

GREATER NOIDA HOUSING SCHEME :: DEFAULTERS AS ON 13/06/2018

REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	# DUE	
GND5371	AFEERA KHANAM	4685940	4539579	146361	
GND3532	MAHENDRA KUMAR YADAVA	4685940	4219776	466164	
GND5855	SAURABH ANAND	4685940	4202800	483140	
GND5963	MAHARAJ KISHEN SAHIB	4685940	4085940	600000	
GND3458	SRIKAR REDDY KOPPULA	4685940	3435200	1250740	
GND5614	ASEEM PANDE	4685940	3423961	1261979	
GND3725	LOMA VASISHT	4685940	3291092	1394848	
GND3174	ANJU MATTOO	4685940	3280158	1405782	
GND4810	VARINDER KUMAR JAIN	4685940	3170819	1515121	
GND1066	NITA GUPTA	4685940	3154732	1531208	
GND1720	RAGHAVENDRA PRATAP SINGH	4685940	3139580	1546360	
GND2162	SANDEEP SINGH	4685940	3139580	1546360	
GND3170	AMARESH SINGH	4685940	3139580	1546360	
GND3464	BRAJESH KUMAR SINGH	4685940	3124010	1561930	
GND0967	PRAVEEN KUMAR BAKSHI	4685940	3123960	1561980	
GND2384	RAJESH SINGH	4685940	3123960	1561980	
GND2717	SANJAY KUMAR SINHA	4685940	3123960	1561980	
GND3332	NUTAN PANDEY	4685940	3123960	1561980	
GND3383	ADNAN AHMED	4685940	3123960	1561980	
GND3535	VIVEK KUMAR JAIN	4685940	3123960	1561980	
GND4588	RANJANA DEV SARMAH	4685940	3123960	1561980	
GND4715	SAMIR TEKRIWAL	4685940	3123960	1561980	
GND4739	HARSH KUMAR SHARMA	4685940	3123960	1561980	
GND5829	VARUN RAWAT	4685940	3123960	1561980	
GND0904	SANJIV MAHAJAN	4685940	3123960	1561980	
GND5678	CHANDRA KANTA	4685940	3123960	1561980	
GND3500	AVNINDRA KUMAR RAI	4685940	3123804	1562136	
GND1858	VIJAY SINGH	4685940	3108340	1577600	
GND2193	USHA GOEL	4685940	3108340	1577600	
GND4012	VIVEK ANAND OJHA	4685940	3108340	1577600	
GND4054	MAHAVEER SINGHVI	4685940	3108340	1577600	
GND2110	YOGESHWAR KUMAR SHARMA	4685940	1561980	3123960	
GND2206	ADARSH KUMAR MISHRA	4685940	1423960	3261980	
GND5994	HARISHWAR DAYAL	4685940	1140030	3545911	
GND4835	RAMESH K AIMA	4685940	340000	4345940	
GND5915	SUSHIL KUMAR BHATNAGAR	4685940	240000	4445940	
GND6014	NAMRATA SHARMA	4685940	1040000	3645940	NEW
GND6032	ANIT POKKHRIYAL	4685940	240000	4445940	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.

GND5541	PRACHI AGRAWAL	4685940	4680320	5620	
GND5316	DHARMENDRA SINGH VISEN	4685940	4673960	11980	
GND2554	ANURAG MISHRA	4685940	4670911	15029	

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REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	# DUE	
GND5801	RAMANATHAN SARANGA BHARATHI	4685940	4670634	15306	
GND5674	VANSHI DHARA DUBEY	4685940	4670553	15387	
GND3531	DR KUSUM LATA	4685940	4670477	15463	
GND5616	RAMAKRISHNAIAH DUUVURI	4685940	4670476	15464	
GND4446	KAUSHLENDRA KR SINHA	4685940	4670350	15591	
GND5791	RAVI PRAKASH TRIPATHI	4685940	4670345	15595	
GND1365	MUKESH PURI	4685940	4670322	15618	
GND2630	ANIL KUMAR SRIVASTAVA	4685940	4670322	15618	
GND0144	RAVINDRA SHANKAR SHUKLA	4685940	4670321	15619	
GND0822	SARITA WATTAL	4685940	4670321	15619	
GND5783	AMIT	4685940	4670321	15619	
GND0321	SAVITA BHATNAGAR	4685940	4670321	15619	
GND0729	RAVINDRA KUMAR	4685940	4670321	15619	
GND2823	JITENDER SINGH	4685940	4670321	15619	
GND3693	LEELA SHAHI	4685940	4670321	15619	
GND5710	RAJEEV SHARMA	4685940	4670321	15619	
GND5439	SRINIVASAN VENKATA KRISHNAN	4685940	4670320	15620	
GND2601	AJAI SINGH	4685940	4670320	15620	
GND5818	DHIRENDRA KUMAR YADAV	4685940	4670320	15620	
GND0073	ARVIND KUMAR SHUKLA	4685940	4670320	15620	
GND3039	GAJENDRA KUMAR SINGH	4685940	4670320	15620	
GND3324	SARANG	4685940	4670320	15620	
GND4111	MANISH KUMAR PANDEY	4685940	4670320	15620	
GND5601	DR JANARDHANANNAIR S. PILLAI	4685940	4670320	15620	
GND0839	SURESH KUMAR	4685940	4670320	15620	
GND3450	RAM KHILADI NIM	4685940	4670320	15620	
GND3999	DR ZEASALY S MARAK	4685940	4670320	15620	
GND4468	RAVINDRA SINGH MANN	4685940	4670320	15620	
GND5640	UJJWAL KUMAR SINHA	4685940	4670320	15620	
GND2411	NARENDRA KUMAR PUSHPAKAR	4685940	4670320	15620	
GND3021	NARINDER PAUL	4685940	4670320	15620	
GND5307	SANJEEV WAHI	4685940	4670320	15620	
GND5750	DR RAVINDRA KUMAR SARAN	4685940	4670320	15620	
GND5805	DEEPANKAR MALLICK	4685940	4670320	15620	
GND5368	ASHOK KUMAR	4685940	4670316	15624	
GND1835	BAIDYANATH PRASAD MISHRA	4685940	4670259	15681	
GND3129	RAVINDRA NATH PRASHER	4685940	4670164	15776	
GND1650	SANJAY GUPTA	4685940	4662800	23140	
GND0390	PRAVASH CHANDRA MISHRA	4685940	4654702	31238	
GND3586	DR ASHOK KUMAR	4685940	4640914	45026	
GND5704	SANJAY ARORA	4685940	4639580	46360	
GND1744	ASIT CHATURVEDI	4685940	4639082	46858	
GND5684	PANKAJ MALA BHATTACHARYA	4685940	4639081	46859	

Amount shown as due seems for non-submission of TDS deposition details, may please contact **Sh. K C Aggarwal, Asstt. Director (Fin) : Mobile 7065044957 or mail to : ravishcgewho@gmail.com** Related circular is available in the web-link : <http://cgewho.in/PDF2016/Procedore-Form%2026QB.pdf>