

GR NOIDA PROJECT :: LIST OF DEFAULTERS & CASES UNDER CANCELLATION

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GNA5924	TRISHLA KUMARI	1014543	60000	954543	OUTSTANDING AMOUNT INDICATED IN THE LAST COLUMN; CLEAR OUTSTANDING AMOUNT AS EARLY AS POSSIBLE SINCE LIABILITY TOWARDS EC IS INCREASING DAY BY DAY
2	GNA1453	KAMALA EZHIL PRAKASH	1014543	249994	764549	
3	GNA5813	PRADEEP SINGH	1014543	507272	507271	
4	GNA5812	MANOJ	1014543	560000	454543	
5	GNA0671	PARDEEP KUMAR JOSHI	1014543	977272	37271	
6	GNA5885	ASIM MANDAL	1014543	1013900	643	
7	GNA5526	GEETA	1014543	1014272	271	
8	GNA3459	JOGINDER PAL SINGH	1014543	59500	955043	UNDER CANCELLATION PROCESS AFTER 04/11/2017; SUBJECT PAYMENT IN FULL OR PARTS AS PER CGEWHO RULES.
9	GNA2895	BISHWANATH HANSDA	1014543	60000	954543	
10	GNA2971	JARSON	1014543	60000	954543	
11	GNA4236	MAMTA SRIVASTAVA	1014543	60000	954543	
12	GNA5511	POONAM RANI	1014543	180000	834543	
13	GNA4585	JAI CHAND	1014543	240000	774543	
6 ALLOTTMENTS ARE UNDER CANCELLATION						

Kindly forward SMS or WHATSAPP the payment details (as per the format) to [Mobile 7065044975](tel:7065044975) (Shri Amit Kr Sharma) who remitted payment thr. e-mode i.e. RTGS/NEFT/IMPS/NET BANKING either from own/relative's account or from their respective Financial Institution(s). But, CGEWHO could not issue official receipt till date.

- i) Name :
- ii) Registration Number :
- iii) Date of Transfer :
- iv) Amount of Transfer :
- v) UTR/ Reference no :
- vi) CGEWHO A/c no :

Note : Please ignore the message, in case, you have received the official Receipt by post or mail.

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GNB2192	RINKU AWANA	1666112	335000	1331112	OUTSTANDING AMOUNT INDICATED IN THE LAST COLUMN; CLEAR OUTSTANDING AMOUNT AS EARLY AS POSSIBLE SINCE LIABILITY TOWARDS EC IS INCREASING DAY BY DAY
2	GNB1090	S P SHARMA	1666112	410547	1255565	
3	GNB2760	KUMAR GARISHON	1666112	410547	1255565	
4	GNB3431	LAKSHMI NARAYAN BHATT	1666112	410547	1255565	
5	GNB5578	HARDAYAL SINGH MEHTA	1666112	480000	1186112	
6	GNB3326	ZAINUDDIN	1666112	533056	1133056	
7	GNB3009	MAHESH GUPTA	1666112	537401	1128711	
8	GNB5906	RAMAN NAGPAL	1666112	620900	1045212	
9	GNB5291	PUNEET KUMAR TRIPATHI	1666112	769776	896336	
10	GNB0285	BABULAL RAJORIA	1666112	833056	833056	
11	GNB2058	AJAY KUMAR ARYA	1666112	833056	833056	
12	GNB3113	MOHD SHAHID HASNAIN	1666112	833056	833056	
13	GNB3258	RAI SINGH CHAUHAN	1666112	833056	833056	
14	GNB4257	AJIT SINGH	1666112	833056	833056	
15	GNB5032	PRADEEP KUMAR	1666112	833056	833056	
16	GNB5320	BABITA DEVI	1666112	833056	833056	
17	GNB5667	RAMACHANDRAN PALLIYANI	1666112	833056	833056	
18	GNB5712	VIVEK KUMAR	1666112	833056	833056	
19	GNB4616	BEENA SINGH	1666112	1093386	572726	
20	GNB4631	HAR SINGH MAHARA	1666112	1483056	183056	
21	GNB0665	MANOJA KUMAR PANDA	1666112	1633056	33056	
22	GNB4828	RAMKESH MEENA	1666112	1641772	24340	
23	GNB3372	SATYA DEVAN K	1666112	1656113	9999	

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
24	GNB1043	SANJAY KUMAR PANDITA	1666112	120000	1546112	UNDER CANCELLATION PROCESS AFTER 04/11/2017; SUBJECT PAYMENT IN FULL OR PARTS AS PER CGEWHO RULES.
25	GNB1220	NEELAM BHATNAGAR	1666112	120000	1546112	
26	GNB2217	GANESH DUTT	1666112	120000	1546112	
27	GNB2724	JANARDHAN PRASAD KHANTWAL	1666112	120000	1546112	
28	GNB3919	JAIRAM BHOJWANI	1666112	120000	1546112	
29	GNB4228	BIJENDRA SINGH	1666112	120000	1546112	
30	GNB4545	HITENDRA RAJPUT	1666112	120000	1546112	
31	GNB4716	HIRALAL RATRE	1666112	120000	1546112	
32	GNB4820	JYOTI RANJAN PATNAIK	1666112	120000	1546112	
33	GNB5305	MUNESH KUMAR	1666112	120000	1546112	
34	GNB5377	QAMAR JAVED	1666112	120000	1546112	
35	GNB5577	PRAKHAR SHARMA	1666112	120000	1546112	
36	GNB5612	AMEERA MOHAMMED KHAN	1666112	120000	1546112	
37	GNB5744	RASHMI GYANCHANDANEY	1666112	120000	1546112	

38	GNB5889	BANSI BALA UPADHAYA	1666112	120000	1546112
39	GNB5838	OM PRAKASH TIWARI	1666112	180000	1486112
40	GNB4413	SHAM KAPOOR	1666112	240000	1426112
41	GNB5588	MOIN AMENA	1666112	240100	1426012

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1	GNB5894	BINDHESHWAR PRASAD SHUKLA	1666112	120000	1546112	NEW ALLOTTMENTS
2	GNB5895	PRADEEP KUMAR	1666112	120000	1546112	
3	GNB5916	ALKA SINGH	1666112	120000	1546112	
4	GNB5918	PURSHOTTAM MANNAN	1666112	120000	1546112	
5	GNB5920	BUDDHADEV MANDAL	1666112	120000	1546112	
6	GNB5913	ALKA RANI BIRAH	1666112	120500	1545612	

NOTE : RED MARKED BENEFICIARY'S ALLOTTMENT IS UNDER CANCELLATION.