

RAJESH NA

746 | Good

DOB: 02/05/1991 PAN No: DJDPR7587G Mob: 9996614038

Email ID: RAJ.KUMARY0037@GMAIL.COM



Score Analysis

<p>Repayment History Excellent</p> <p>You have made 100% of all your payments on time</p>	<p>Credit Card Utilization</p>
<p>Credit Enquiries Good</p> <p>You have 2 credit enquiry in Last 3 Months</p>	<p>Credit Mix Poor</p> <p>Secured A/c's contribute 0% of your total borrowings</p>
<p>Loan Outstanding Good</p> <p>30% of your sanctioned loan amount is outstanding</p>	

Report Summary

Credit Account Summary		Credit Balance Account Summary		Credit Enquiry Summary	
Total Number of Accounts	14	Total Current Bal. Amt	16339	Last 07 days Credit Enquiries	0
Active Accounts	4	SF/WD/WO/Settled Amt	0	Last 30 days Credit Enquiries	0
Closed Accounts	10	Secured Accounts Amt	0	Last 90 days Credit Enquiries	2
SF/WD/WO/Settled	0	Unsecured Accounts Amt	16339	Last 180 days Credit Enquiries	9

Offers

Demat Account
Invest in stocks, derivatives, currency, commodity with our Demat Account.

Gold Loan
To get exciting Gold Loan offers please click here.

Term Insurance
Buy complete protection for your loved ones with Term Insurance plans.

Mutual Funds
Start investing in Mutual Funds with our FREE Mutual Fund Account.

Health Insurance
Cover your medical expenses with our personalised Health Insurance plans.

Personal Information

Name	RAJESH NA	Gender	Male
Date of Birth	02/05/1991	Mobile	9996614038
Identification Type	TaxId	Issue Date	10/21/2020 8:43:33 PM
Number	DJDPR7587G	Expiration Date	10/21/2022 8:43:33 PM
Address 1 Status	139DAULATPUR HIJRAWAN KALAN FATEHABAD 1490 1490, , 125050, Haryana	Category DateReported	6/30/2020 12:00:00 AM
Address 2 Status	49 DAULATPUR HIJRAWAN FATEHABAD HARYANA FATEHABAD, , 125050, Haryana	Category DateReported	3/3/2020 12:00:00 AM
Address 3 Status	DAULATPUR HIJRAWAN KALAN (41)RATTIA . FATEHABAD.HARYANA, , 125050, Haryana	Category DateReported	9/30/2019 12:00:00 AM
Telephone No Type	- Mobile	Extension Mobile	- 9996614038
Email ID Number	RAJ.KUMARY0037@GMAIL.COM DJDPR7587G	Issue Date Expiration Date	10/21/2020 8:43:33 PM 10/21/2022 8:43:33 PM
Personal/Enquiry/Information Under Dispute			
Cibil Remarks	-	Dispute Date	-
Employment Information			
Account Type	Personal Loan	Date Reported	8/31/2020 12:00:00 AM
Occupation	Self Employed	Income	0.0000
Frequency	Monthly	Income Indication	Gross Income


How to improve your score?

- Pay your EMIs & card bills on time
- Manage your credit limits well, do not go for unnecessary high credit
- Track accounts or loans wherein you are joint holder or guarantor
- Review your credit history on regular intervals

746 | Good



Score Analysis




Repayment History
You have made **100%** of all your payments on time

Late Payments
0

On time Payments
33

Excellent

Loan/Account	Late Payments	Loan/Account	Late Payments	Loan/Account	Late Payments
AKARACAPL Personal Loan - XXXX4292	0	SI CREVA(KISSHT) Personal Loan - XXXX8916	0	SI CREVA(KISSHT) Personal Loan - XXXX5429	0
APOLLOFIL Personal Loan - XXXX0429	0	SI CREVA(KISSHT) Personal Loan - XXXX3282	0	BAJAJ FIN LTD Consumer Loan - XXXX0694	0
SI CREVA(KISSHT) Personal Loan - XXXX1322	0	SI CREVA(KISSHT) Personal Loan - XXXX8913	0	DHANI LOANS Personal Loan - XXXX5387	0
VAIBHAVVYAPAAR Personal Loan - XXXX9276	0	DHANI LOANS Personal Loan - XXXX3302	0	VAIBHAVVYAPAAR Personal Loan - XXXX5931	0
VAIBHAVVYAPAAR Personal Loan - XXXX2070	0	IVLFIN Personal Loan - XXXX3390	0		



Credit Card Utilization



Credit Enquiries

You have 2 credit enquiry in Last 3 Months

Good

AADRILTD Business Loan – General -	03 Mar '20 100000	SBI Personal Loan -	05 May '20 25000	GHALLA Consumer Loan -	05 Oct '19 50000
RBL BANK Credit Card -	06 Jun '20 1000	Si Creva(Kissht) Consumer Loan -	07 Jul '20 15000	SBI Personal Loan -	08 May '20 25000
VAIBHAVVYAPAAR Personal Loan -	11 Aug '20 2000	SBI Personal Loan -	12 May '20 25000	GHALLA Consumer Loan -	13 Feb '20 50000
TRIDENT Personal Loan -	13 Feb '20 10000	SBI Personal Loan -	15 Apr '20 25000	NAHAR Consumer Loan -	15 Aug '20 50000
BAJAJ FIN LTD Consumer Loan -	15 Jul '20 22480	DMIFINANCE Personal Loan -	15 Jul '20 10000	HDB Consumer Loan -	20 Nov '19 40000
SNAPMINTFIN Consumer Loan -	26 Nov '19 10000	BAJAJ FIN LTD Consumer Loan -	28 Dec '19 9990	KRAZYBEE Personal Loan -	28 Sep '19 3000
Si Creva(Kissht) Personal Loan -	30 Oct '19 15000				



Credit Mix

Secured A/c's contribute 0% of your total borrowings

Poor

Secured

Unsecured

AKARACAPL Personal Loan - XXXX4292	1500	SI CREVA(KISSHT) Personal Loan - XXXX8916	6636	SI CREVA(KISSHT) Personal Loan - XXXX5429	5925
APOLLOFIL Personal Loan - XXXX0429	2000	SI CREVA(KISSHT) Personal Loan - XXXX3282	5290	BAJAJ FIN LTD Consumer Loan - XXXX0694	9990
SI CREVA(KISSHT) Personal Loan - XXXX1322	4600	SI CREVA(KISSHT) Personal Loan - XXXX8913	4000	DHANI LOANS Personal Loan - XXXX5387	710
VAIBHAVVYAPAAR Personal Loan - XXXX9276	2500	DHANI LOANS Personal Loan - XXXX3302	4000	VAIBHAVVYAPAAR Personal Loan - XXXX5931	2500
VAIBHAVVYAPAAR Personal Loan - XXXX2070	2500	IVLFIN Personal Loan - XXXX3390	2000		



Loan Outstanding

30% of your sanctioned loan amount is outstanding

Good

AKARACAPL Personal Loan - XXXX4292	0	SI CREVA(KISSHT) Personal Loan - XXXX8916	6636	SI CREVA(KISSHT) Personal Loan - XXXX5429	0
APOLLOFIL Personal Loan - XXXX0429	2000	SI CREVA(KISSHT) Personal Loan - XXXX3282	0	BAJAJ FIN LTD Consumer Loan - XXXX0694	6993
SI CREVA(KISSHT) Personal Loan - XXXX1322	0	SI CREVA(KISSHT) Personal Loan - XXXX8913	0	DHANI LOANS Personal Loan - XXXX5387	710
VAIBHAVVYAPAAR Personal Loan - XXXX9276	0	DHANI LOANS Personal Loan - XXXX3302	0	VAIBHAVVYAPAAR Personal Loan - XXXX5931	0
VAIBHAVVYAPAAR Personal Loan - XXXX2070	0	IVLFIN Personal Loan - XXXX3390	0		

Accounts

AKARACAPL A/C No.1414292		Personal Loan (Account Type)		(Ownership)
Sanction Amount	1500	Repayment Tenure	-	
Current Balance	0	Payment Frequency	-	
Rate of Interest	-	Actual Payment Amount	-	
EMI Amount	-	Amount Overdue	0	
Dates				
Date Opened/Disbursed	14-09-2020	Date of Last Payment	21-09-2020	
Date Closed	21-09-2020	Date Reported & Cretified	03-10-2020	
Payment History				
Payment Start Date (DD/MM/YYYY)	01-09-2020	Payment End Date (DD/MM/YYYY)	01-10-2020	
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default	-	
Type of Collateral	-	Written-off Status	-	
		Written-off Amount(Total)	-	
		Written-off Amount (Principal)	-	

SI CREVA(KISSHT) A/C No.5698916		Personal Loan (Account Type)		(Ownership)
Sanction Amount	6636	Repayment Tenure		1
Current Balance	6636	Payment Frequency		Monthly
Rate of Interest	18	Actual Payment Amount		-
EMI Amount	6685	Amount Overdue		0
Dates				
Date Opened/Disbursed	20-08-2020	Date of Last Payment		01-01-1900
Date Closed	-	Date Reported & Cretified		31-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-08-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

SI CREVA(KISSHT) A/C No.5525429		Personal Loan (Account Type)		(Ownership)
Sanction Amount	5925	Repayment Tenure		1
Current Balance	0	Payment Frequency		Monthly
Rate of Interest	18	Actual Payment Amount		-
EMI Amount	5969	Amount Overdue		0
Dates				
Date Opened/Disbursed	06-08-2020	Date of Last Payment		19-08-2020
Date Closed	19-08-2020	Date Reported & Cretified		31-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-08-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

APOLLOFIL A/C No.AFILAFG90429		Personal Loan (Account Type)		(Ownership)
Sanction Amount	2000	Repayment Tenure		1
Current Balance	2000	Payment Frequency		Monthly
Rate of Interest	12	Actual Payment Amount		-
EMI Amount	2020	Amount Overdue		0
Dates				
Date Opened/Disbursed	04-08-2020	Date of Last Payment		01-01-1900
Date Closed	-	Date Reported & Cretified		10-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-08-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

SI CREVA(KISSHT) A/C No.5423282		Personal Loan (Account Type)		(Ownership)
Sanction Amount	5290	Repayment Tenure		1
Current Balance	0	Payment Frequency		Monthly
Rate of Interest	18	Actual Payment Amount		-
EMI Amount	5329	Amount Overdue		0
Dates				
Date Opened/Disbursed	26-07-2020	Date of Last Payment		06-08-2020
Date Closed	06-08-2020	Date Reported & Cretified		31-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-07-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

BAJAJ FIN LTD A/C No.U13DPFGC190694		Consumer Loan (Account Type)		(Ownership)
Sanction Amount	9990	Repayment Tenure	-	
Current Balance	6993	Payment Frequency	-	
Rate of Interest	-	Actual Payment Amount	-	
EMI Amount	-	Amount Overdue	0	
Dates				
Date Opened/Disbursed	16-07-2020	Date of Last Payment	01-01-1900	
Date Closed	-	Date Reported & Cretified	31-07-2020	
Payment History				
Payment Start Date (DD/MM/YYYY)	01-07-2020	Payment End Date (DD/MM/YYYY)	01-07-2020	
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default	-	
Type of Collateral	-	Written-off Status	-	
		Written-off Amount(Total)	-	
		Written-off Amount (Principal)	-	

SI CREVA(KISSHT) A/C No.5321322		Personal Loan (Account Type)		(Ownership)
Sanction Amount	4600	Repayment Tenure		1
Current Balance	0	Payment Frequency		Monthly
Rate of Interest	18	Actual Payment Amount		-
EMI Amount	4634	Amount Overdue		0
Dates				
Date Opened/Disbursed	13-07-2020	Date of Last Payment		26-07-2020
Date Closed	26-07-2020	Date Reported & Cretified		31-07-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-07-2020	Payment End Date (DD/MM/YYYY)		01-07-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

SI CREVA(KISSHT) A/C No.5278913		Personal Loan (Account Type)		(Ownership)
Sanction Amount	4000	Repayment Tenure		1
Current Balance	0	Payment Frequency		Monthly
Rate of Interest	18	Actual Payment Amount		-
EMI Amount	4030	Amount Overdue		0
Dates				
Date Opened/Disbursed	07-07-2020	Date of Last Payment		13-07-2020
Date Closed	13-07-2020	Date Reported & Cretified		31-07-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-07-2020	Payment End Date (DD/MM/YYYY)		01-07-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

DHANI LOANS A/C No.IDHADEL08965387		Personal Loan (Account Type)		(Ownership)
Sanction Amount	710	Repayment Tenure		4
Current Balance	710	Payment Frequency		-
Rate of Interest	-	Actual Payment Amount		-
EMI Amount	-	Amount Overdue		0
Dates				
Date Opened/Disbursed	05-06-2020	Date of Last Payment		05-08-2020
Date Closed	-	Date Reported & Cretified		31-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-06-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

VAIBHAVVYAPAAR
 A/C No.3309276

Personal Loan
 (Account Type)

(Ownership)

Sanction Amount	2500	Repayment Tenure	-
Current Balance	0	Payment Frequency	Weekly
Rate of Interest	1	Actual Payment Amount	2537
EMI Amount	-	Amount Overdue	0

Dates

Date Opened/Disbursed	05-03-2020	Date of Last Payment	12-03-2020
Date Closed	12-03-2020	Date Reported & Cretified	31-03-2020

Payment History

Payment Start Date (DD/MM/YYYY)	01-03-2020	Payment End Date (DD/MM/YYYY)	01-03-2020
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Collateral

Value of Collateral	-
Type of Collateral	-

Default Status

Suit Filed/Willful Default	-
Written-off Status	-
Written-off Amount(Total)	-
Written-off Amount (Principal)	-

DHANI LOANS A/C No.IPERSRS06623302		Personal Loan (Account Type)		(Ownership)
Sanction Amount	4000	Repayment Tenure		6
Current Balance	0	Payment Frequency		-
Rate of Interest	-	Actual Payment Amount		-
EMI Amount	-	Amount Overdue		0
Dates				
Date Opened/Disbursed	02-01-2020	Date of Last Payment		05-07-2020
Date Closed	05-07-2020	Date Reported & Cretified		31-08-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-01-2020	Payment End Date (DD/MM/YYYY)		01-08-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-

VAIBHAVVYAPAAR
 A/C No.1965931

Personal Loan
 (Account Type)

(Ownership)

Sanction Amount	2500	Repayment Tenure	-
Current Balance	0	Payment Frequency	Weekly
Rate of Interest	1	Actual Payment Amount	2537
EMI Amount	-	Amount Overdue	0

Dates

Date Opened/Disbursed	21-11-2019	Date of Last Payment	25-11-2019
Date Closed	25-11-2019	Date Reported & Cretified	30-11-2019

Payment History

Payment Start Date (DD/MM/YYYY)	01-11-2019	Payment End Date (DD/MM/YYYY)	01-11-2019
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Collateral

Value of Collateral	-
Type of Collateral	-

Default Status

Suit Filed/Willful Default	-
Written-off Status	-
Written-off Amount(Total)	-
Written-off Amount (Principal)	-

VAIBHAVVYAPAAR A/C No.1602070		Personal Loan (Account Type)		(Ownership)
Sanction Amount	2500	Repayment Tenure	-	
Current Balance	0	Payment Frequency	Weekly	
Rate of Interest	1	Actual Payment Amount	2537	
EMI Amount	-	Amount Overdue	0	
Dates				
Date Opened/Disbursed	24-10-2019	Date of Last Payment	04-11-2019	
Date Closed	04-11-2019	Date Reported & Cretified	30-11-2019	
Payment History				
Payment Start Date (DD/MM/YYYY)	01-10-2019	Payment End Date (DD/MM/YYYY)	01-11-2019	
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default	-	
Type of Collateral	-	Written-off Status	-	
		Written-off Amount(Total)	-	
		Written-off Amount (Principal)	-	

IVLFIN A/C No.IPERSRS04013390		Personal Loan (Account Type)		(Ownership)
Sanction Amount	2000	Repayment Tenure		3
Current Balance	0	Payment Frequency		-
Rate of Interest	-	Actual Payment Amount		-
EMI Amount	-	Amount Overdue		0
Dates				
Date Opened/Disbursed	06-09-2019	Date of Last Payment		05-01-2020
Date Closed	08-01-2020	Date Reported & Cretified		30-04-2020
Payment History				
Payment Start Date (DD/MM/YYYY)	01-09-2019	Payment End Date (DD/MM/YYYY)		01-04-2020
Collateral		Default Status		
Value of Collateral	-	Suit Filed/Willful Default		-
Type of Collateral	-	Written-off Status		-
		Written-off Amount(Total)		-
		Written-off Amount (Principal)		-