

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

REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNC3639	RABINDRA NATH SINGH	3280158	3236772	43386	
GNC5926	SHALINI MIGLANI	3280158	3186772	93386	
GNC1912	BRAJ KISHORE TRIPATHY	3280158	3069225	210933	
GNC5694	PRABHAT RANJAN SINGH	3280158	3036772	243386	
GNC5846	CHANDRA PRAKASH GUPTA	3280158	2998000	282158	
GNC4339	VIRENDER SINGH NEGI	3280158	2993386	286772	
GNC2397	DEEPAK BHATI	3280158	2986772	293386	
GNC5543	RAJENDER S BANGAR	3280158	2980158	300000	
GNC5697	USHA GAUR	3280158	2886772	393386	
GNC5716	SUSHIL KUMAR	3280158	2776772	503386	
GNC4953	DEEPTI VASHISTA	3280158	2708589	571569	
GNC5799	DR BASANTA KUMAR SAHU	3280158	2686772	593386	
GNC5957	RAKESHSHANKER MAHESH VERMA	3280158	2680000	600158	
GNC5962	SHIV SHANKAR SHARMA	3280158	2680000	600158	
GNC6012	SUMIT BANERJEE	3280158	2680000	600158	
GNC5372	AWANISH PATHAK	3280158	2586772	693386	
GNC2063	PROMILA DEVNANI	3280158	2508640	771518	
GNC3077	RAVINDER SINGH SIROHI	3280158	2499168	780990	
GNC5740	SHAILENDRA KUMAR	3280158	2499168	780990	
GNC5871	SHIVANI BHARDWAJ	3280158	2411772	868386	
GNC3559	SHEELMANI	3280158	2388386	891772	
GNC6005	SHUBHOJEET MUKHERJEE	3280158	2380000	900158	
GNC2496	VASAGIRI SREEDHAR	3280158	2247354	1032804	
GNC5961	KRISHAN RATAN BHARDWAJ	3280158	2240843	1039315	
GNC5730	RAJEEV RANJAN LAKRA	3280158	2219584	1060574	
GNC2607	HARENDRA SINGH	3280158	2208640	1071518	
GNC3976	NARESH KUMAR	3280158	2208640	1071518	
GNC3973	RAM KUMAR SHARMA	3280158	2208639	1071519	
GNC1809	UDAY SHANKAR	3280158	2206840	1073318	
GNC3399	MONICA JETHRA	3280158	2206840	1073318	
GNC1563	SANJAY BHARDWAJ	3280158	2197816	1082342	
GNC5721	GURSHAKTI SINGH SODHI	3280158	2197717	1082441	
GNC2556	PREETI RANI PANWAR	3280158	2197710	1082448	
GNC5424	D VIJAY RAO	3280158	2197707	1082451	
GNC5310	S L LUNNEIMANG VAIPHEI	3280158	2197706	1082452	
GNC5401	TOSHI VERMA	3280158	2197706	1082452	
GNC5512	RAM DAYAL MEENA	3280158	2197706	1082452	
GNC2178	A K BHARDWAJ	3280158	2197706	1082452	
GNC5432	ANKITA VASUDEVA	3280158	2197596	1082562	
GNC3954	RAJIV RANJAN SINGH	3280158	2192332	1087826	
GNC5482	ANURAG SHARMA	3280158	2186796	1093362	
GNC1460	ANITA DAGORE	3280158	2186772	1093386	
GNC2258	ROBERT L CHONGTHU	3280158	2186772	1093386	
GNC3699	MANDIRA GUNJYAL	3280158	2186772	1093386	
GNC5055	HIMALI SONI KAPOOR	3280158	2186772	1093386	
GNC5430	KANIKA PANDYA	3280158	2186772	1093386	
GNC5457	DR BHARAT BHUSHAN SHARMA	3280158	2186772	1093386	
GNC1692	RAJEEV KUMAR	3280158	2186772	1093386	
GNC3325	PRADEEP KUMAR	3280158	2186772	1093386	
GNC5702	MARATHE ONKAR GOPAL	3280158	2186772	1093386	
GNC2848	MOOL CHAND GAUTAM	3280158	2186772	1093386	
GNC2882	SHIVAM SAXENA	3280158	2186772	1093386	
GNC3346	RAJESH KUMAR	3280158	2186772	1093386	
GNC5539	KIRTESH PANDIT	3280158	2186772	1093386	
GNC5554	MAHENDRA SINGH	3280158	2180000	1100158	
GNC5777	DAYA NIDHAN PANDEY	3280158	2180000	1100158	
GNC2169	AUSTIN JOSE T	3280158	2175840	1104318	
GNC2092	PREETI POKHRIYAL	3280158	2175839	1104319	

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REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNC3780	SANJEEV KUMAR	3280158	2175839	1104319	
GNC4031	GIRISH KUMAR	3280158	2175838	1104320	
GNC4032	DARSHANA SHARMA	3280158	2175838	1104320	
GNC5557	ASHOK KUMAR KUREEL	3280158	2175838	1104320	
GNC4135	SANJAY KUMAR	3280158	2175838	1104320	
GNC4069	DEBORSHI SHARMA	3280158	2164904	1115254	
GNC4205	KIRAN KUMAR GOYAL	3280158	2164904	1115254	
GNC5630	UDAY KUMAR SINGH	3280158	2164904	1115254	
GNC5658	ANURAG MISHRA	3280158	2164904	1115254	
GNC4144	AMOD KUMAR TEWARI	3280158	2164895	1115263	
GNC4304	SOHAN LAL	3280158	2123686	1156472	
GNC5784	DHANESHWARI	3280158	2123386	1156772	
GNC3556	RAJ KUMAR ARORA	3280158	2093386	1186772	
GNC2603	KANCHAN BHARDWAJ	3280158	1895254	1384904	
GNC3484	RAM NIRANJAN SAHOO	3280158	1802240	1477918	
GNC5553	SMITA MISHRA	3280158	1680000	1600158	
GNC5463	RUDRANATH SANYAL	3280158	1103775	2176383	
GNC1573	BRIJ MOHAN LAL	3280158	1093386	2186772	
GNC1631	ANAND SINGH	3280158	1093386	2186772	
GNC2035	YOGINDER KUMAR	3280158	1093386	2186772	
GNC2658	SHLOK BHARDWAJ	3280158	1093386	2186772	
GNC2766	ALOK KUMAR	3280158	1093386	2186772	
GNC3382	GAJENDRA SINGH	3280158	1093386	2186772	
GNC4272	AJAY SRIVASTAVA	3280158	1082452	2197706	
GNC3120	VISHESHWARI DEVI	3280158	837377	2442781	
GNC5803	MUNESH BHATI	3280158	779000	2501158	
GNC3982	MUNESH KUMAR	3280158	769776	2510382	
GNC3166	KUNWAR SAIN	3280158	656377	2623781	
GNC4755	PARAMJIT LAL	3280158	546000	2734158	
GNC1776	SANTOSH SHARMA	3280158	537377	2742781	
GNC1817	RAJENDER	3280158	537377	2742781	
GNC3729	NIHARIKA	3280158	537377	2742781	
GNC4033	PRAMOD KUMAR GUPTA	3280158	537377	2742781	
GNC4161	HARSHA NATTHUJI HEDAOO	3280158	537377	2742781	
GNC5987	ASHISH TIWARI	3280158	380000	2900158	
GNC2041	RANJIT SINGH	3280158	240000	3040158	
GNC3578	NAVNI DHI KUMAR GAUTAM	3280158	180000	3100158	
GNC5892	MUNCHERA BIBI	3280158	180000	3100158	
GNC5990	RITIKA SAHAY	3280158	180000	3100158	
GNC5995	AKSHAY DUBEY	3280158	180000	3100158	
GNC6008	SATISH KUMAR PANDEY	3280158	180000	3100158	NEW
GNC6010	ANANDA KUMAR DAS	3280158	180000	3100158	NEW
GNC6017	VIJAY SINGH NEGI	3280158	180000	3100158	NEW
GNC6019	UMESH KUMAR MAURYA	3280158	180000	3100158	NEW
GNC6021	ANSHUL JAUHARI	3280158	180000	3100158	NEW
GNC6022	ASHWINI KUMAR UPADHYAY	3280158	180000	3100158	NEW
GNC6024	M GANESH	3280158	180000	3100158	NEW
GNC6025	SHYAM DAS KOTAL	3280158	180000	3100158	NEW
GNC6026	ANKIT GUPTA	3280158	180000	3100158	NEW
GNC6027	MAHESH KUMAR GUPTA	3280158	180000	3100158	NEW
GNC6029	GIRJA NAND SINGH	3280158	180000	3100158	NEW
GNC6030	PANKAJ KUMAR	3280158	180000	3100158	NEW
GNC6031	KAPIL SINGH	3280158	180000	3100158	NEW
GNC6000	CHANDRAN BALASUBRAMANIAN	3280158	179900	3100258	NEW
GNC6018	JAIDEEP AWASTHI	3280158	179900	3100258	NEW
GNC6013	CHANDRA SHEKHAR PAL	3280158	119500	3160658	NEW

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

REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	

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.

REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	# DUE	
GNC5680	MANISH KUMAR SINGH	3280158	3279158	1000	
GNC4734	AZIM AHMAD HASHMI	3280158	3279076	1082	
GNC4909	DR ASHISH KUMAR JAISWAL	3280158	3278596	1562	
GNC4767	SUKHPAL SINGH NIRMAL	3280158	3272225	7933	
GNC5592	MAHESH CHAND PANT	3280158	3271395	8763	
GNC3703	RAJEEV TOPNO	3280158	3270397	9761	
GNC3786	SANTOSH DATTATRAYA VAIDYA	3280158	3270226	9932	
GNC5796	VANDNA SINGH	3280158	3269854	10304	
GNC3183	SHANTI ARORA	3280158	3269446	10712	
GNC5879	VIJAY KUMAR	3280158	3269443	10715	
GNC5591	MAMTA NAILWAL	3280158	3269333	10825	
GNC5690	SHRUTI SINGH	3280158	3269333	10825	
GNC5391	GOMATHI	3280158	3269333	10825	
GNC1898	ANSUMAN PATTNAIK	3280158	3269333	10825	
GNC5533	RIZWAN AHMAD	3280158	3269333	10825	
GNC5763	OM PRAKASH TIWARI	3280158	3269332	10826	
GNC2606	BIJAY KUMAR RAM	3280158	3269315	10843	
GNC5570	RASHMI TEWARI	3280158	3269315	10843	
GNC5835	VINEETA VERMA	3280158	3269300	10858	
GNC5785	ISH KUMAR	3280158	3269237	10921	
GNC2542	MRS ANUPMA TRIPATHI	3280158	3269227	10931	
GNC5645	ARUN KUMAR RAJPUT	3280158	3269227	10931	
GNC5949	SHIVAM KUMAR SHIVESH	3280158	3269227	10931	
GNC5499	DR. REHAN UL HAQ	3280158	3269226	10932	
GNC4279	NARENDER KUMAR KUKREJA	3280158	3269226	10932	
GNC4548	RAVINDER KUMAR GAMBHIR	3280158	3269226	10932	
GNC5411	VANDANA	3280158	3269226	10932	
GNC3867	ZAKI AHMAD	3280158	3269226	10932	
GNC3552	RAVINDRA KUMAR SINHA	3280158	3269225	10933	
GNC4454	V RAMESH BABU	3280158	3269225	10933	
GNC5789	SANJAY KUMAR SINGH	3280158	3269225	10933	
GNC1546	KAMAL SHARMA	3280158	3269225	10933	
GNC3874	T P PAUL	3280158	3269225	10933	
GNC5197	DR RAKESH KUMAR KAIN	3280158	3269225	10933	
GNC5620	ANKUR	3280158	3269225	10933	
GNC1577	PRAMOD KUMAR BHANDARI	3280158	3269225	10933	
GNC3588	PREMPAL SINGH	3280158	3269225	10933	
GNC5437	DR ALKA SHARMA	3280158	3269225	10933	
GNC5442	KAMLESH KUMAR MAURYA	3280158	3269225	10933	
GNC5465	DEV PRAKASH SHUKLA	3280158	3269225	10933	
GNC5520	VINOD KUMAR	3280158	3269225	10933	
GNC5550	JAI PRAKASH YADAV	3280158	3269225	10933	
GNC5771	ALOK SINGH	3280158	3269225	10933	

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REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNC3418	PREM PAL SINGH	3280158	3269224	10934	
GNC5814	SACHIDANANDA SATAPATHY	3280158	3269224	10934	
GNC1811	NISHA SAGAR	3280158	3269224	10934	
GNC2202	RAJESH KUMAR SINGH	3280158	3269224	10934	
GNC2324	JAINENDRA KS YADAV	3280158	3269224	10934	
GNC2985	SHATRUGHAN PRASAD SINGH	3280158	3269224	10934	
GNC3292	YADUVENDRA SINGH KHANGAROT	3280158	3269224	10934	
GNC4261	KRISHAN PAL	3280158	3269224	10934	
GNC4549	RAMPI BHAMBHANI	3280158	3269224	10934	
GNC4908	GHANSHYAM KUMAR	3280158	3269224	10934	
GNC5089	MAIMUN NISHA ANSARI	3280158	3269224	10934	
GNC5312	DEEPTI BEHAL	3280158	3269224	10934	
GNC5427	SUNIL BHATIA	3280158	3269224	10934	
GNC5510	PRAVEEN GUPTA	3280158	3269224	10934	
GNC5682	ASHWIN KUMAR YADAV	3280158	3269224	10934	
GNC5854	KULDIP KUMAR KARWAL	3280158	3269224	10934	
GNC2037	BHARAT KUMAR JAIN	3280158	3269224	10934	
GNC3810	NARAYAN LAL CHAUHAN	3280158	3269224	10934	
GNC4357	RAJKUMAR BHOOMLA	3280158	3269224	10934	
GNC4643	KAKA JI MATTAS	3280158	3269224	10934	
GNC4781	SAMIRAN SAHA	3280158	3269224	10934	
GNC5214	ASHU NAWANI	3280158	3269224	10934	
GNC5365	ANJANA DUBE	3280158	3269224	10934	
GNC5397	NIDHI GIRDHAR	3280158	3269224	10934	
GNC5452	RAHUL KUMAR	3280158	3269224	10934	
GNC5722	INDRANIL DEY SARKAR	3280158	3269224	10934	
GNC1607	JYOTI BHALLA	3280158	3269224	10934	
GNC1713	LAKSHMI CHANDRA	3280158	3269224	10934	
GNC2536	BISHWANATH KUMAR SINGH	3280158	3269224	10934	
GNC3245	MRS SAVITRI RAWAT	3280158	3269224	10934	
GNC3364	VIJAY KHURANA	3280158	3269224	10934	
GNC3414	KULDEEP SINGH	3280158	3269224	10934	
GNC3955	ASHOK KUMAR SHARMA	3280158	3269224	10934	
GNC4494	PRASHANT RASTOGI	3280158	3269224	10934	
GNC5324	RAMESH CHANDRA SINGH	3280158	3269224	10934	
GNC5409	JITENDER PRUTHI	3280158	3269224	10934	
GNC5606	VIKAS BHAMBHANI	3280158	3269224	10934	
GNC5665	SARVJEET VERMA	3280158	3269224	10934	
GNC5769	MD ALI JOUHER	3280158	3269224	10934	
GNC5811	SHARAD BHATI	3280158	3269224	10934	
GNC5828	AMIT RANJAN	3280158	3269224	10934	
GNC5911	ANIL PRATAP SINGH	3280158	3269224	10934	
GNC5925	NIKHIL BHADAURIA	3280158	3269224	10934	
GNC5984	P S EASHWARY	3280158	3269224	10934	
GNC2245	A J SRINIVASAN	3280158	3269223	10935	
GNC5595	SEEMA PRABHAKAR	3280158	3269223	10935	
GNC5622	ARCHANA SHARMA	3280158	3269223	10935	
GNC1556	BIMLA MINZ	3280158	3269223	10935	
GNC5336	SHOVANA SARANGI	3280158	3269223	10935	
GNC2402	RANJAN CHANDRA	3280158	3269220	10938	
GNC4232	MAHESH KUMAR	3280158	3269115	11043	
GNC4011	ARUNESHPAL SINGH KUSHWAH	3280158	3269114	11044	
GNC5519	SHYAMAL KANTI BISWAS	3280158	3268838	11320	
GNC5572	ANITA KATNA	3280158	3268454	11704	
GNC3175	RAMBHOOL	3280158	3268351	11807	
GNC6033	ARVIND KUMAR SHUKLA	4685940	4670320	15620	
GNC4460	HITESH ROHILLA	3280158	3258291	21867	
GNC3627	DEEN DAYAL SINGH	3280158	3258290	21868	

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REGN NO	NAME	AMOUNT (IN Rs.)			REMARKS
		CALLED	PAID	DUE	
GNC5708	HARSH NANDAN JOSHI	3280158	3258290	21868	
GNC5726	DEEP BHUSHAN VERMA	3280158	3250702	29456	
GNC5959	RITESH KUMAR	3280158	3247575	32583	
GNC3816	BANI SINGH CHAHALIA	3280158	3247359	32799	
GNC5800	DR BACHHA BABU	3280158	3247357	32801	
GNC5998	RAGHUVIR SINGH BHOOMLA	3280158	3247356	32802	
GNC2050	KAILASH CHANDER GODIA	3280158	3247356	32802	
GNC5968	RAMESH PRASAD	3280158	3247356	32802	
GNC5996	ANIL KUMAR GUPTA	3280158	3247356	32802	

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>**