

**DETAILS FOR OUSTANDING REFUNDS OF PUNE (JJ3), ALLAHABAD (JJ4)
AND BELGAUM (JJ5)**

1. Allottees are requested to check the attached list. Refunds are pending to be made to allottees of Pune (JJ3) Allahabad (JJ4) and Belgaum (JJ5) (as per list) due to non availability of banking details.
2. Banking details may be sent to mail ID- finance10@awhosena.org and finance15@awhosena.org
3. Scanned copy of cheque (name should be printed on it) and PAN is required.
4. Correspondence address and contact details may also be updated.
5. Refund will be ensured within 15 working days.

DIR(F&A)
AWHO

OUTSTANDING REFUNDS OF PUNE JJAY (JJ3) as on 30-11-22

SI No	Regn No	Name	DU No	Refundable Amount (Rs)
1	110646	SUB MAJ C B MAHADEV	J13-TF-12	64,995
2	110714	HAV RAJBIR	J10-GF-03	66,236
3	111003	NB SUB KARMVIR	J05-GF-01	66,236
4	111128	HAV D KUMAR SINGH	J05-TF-12	64,995
5	111283	NK NARESH SINGH	J12-TF-13	64,995
6	111333	SUB PEER MOHAMMED	J03-TF-15	64,995
7	111346	HAV SURESH PRASAD	J07-TF-13	64,995
8	111395	HAV PRAVIN S JADHAV	J05-FF-06	65,926
9	111405	HAV D S YASHWANT	J03-SF-09	65,305
10	111418	SUB PRATAP PATIL	J01-FF-06	65,926
11	111830	NAIK BIKRAMJIT SINGH	J09-GF-01	66,236
12	113151	SUB MAJ R M SHRIPATI	J02-FF-07	65,926
13	113498	SUB KALAM SINGH	J04-SF-10	65,305
		TOTAL		8,52,068

OUTSTANDING REFUNDS OF ALLAHABAD (JJ4) as on 30-11-22

SI No	Regn No	Name	DU No	Refundable Amount (Rs)
1	114286	HAV SANT SHARAN	M FF 03	29,340
2	114457	Nb/Sub KAMLESH PRASAD	H GF 01	29,626
3	123724	Nb Sub SUGHAR SINGH	W FF 04	29,340
4	131749	SEP SATISH KUMAR	G SF 06	29,054
5	133056	NB SUB ARUN KUMAR CHAUBEY	V GF 01	29,626
6	134294	HAV MUHD ASLAM	U GF 02	29,626
7	135596	HAV ANJAY KUMAR CHOUBEY	M GF 01	29,626
8	136139	HAV CHANDRA BHAN TRIPATHI	C SF 05	29,054
9	136974	RIS MAJ ASHOK KUMAR SINGH	M GF 02	29,626
10	137305	HAV PATHAK CHITRASEN	V GF 02	29,626
11	137678	HAV/CLK SURESH KUMAR TIWARI	I GF 01	29,626
12	137996	NB SUB PRAKASH CHANDRA GUPTA	F FF 04	29,340
13	138856	HAV VIKASH KUMAR JHA	I FF 04	29,340
14	139170	RFN ARJUN KUMAR	E FF 03	29,340
15	139278	RIS VINOD KUMAR GIRI	M FF 04	29,340
16	140709	SEP NIRMAL KUMAR JHA	O GF 02	29,626
17	141033	GNR SATISH KUMAR	N FF 03	29,340
18	142560	NK BIDYA SHANKER YADAV	U SF 06	29,054
19	147702	HAV NANDULAL	L SF 05	29,054
20	149021	NK RAKESH KUMAR	N GF 02	29,626
21	152794	NK TRIBHUWAN NARAYAN	J FF 03	29,340
22	158927	PO QA1 ARUN KUMAR PAL	S SF 05	29,054
23	159531	LNK JITENDRA KUMAR	R FF 04	29,340
24	163785	SUB GOBIND PRASAD PATHAK	Q GF 01	29,626
		TOTAL		7,05,590

OUTSTANDING REFUNDS OF BELGAUM JJAY (JJ5) as on 30-11-22

SI No	Regn No	Name	DU No	Refundable Amount (Rs)
1	138868	H/LT BASAVANT GADEKAR	V-09	27,622
2	138886	SUB DAJIBA PATIL	E-03	28,118
3	140359	NB SUB (R) SHIVANAND P HARALE	E-10	27,622
4	141454	HAV SACHIN KUMAR OGI	E-09	27,622
5	142137	HAV ANIL B PATIL	H-05	27,835
6	143589	SUB MAJ GANAPATI RAYAMANE	F-09	27,622
7	146097	CHM MADALE TANAJI RANGARAO	Y-08	27,622
8	146165	NK MAHEBOOB	V-11	27,622
9	147793	NK UMESH B CHOUGULE	P-01	28,118
10	148296	HAV VIKRAM VARALE	A-08	27,835
11	148633	SUB SHARANAPPA MAHAGAVE	R-08	27,622
12	148858	NB SUB SHANKARAPPA METI	R-04	27,835
13	149039	NB SUB(SKT) NAGARAJ KUMBAR	D-04	27,835
14	149096	NB SUB RAHUL CHAKRABORTY	R-07	27,835
15	149484	SUB HANNIKERI MAHADEV	D-06	27,835
16	149632	NB SUB ASHOK B KARAGI	F-01	28,118
17	149864	SUB NEELAPPA POLICE	W-11	27,622
18	150314	HAV DHARMAGOUDA HALEMANI	T-01	28,118
19	151814	SUB PARASHARAM KOLEKAR	X-03	28,118
20	151823	SUB SHRI KRISHAN PATHAK	A-02	28,118
21	152350	CQMH NAMDEV KURI	V-03	28,118
22	152531	SUB VISHWESHVAR	L-09	27,622
23	152596	L/NK SHRIKANT M SAWANT	X-04	27,835
24	152647	SUB MANOHAR SHANKAR PARAB	X-06	27,835
25	152653	NK IMANSAB H TORGAL	Y-02	28,118
26	152676	NB/SUB GOPAL KHAMKAR	T-06	27,835
27	152790	SUB MAJ GAWADE TANAJI MAHADEO	U-09	27,622
28	152915	NAIK ATIVADKAR PARASHRAM	V-02	28,118
29	152932	HAV ASHOK PATIL (RETD)	P-03	28,118
30	152962	NK JAYPAL SURYAVANSHI	D-09	27,622
31	153201	NK SURESH PE	M-11	27,622
32	155029	NK CHANAVEERAPPA KUMBAR	Z-09	27,622
33	158543	NK PRAKASH S SAWANT (RETD)	Q-05	27,835
34	158931	SEP VISHNU BHARMU MOTAR	W-01	28,118
35	159905	NK AJIT KUMAR	S-11	27,622
36	161137	NK YUVARAJ PATIL	Y-03	28,118
37	162148	L/NK PATIL MANJUNATH	W-07	27,835

38	164049	HAV JOTIBA PATIL	S-01	28,118
39	164129	MRS SUNITHA Y PUJERI	F-11	27,622
40	166084	SIGMN SANJEEV DEKHOLAKAR	B-09	27,622
41	166085	LNK MAHAVEER AWATE	J-11	27,622
42	166898	NB SUB RAVINDRA KUMAR	Z-11	27,622
43	167277	GNR SHIVKUMAR HIEMATH	H-10	27,622
44	167315	HAV BASAVRAJ S ANGADI	P-08	27,622
45	169041	SUB SANGAPPA A TOLAMATTI	G-10	27,622
		TOTAL		12,51,781

ANNEXO