


FINALLY CANCELLED ON 24.09.2018

S.No	Regn No.	Name	Amt Called	Paid	Balance
	TYPE B				
1	GNB5966	VINAY THAPAR	2,499,168.00	120,000.00	2,379,168.00
2	GNB5978	NIKITA SINGH	2,499,168.00	120,000.00	2,379,168.00
3	GNB5982	ARUN KUMAR	2,499,168.00	120,000.00	2,379,168.00
4	GNB5999	RAGHVENDRA	2,499,168.00	120,000.00	2,379,168.00
	TYPE C				
1	GNC6017	CHANDRA SHEKHAR PAL	3,280,158.00	119,500.00	3,160,658.00
2	GNC3588	NAVNI DHI KUMAR GAUTAM	3,280,158.00	180,000.00	3,100,158.00
3	GNC2050	RANJIT SINGH	3,280,158.00	240,000.00	3,040,158.00
4	GNC0765	DEBAHUTI BOSE	3,280,158.00	537,377.00	2,742,781.00
5	GNC1809	SANTOSH SHARMA	3,280,158.00	537,377.00	2,742,781.00
6	GNC1898	RAJENDER	3,280,158.00	537,377.00	2,742,781.00
7	GNC3780	NIHARIKA	3,280,158.00	537,377.00	2,742,781.00
8	GNC4069	PRAMOD KUMAR GUPTA	3,280,158.00	537,377.00	2,742,781.00
9	GNC4205	HARSHA NATTHUJI HEDAOC	3,280,158.00	537,377.00	2,742,781.00
10	GNC4767	PARAMJIT LAL	3,280,158.00	546,000.00	2,734,158.00
	TYPE D				
1	GND2110	YOGESHWAR KUMAR SHAR	4,685,940.00	1,561,980.00	3,123,960.00


25/9/18