

NSG/SAS/Notice/IMC/20-2019

Dated:- 2nd April' 2019

NOTICE NO. 20

To
All Members
Through nsgsas.com

Subject:- Maintenance Charges Upto 2007 - 2019 & Water Charges Upto 2007 - 2020

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 2019 & Water charges Upto the year of 2019-2020 (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 -2019 & Water Bill Upto 2019-2020. (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 April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
1	Lt Col PP Singh	A-1				6384	6384
2	Capt. Ankit Singh	A-2	12000	100		6384	18484
3	Col Harish Joshi	A-4	115000	157964	38268	6384	317616
4	Sh. Sunil Kumar Vashist	A-6	12000	100	38268	6384	56752
5	Sh. RishiRaj	A-7	12000	100	38268	6384	56752
6	Col. Yaduvendra Singh Yadav	A-8	12000	100		6384	18484
7	Dr(Mrs) Neel Kumari Srivastava	A-9	12000	100	38268	6384	56752
8	Brig OP Rakhwal	A-10	12000	100	38268	6384	56752
9	Brig VD Verma	A-11			38268	6384	44652
10	Brig Vijay Singh	A-12	12000	100		6384	18484
11	Sh. Mammohan Kumar	A-13				6384	6384
12	Brig N Bahri	A-14	12000	100		6384	18484
13	Lt Col KR Kasturi Rangan	A-15	93000	31014	38268	6384	168666
14	Sh. TD Sebastian	A-16	12000	100		6384	18484
15	Raj Singh Mender	A-17	12000	100		6384	18484
16	Sh. Sunil Kumar Kohli	A-18	63000	15068	38268	6384	122720
17	Lt Col Neeraj Srivastava	A-19	103000	31014	38268	6384	178666
18	Smt. Seema	A-21				6384	6384
19	Sh. Shiv Om Singh	A-22				6384	6384
20	Brig HK Hajela	A-23	12000	100	38268	6384	56752
21	Col TK Bhanwra	A-24	12000	100	11088	6384	29572
22	Smt. Nisha Gupta	A-25	12000	100		6384	18484
23	Mrs. Sonia Singh	A-26	24000	1400	38268	6384	70052
24	Maj Gen AR Prashad	A-27	12000	100		6384	18484
25	Col SS Rathore	A-29	12000	100	38268	6384	56752
26	Brig VK Dutta	A-31	103000	31014	38268	6384	178666
27	Maj Gen TS Sidana	A-32	12000	100		6384	18484
28	Sh. Sanjay Khanna	A-33	12000	100	38268	6384	56752
29	Lt Col Sanjay Chowdhary	A-34	24000	1400	38268	6384	70052
30	Sh. Karan Singh Panwar	A-35	12000	100	20208	6384	38692
31	Smt. Sandeepa Ummat	A-36	12000	100		6384	18484
32	Sh. YN Srivastava, IPS	A-37	78000	23664	38268	6384	146316
33	Sh. Ashok Kumar	A-38	63000	16314	38268	6384	123966
34	Sh. Bhisma Kumar Chug	A-39	103000	31014	38268	6384	178666
35	Sh. Umesh Gupta	A-40				6384	6384
36	Sh. Tarun Tiwari	A-41	24000	1400	51020	8496	84916
37	Sweta Singh	A-42	24000	1400	38268	6384	70052

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
38	Maj Arvind Sirohi	A-43	93000	31014	38268	6384	168666
39	Sh. AS Rawat	A-44	12000	100		6384	18484
40	Mrs. Savneet Kaur	A-45	12000	3012		6384	21396
41	Dr. BS Pandey	A-47				6384	6384
42	Sh. AS Yadav	A-48				6384	6384
43	Sh. GS Mehta	A-49	12000	100	38268	6384	56752
44	Col Anoop Marwaha	A-50	61000	10094	38268	6384	115746
45	Smt. Babita Gupta	A-52				6384	6384
46	Sh. Anil Kumar	A-53	12000	100		6384	18484
47	Mrs. Pragya Shahin	A-54				6384	6384
48	Sh. VP Jayarajan	A-55	24000	1400	5808	6384	37592
49	Smt. Ruby Devi Sharma	A-56	12000	100		6384	18484
50	Smt. Lalita Gupta	A-57				6384	6384
51	Col Yoginder Singh	A-58	35000	15301	20208	6384	76893
52	Smt. Sangeeta	A-59	12000	100		6384	18484
53	Brig MN Kaushik	A-60				6384	6384
54	Dr. HS Shekhawat	A-61	12000	100	38268	6384	56752
55	Dr. TN Rao	A-62	12000	100	20208	6384	38692
56	Lt Col Ajay Sharma	A-63	22000	100	38268	6384	66752
57	Col Vikram Chander	A-64	12000	100		6384	18484
58	Maj Gen Hoshiar Singh	A-65	93000	31014	38268	6384	168666
59	Sh. Ranjan Awana	A-66				6384	6384
60	Sh. CMKT Sharma	A-67				6384	6384
61	Sh. Raghubir Singh	A-68				6384	6384
62	Sh. PJ Sebastian	A-69	24000	1400	20268	6384	52052
63	Col Dilip Banerjee	A-70	12000	100		6384	18484
64	Sh. Amit sharma	A-71	12000	100		6384	18484
65	Sh. Manoj Kumar	A-72				6384	6384
66	Col GC Gaur	A-73	12000	100	38268	6384	56752
67	Sh. Pankaj Gupta	A-74	12000	100		6384	18484
68	Sh. Rajender Singh	A-75	12000	100		6384	18484
69	Sh. Rampal Chaudhary	A-76				6384	6384
70	Col RK Sawhney	A-77	12000	100		6384	18484
71	Sh. SB Deol, IPS	A-78	12000	100		6384	18484
72	Dr. SK Sharma	A-79	12000	100		8496	20596
73	Brig Sandeep Panghat	A-80	12000	100		6384	18484
74	Mrs. Kavita Rani Prajapati	A-81			38268	6384	44652
75	Sh. Appa Saheb Alur	A-82	12000	100	38268	6384	56752
76	Brig BD Mishra	A-83				6384	6384

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
77	Col KC Goswami	A-84				6384	6384
78	Sh. AK Sarbadhikary	A-85	12000	100		6384	18484
79	Sh. HG Garg	B-1	12000	100		3840	15940
80	Sub Maj Jagdish Chander	B-2	24000	1400	22992	3840	52232
81	Sh. Upender Prakash Balodi	B-3	12000	100		3840	15940
82	Brig. Satish Bahl	B-4	12000	100		3840	15940
83	Sh. Bijender Singh	B-5				3840	3840
84	Brig VK Arora	B-6	12000	100	22992	3840	38932
85	Lt Col N Sheoran	B-7	24000	1400	22992	3840	52232
86	Col Ajay Kumar	B-8	93000	31014	22992	3840	150846
87	Sh. JB Gupta	B-9			22992	3840	26832
88	Maj. Gen. J S Sobti	B-10	12000	100		3840	15940
89	Dr. Pramod Kumar	B-11	12000	100		3840	15940
90	Sh. Pitam Singh	B-12				3840	3840
91	Sh. Dinesh Kumar	B-13			22992	3840	26832
92	Col Ashutosh Kumar	B-14	57000	17994	0	3840	78834
93	Sh. KK Gulia	B-15	12000	100		3840	15940
94	Smt. Ritu Sharma	B-16				3840	3840
95	Sh. PJ Cyriac	B-17	12000	100		3840	15940
96	Lt. Col. R P Yadav	B-18			22992	3840	26832
97	Brig KBK Keshab	B-19	24000	1400	22992	3840	52232
98	Sh. Virender Kumar	B-20	103000	31014	22992	3840	160846
99	Dr. JP Jasra	B-21	12000	100		3840	15940
100	Sh. RA Singhal	B-22				3840	3840
101	Sub Mohan Singh	B-23				3840	3840
102	Lt Col Hem Singh Nagar	B-24	12000	100		3840	15940
103	Sh. Devender Kumar	B-25	125000	291814	22992	3840	443646
104	Col Sanjay Madhukar Adsar	B-26	103000	31014	22992	3840	160846
105	Sh. Satish Bansal	B-27				3840	3840
106	Sh. Vinod Kr Goyal	B-28	24000	1400	22992	3840	52232
107	Col GP Sharma	B-29	24000	1400	3492	3840	32732
108	Sh. Hari Prakash Bhati	B-30				3840	3840
109	Mrs. Brijwala Tuli	B-31	105000	31014	22992	3840	162846
110	Col RK Vohra	B-32	93000	31014	22992	3840	150846
111	Sh. Dinesh Khilnani	B-33	24000	1400	22992	3840	52232
112	Col. Vinay Kant Singh	B-34	12000	100		3840	15940
113	Sh. Mahender Singh	B-35				3840	3840
114	Sh. Kailash Chand	B-36	81000	25134	22992	3840	132966
115	Sh. MP Jain	B-37	12000	100		3840	15940
116	Sh. Jogender Singh	B-38	12000	100		3840	15940
117	Sh. Suresh Chand Sharma	B-39	12000	100		3840	15940
118	Lt Col Satyan Bhatia	B-40				3840	3840

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
119	Sh. Mahesh Pal Singh	B-41	12000	100		3840	15940
120	Sh. SD Sharma	B-42	12000	100		3840	15940
121	Col Pankaj Gaur	B-43	39000	5694	22992	3840	71526
122	Smt. Urmila	B-44				3840	3840
123	Sh. AK Gupta	B-45	12000	100		3840	15940
124	Col Govind Singh	B-46	27000	4394	22992	3840	58226
125	Sh. DP Upadhyay	B-47	12000	100		3840	15940
126	Sh. Purshotam Dass	B-51	12000	100		3840	15940
127	Sh. P.K. Gupta	B-52	12000	100	22992	3840	38932
128	Lt Col NS Chauhan	B-53	12000	100		3840	15940
129	Lt. Bishakha Kumar	B-54	12000	900		3840	16740
130	Sh. Hans Raj	B-56	63000	16314	22992	3840	106146
131	Sh. Indraj Singh	B-57	12000	100	22992	3840	38932
132	Maj Gen Rattan Kaul	B-58	12000	100		3840	15940
133	Sh. RP Trikha	B-59	12000	15562	22992	3840	54394
134	Sh. Ashok Kumar Negi	B-60	93000	31014	22992	3840	150846
135	Mrs. Arvind Kaur	B-61	115000	157964	22992	3840	299796
136	Sh. SS Chahar	B-62	103000	31014	22992	3840	160846
137	Col Ravinder Kumar Bhatia	B-63	24000	1400	22992	3840	52232
138	Col Vijay Kumar Sharma	B-64	12000	100		3840	15940
139	Sh. Saurabh Singhal	B-65	103000	31014	22992	3840	160846
140	Col Akash Ghosh	B-66	24000	1400	22992	3840	52232
141	Sh. Rajpal Singh	B-67	12000	100	22992	3840	38932
142	Sh. Vimal Satyarthi	B-68	12000	100		3840	15940
143	Lt Col JK Passan	B-69	103000	31014	22992	3840	160846
144	Maj(Dr) Gauri Shivani	B-70	12000	100		3840	15940
145	Col AK Sharma	B-71	12000	100	22992	3840	38932
146	Sh. Roushan Kumar Singh	B-72	12000	100		3840	15940
147	R R Arora	B-73	103000	31014	22992	3840	160846
148	Col JS Yadav	B-74	12000	100	22992	3840	38932
149	Sh. Sanjeev Kala	B-75	12000	100	3492	3840	19432
150	Sh. Tamal Bose	B-76	24000	1400	22992	3840	52232
151	Smt. Meena Sharma	B-77			21912	3840	25752
152	Col Amit Hajela	B-78	103000	31014	22992	3840	160846
153	Sh. Anil Kumar	B-79	12000	100		3840	15940
154	Sh. AP Singh	B-82	12000	100	22992	3840	38932
155	Sh. Deepak Choudhary	B-83	12000	100		3840	15940
156	Sh. Ankit Kumar	B-84	12000	100		3840	15940
157	Sh. AK Anand	B-85	51000	15014	22992	3840	92846
158	Col AS Rathore	B-86	12000	100		3840	15940
159	Sh. PM Thakur	B-87	12000	100		3840	15940

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
160	Sh. Jai Prakash Singh	B-88	12000	100		3840	15940
161	Sh. HR Taneja	B-89	12000	30028	22992	3840	68860
162	Sh. RK Gupta	B-90	103000	31014	22992	3840	160846
163	Dr. T Ravi Prashad	B-91	12000	100		3840	15940
164	Dr. MC Pandey	B-92	12000	100		3840	15940
165	Sh. NS Jamwal	B-93	63000	16314		3840	83154
166	Sh. Ashwani Kumar Chauhan	B-94	103000	31014	22992	3840	160846
167	Sh. Madhukar	B-95	103000	31014	22992	3840	160846
168	Dr. Satish Kumar	B-96	12000	100		3840	15940
169	Sh. Virender Guglani	B-97	103000	31014	22992	3840	160846
170	Sh. Amit Tiwari	B-98				3840	3840
171	Sh. Mohan Singh	B-99				3840	3840
172	Sh. Sanjay Singh	B-100	103000	31014	22992	3840	160846
173	Col SC Kohar	B-101	93000	31014	22992	3840	150846
174	Dr. GP Gupta	B-103	12000	100	22992	3840	38932
175	Col Jagdish Chander Mehta	B-104				3840	3840
176	Sh. Sishupal singh Sajwan	B-105	103000	31014	22992	3840	160846
177	Sh. PK Joshi	B-106	12000	100	22992	3840	38932
178	Sh. DS Pundhir	B-107	12000	100		3840	15940
179	Sh. Upender Malik	B-108				3840	3840
180	Sh. Rajat Mankad	B-109	24000	1400	22992	3840	52232
181	Sh. Anant Ram	B-110	19000	20157	22992	3840	65989
182	Col RS Deopa	B-111	24000	1400	9540	3840	38780
183	Col Viresh Kumar	B-112	12000	100	22992	3840	38932
184	Col VK Sharma	B-113	12000	100		3840	15940
185	Col Praveen Sharma	B-114				3840	3840
186	Sh. Dan Singh	B-115	12000	100		3840	15940
187	Sh. KS Bhandari	B-116	12000	100		6384	18484
188	Sh. Brij Mohan	B-117	24000	1400	22992	3840	52232
189	Sh. VS Rawal	B-118	12000	100		3840	15940
190	Col AJ Bhandari	B-119	12000	100		3840	15940
191	Sh. Adarsh Kumar Gupta	B-120				3840	3840
192	Sh. Viswa Dev Tokas	B-121	12000	100	22992	3840	38932
193	Lt Col DVLNSS Raju	B-122	12000	100	22992	3840	38932
194	Sh. RA Tyagi	B-124	12000	100	12156	3840	28096
195	Mrs. Suman Dutta	B-125	12000	100		3840	15940
196	Sh. B.L.Yadav	B-126	12000	100	8612	3840	24552
197	Sh. BS Kasana	B-127	12000	100		3840	15940
198	Sh. CD Gautam	B-128	12000	100		3840	15940
199	Sh. Rakesh Gulati	B-129	12000	100		3840	15940
200	Mrs. Krishna Suhag	B-130	115000	157964	22992	3840	299796

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
201	Sh. AK Tiwari	B-131	12000	100	22992	3840	38932
202	Naresh Kumar Yaduvanshi	B-132	12000	100		3840	15940
203	Sh. Jasbir Singh	B-133	12000	100		6384	18484
204	Sh. Beldev singh	B-134			2356	3840	6196
205	Sh. LS Bora	B-135				3840	3840
206	Lt. Col. M S Shekhawat	B-136	24000	1400	22992	3840	52232
207	Col KBK Raja	B-138	12000	100	22992	3840	38932
208	Sh. DK Chaturvedi	B-139				3840	3840
209	Sh. Megh Raj Singh	B-140	12000	100	22992	3840	38932
210	Sh. Deepak Kumar	B-141	12000	100	22992	3840	38932
211	Col SK Sethi	B-142	12000	100		3840	15940
212	Col Mukesh Sareen	B-143	24000	1400	22992	3840	52232
213	Sh. CL Verma	B-144	12000	100		3840	15940
214	Sh. Rajbir Singh	B-145	12000	100	6660	3840	22600
215	Sh. KK Agarwal	B-146	93000	31014	22992	3840	150846
216	Col KK Sharma	B-147				3840	3840
217	Sh. Lokendra Singh	B-148	12000	100		3840	15940
218	Sh. Rajan Sud	B-149	12000	100		3840	15940
219	Col Ravinder Singh Tokas	B-150	12000	100		6384	18484
220	Sh. Bheem Singh Nagar	B-151	12000	100		3840	15940
221	Sh. Arun Kumar Trivedi	B-153	39000	5468	22992	3840	71300
222	Lt Col Shailesh Pathak	B-154	115000	157964	22992	3840	299796
223	Sh. SN Kaul	B-155	85000	26188	22992	3840	138020
224	Smt. Kusum Malik	B-156	12000	100		3840	15940
225	Dr. Ram Sharma	B-157	12000	100		3840	15940
226	Col. A K Jha	B-158	12000	100		3840	15940
227	Col Sant Kumar Tehlan	B-159	12000	100		3840	15940
228	Col DPS Thalor	B-160	12000	27070	22992	3840	65902
229	Mrs. Satyawati Dalal	B-161	12000	100		3840	15940
230	Col IR Chhetri	B-162	115000	157964	22992	3840	299796
231	Maj RK Sejwal	B-163	12000	100		3840	15940
232	Sh. Sunita Sharma	B-165	12000	100		3840	15940
233	Sh. KK Babbar	B-166	115000	157964	22992	3840	299796
234	Dr. MK Jha	C-1	12000	100		3840	15940
235	Sh. Raj Singh Kataria	C-2	12000	100		3840	15940
236	Sh. V S Dhankar	C-3	12000	100		3840	15940
237	Sh. Swaranjit Sharma	C-4	24000	1400	22992	3840	52232
238	Sh. RK Rana	C-5	63000	16314	22992	3840	106146
239	Sh. Ravindra Singh	C-6	12000	100		3840	15940
240	Sh. Atul Rustgi	C-7	12000	100		3840	15940
241	Sh. OP Upadhyay	C-8	12000	100		3840	15940
242	Maj Rishi Kapoor	C-9	12000	100	22992	3840	38932

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
243	Sh. KK Dahiya	C-10	12000	100		3840	15940
244	Sh. A Srinivas	C-11	103000	31014	22992	3840	160846
245	Sh. Brijpal Singh	C-12	24000	1400	22992	3840	52232
246	Sh. Dayal Singh	C-13	93000	31014	22992	3840	150846
247	Sh. Satya Prakash	C-14				3840	3840
248	Sh. Shalender Kumar	C-15	12000	100	22992	3840	38932
249	Sh. Om Prakash	C-16	103000	31014	22992	3840	160846
250	Sh. Ram Kumar	C-17				3840	3840
251	Sh. PS Raghav	C-18	12000	27070		3840	42910
252	Sh. SK Malhotra	C-19	63000	16314	22992	3840	106146
253	Sh. NK Gupta	C-20				3840	3840
254	Sh. G Dharamseelan	C-21	115000	157964	22992	3840	299796
255	Sh. Raghuraj Singh Bhati	C-22	12000	100	22992	3840	38932
256	Sh. PP Bharadwaj	C-23	73000	16314	22992	3840	116146
257	Sh. NK Pandey	C-24	12000	100		3840	15940
258	Smt. Rajalakshmi Muralidharan	C-25	12000	100		3840	15940
259	Sh. Mayank Mehra	C-26	12000	100	5060	3840	21000
260	Lt. Col. Kuldeep Singh	C-27			22992	3840	26832
261	Sh. Suresh Kumar	C-28	73000	16314	22992	3840	116146
262	Sh. DS Bhati	C-29	63000	16314	22992	3840	106146
263	Smt. Manisha Singh	C-30	12000	100		3840	15940
264	Sh. Kishan Kumar	C-31	36000	128350	22992	3840	191182
265	Sh. Bhupender Lal	C-32	12000	100		3840	15940
266	Sh. RC Randhawa	C-33	24000	1400	22992	3840	52232
267	Sh. KN Pandey	C-34	12000	100	6660	3840	22600
268	Sh. Arun Kumar	C-35	12000	100	22992	3840	38932
269	Sh. ML Khatri	C-36				3840	3840
270	Sh. SK Sarkar	C-37	73000	23048		3840	99888
271	Sh. Manish Kumar Sharma	C-38	12000	100	22992	3840	38932
272	Sh. KL Chadha	C-39	23000	3050	22992	3840	52882
273	Sh. Somiran Ghosal	C-40	83000	20428	22992	3840	130260
274	Sh. Jai Paul	C-41	51000	10194	22992	3840	88026
275	R N Mishra	C-42				3840	3840
276	Sh. Gajraj Singh	C-43	12000	100		3840	15940
277	Sh. Mukesh Malhotra	C-45	12000	100		3840	15940
278	Sh. Bharam Singh	C-46	12000	100		3840	15940
279	Sh. Dharam Singh	C-47	125000	291814	22992	3840	443646
280	Sh. Sangat Ram Bhati	C-48	103000	31014	22992	3840	160846
281	Sh. MM Khanna	C-49	103000	31014	22992	3840	160846
282	Sh. RK Khanna	C-50				3840	3840
283	Sh. Karn Singh bansal	C-51				3840	3840
284	Sh. Ramesh Singh	C-52	24000	1400	22992	3840	52232

S. No.	Name	Plot No.	Total	Interest Upto April 2019	Water Bill Amount Without interest (01.04.07 - 31.03.19)	Water Bill (01.04.19 - 31.03.20)	Net Payable Amount
285	Sh. TD Dhariyal	C-53	12000	100	22992	3840	38932
286	Sh. RK Sharma	C-54	63000	16314	22992	3840	106146
287	Sh. BC Joshi	C-55	103000	31014	6660	3840	144514
288	Sh. Devender Singh	C-56				3840	3840
289	Sh. D.C.Tiwari	C-57	103000	31014	22992	3840	160846
290	Mrs. Sulochana Rajan	C-58				3840	3840
291	Sh. Banwari Lal Meel	C-59	12000	100		3840	15940
292	Sh. Dharambir Singh	C-60				3840	3840
293	Sh. RA Verma	C-61	125000	291814	22992	3840	443646
294	Maj Vivek Pasriha	C-62	24000	1400	22992	3840	52232
295	Mrs. Meena Singh	C-63	12000	100		3840	15940
296	Sh. Rajkumar Nagar	C-64	12000	100		3840	15940
297	Sh. Annant Ram	C-65				3840	3840
298	Sh. Vijay Kumar Arya	C-66	12000	100		3840	15940
299	Mrs. Sosamma Mathew	C-67	103000	31014	22992	3840	160846
300	Sh. Satya Prakash	C-68	27000	8794	22992	3840	62626
301	Sh. CD Agarwal	C-69	12000	100	13132	3840	29072
302	Sh. Denish Uniyal	C-70	12000	100		3840	15940
303	Sh. HR Singh	C-71	93000	31014	22992	3840	150846
304	Mrs. Anita Tyagi	C-72	12000	100		3840	15940
305	Sh. RP Malik	C-73	103000	31014	9540	3840	147394
306	Sh. VN Kakkra	C-74	93000	31014	22992	3840	150846
307	Sh. Surender Nagar	C-75	12000	100		3840	15940
308	Sh. Dharmendra Kumar	C-76				3840	3840
309	Col AK Kaushik	C-78	93000	31014	22992	3840	150846
310	Sh. Pratap Menon	C-79	33000	14314	22992	3840	74146
311	Sh. Rakesh Kumar Gupta	C-81	103000	31014	22992	3840	160846
312	Sh. Omender Singh	C-82	12000	100		3840	15940
313	Sh. Mahipal singh	C-83	103000	31014	22992	3840	160846
314	Sh. Rajesh Kumar	C-84	12000	100	22992	3840	38932
315	Sh. PK Yadav	C-85	103000	31014	22992	3840	160846
316	Mrs. Archana Bindroo	C-86	12000	100		3840	15940
317	Sh. Y C Bahukhandi	C-87				3840	3840
318	Sh. EV Chandran	C-88	12000	100	2124	3840	18064
319	Sh. Rajbir Singh	C-89	125000	291814	22992	3840	443646
320	Sh. BM Bhargav	C-90	12000	100	22992	3840	38932
321	Sh. Lalit Kumar Singh	C-91	12000	100		3840	15940
322	Sh. JS Kanthwal	C-92	24000	1400	12156	3840	41396
323	Sh. Vinod Kumar	C-93	12000	100		3840	15940
324	Col IK Lal	C-94	12000	100		3840	15940
325	Sh. VK Sehgal	C-95	12000	100	6660	3840	22600
326	Sh. AK Mishra	C-96				3840	3840
327	Sh. Ram Niwas Saini	C-97	12000	100	22992	3840	38932
328	Sh. AB Mathur	C-99	27000	4394	22992	3840	58226
NSG SAS LTD.			94,60,000	42,12,774	39,25,828	14,97,040	1,90,55,442