

<b>GREATER NOIDA HOUSING SCHEME :: DEFAULTERS AS ON 13/06/2018</b>					
REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNB2517	RANVIJAY UPADHYAY	2499168	2490000	9168	
GNB2797	SANJAY KUMAR	2499168	2405112	94056	
GNB2146	GAURAV KANSAL	2499168	2385000	114168	
GNB2649	MUKESH KUMAR	2499168	2339168	160000	
GNB2056	NATTHU ARJUN BHALERAO	2499168	2199168	300000	
GNB4816	BAIJA NATH PRASAD	2499168	2175838	323330	
GNB2005	SHARDA SINGH	2499168	2086112	413056	
GNB5477	ARUN KUMAR SINGH	2499168	2080000	419168	
GNB5633	GIRINDRA JOSHI	2499168	1999168	500000	
GNB1088	JAI LAL (MRD0111)	2499168	1899168	600000	
GNB1409	SIDDHARTHA SANKAR PATRA	2499168	1816112	683056	
GNB5631	PROBIR KUMAR THAKUR	2499168	1816112	683056	
GNB4631	HAR SINGH MAHARA	2499168	1683056	816112	
GNB0092	RAJESH SANKHLA	2499168	1666112	833056	
GNB0256	BHAGWAN DAS	2499168	1666112	833056	
GNB1175	PRATIBHA ROY	2499168	1666112	833056	
GNB1387	SAMEERA SAURABH	2499168	1666112	833056	
GNB1655	RAJENDRA PRASAD VERMA	2499168	1666112	833056	
GNB2011	VIRENDER MOHAN PARNAMI	2499168	1666112	833056	
GNB2053	RAMESH CHANDER SEHGAL	2499168	1666112	833056	
GNB2518	BRAJESH KUMAR PANDEY	2499168	1666112	833056	
GNB2798	HARI SINGH	2499168	1666112	833056	
GNB2870	KRISHNA KANT NEEMA	2499168	1666112	833056	
GNB2871	PRABHAT CHANDRA KUREEL	2499168	1666112	833056	
GNB3200	PRAMOD KR CHANDEL	2499168	1666112	833056	
GNB3372	SATYA DEVAN K	2499168	1666112	833056	
GNB4145	RAJESH JAIN	2499168	1666112	833056	
GNB4505	CHANDRA KUMAR SALWAN	2499168	1666112	833056	
GNB4616	BEENA SINGH	2499168	1666112	833056	
GNB4711	KIRAN SATHU	2499168	1666112	833056	
GNB5271	ARUN KUMAR YADAV	2499168	1666112	833056	
GNB5291	PUNEET KUMAR TRIPATHI	2499168	1666112	833056	
GNB5385	NASEEMUL HAQUE SIDDIQUI	2499168	1666112	833056	
GNB5434	VED RAM	2499168	1666112	833056	
GNB5500	NEHA SINGH	2499168	1666112	833056	
GNB5568	PANKAJ KUMAR	2499168	1666112	833056	
GNB5618	ONKAR SINGH	2499168	1666112	833056	
GNB5646	DR ADESH KISANJI GADPAYLE	2499168	1666112	833056	
GNB5651	SUGAM TRIKHA	2499168	1666112	833056	
GNB5677	GANGA DEVI LATWAL	2499168	1666112	833056	
GNB5700	REKHA RANI	2499168	1666112	833056	
GNB5749	RAM SEWAK	2499168	1666112	833056	
GNB5761	MADHURI KATIYAR	2499168	1666112	833056	
GNB5781	MAMTA CHOUDHARY	2499168	1666112	833056	
GNB5816	MANISHA KUMARI	2499168	1666112	833056	
GNB5688	RAGHAVENDRA SINGH SOLANKI	2499168	1666056	833112	
GNB5588	MOIN AMENA	2499168	1635105	864063	
GNB5612	AMEERA MOHAMMED KHAN	2499168	1320000	1179168	
GNB2192	RINKU AWANA	2499168	1085000	1414168	
GNB0285	BABULAL RAJORIA	2499168	833056	1666112	
GNB2058	AJAY KUMAR ARYA	2499168	833056	1666112	
GNB5032	PRADEEP KUMAR	2499168	833056	1666112	
GNB5667	RAMACHANDRAN PALLIYANI	2499168	833056	1666112	
GNB5913	ALKA RANI BIRAH	2499168	120500	2378668	
GNB5895	PRADEEP KUMAR	2499168	120000	2379168	

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REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNB5944	POOJA GAUR	2499168	119400	2379768	
GNB5966	VINAY THAPAR	2499168	120000	2379168	
GNB5978	NIKITA SINGH	2499168	120000	2379168	
GNB5982	ARUN KUMAR	2499168	120000	2379168	
GNB5992	RAHUL KUMAR	2499168	120000	2379168	
GNB6023	BIRENDRA PRATAP	2499168	120000	2379168	NEW

Kindly forward the payment details to [cgewhomukeshgupta@gmail.com] 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.