

Unclaimed EMD / Instalment Money

Consequent to default in making the scheduled payment/withdrawal from CGEWHO's Housing Schemes, the allotment of DU's vide Registration number indicated below are cancelled in our record. The refund of EMD/Instalment Money paid by the respective allottees however, remained unclaimed since a long

2. Applicants/Beneficiaries of corresponding Housing Schemes are hereby advised to submit the documents as mentioned against their names at the earliest for refunding the amount due.

LIST OF CANCELLED FILES (PENDING FOR REFUND) DUE TO NON RECEIPT OF DOCUMENTS - as on 10/03/10

S No.	Regn No.	Name of Beneficiary	Amt Paid	Canc	Amt to be	Reason of	Documents	Pending	Last letter	Remarks
				Charges	Refunded	Cancellation	Reqd.	Since	sent on	
1	BGB0269	LALITHA M SURESH	20000	16375	3625	Non Payment	A/L,M/R,P/R	01.04.03	28.10.04	a/l dt 05.11.98
2	BGA0642	PAUL GUNASHEKAR	15000	10125	4875	Non Payment	A/L,M/R,P/R	01.04.03	28.10.04	a/l dt 24.05.99
3	CLB0412	PRANAB KR SEN	104750	10475	94275	Non Payment	A/L,M/R,P/R	17.04.02	28.10.04	a/l dt 24.10.94
4	CHB0465	CHARANJIT LAL	20000	19675	325	Non Payment	A/L,M/R,P/R	13.03.03	09.12.04	a/l dt 18.01.02
5	CHC1690	RAJ PAUL BHAGRIA	30000	24600	5400	Non Payment	A/L,M/R,P/R	23.02.00	28.10.04	a/l dt 22.11.96
6	CHA2074	CHANDAN KALRA	235800	13100	222700	Non Payment	A/L,M/R,P/R	10.09.01	28.10.04	a/l dt 22.11.96
7	GGB0339	M S MOHAN	20000	12750	7250	Non Payment	A/L,M/R,P/R	10.11.97	21.02.02	a/l dt 08.12.95
8	GGC1273	MINISHWAR DAYAL	30000	16650	13350	Non Payment	A/L,M/R,P/R	17.05.01	28.10.04	a/l dt 26.05.99
9	GGX1418	HARVINDER SINGH	10000	5800	4200	Non Payment	A/L,M/R,P/R	09.05.01	28.10.04	a/l dt 02.03.00
10	GRN5753	RAJESH KISHORE	30000	28250	1750	On Benf Request	A/L,M/R,P/R	28.04.99	22.09.00	a/l dt 01.07.98
11	GRA6571	RAJEEV RAJ	15000	9500	5500	On Benf Request	A/L	27.12.99	22.09.00	a/l dt 05.03.99
12	HBB0574	B SATYANARAYANA RAO	29500	27187	2313	On Benf Request	A/L,M/R,P/R	11.01.05	22.12.05	a/l dt 07.11.01 A/L Cancelled
13	JPA1063	RAMAWTAR SHARMA	20000	19350	650	Non Payment	A/L,M/R,P/R	13.06.02	22.12.05	a/l dt 03.05.02 A/L Cancelled
14	JPB1373	C N JOSHI	30000	29925	75	Non Payment	A/L,M/R,P/R	10.06.05	22.12.05	a/l dt 03.05.02
15	JPB1518	J P RATHORE	30000	29925	75	Non Payment	A/L,M/R,P/R	10.06.05	22.12.05	a/l dt 03.05.02
16	JPC1665	KRISHNA DAS MENON	40000	38610	1390	Non Payment	A/L,M/R,P/R	10.06.05	22.12.05	a/l dt 12.08.02
17	JPN1735	SUMAN GUPTA	40000	38610	1390	Non Payment	A/L,M/R,P/R	09.06.05	22.12.05	a/l dt 27.02.04
18	JPN1740	UMA MISHRA	40000	38610	1390	Non Payment	A/L,M/R,P/R	09.06.05	22.12.05	a/l dt 08.03.04
19	KBN0731	UDAYA BABU	246000	21600	224400	On Benf Request	A/L,M/R,P/R	02.07.01	28.10.04	a/l dt 23.01.95
20	KBL0803	DEVINDER KUMAR GANDHI	15000	9825	5175	Non Payment	A/L,M/R,P/R	17.08.01	14.07.04	a/l dt 23.01.95
21	KBL1052	BHUPINDRA M.P.	15000	9825	5175	Non Payment	A/L,M/R,P/R	17.08.01	14.07.04	a/l dt 08.02.95
22	KBB1527	P B SETH	20000	15100	4900	Non Payment	A/L	19.06.98	19.09.00	a/l dt 16.06.97
23	KBN 1574	GURMEET SINGH	30000	21600	8400		A/L,M/R,P/R	29.02.98	29.08.00	a/l dt 05.01.98
24	KML2380	JEEVAN JY OTI GAUBA	574769	31067	543702	Non Payment	A/L,M/R,P/R	19.09.06	18.10.07	
25	NAA0743	SUKHDEV NARANG	15000	6875	8125	Non Payment	A/L,M/R,P/R	26.02.97	29.08.00	a/l dt 29.04.94
26	NCC0503	RAVINDER PRAKASH	50200	0	50200	Fully Subscribed	M/R,P/R	05.10.07	06.12.07	
27	NCD1591	DR DILEEP KUMAR	132975	88650	44325	Non Payment	A/L,M/R,P/R	23.01.06	18.10.07	a/l dt 01.09.03
28	NEC3321	SURINDER KR TANEJA	40000	31500	8500	Non Payment	A/L,M/R,P/R	03.12.01	28.10.04	a/l dt 20.04.00
29	NEC3967	DR RUMA SARKAR	40000	31500	8500	Non Payment	A/L,M/R,P/R	03.12.01	28.10.04	a/l dt 01.03.00
30	PNA2523	SALMA ZAHID ALI	20000	18050	1950					
31	PNB0371	LOKHANDE NARAYANA DHONDIBA	30000	28750	1250	Non Payment	A/L,M/R,P/R	28.02.05	22.12.05	a/l dt 30.01.01 A/L Cancelled
32	PNA0686	DOLAN BISWANATH CHAKRABORTY	20000	18050	1950	Non Payment	A/L,M/R,P/R	28.02.05	22.12.05	a/l dt 20.09.00 A/L Cancelled
33	PNB2501	GUDGE MAHENDRA B.	30000	28750	1250	Non Payment	A/L,M/R,P/R	28.02.05	22.12.05	a/l dt 10.05.01 A/L Cancelled
34	PNB2502	AINA PURE CHANDRASEKHAR	30000	28750	1250	Non Payment	A/L,M/R,P/R	28.02.05	22.12.05	a/l dt 22.05.01 A/L Cancelled
35	PNA2503	DNYANAESH MAHADEV KHARAT	20100	18050	2050	Non Payment	A/L,M/R,P/R	28.02.05	22.12.05	a/l dt 22.05.01 A/L Cancelled
36	PAC0181	SHEO BALAK SINGH	51386	46800	4586	Non Payment	A/L,M/R,P/R	10.01.05	22.12.05	a/l dt 21.11.02