

# **Credit Information™Report** PROV2

For MAMTA.

CHM Ref #: NARE250807CR304267140 NARENDRA FINANCE COMPANY

PRIVATE LI

Application ID:

Date of Request: 07-08-2025 19:56:49

Date of Issue:

07-08-2025

## **Inquiry Input Information**

Name: MAMTA. DOB/Age: 01-01-1996 **Gender: FEMALE** 

Hirday Father: Mother: Spouse:

**Phone Numbers: 6378812868** ID(s): GREPM0674K [PAN] Email ID(s): mamtadevi235g@gmail.com

Current Address: RAMVEER COLONY SANTHALKA ,Bhiwadi,RJ,301019

**Other Address:** 

#### **CRIF HM Score(S):**

SCORE NAME	RANGE	SCORE	SCORING FACTORS(Upto 4 only)
PERFORM CONSUMER 2.2	300-900	779	<ul> <li>No/minimal missed payments in recent past</li> <li>Normal proportion of outstanding balance to disbursed amount</li> <li>Decent utilization of credit limit on self/overall revolving accounts</li> <li>Decent number of self/overall loans disbursed in the recent past</li> </ul>

 $\blacksquare$  Positive impact on credit score  $\blacksquare$  Negative impact on credit score

Score 7	Trend											
Retro Date	31-03- 2025	31-12- 2024	30-09- 2024	30-06- 2024	31-03- 2024	31-12- 2023	30-09- 2023	30-06- 2023	31-03- 2023	31-12- 2022	30-09- 2022	30-06- 2022
Score	763	15										
Descriptio	n	Not Scored: Sufficient History Not Available	No Hit									

#### Verification

Requested Service	Description	Score	Remarks

#### **Account Summary**

Tip: Current Balance & Disbursed Amount is considered ONLY for ACTIVE accounts.

Tip: All amounts are in INR.

Number of Accounts	Active	Overdue Accounts	Secured Accounts	UnSecured Accounts	Untagged Accounts	Total Current Balance	Balance	Current Balance Unsecured	Total Sanctioned Amount	Total Disbursed Amount	Total Amount Overdue
2	0	0	0	2	0	0	0	0	0	0	0

## **Group Account Summary**

Tip: Current Balance & Disbursed Amount is considered ONLY for ACTIVE account at borrower level

Tip: All amounts are in INR.

Number Of Accounts		f MFIS	Acco	unt Sun	nmary	Disbi Amo	ursed ount		talment nount		l Current alance	Total (	Overdue ount	Max Worst Delinquency
	Own	Other	Active	Closed	Default	Own	Other	Own	Other	Own	Other	Own	Other	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

## **Additional Summary**

NUM-GRANTORS	NUM-GRANTORS-ACTIVE	NUM-GRANTORS-DELINQ
2	0	0

## **Personal Info Variations**

Tip: These are applicant's personal information variations as contributed by various financial institutions.

MAMTA D/O HIDAY 09-11-2024 30-04-2025 Consumer Loan NBF MAMTA 16-06-2022 30-11-2024 Consumer Loan NBF	Name Variations	First Reported	Last Reported	Туре	Source Indicator
MAMTA 16-06-2022 30-11-2024 Consumer Loan NRF	MAMTA D/O HIDAY	09-11-2024	30-04-2025	Consumer Loan	NBF
THE TOTAL TO	MAMTA.	16-06-2022	30-11-2024	Consumer Loan	NBF

Email-ID Variations	First Reported	Last Reported	Туре	Source Indicator
mamta5fg78@gmail.com	16-06-2022	30-11-2024	Consumer Loan	NBF
DOB Variations	First Reported	Last Reported	Туре	Source Indicator
01-01-1996	09-11-2024	30-04-2025	Consumer Loan	NBF
Phone Variations	First Reported	Last Reported	Туре	Source Indicator
9079762445	09-11-2024	30-04-2025	Consumer Loan	NBF
919634892947	16-06-2022	30-11-2024	Consumer Loan	NBF
ID Variations	First Reported	Last Reported	Туре	Source Indicator
GREPM0674K [PAN]	16-06-2022	30-11-2024	Consumer Loan	NBF
Address Variations	First Reported	Last Reported	Туре	Source Indicator
02 SHERPUR SHERPUR KAKOD DEHAT GAUTAM BUDDHA NAGAR 203203 UP	09-11-2024	30-04-2025	Consumer Loan	NBF
C/O: RAJKUMAR SHERPUR KAKOD DEHAT BULANDSHAHR UTTAR PRADESH INDIA 203203 BULANDSHAHR UTTAR PRADESH 203203 UP	16-06-2022	30-11-2024	Consumer Loan	NBF

Emp.	loymen	t details
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Account Information

Acco	ount Infor	mation										
1 Acco	ount Type: (	CONSUMI	ER LOAN		Credit Grantor: XXXX				ınt #: xxxx ,	As on:	As on: 30-04-2025	
Ow	nership:	INDIV	IDUAL		Disbursed Date: 11-10-2			024	Disbd Amt/	t:	14,399	
Cre	edit Limit:				Last Payment Date: 10-04-2025			025	<b>Current Ba</b>	lance:		0
Cas	sh Limit:				Closed Date: 10-04-2025			025	Last Paid A	mt:		
☐ Ins	stlAmt/Freq	:			Tenure(month):				Overdue Ar	nt:		0
Closed Wr	ite off Date	:			Account in	Dispute:						
Acc	count					-	0		D			
Rema	arks:				Income/Fi	req:	0		Principal V	t		
Set	ttlement An	ıt:			Interest Rate:				<b>Total Write</b>		0	
Oce	cupation:											
Paym	Payment History/Asset Classification:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2025	000/STD	000/STD	000/STD	000/STD	-	-	-	-	-	-	-	-
2024	-	-	-	-	-	-	-	-	-	000/STD	000/STD	000/STD
Curre	ent Balance	History:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2025	7,199	4,799	2,399	0	-	-	-	-	-	-	-	-
2024	-	-	-	-	-	-	-	-	-	14,399	11,999	9,599
Amou	Amount Paid History:											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
High (	Credit Histo	ory:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2025	14,399	14,399	14,399	14,399	-	-	-	-	-	-	-	-
2024	-	-	-	-	-	-	-	-	-	14,399	14,399	14,399

2	Account Type: CONSUMER LOAN	Credit Grantor: XX	XX	Account #: xxxx Lender Type: NBF	As on: 30-11-2024
	Ownership: INDIVIDUAL	Disbursed Date:	03-05-2022	Disbd Amt/High Credit:	3,992
	Credit Limit:	<b>Last Payment Date:</b>		<b>Current Balance:</b>	0
	Cash Limit:	Closed Date:	30-11-2024	Last Paid Amt:	
Clo	InstlAmt/Freq:	Tenure(month):		Overdue Amt:	0
Closed	Write off Date:	Account in Dispute:			
d	Account Remarks:	Income/Freq:		Principal Writeoff Amt	
	Settlement Amt:	<b>Interest Rate:</b>		<b>Total Writeoff Amt:</b>	0
	Occupation:				
	Payment History/Asset Classification:				

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	-
2023	000/XXX	XXX/XXX	XXX/XXX	000/XXX								
2022	-	-	-	-	000/XXX	000/XXX	000/XXX	000/XXX	000/XXX	027/XXX	057/XXX	088/XXX
Curre	nt Balance	History:										
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	_	_	_	_	_	_	_	_	_	_	_	

2024	0	0	0	0	0	0	0	0	0	0	0	-
2023	-	-	-	-	-	-	-	-	-	-	-	0
Amount Paid History:												
Amou	nt Paid Hi	story:										

## Jan **High Credit History:**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024	3,992	3,992	3,992	3,992	3,992	3,992	3,992	3,992	3,992	3,992	3,992	-
2023	-	-	-	-	-	-	-	-	-	-	-	3,992

Inquiries ( past 24 months)				
Credit Grantor	Туре	<b>Date of Inquiry</b>	Account Type	Amount
NARENDRA FINANCE COMPANY	NBF	10-04-2025	OTHER	4,00,000

#### -END OF REPORT-

Appendix		
Section	Code	Description
Account Summary	Number of Delinquent Accounts	Indicates number of accounts that the applicant has defaulted on within the last 6 months
Account Information - Credit Grantor	XXXX	Name of grantor undisclosed as credit grantor is different from inquiring institution
Account Information - Account #	XXXX	Account Number undisclosed as credit grantor is different from inquiring institution
Payment History / Asset Classification	XXX	Data not reported by institution
Payment History / Asset Classification	-	Not applicable
Payment History / Asset Classification	STD	Account Reported as STANDARD Asset
Payment History / Asset Classification	SUB	Account Reported as SUB-STANDARD Asset
Payment History / Asset Classification	DBT	Account Reported as DOUBTFUL Asset
Payment History / Asset Classification	LOS	Account Reported as LOSS Asset
Payment History / Asset Classification	SMA	Account Reported as SPECIAL MENTION
CRIF HIGHMARK SCORE (S)	PERFORM-Consumer	Score has reckoned from credit history, pursuit of new credit, payment history, type of credit in use and outstanding debt.
Account Information - Account #	CI-Ceased/Membership Terminated	Credit Institution has Ceased to Operate or Membership Terminated
Account Information - Account #	<b>License Cancelled Entities</b>	License of the credit institution cancelled by RBI

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