

NSG/SAS/Notice/IMC/16-2019

Dated:- 11th Feb' 2019

NOTICE NO. 16

To
All Members
Through nsgsas.com

Subject:- Maintenance Charges Upto 2007 - 2018 & Water Charges Upto 2007 - 2019

Dear Members,

Please find Attached the List belongs to Members of the Society have not paid Maintenance Charges Upto 2018 & Water Bill upto year 2018-2019 . Request you to Please Deposit Pending Maintenance Charges & Water Charges as Earliest Otherwise with the Pendency of Maintenance & Water Charges the Member will lose the Voting right in the Upcoming Election of the society as per Under Section 19 & 20 of UP Cooperative Act 1965.

Kindly make the payment of Your Maintenance Charges Upto 2018 & Water charges Upto the year of 2018-2019 (List Attached).

Now the Members Can deposit the Water Bill Payment at Society Office Directly.

This is for your Information and Necessary Action.

Enclosers:-

List of Member with Pending Maintenance Charges Upto Year -2018 & Water Bill Upto 2018-2019. (Page – 2 to 7)

Thanking You

PRAVEEN KATARIA

Deputy Secretary,

NSG SAS LTD

Greater Noida, G.B.Nagar

S. No.	Name	Plot No.	Total	Interest Upto Feb 2019	Water Bill Amount Without interest	Net Payable Amount
1	Col Harish Joshi	A-4	103000	151892	38268	293160
2	Sh. Sunil Kr Vashisht	A-6			38268	38268
3	Rishiraj	A-7			38268	38268
4	Dr.(Mrs) Neel Kumari Srivastava	A-9			38268	38268
5	Brig OP Rakhwal	A-10			38268	38268
6	Brig VD Verma	A-11			38268	38268
7	Lt Col KR Kasturi Rangan	A-15	81000	28942	38268	148210
8	Sh. Sunil Kumar Kohli	A-18	51000	14382	38268	103650
9	Lt Col Neeraj Srivastava	A-19	91000	28942	38268	158210
10	Brig HK Hajela	A-23			38268	38268
11	Col TK Bhanwra	A-24			11088	11088
12	Mrs. Sonia Singh	A-26	12000	1100	38268	51368
13	Maj Gen AR Prashad	A-27		6552	38268	44820
14	Col SS Rathore	A-29			38268	38268
15	Brig VK Dutta	A-31	91000	28942	38268	158210
16	Sh. Sanjay Khanna	A-33			38268	38268
17	Lt Col Sanjay Chowdhary	A-34	12000	1100	38268	51368
18	Sh. Karan Singh Panwar	A-35			20208	20208
19	Sh. YN Srivastava, IPS	A-37	66000	21892	38268	126160
20	Sh. Ashok Kumar	A-38	51000	14842	38268	104110
21	Sh. Bhisma Kumar Chug	A-39	91000	28942	38268	158210
22	Sh. Tarun Tiwari	A-41	12000	1100	51020	64120
23	Smt Sweta singh	A-42	12000	1100	38268	51368
24	Maj Arvind Sirohi	A-43	81000	28942	38268	148210
25	Mrs. Savneet Kaur	A-45		2912		2912
26	Sh. GS Mehta	A-49			38268	38268
27	Col Anoop Marwaha	A-50	49000	8982	38268	96250
28	Col Kishore Singh	A-51			38268	38268
29	Col RK Nayadu	A-54			38268	38268
30	Sh. VP Jayarajan	A-55	12000	1100	5808	18908
31	Col Yoginder Singh	A-58	47000	14702	20208	81910
32	Brig MN Kaushik	A-60			20208	20208
33	Dr. HS Shekhawat	A-61			38268	38268
34	Dr. TN Rao	A-62			20208	20208
35	Lt Col Ajay Sharma	A-63	10000		38268	48268
36	Maj Gen Hoshiar Singh	A-65	81000	28942	38268	148210
37	Sh. PJ Sebastian	A-69	12000	1100	20268	33368
38	Col GC Gaur	A-73			38268	38268
39	Col RK Sawhney	A-77			37188	37188
40	Sh. SB Deol, IPS	A-78			38268	38268
41	Smt. Kavita Rani Prajapati	A-81	31500	8555	38268	78323
42	Mr. Appasahib Alur	A-82			38268	38268
43	Sub Maj Jagdish Chander	B-2	12000	1100	22992	36092
44	Brig VK Arorra	B-6			22992	22992

S. No.	Name	Plot No.	Total	Interest Upto Feb 2019	Water Bill Amount Without interest	Net Payable Amount
45	Lt Col N Sheoran	B-7	12000	1100	22992	36092
46	Col Ajay Kumar	B-8	81000	28942	22992	132934
47	Sh. JB Gupta	B-9	69000	23302	22992	115294
48	Sh. Dinesh Kumar	B-13			22992	22992
49	Col Ashutosh Kumar	B-14	45000	16722	0	61722
50	Mrs. Pratibha Yadav	B-18	12000	1100	22992	36092
51	Brig KBK Keshab	B-19	12000	1100	22992	36092
52	Sh. Virender Kumar	B-20	91000	28942	22992	142934
53	Sh. Devender Kumar	B-25	113000	281742	22992	417734
54	Col Sanjay Madhukar Adsar	B-26	91000	28942	22992	142934
55	Sh. Vinod Kr Goyal	B-28	12000	1100	22992	36092
56	Col GP Sharma	B-29	12000	1100	3492	16592
57	Mrs. Brijwala Tuli	B-31	93000	28942	22992	144934
58	Col RK Vohra	B-32	81000	28942	22992	132934
59	Sh. Dinesh Khilnani	B-33	12000	1100	22992	36092
60	Sh. Kailash Chand	B-36	69000	23302	22992	115294
61	Col Pankaj Gaur	B-43	27000	4942	22992	54934
62	Col Govind Singh	B-46	15000	3842	22992	41834
63	Sh. Talewar Sharma	B-48			5808	5808
64	Sh. P.K. Gupta	B-52			22992	22992
65	Lt. Bishakha Kumar	B-54		800		800
66	Sh. Hans Raj	B-56	51000	14842	22992	88834
67	Sh. Indraj Singh	B-57			22992	22992
68	Sh. RP Trikha	B-59		15462	22992	38454
69	Sh. Ashok Kumar Negi	B-60	81000	28942	22992	132934
70	Mrs. Arvind Kaur	B-61	103000	151892	22992	277884
71	Sh. SS Chahar	B-62	91000	28942	22992	142934
72	Col Ravinder Kumar Bhatia	B-63	12000	1100	22992	36092
73	Sh. Saurabh Singhal	B-65	91000	28942	22992	142934
74	Col Akash Ghosh	B-66	12000	1100	22992	36092
75	Sh. Rajpal Singh	B-67			22992	22992
76	Lt Col JK Passan	B-69	91000	28942	22992	142934
77	Col AK Sharma	B-71			22992	22992
78	Sh. BL Sharma	B-73	91000	28942	22992	142934
79	Col JS Yadav	B-74			22992	22992
80	Sh. Sanjeev Kala	B-75			3492	3492
81	Sh. Tamal Bose	B-76	12000	1100	22992	36092
82	Smt. Meena Sharma	B-77			21912	21912
83	Col Amit Hajela	B-78	91000	28942	22992	142934
84	Sh. AP Singh	B-82			22992	22992
85	Sh. AK Anand	B-85	39000	13742	22992	75734
86	Sh. HR Taneja	B-89	81000	28942	22992	132934
87	Sh. RK Gupta	B-90	91000	28942	22992	142934
88	Sh. NS Jamwal	B-93	51000	14842		65842

S. No.	Name	Plot No.	Total	Interest Upto Feb 2019	Water Bill Amount Without interest	Net Payable Amount
89	Sh. Ashwani Kumar Chauhan	B-94	91000	28942	22992	142934
90	Sh. Madhukar	B-95	91000	28942	22992	142934
91	Dr. Satish Kumar	B-96			9540	9540
92	Sh. Virender Guglani	B-97	91000	28942	22992	142934
93	Sh. Sanjay Singh	B-100	91000	28942	22992	142934
94	Col SC Kohar	B-101	81000	28942	22992	132934
95	Dr. GP Gupta	B-103			22992	22992
96	Sh. SS Sajwan	B-105	91000	28942	22992	142934
97	Sh. PK Joshi	B-106			22992	22992
98	Sh. Rajat Mankad	B-109	12000	1100	22992	36092
99	Sh. Anant Ram	B-110	7000	19917	22992	49909
100	Col RS Deopa	B-111	12000	1100	9540	22640
101	Col Viresh Kumar	B-112			22992	22992
102	Sh. Brij Mohan	B-117	12000	1100	22992	36092
103	Sh. Viswa Dev Tokas	B-121			22992	22992
104	Lt Col DVLNSS Raju	B-122			22992	22992
105	Sh. RA Tyagi	B-124			12156	12156
106	Sh. B.L.Yadav	B-126			8612	8612
107	Mrs. Krishna Suhag	B-130	103000	151892	22992	277884
108	Sh. AK Tiwari	B-131			22992	22992
109	Sh. Baldev Singh	B-134			22992	22992
110	Lt Col M Shekhawat	B-136	12000	1100	22992	36092
111	Sh. GS Bhandari	B-137			3178	3178
112	Col KBK Raja	B-138			22992	22992
113	Sh. Meghraj Singh	B-140			22992	22992
114	Sh. Deepak Kumar	B-141			22992	22992
115	Col Mukesh Sareen	B-143	12000	1100	22992	36092
116	Col Rajvir Yadav	B-145	12000	1100	6660	19760
117	Sh. KK Agarwal	B-146	81000	28942	22992	132934
118	Sh. Arun Kumar Trivedi	B-153	27000	4716	22992	54708
119	Lt Col Shailesh Pathak	B-154	103000	151892	22992	277884
120	Sh. SN Kaul	B-155	73000	24276	22992	120268
121	Col DPS Thalor	B-160		26970	22992	49962
122	Col IR Chhetri	B-162	103000	151892	22992	277884
123	Sh. Kamlesh Singh	B-164		2508		2508
124	Sh. KK Babbar	B-166	103000	151892	22992	277884
125	Sh. Swaranjit Sharma	C-4	12000	1100	22992	36092
126	Sh. RK Rana	C-5	51000	14842	22992	88834
127	Maj Rishi Kapoor	C-9	12000	1100	22992	36092
128	Sh. A Srinivas	C-11	91000	28942	22992	142934
129	Sh. Brijpal Sigh	C-12	12000	1100	22992	36092
130	Sh. Dayal Singh	C-13	81000	28942	22992	132934
131	Sh. Shailandra Kumar	C-15			22992	22992
132	Sh. Om Prakash	C-16	91000	28942	22992	142934
133	Sh. PS Raghav	C-18		26970		26970

S. No.	Name	Plot No.	Total	Interest Upto Feb 2019	Water Bill Amount Without interest	Net Payable Amount
134	Sh. SK Malhotra	C-19	51000	14842	22992	88834
135	Sh. G Dharamseelan	C-21	103000	151892	22992	277884
136	Sh. Raghuraj Singh Bhati	C-22			22992	22992
137	Sh. PP Bharadwaj	C-23	61000	14842	22992	98834
138	Sh. Mayank Mehra	C-26			5060	5060
139	Lt. Col. Kuldeep Singh	C-27	12000	1100	22992	36092
140	Sh. Suresh Kumar	C-28	61000	14842	22992	98834
141	Sh. DS Bhati	C-29	51000	14842	22992	88834
142	Sh. Kishan Kumar	C-31	24000	124050	22992	171042
143	Sh. RC Randhawa	C-33	12000	1100	22992	36092
144	Sh. KN Pandey	C-34			6660	6660
145	Sh. Arun Kumar	C-35			22992	22992
146	Sh. SK Sarkar	C-37	61000	21316		82316
147	Sh. MK Sharma	C-38			22992	22992
148	Sh. KL Chadha	C-39	11000	2590	22992	36582
149	Sh. Somiran Ghosal	C-40	71000	18756	22992	112748
150	Sh. Jai Paul	C-41	39000	9082	22992	71074
151	Sh. Dharam Singh	C-47	113000	276756	22992	412748
152	Hav Sangat Ram Bhati	C-48	91000	28942	22992	142934
153	Sh. MM Khanna	C-49	91000	28942	22992	142934
154	Sh. RK Khanna	C-50			3492	3492
155	Sh. Ramesh Singh	C-52	12000	1100	22992	36092
156	Sh. TD Dhariyal	C-53			22992	22992
157	Sh. RK Sharma	C-54	51000	14842	22992	88834
158	Sh. BC Joshi	C-55	91000	28942	6660	126602
159	Sh. Dinesh Kumar	C-57	91000	28942	22992	142934
160	Sh. RA Verma	C-61	113000	281742	22992	417734
161	Maj Vivek Pasriha	C-62	12000	1100	22992	36092
162	Mrs. Sosamma Mathew	C-67	91000	28942	22992	142934
163	Sh. Satya Prakash	C-68	27000	7982	22992	57974
164	Sh. CD Agarwal	C-69			13132	13132
165	Sh. HR Singh	C-71	81000	28942	22992	132934
166	Sh. RP Malik	C-73	91000	28942	9540	129482
167	Sh. VN Kakkra	C-74	81000	28942	22992	132934
168	Sh. Surender Singh	C-75			22992	22992
169	Col AK Kaushik	C-78	81000	28942	22992	132934
170	Sh. Pratap Menon	C-79	45000	13402	22992	81394

S. No.	Name	Plot No.	Total	Interest Upto Feb 2019	Water Bill Amount Without interest	Net Payable Amount
171	Sh. Rakesh Kumar Gupta	C-81	91000	28942	22992	142934
172	Sh. Mahipal Singh	C-83	91000	28942	22992	142934
173	Sh. Rajesh Kumar	C-84			22992	22992
174	Sh. PK Yadav	C-85	91000	28942	22992	142934
175	Sh. EV Chandran	C-88			2124	2124
176	Sh. Rajbir Singh	C-89	113000	281742	22992	417734
177	Sh. BM Bhargav	C-90			22992	22992
178	Sh. JS Kanthwal	C-92	12000	1100	12156	25256
179	Sh. Vinod Kumar	C-93		12098	22992	35090
180	Sh. VK Sehgal	C-95			6660	6660
181	Sh. Ram Niwas Saini	C-97			22992	22992
182	Mrs. Kamlesh Gaur	C-98			22992	22992
183	Sh. AB Mathur	C-99	15000	3842	22992	41834
			65,33,500.00	40,36,992.00	42,47,726.00	1,48,18,218.00