

C G E W H O
 DEFAULT LIST UPTO INSTALMENT 6
 SCHEME : MOHALI(PH-II),KHARAR

As of 12/03/2015

Reg No	Name	Amount Called	Amount Received	Balance Payable
Type of Unit: A				
MHA0115	RAJBIR SINGH CHAUHAN	1166400.00	947700.00	218700.00
MHA0651	NARENDER KUMAR SHARMA	1166400.00	906100.00	260300.00
MHA0899	RAMESH LAL	1166400.00	1143000.00	23400.00
MHA0986	INDER MOHAN SHARMA	1166400.00	100000.00	1066400.00
MHA1092	KAMAL KANT SHARMA	1166400.00	200000.00	966400.00
MHA1113	HARVINDER SINGH	1166400.00	50000.00	1116400.00
		6998400.00	3346800.00	3651600.00
Type of Unit: B				
MHB0054	KRISHAN KUMAR	2021600.00	1911400.00	110200.00
MHB0153	BHUPENDER SINGH	2021600.00	1482500.00	539100.00
MHB0224	RAMESH KUMAR	2021600.00	933100.00	1088500.00
MHB0390	RAM AVTAR SINGH	2021600.00	1642550.00	379050.00
MHB0407	VIJAY KUMAR	2021600.00	2021599.00	1.00
MHB0411	TILAK RAJ BAJAJ	2021600.00	1691600.00	330000.00
MHB0460	KULWANT SINGH BHAIKHEL	2021600.00	1650000.00	371600.00
MHB0710	KULDEEP MOORTI BALI	2021600.00	1642550.00	379050.00
MHB0825	AMANDEEP KAUR	2021600.00	708100.00	1313500.00
MHB0858	PRAMOD KUMAR	2021600.00	1890150.00	131450.00
MHB0878	ASIT SHARMA	2021600.00	1950000.00	71600.00
MHB0984	JASRIR SETHI	2021600.00	650000.00	1371600.00
MHB1036	RAMESH PADAMNABHAN	2021600.00	1893065.00	128535.00
MHB1051	LALITA PUNAM CHAUHAN	2021600.00	50000.00	1971600.00
MHB1054	RAVINDER SINGH	2021600.00	50000.00	1971600.00
MHB1065	AMARJEET SINGH DHARNI	2021600.00	50000.00	1971600.00
MHB1076	INDIRA RANI MONGIA	2021600.00	50000.00	1971600.00
MHB1108	SURINDER KUMAR CHOUDHARY	2021600.00	770000.00	1251600.00
MHB1111	MAHTINDER SINGH	2021600.00	50000.00	1971600.00
		38410400.00	21086614.00	17323786.00
Type of Unit: C				
MHC0086	LT. COL. YADVINDER SINGH PARMAR	2749600.00	2749550.00	50.00
MHC0089	BAJINDER SINGH	2749600.00	2234050.00	515550.00
MHC0154	SHYAM GOPAL NEGI	2749600.00	2234050.00	515550.00
MHC0244	RANDEEP CHOPRA	2749600.00	2234050.00	515550.00
MHC0258	KULWANT SINGH CHAUHAN(PJC0155)	2749600.00	103678.00	2645922.00
MHC0259	NIISHI NATR	2749600.00	2749599.99	0.01
MHC0367	RAJ KUMAR	2749600.00	1031100.00	1718500.00
MHC0416	SUPINDER SINGH	2749600.00	2634050.00	115550.00
MHC0462	AZAD SINGH	2749600.00	2302950.00	446650.00
MHC0822	JARWINDER JEET SINGH	2749600.00	1131100.00	1618500.00
MHC0920	DINESH RANI BANSAL	2749600.00	600000.00	2149600.00
MHC0979	NARESH SINGH RANA	2749600.00	* 2749502.00	98.00
MHC1034	VIJAY KUMAR SHARMA	2749600.00	2175000.00	574600.00
MHC1049	AMIT KUMAR MALHOTRA	2749600.00	100000.00	2649600.00
MHC1070	RAJENDER PRASAD	2749600.00	100000.00	2649600.00
MHC1083	HIMANSHU NEGI	2749600.00	2748500.00	1100.00
MHC1105	JAGDISH RAJ	2749600.00	550000.00	2199600.00
MHC1112	SAVITRI DEVI	2749600.00	100000.00	2649600.00
		49492800.00	28527179.99	20965620.01
Type of Unit: D				
MHD0155	ANIL BHATIA	3968000.00	3436000.00	532000.00
MHD0220	JAT GOPAL SINGLA	3968000.00	3432000.00	536000.00
MHD0312	KAMIA VERMA	3968000.00	3832000.00	136000.00
MHD0386	SATISH KUMAR GOEL	3968000.00	1450000.00	2518000.00
MHD0448	PAWAN VARMA	3968000.00	3820000.00	148000.00
MHD0487	RANJU JAWA	3968000.00	3468000.00	500000.00
		118709600.00	72398593.99	46311006.01

C G E W H O
 DEFAULT LIST UPTO INSTALMENT 6
 SCHEME : MOHALI (PH-JT), KHARAR

As of 12/03/2015

Reg No	Name	Amount Called	Amount Received	Balance Payabl
MHD0583	NANAK CHAND GUPTA	3968000.00	3224000.00	744000.00
MHD0778	GURRHEJ SINGH	3968000.00	3224000.00	744000.00
MHD0779	ASHISH KUMAR ARORA	3968000.00	3224000.00	744000.00
MHD0786	MAN SINGH	3968000.00	2732000.00	1236000.00
MHD0828	RAVTNDER KAUR GHUMAN	3968000.00	2232000.00	1736000.00
MHD0936	JASJIT SINGH RANDHAWA	3968000.00	3224000.00	744000.00
MHD1003	NARFESH KUMAR TEWARI	3968000.00	2232000.00	1736000.00
MHD1010	DEV RAJ ARORA	3968000.00	1500000.00	2468000.00
MHD1053	SANJEEV BAJAJ	3968000.00	100000.00	3868000.00
MHD1104	AGAM DAYAL	3968000.00	100000.00	3868000.00
		63488000.00	41230000.00	22258000.00

Recd
 12/03/2015