

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

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GNC1082	RAJ KUMAR SHARMA	2186772	180000	2006772	LAIBLE TO BE CANCELLED AFTER 14/11/2017; SUBJECT TO PAYMENT IN FULL OR PARTS AS PER CGEWHO RULES. FINAL NOTICE(S) HAVE BEEN ISSUED.
2	GNC1784	GAJENDRA SINGH	2186772	180000	2006772	
3	GNC1812	SHREE RAM	2186772	180000	2006772	
4	GNC1841	GIRIRAJKRISHNA SHARMA	2186772	180000	2006772	
5	GNC2050	RANJIT SINGH	2186772	240000	1946772	
6	GNC2248	MRITUNJAYA	2186772	180000	2006772	
7	GNC2260	SMT SEEMA AHUJA	2186772	180000	2006772	
8	GNC2414	BRAJ MOHAN SINGH	2186772	180000	2006772	
9	GNC2731	SUNIL KUMAR SHARMA	2186772	180000	2006772	
10	GNC3047	HARI HAR SHUKLA	2186772	180000	2006772	
11	GNC3140	PARAMJIT SINGH	2186772	180000	2006772	
12	GNC3149	RAM BABU JATAV	2186772	180000	2006772	
13	GNC3304	PUNAM SURIN	2186772	119500	2067272	
14	GNC3306	BRIJ PAUL	2186772	180000	2006772	
15	GNC3588	NAVNIDHI KUMAR GAUTAM	2186772	180000	2006772	
16	GNC3735	RAJBALA KAUSHAL	2186772	180000	2006772	
17	GNC3958	VISHNU KUMAR	2186772	180000	2006772	
18	GNC4147	DAVID Z CHANNGHTHU	2186772	180000	2006772	
19	GNC4279	AJAY SRIVASTAVA	2186772	180000	2006772	
20	GNC4327	JAMNA NAYAK	2186772	180000	2006772	
21	GNC4463	NAV RATTAN	2186772	180000	2006772	
22	GNC4891	SHRUTI SENGAR	2186772	180000	2006772	
23	GNC5423	HARI OM AGGARWAL	2186772	180000	2006772	
24	GNC5464	SOBHANA RAVI	2186772	180000	2006772	
25	GNC5542	VISHWAINDRA SINGH	2186772	180000	2006772	
26	GNC5544	AMRISH KUMAR SHARMA	2186772	180000	2006772	
27	GNC5554	SMITA MISHRA	2186772	380000	1806772	
28	GNC5785	DHANESHWARI	2186772	280000	1906772	
29	GNC5800	DR BASANTA KUMAR SAHU	2186772	186772	2000000	

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	GNC5903	MUNCHERA BIBI	2186772	180000	2006772	NEW ENTRANT(S), ALLOTTMENT LETTER SENT; CLEAR OUTSTANDING AT THE EARLIEST.
2	GNC5908	MOHIT KUMAR SANWARIA	2186772	180000	2006772	
3	GNC5910	MANISH SINGH	2186772	180018	2006754	
4	GNC5911	RAMNARESH KURMI	2186772	180000	2006772	
5	GNC5914	RENU BHUTANI	2186772	180000	2006772	
6	GNC5917	RAJENDRA SINGH SAINI	2186772	180000	2006772	
7	GNC5919	VIPIN KUMAR MISHRA	2186772	180000	2006772	
8	GNC5921	S SUDERSHAN RAO	2186772	180000	2006772	
9	GNC5925	ANIL PRATAP SINGH	2186772	180000	2006772	
10	GNC5926	NIKHIL BHADAURIA	2186772	180000	2006772	
11	GNC5927	PRAMOD KUMAR	2186772	180000	2006772	

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GNC0765	DEBAHUTI BOSE	2186772	537377	1649395	
2	GNC1809	SANTOSH SHARMA	2186772	537377	1649395	
3	GNC1898	RAJENDER	2186772	537377	1649395	
4	GNC2215	SWARN ISSAR	2186772	537377	1649395	
5	GNC2427	SUNDER LALL	2186772	537377	1649395	
6	GNC3175	KUNWAR SAIN	2186772	537377	1649395	
7	GNC3294	ANITA SHARMA	2186772	537377	1649395	
8	GNC3507	MUNISHWAR SINGH	2186772	537377	1649395	
9	GNC3780	NIHARIKA	2186772	537377	1649395	

10	GNC4069	PRAMOD KUMAR GUPTA	2186772	537377	1649395
11	GNC4205	HARSHA NATTHUJI HEDAOO	2186772	537377	1649395
12	GNC4440	SATISH KUMAR	2186772	537377	1649395
13	GNC4629	SHAILENDER KUMAR MAURYA	2186772	537377	1649395
14	GNC4767	PARAMJIT LAL	2186772	546000	1640772
15	GNC5557	MAHENDRA SINGH	2186772	680000	1506772
16	GNC0424	OM PRAKASH	2186772	730000	1456772
17	GNC4011	MUNESH KUMAR	2186772	769776	1416996
18	GNC5811	MUNESH BHATI	2186772	779000	1407772
19	GNC3166	VISHESHWARI DEVI	2186772	837377	1349395
20	GNC3515	RAM NIRANJAN SAHOO	2186772	1019776	1166996
21	GNC0244	NEELAM BANSAL	2186772	1037377	1149395
22	GNC3955	RAJIV RANJAN SINGH	2186772	1082452	1104320
23	GNC1011	BABULAL CHANDHURY	2186772	1093386	1093386
24	GNC1440	FAZAL MAHMOOD	2186772	1093386	1093386
25	GNC1577	BRIJ MOHAN LAL	2186772	1093386	1093386
26	GNC1692	ANAND SINGH	2186772	1093386	1093386
27	GNC2037	YOGINDER KUMAR	2186772	1093386	1093386
28	GNC2701	SHLOK BHARDWAJ	2186772	1093386	1093386
29	GNC2848	ALOK KUMAR	2186772	1093386	1093386
30	GNC3040	MADAN PAL SINGH	2186772	1093386	1093386
31	GNC3399	GAJENDRA SINGH	2186772	1093386	1093386
32	GNC3606	SUSHIL KUMAR	2186772	1093386	1093386
33	GNC3786	SANJEEV KUMAR	2186772	1093386	1093386
34	GNC4080	PARAG JAIN	2186772	1093386	1093386
35	GNC4135	DEBORSHI SHARMA	2186772	1093386	1093386
36	GNC4357	VIRENDER SINGH NEGI	2186772	1093386	1093386
37	GNC5123	UMA KANT	2186772	1093386	1093386
38	GNC5665	ANURAG MISHRA	2186772	1093386	1093386
39	GNC3007	SWEETY GOYAL	2186772	1093500	1093272
40	GNC5465	RUDRANATH SANYAL	2186772	1103775	1082997
41	GNC2536	VASAGIRI SREEDHAR	2186772	1164904	1021868
42	GNC5879	SHIVANI BHARDWAJ	2186772	1492177	694595
43	GNC0879	VIJAY KUMAR GUPTA	2186772	1615254	571518
44	GNC4538	SEEMA SAINI	2186772	1665612	521160
45	GNC5594	MRS BRIJESH	2186772	1665612	521160
46	GNC3699	RABINDRA NATH SINGH	2186772	1675800	510972
47	GNC5477	ARUN KUMAR SINGH	2186772	1730000	456772
48	GNC4459	RAJENDRA KUMAR KHATRI	2186772	1793386	393386
49	GNC3514	MANOHAR KANT SRIVASTAVA	2186772	1869776	316996
50	GNC2806	KANCHAN BHARDWAJ	2186772	1895254	291518
51	GNC5295	AASTHA	2186772	1993386	193386
52	GNC5701	USHA GAUR	2186772	2033386	153386
53	GNC3559	RAJ KUMAR ARORA	2186772	2093386	93386
54	GNC4339	SOHAN LAL	2186772	2123686	63086

**PLEASE CHECK
OUTSTANDING AMOUNT
INDICATED IN THE LAST
COLUMN; CLEAR
OUTSTANDING AMOUNT AS
EARLY AS POSSIBLE SINCE
LIABILITY TOWARDS EC IS
INCREASING DAY BY DAY.
WHATSAPP OR SMS
PAYMENT DETAILS TO
7065044975 OR
cgewhomukeshgupta@g
mail.com FOR ISSUING
RECEIPT.**

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1	GNC4161	AMOD KUMAR TEWARI	2186772	2164895	21877	
2	GNC0521	DR ANJU BHATIA	2186772	2164904	21868	
3	GNC0693	NEERAJ KUMAR	2186772	2164904	21868	
4	GNC2309	GOVIND SINGH	2186772	2164904	21868	
5	GNC2882	MOOL CHAND GAUTAM	2186772	2164904	21868	
6	GNC4232	KIRAN KUMAR GOYAL	2186772	2164904	21868	
7	GNC4768	DR SAMEER DURANI	2186772	2164904	21868	

8	GNC5645	UDAY KUMAR SINGH	2186772	2164904	21868
9	GNC5721	SUSHIL KUMAR	2186772	2164904	21868
10	GNC5803	DR BACHHA BABU	2186772	2164904	21868
11	GNC3534	KAMAL KANTA	2186772	2164906	10934
12	GNC3867	BANI SINGH CHAHALIA	2186772	2164907	21865
13	GNC0087	SUNITA BECK	2186772	2164972	21800
14	GNC5901	SANJEEV KUMAR BHOLA	2186772	2166705	20067
15	GNC4909	GHANSHYAM KUMAR	2186772	2169829	16943
16	GNC2002	VINAY KUMAR	2186772	2170278	16494
17	GNC2041	BHARAT KUMAR JAIN	2186772	2170278	16494
18	GNC2442	KAMLESH PAL	2186772	2175837	10935
19	GNC4144	SANJAY KUMAR	2186772	2175838	10934
20	GNC5658	ARUN KUMAR RAJPUT	2186772	2175838	10934
21	GNC1427	ARUP KUMAR SAHA	2186772	2175838	10934
22	GNC1428	RAMESH CHAND	2186772	2175838	10934
23	GNC2814	RAKESH KUMAR BHARDWAJ	2186772	2175838	10934
24	GNC3077	SHATRUGHAN PRASAD SINGH	2186772	2175838	10934
25	GNC3425	HARPAL SINGH	2186772	2175838	10934
26	GNC3639	DEEN DAYAL SINGH	2186772	2175838	10934
27	GNC3816	NARAYAN LAL CHAUHAN	2186772	2175838	10934
28	GNC3973	ASHOK KUMAR SHARMA	2186772	2175838	10934
29	GNC4031	ARUNESHPAL SINGH KUSHWAH	2186772	2175838	10934
30	GNC4032	GIRISH KUMAR	2186772	2175838	10934
31	GNC4033	DARSHANA SHARMA	2186772	2175838	10934
32	GNC4494	HITESH ROHILLA	2186772	2175838	10934
33	GNC4548	PRASHANT RASTOGI	2186772	2175838	10934
34	GNC4584	LAXMI SHARMA	2186772	2175838	10934
35	GNC4816	BAIJA NATH PRASAD	2186772	2175838	10934
36	GNC5312	S L LUNNEIMANG VAIPHEI	2186772	2175838	10934
37	GNC5558	ASHOK KUMAR KUREEL	2186772	2175838	10934
38	GNC5644	ALIND KUMAR SURAJ	2186772	2175838	10934
39	GNC5686	SHYAM RANJAN KUMAR	2186772	2175838	10934
40	GNC5694	SHRUTI SINGH	2186772	2175838	10934
41	GNC5708	MARATHE ONKAR GOPAL	2186772	2175838	10934
42	GNC5716	HARSH NANDAN JOSHI	2186772	2175838	10934
43	GNC5723	MUKUND KUMAR JHA	2186772	2175838	10934
44	GNC5726	INDRANIL DEY SARKAR	2186772	2175838	10934
45	GNC0195	YOGENDRA NARAIN ROY	2186772	2175838	10934
46	GNC5751	DINESH BHUTANI	2186772	2175838	10934
47	GNC2169	PREETI POKHRIYAL	2186772	2175839	10933
48	GNC2455	PERMA NAND SHARMA	2186772	2175839	10933
49	GNC2824	ARVIND KUMAR SURAJ	2186772	2175839	10933
50	GNC4418	VIVEK CHANDRA VERMA	2186772	2175839	10933
51	GNC5214	DR RAKESH KUMAR KAIN	2186772	2175839	10933
52	GNC5510	DR. REHAN UL HAQ	2186772	2175839	10933
53	GNC5518	AVINASH KUMAR	2186772	2175839	10933
54	GNC5551	PRAMOD KUMAR THAKUR	2186772	2175839	10933
55	GNC2178	AUSTIN JOSE T	2186772	2175840	10932
56	GNC2035	CHANDRADEEP KUMAR JHA	2186772	2175847	10925
57	GNC3874	ZAKI AHMAD	2186772	2175867	10905
58	GNC5573	PRIYANKA MALIK	2186772	2176604	10168
59	GNC5784	DAYA NIDHAN PANDEY	2186772	2180000	6772
60	GNC5622	ANKUR	2186772	2181362	5410
61	GNC0319	HARPAL SINGH	2186772	2181820	4952
62	GNC3174	ANJU MATTOO	2186772	2184972	1800
63	GNC3183	RAMBHOOL	2186772	2185899	873

**SEEMS OUTSTANDING
TOWARDS DEPOSITION OF
TDS AMOUNT. For TDS
enquiry contact Sh. K C
Aggarwal, Asstt. Director
(Fin) : Mobile
7065044957 /
7065044978 or mail to :
ravishcgewho@gmail.co
m OR visit this web-link :
<http://cgewho.in/PDF2016/Procedore-Form%2026QB.pdf>**

64	GNC0081	DEVENDER KHORANA	2186772	2186002	770
65	GNC5591	ANITA KATNA	2186772	2186002	770
66	GNC5772	RAJ KUMAR VARSHNEYA	2186772	2186008	764
67	GNC5822	DHEERAJ MALIK	2186772	2186272	500
68	GNC1776	RAM PRAVESH GIRI	2186772	2186553	219
69	GNC3353	PREM PRAKASH SHARMA	2186772	2186553	219
70	GNC0945	RAMKUMAR GIRI	2186772	2186570	202
71	GNC5474	SHIV KUMAR KUSHVAHA	2186772	2186656	116
72	GNC0199	SANJAY KUMAR	2186772	2186662	110
73	GNC4261	MAHESH KUMAR	2186772	2186663	109
74	GNC4935	PRIYANKA CHANDRA	2186772	2186664	108
75	GNC1688	PARDEEP KUMAR	2186772	2186665	108

For TDS enquiry contact **Sh. K C Aggarwal, Asstt. Director (Fin) : Mobile 7065044957 / 7065040978** or mail to : **ravishcgewho@gmail.com** OR visit this web-link : <http://cgewho.in/PDF2016/Procedore-Form%2026QB.pdf>

SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GND1835	BAIDYANATH PRASAD MISHRA	3123960	3123805	155	For TDS enquiry contact Sh. K C Aggarwal, Asstt. Director (Fin) : Mobile 7065044957 or mail to : ravishcgewho@gmail.com OR visit this web-link : http://cgewho.in/PDF2016/Procedore-Form%2026QB.pdf
2	GND3500	AVNINDRA KUMAR RAI	3123960	3123804	156	
3	GND5453	ASHOK GUPTA	3123960	3123804	156	
4	GND2596	RAJESH KUMAR BHOOT	3123960	3123671	289	
5	GND5439	SRINIVASAN VENKATA KRISHNAN	3123960	3123646	314	
6	GND3693	LEELA SHAHI	3123960	3122554	1406	
7	GND0390	PRAVASH CHANDRA MISHRA	3123960	3108341	15619	
8	GND3667	PRITHWI NATH PRASAD	3123960	3108341	15619	
9	GND0780	PREM NARAIN	3123960	3108340	15620	
10	GND1858	VIJAY SINGH	3123960	3108340	15620	
11	GND2193	USHA GOEL	3123960	3108340	15620	
12	GND3129	RAVINDRA NATH PRASHER	3123960	3108340	15620	
13	GND3999	DR ZEASALY S MARAK	3123960	3108340	15620	
14	GND4012	VIVEK ANAND OJHA	3123960	3108340	15620	
15	GND4054	MAHAVEER SINGHVI	3123960	3108340	15620	
16	GND4468	RAVINDRA SINGH MANN	3123960	3108340	15620	
17	GND5728	AKSHAYA KUMAR SINGH	3123960	3108340	15620	
18	GND4384	BIPUL KUMAR SRIVASTAVA	3123960	3106360	17600	
19	GND5541	PRACHI AGRAWAL	3123960	3105882	18078	
20	GND0822	SARITA WATTAL	3123960	3095120	28840	
21	GND1744	ASIT CHATURVEDI	3123960	3092721	31239	
22	GND0101	SURENDRA SINGH	3123960	3092720	31240	
23	GND1057	RAJEEV KANT ANAND	3123960	3092720	31240	
24	GND4111	MANISH KUMAR PANDEY	3123960	3092720	31240	
25	GND5368	ASHOK KUMAR	3123960	3092720	31240	
26	GND5678	CHANDRA KANTA	3123960	3092720	31240	
27	GND5849	LALIT MOHAN	3123960	3092720	31240	

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SL	REGN_NO	NAME	CALLED	RECEIVED	PAYABLE	REMARKS
1	GND4810	VARINDER KUMAR JAIN	3123960	3069776	54184	PLEASE CHECK OUTSTANDING AMOUNT INDICATED IN THE LAST COLUMN; CLEAR OUTSTANDING AMOUNT AS EARLY AS POSSIBLE SINCE LIABILITY TOWARDS EC IS INCREASING DAY BY DAY
2	GND0741	KUSUM YADAV	3123960	3061980	61980	
3	GND0144	RAVINDRA SHANKAR SHUKLA	3123960	2961358	162602	
4	GND3535	VIVEK KUMAR JAIN	3123960	2861980	261980	
5	GND4524	SURESH PRASAD CHOUBEY	3123960	2561980	61980	
6	GND5316	DHARMENDRA SINGH VISEN	3123960	2561980	561980	
7	GND3532	MAHENDRA KUMAR YADAVA	3123960	2069776	1054184	
8	GND0317	BALLABH CHANDRA SHARMA	3123960	1561980	1561980	
9	GND2110	YOGESHWAR KUMAR SHARMA	3123960	1561980	1561980	
10	GND4110	MOHAMMAD MAHMOOD UR REHMAN	3123960	1561980	1561980	
11	GND2206	ADARSH KUMAR MISHRA	3123960	1093386	2030574	
12	GND0353	BISHNU DUTT SHARMA	3123960	770000	2353960	
13	GND2165	ANUPAM RAY	3123960	770000	2353960	
14	GND0483	AMARJIT SINGH JOSHI	3123960	769776	2354184	
15	GND1597	PRAKASH UNHALE	3123960	769776	2354184	
16	GND1636	MUDAVATH DEVULA	3123960	769776	2354184	

17	GND1964	DALBIR SINGH RAWAT	3123960	769776	2354184
18	GND1979	PADMJA VASHISHTHA	3123960	769776	2354184
19	GND2541	JAYARAJ NAIK	3123960	769776	2354184
20	GND4169	PRADIP KUMAR TRIPATHI	3123960	769776	2354184
21	GND4727	PRAMOD PRAKASH CHATURVEDI	3123960	769776	2354184
22	GND4791	RAM KUMAR SHARMA	3123960	769776	2354184
23	GND0531	D K TIWARY	3123960	290000	2833960

**INCLUDING DATE BY DATE.
WHATSAPP OR SMS
PAYMENT DETAILS TO
7065044975 OR
cgewhomukeshgupta@g
mail.com FOR ISSUING
RECEIPT.**

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1	GND1704	SANJAY SHRINET	3123960	240000	2883960	
2	GND1749	NARESH KUMAR SINGHAL	3123960	240000	2883960	
3	GND2154	ARUN KUMAR SAMANTARAY	3123960	240000	2883960	
4	GND2353	RAJESH SHARMA	3123960	240000	2883960	
5	GND2369	RANA MANINDRA RAJNEESH	3123960	240000	2883960	
6	GND2855	VIVEK VAJPAYEE	3123960	240000	2883960	
7	GND2987	NIRMAL RAY	3123960	240000	2883960	
8	GND3163	VED ARAKASH	3123960	240000	2883960	
9	GND3581	R LAKSHMI DEVI	3123960	240000	2883960	
10	GND3648	NIRANJAN KUMAR SINGH	3123960	240000	2883960	
11	GND3688	PANKAJ ASTHANA	3123960	240000	2883960	
12	GND3813	DINESH PAL SINGH	3123960	240000	2883960	
13	GND3928	DEVENDER SINGH	3123960	240000	2883960	
14	GND3979	SANJAY RANA	3123960	240000	2883960	
15	GND4055	AKHIL KUMAR KHATRI	3123960	240000	2883960	
16	GND4155	LATHA YADAV	3123960	240000	2883960	
17	GND4164	VIJAY KUMAR	3123960	240000	2883960	
18	GND4203	AMAL PUSP	3123960	240000	2883960	
19	GND4242	DEVI DAS BANSWAL	3123960	240000	2883960	
20	GND4436	MAHESH KR SINGLA	3123960	240000	2883960	
21	GND4835	RAMESH K AIMA	3123960	240000	2883960	
22	GND5049	DR KRISHNA DEO PRASAD SAHU IFS	3123960	240000	2883960	
23	GND5129	MANOJ KUMAR	3123960	240000	2883960	
24	GND5275	SHAIQ IQBAL	3123960	240000	2883960	
25	GND5471	SUGRIVE MEENA	3123960	240000	2883960	

**LAIBLE TO BE CANCELLED
AFTER 14/11/2017;
SUBJECT TO PAYMENT IN
FULL OR PARTS AS PER
CGEWHO RULES. FINAL
NOTICE(S) HAVE BEEN
ISSUED.**

Kindly forward SMS or WHATSAPP the payment details (as per the format) to **Mobile 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	GND5900	JYOTI BARANWAL	3123960	3073960	50000	
2	GND5915	SUSHIL KUMAR BHATNAGAR	3123960	240000	2883960	
3	GND5922	BHUPENDRA NATH TIWARI	3123960	240000	2883960	
4	GND5923	DR RISHI BABOO SHARMA	3123960	240000	2883960	

**NEW ALLOTTMENT(S);
ALLOTTMENT LETTERS
SENT.**