

NSG SAHKARI AWAS SAMITI LIMITED

NSG/SAS/Notice/IMC/18-2019

Dated:- 08th March ' 2019

NOTICE NO. 18

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 March 2019	Water Bill Amount Without interest	Net Payable Amount
1	Col Harish Joshi	A-4	103000	154878	38268	296146
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	29928	38268	149196
8	Sh. Sunil Kumar Kohli	A-18	51000	15068	38268	104336
9	Lt Col Neeraj Srivastava	A-19	91000	29928	38268	159196
10	Brig HK Hajela	A-23			38268	38268
11	Col TK Bhanwra	A-24			11088	11088
12	Mrs. Sonia Singh	A-26	12000	1200	38268	51468
13	Col SS Rathore	A-29			38268	38268
14	Brig VK Dutta	A-31	91000	29928	38268	159196
15	Sh. Sanjay Khanna	A-33			38268	38268
16	Lt Col Sanjay Chowdhary	A-34	12000	1200	38268	51468
17	Sh. Karan Singh Panwar	A-35			20208	20208
18	Sh. YN Srivastava, IPS	A-37	66000	22728	38268	126996
19	Sh. Ashok Kumar	A-38	51000	15528	38268	104796
20	Sh. Bhishma Kumar Chug	A-39	91000	29928	38268	159196
21	Sh. Tarun Tiwari	A-41	12000	1200	51020	64220
22	Smt Sweta singh	A-42	12000	1200	38268	51468
23	Maj Arvind Sirohi	A-43	81000	29928	38268	149196
24	Mrs. Savneet Kaur	A-45		2912		2912
25	Sh. GS Mehta	A-49			38268	38268
26	Col Anoop Marwaha	A-50	49000	9488	38268	96756
27	Col Kishore Singh	A-51			38268	38268
28	Col RK Nayadu	A-54			38268	38268
29	Sh. VP Jayarajan	A-55	12000	1200	5808	19008
30	Col Yoginder Singh	A-58	23000	14956	20208	58164
31	Dr. HS Shekhawat	A-61			38268	38268
32	Dr. TN Rao	A-62			20208	20208
33	Lt Col Ajay Sharma	A-63	10000		38268	48268
34	Maj Gen Hoshiar Singh	A-65	81000	29928	38268	149196
35	Sh. PJ Sebastian	A-69	12000	1200	20268	33468
36	Col GC Gaur	A-73			38268	38268
37	Smt. Kavita Rani Prajapati	A-81			38268	38268
38	Mr. Appasahib Alur	A-82			38268	38268

S. No.	Name	Plot No.	Total	Interest Upto March 2019	Water Bill Amount Without interest	Net Payable Amount
39	Sub Maj Jagdish Chander	B-2	12000	1200	22992	36192
40	Brig VK Arorra	B-6			22992	22992
41	Lt Col N Sheoran	B-7	12000	1200	22992	36192
42	Col Ajay Kumar	B-8	81000	29928	22992	133920
43	Sh. JB Gupta	B-9	69000	24168	22992	116160
44	Sh. Dinesh Kumar	B-13			22992	22992
45	Col Ashutosh Kumar	B-14	45000	17308	0	62308
46	Mrs. Pratibha Yadav	B-18	12000	1200	22992	36192
47	Brig KBK Keshab	B-19	12000	1200	22992	36192
48	Sh. Virender Kumar	B-20	91000	29928	22992	143920
49	Sh. Devender Kumar	B-25	113000	286728	22992	422720
50	Col Sanjay Madhukar Adsar	B-26	91000	29928	22992	143920
51	Sh. Vinod Kr Goyal	B-28	12000	1200	22992	36192
52	Col GP Sharma	B-29	12000	1200	3492	16692
53	Mrs. Brijwala Tuli	B-31	93000	29928	22992	145920
54	Col RK Vohra	B-32	81000	29928	22992	133920
55	Sh. Dinesh Khilnani	B-33	12000	1200	22992	36192
56	Sh. Kailash Chand	B-36	69000	24168	22992	116160
57	Col Pankaj Gaur	B-43	27000	5268	22992	55260
58	Col Govind Singh	B-46	15000	4068	22992	42060
59	Sh. Talewar Sharma	B-48			5808	5808
60	Sh. P.K. Gupta	B-52			22992	22992
61	Lt. Bishakha Kumar	B-54		800		800
62	Sh. Hans Raj	B-56	51000	15528	22992	89520
63	Sh. Indraj Singh	B-57			22992	22992
64	Sh. RP Trikha	B-59		15462	22992	38454
65	Sh. Ashok Kumar Negi	B-60	81000	29928	22992	133920
66	Mrs. Arvind Kaur	B-61	103000	154878	22992	280870
67	Sh. SS Chahar	B-62	91000	29928	22992	143920
68	Col Ravinder Kumar Bhatia	B-63	12000	1200	22992	36192
69	Sh. Saurabh Singhal	B-65	91000	29928	22992	143920
70	Col Akash Ghosh	B-66	12000	1200	22992	36192
71	Sh. Rajpal Singh	B-67			22992	22992
72	Lt Col JK Passan	B-69	91000	29928	22992	143920
73	Col AK Sharma	B-71			22992	22992

S. No.	Name	Plot No.	Total	Interest Upto March 2019	Water Bill Amount Without interest	Net Payable Amount
74	Sh. BL Sharma	B-73	91000	29928	22992	143920
75	Col JS Yadav	B-74			22992	22992
76	Sh. Sanjeev Kala	B-75			3492	3492
77	Sh. Tamal Bose	B-76	12000	1200	22992	36192
78	Smt. Meena Sharma	B-77			21912	21912
79	Col Amit Hajela	B-78	91000	29928	22992	143920
80	Sh. AP Singh	B-82			22992	22992
81	Sh. AK Anand	B-85	39000	14328	22992	76320
82	Sh. HR Taneja	B-89	81000	29928	22992	133920
83	Sh. RK Gupta	B-90	91000	29928	22992	143920
84	Sh. NS Jamwal	B-93	51000	15528		66528
85	Sh. Ashwani Kumar Chauhan	B-94	91000	29928	22992	143920
86	Sh. Madhukar	B-95	91000	29928	22992	143920
87	Sh. Virender Guglani	B-97	91000	29928	22992	143920
88	Sh. Sanjay Singh	B-100	91000	29928	22992	143920
89	Col SC Kohar	B-101	81000	29928	22992	133920
90	Dr. GP Gupta	B-103			22992	22992
91	Sh. SS Sajwan	B-105	91000	29928	22992	143920
92	Sh. PK Joshi	B-106			22992	22992
93	Sh. Rajat Mankad	B-109	12000	1200	22992	36192
94	Sh. Anant Ram	B-110	7000	19987	22992	49979
95	Col RS Deopa	B-111	12000	1200	9540	22740
96	Col Viresh Kumar	B-112			22992	22992
97	Sh. Brij Mohan	B-117	12000	1200	22992	36192
98	Sh. Viswa Dev Tokas	B-121			22992	22992
99	Lt Col DVLNSS Raju	B-122			22992	22992
100	Sh. RA Tyagi	B-124			12156	12156
101	Sh. B.L.Yadav	B-126			8612	8612
102	Mrs. Krishna Suhag	B-130	103000	154878	22992	280870
103	Sh. AK Tiwari	B-131			22992	22992
104	Sh. Baldev Singh	B-134			22992	22992
105	Lt Col M Shekhawat	B-136	12000	1200	22992	36192
106	Sh. GS Bhandari	B-137			3178	3178
107	Col KBK Raja	B-138			22992	22992
108	Sh. Meghraj Singh	B -140			22992	22992
109	Sh. Deepak Kumar	B-141			22992	22992
110	Col Mukesh Sareen	B-143	12000	1200	22992	36192
111	Col Rajvir Yadav	B-145			6660	6660
112	Sh. KK Agarwal	B-146	81000	29928	22992	133920
113	Sh. Arun Kumar Trivedi	B-153	27000	5042	22992	55034
114	Lt Col Shailesh Pathak	B-154	103000	154878	22992	280870
115	Sh. SN Kaul	B-155	73000	25182	22992	121174

S. No.	Name	Plot No.	Total	Interest Upto March 2019	Water Bill Amount Without interest	Net Payable Amount
116	Col DPS Thalor	B-160		26970	22992	49962
117	Col IR Chhetri	B-162	103000	154878	22992	280870
118	Sh. Kamlesh Singh	B-164		2508		2508
119	Sh. KK Babbar	B-166	103000	154878	22992	280870
120	Sh. Swaranjit Sharma	C-4	12000	1200	22992	36192
121	Sh. RK Rana	C-5	51000	15528	22992	89520
122	Maj Rishi Kapoor	C-9	12000	1200	22992	36192
123	Sh. A Srinivas	C-11	91000	29928	22992	143920
124	Sh. Brijpal Sigh	C-12	12000	1200	22992	36192
125	Sh. Dayal Singh	C-13	81000	29928	22992	133920
126	Sh. Shailandra Kumar	C-15			22992	22992
127	Sh. Om Prakash	C-16	91000	29928	22992	143920
128	Sh. PS Raghav	C-18		26970		26970
129	Sh. SK Malhotra	C-19	51000	15528	22992	89520
130	Sh. G Dharamseelan	C-21	103000	154878	22992	280870
131	Sh. Raghuraj Singh Bhati	C-22			22992	22992
132	Sh. PP Bharadwaj	C-23	61000	15528	22992	99520
133	Sh. Mayank Mehra	C-26			5060	5060
134	Lt. Col. Kuldeep Singh	C-27	12000	1200	22992	36192
135	Sh. Suresh Kumar	C-28	61000	15528	22992	99520
136	Sh. DS Bhati	C-29	51000	15528	22992	89520
137	Sh. Kishan Kumar	C-31	24000	126150	22992	173142
138	Sh. RC Randhawa	C-33	12000	1200	22992	36192
139	Sh. KN Pandey	C-34			6660	6660
140	Sh. Arun Kumar	C-35			22992	22992
141	Sh. SK Sarkar	C-37	61000	22222		83222
142	Sh. MK Sharma	C-38			22992	22992
143	Sh. KL Chadha	C-39	11000	2788	22992	36780
144	Sh. Somiran Ghosal	C-40	71000	19542	22992	113534
145	Sh. Jai Paul	C-41	39000	9588	22992	71580
146	Sh. Dharam Singh	C-47	113000	286728	22992	422720
147	Hav Sangat Ram Bhati	C-48	91000	29928	22992	143920
148	Sh. MM Khanna	C-49	91000	29928	22992	143920
149	Sh. RK Khanna	C-50			3492	3492
150	Sh. Ramesh Singh	C-52	12000	1200	22992	36192
151	Sh. TD Dhariyal	C-53			22992	22992
152	Sh. RK Sharma	C-54	51000	15528	22992	89520
153	Sh. BC Joshi	C-55	91000	29928	6660	127588

S. No.	Name	Plot No.	Total	Interest Upto March 2019	Water Bill Amount Without interest	Net Payable Amount
154	Sh. Dinesh Kumar	C-57	91000	29928	22992	143920
155	Sh. RA Verma	C-61	113000	286728	22992	422720
156	Maj Vivek Pasriha	C-62	12000	1200	22992	36192
157	Mrs. Sosamma Mathew	C-67	91000	29928	22992	143920
158	Sh. Satya Prakash	C-68	27000	8388	22992	58380
159	Sh. CD Agarwal	C-69			13132	13132
160	Sh. HR Singh	C-71	81000	29928	22992	133920
161	Sh. RP Malik	C-73	91000	29928	9540	130468
162	Sh. VN Kakkra	C-74	81000	29928	22992	133920
163	Col AK Kaushik	C-78	81000	29928	22992	133920
164	Sh. Pratap Menon	C-79	45000	13908	22992	81900
165	Sh. Rakesh Kumar Gupta	C-81	91000	29928	22992	143920
166	Sh. Mahipal Singh	C-83	91000	29928	22992	143920
167	Sh. Rajesh Kumar	C-84			22992	22992
168	Sh. PK Yadav	C-85	91000	29928	22992	143920
169	Sh. EV Chandran	C-88			2124	2124
170	Sh. Rajbir Singh	C-89	113000	286728	22992	422720
171	Sh. BM Bhargav	C-90			22992	22992
172	Sh. JS Kanthwal	C-92	12000	1200	12156	25356
173	Sh. VK Sehgal	C-95			6660	6660
174	Sh. Ram Niwas Saini	C-97			22992	22992
175	Mrs. Kamlesh Gaur	C-98			22992	22992
176	Sh. AB Mathur	C-99	15000	4068	22992	42060
			64,66,000.00	41,16,693.00	40,58,270.00	1,46,40,963.00