

| Pending Dues of Oustees and Societies allottees as on 31.01.2021 (Branch AO-I) | | | |
|---|--|---|---|
| Sr. No. | Name of Society | Amount with GST (Outstanding Dues) | Remarks (Pending) |
| 1 | The Accredited Press Cooperative House Building Society | 7740 | On account of pending GST for year 2017 |
| 2 | The Public Health Employees Cooperative House Building Society | 6090 | On account of pending GST for year 2017 |
| 3 | RCS Cooperative House Building Society | 22869 | On account of pending GST for year 2017 |
| 4 | Shivalik Cooperative House Building Society | 36000 | On account of pending GST for year 2017 |
| 5 | GBS Cooperative House Building Society | 1126 | On account of pending GST for year 2017 |
| 6 | Punjab Engg. Teachers Coop. House Building Society | 3060 | On account of Ground Rent for the year 2020-21 |
| 7 | Swati Coop. House Building Society | 25700 | On account of Ground Rent for the year 2020-21 |
| 8 | General Hospital and Allied Dispensaries Cooperative House Building Society Ltd. | 4283 | On account of Ground Rent for the year 2020-21 |
| 9 | Chandigarh Sector 16 Cooperative House Building Society Ltd. | 76356185 | This is a resumed property and the outstanding dues are against resumed property. |
| Total | | 76463054 | - |

The outstanding dues against the above societies/ remaining societies is provisional and subject to audit without prejudice to the recovery, if any becoming due at any time on account of any discrepancies errors, omissions and adjustment in accounts pertaining to the scheme.

| Oustees Dues | | | |
|---------------------|------------------|---------------|--|
| Sr. No. | House No. | Sector | Dues (Installement + Publication Charges) |
| 1 | 2249-E | 63 | 490836 |
| 2 | 765-1 | 26 | 360800 |
| Total | | | 851636 |