

एन.एस.जी. सहकारी आवास समिति लिमिटेड
पंजीकृत सं. 2213/1996

प्लॉट नंबर 2, पॉकेट-6, बिल्डर्स एरिया, ग्रेटर नोएडा, गौतमबुद्ध नगर (उत्तर प्रदेश) - 201310

N.S.G. SAHKARI AVAS SAMITI LIMITED

REGISTERED NO. 2213/1996

Plot No. 2, Pocket-6, Builder's Area, Greater Noida, Gautam Budh Nagar (U.P.) - 201310

संदर्भ संख्या

Ref. No NSG SAS/.....NOTICE..... 20/22-23

दिनांक

Dated..... 04 Nov 2022

All concerned Members/Plot Holders

LIST OF MEMBERS/PLOT HOLDERS OF BLOCK-A, B AND C :
HAVING OUTSTANDING DUES FOR MAINTENANCE AND WATER
CHARGES UPTO 2022-2023 PAYABLE ON OR BEFORE
30.11.2022.

List of Members/Plot holders against whom payments towards Water and Maintenance charges are outstanding is enclosed herewith.

2. Members/Plot holders are requested to make payment on or before 30.11.2022 through Cheque payable to 'NSG SAS LTD' or on line payment as per details given below:-

Bank Account Holder Name	NSG SAS LTD
Account No.	520101216812700
IFSC Code	UBIN0910571
Bank Name	Union Bank of India

3. Additional Interest, as applicable, shall be charged after 30.11.2022.

Encls :- As above.

(N.K. Gupta)

Treasurer, NSG SAS Ltd.

NSG SAHKARI AVAS SAMITI LTD. (REGD NO. 2213/96)
PLOT NO 02, POCKET 6, BUILDERS AREA, GREATER NOIDA.
GAUTAM BUDH NAGAR (U.P)

OUT STANDING DUES FOR MAINTINANCE AND WATER CHARGES.
(INCLUDING - 22-23):- AS ON 30.11.2022

BLOCK -A

S.NO.	PLOT NO.	NAME OF MEMBER	OUT STANDING DUES
1	A-02	CAPT . ANKIT SINGH.	91796.00
2	A-03	LT. COL JOGINDER SINGH.	66818.00
3	A-04	COL HARISH JOSHI.	455600.00
4	A05	MAJ. GEN. V.N. WADHWA (EXPIRED)	44751.00
5	A-06	SHRI SUNILKUMAR VASHISHT.	8484.00
6	A-07	COL ARVIND SALUJA.	167303.00
7	A-09	DR. (MRS) NEEL KUMARI SRI VASTAVA.	137608.00
8	A-12	BRIG VIJAY SINGH.	66411.00
9	A-14	BRIG N. BAHRI.	45556.00
10	A-15	LT COL K.R. KASTURANGEN.	284867.00
11	A-19	MAJ. NEERAJ SHRI VASTAV.	300705.00
12	A-31	BRIG V.K. DUTTA	295196.00
13	A-34	SHRI SANJAY CHOWDHARY.	111871.00
14	A-36	SMT SANDEEPA UMMAT.	91898.00
15	A-39	SHRI BHISHAMA SINGH CHUGH. ONLY INTREST	(Interest) 78708.00
16	A-41	SHRI TARUN TIWARI.	164630.00
17	A-42	SMT SWETA SINGH.	189304.00
18	A-43	LT. COL. ARVIND SIROHI.	284995.00
19	A-45	SMT SAVNEET KAUR PANDHER.	24184.00
20	A-55	SHRI V.P. JAY RAJAN.	122895.00
21	A-56	SMT RUBI DEVI SHARMA.	45011.00
22	A-58	COL YOGINDER KUMAR.	39956.00
23	A-59	SMT SANGEETA	91451.00
24	A-61	DR H.S. SHEKHAWAT.	124595.00
25	A-70	COL DILIP BANERJEE.	46148.00
26	A-80	BRIG. SANDEEP PANGHAT.	65610.00
27	A-81	SMT. KAVITA RANI PRAJAPATI.	(Interest) 15430.00
		Grand Total	3461781.00

trpky ok new 2022
N.K GUPTA.
TREASURER (N.S.G.SAS LTD)

NSG SAHKARI AVAS SAMITI LTD. (REGD NO. 2213/96)
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BLOCK-B

S.NO.	PLOT NO.	NAME OF MEMBER/PLOT HOLDER	OUT STANDING DUES
1	B-006	SHRI YOGESH KUMAR.	20737.00
2	B-010	CAPT. RAHUL KUMAR SINGH.	20737.00
3	B-011	DR. PRAMOD KUMAR.	38542.00
4	B-014	COL. (RETD) ASHUTOSH KUMAR	18073.00
5	B-018	SMT PRATHIBHA YADAV.	56591.00
6	B-020	SHRI VIRENDER KUMAR.	256300.00
7	B-024	LT. COL. (RETD) HEM SINGH NAGAR.	20737.00
8	B-025	SHRI DEVENDRA KUMAR.	586041.00
9	B-026	COL SANJAY MADHUKAR ADSAR.	242160.00
10	B-027	SHRI SATISH BANSAL.	61463.00
11	B-028	SHRI VINOD KUMAR GOYAL.	27382.00
12	B-031	SMT BRIJ BALA TULI.	235590.00
13	B-033	LATE SHRI A N KHILNANI.	20737.00
14	B-036	SHRI KAILASH CHAND.	226595.00
15	B-039	SHRI SURESH CHAND SHARMA.	35922.00
16	B-042	SHRI S.D. SHARMA.	20737.00
17	B-044	SMT URMILA.	61468.00
18	B-045	SHRI A.K. GUPTA.	43592.00
19	B-047	SHRI D.P. UPADHYAY.	78582.00
20	B-048	SHRI TALEWAR SHARMA.	60068.00
21	B-051	SHRI PURSHOTAM DASS.	38678.00
22	B-052	LT COL (RETD) BALDEV KRISHAN CHATLI.	77887.00
23	B-059	SHRI R.P. TRIKHA. (ONLY INTREST)	12048.00
24	B-061	SMT ARVIND KAUR.	417957.00
25	B-062	SHRI S.S. CHAHAR. (ONLY INTREST)	99090.00
26	B-065	SHRI, SAURBH SINGHAL.	256423.00
27	B-066	COL. AKASH GHOSH.	145243.00
28	B-067	SHRI RAJ PAL SINGH.	124636.00
29	B-069	COL J.K. PASSAN.	20737.00
30	B-071	COL A. K. SHARMA.	124636.00
31	B-073	SHRI R.R. ARORA.	256423.00
32	B-074	COL J.S. YADAV.	9852.00
33	B-075	SHRI SANJEEV KALA.	82395.00

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34	B-076	SHRI TAMAL BOSE.(EXPIRED)	63942.00
35	B-078	SHRI DEVENDER.	256423.00
36	B-079	SHRI ANIL KUMAR.	77887.00
37	B-082	SHRI A. P. SINGH.	20737.00
38	B-084	SHRI ANKIT KUMAR.	77887.00
39	B-085	SHRI A. K. ANAND.	56591.00
40	B-089	SHRI H.R. TANEJA.	64822.00
41	B-094	SHRI ASHWINI KUMAR CHAUHAN.	256423.00
42	B-095	SHRI MADHUKAR.	256423.00
43	B-098	SHRI AMIT TEWARI.	42195.00
44	B-100	SHRI SANJAY SINGH.	214158.00
45	B-101	COL. S.C. KOHAR.	242160.00
46	B-103	DR, GOVIND PRASAD GUPTA.	108055.00
47	B-105	SHRI SHISHU PAL SINGH SAJWAN.	9750.00
48	B-107	SHRI D.S. PUNDIR.	77687.00
49	B-112	COL VIRESH KUMAR.	20737.00
50	B-114	SMT RESMA RANI.	20737.00
51	B-119	SHRI, A.J. BHANDARY.	33265.00
52	B-121	MS HIMANI TOKAS.	124636.00
53	B-124	SHRI R.A. TYAGI.	20737.00
54	B-129	SHRI RAKESH GULATI.	20737.00
55	B-130	MRS, KRISHANA SUHAG.	38542.00
56	B-132	LT COL RAKYANSH YADUVANSHI.	20737.00
57	B-133	SHRI JASBIR SINGH.	93442.00
58	B-135	SHRI LAXMAN SINGH BORA.	56591.00
59	B-136	LT COL M.S. SHEKHAWAT.	38542.00
60	B-140	SHRI MEGH RAJ SINGH.	8614.00
61	B-143	COL. (RETD) MUKESH SAREEN.	16737.00
62	B-147	SHRI K.K. SHARMA.	20737.00
63	B-153	SHRI,ARUN KUMAR TRIVEDI.	56591.00
64	B-154	CAPT SHAILESH PATHAK.	413957.00
65	B-162	COL (RETD) I.R.CHETRI.	413957.00
66	B-163	MAJ, R.K. SEJWAL.	56591.00
67	B-165	SMT SUNITA SHARMA.	31016.00
Grand Total			7130102.00

N.K. Gupta
04 Nov 2022

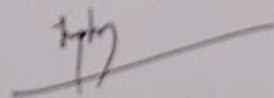
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(INCLUDING - 22-23)- AS ON 30.11.2022

BLOCK-C

S.NO	PLOT NO.	NAME OF MEMBER/PLOT HOLDER	OUT STANDING DUES
1	C-02	SHRI RAJ SINGH KATARIA	56387.00
2	C-04	SHRI SWARNJIT SHARMA	144960.00
3	C-05	SHRI R.K. RANA	208095.00
4	C-06	SHRI RAVINDER KUMAR BHATI	77996.00
5	C-15	SHRI SHAILENDRA KUMAR	124670.00
6	C-19	SHRI S.K. MALHOTRA	197124.00
7	C-22	SHRI RAGHU RAJ SINGH BHATI	20737.00
8	C-27	LT COL. KULDEEP SINGH	167540.00
9	C-30	SMT MANISHA SINGH	77996.00
10	C-34	SHRI K.N. PANDAY	30915.00
11	C-37	SHRI SUDEEP KANTI SARKAR	38644.00
12	C-40	SHRI SOMIRAN GHOSAL	223483.00
13	C-41	SHRI JAIPAL	198402.00
14	C-43	SHRI GAURAJ SINGH	77917.00
15	C-44	SHRI DAN SINGH PALNI	45928.00
16	C-45	SMT. MUKESH MALHOTRA	56387.00
17	C-47	SUB DHARAM SINGH	582829.00
18	C-48	SHRI SANGAT RAM	256234.00
19	C-49	SHRI M.M. KHANNA	38644.00
20	C-50	SHRI RAJ KUMAR KHANNA	5112.00
21	C-55	SHRI BIPIN CHANDRA JOSHI	20737.00
22	C-57	SHRI DINESH KUMAR	256234.00
23	C-59	SHRI BANWARDI LAL MEEL	77917.00
24	C-63	MRS. MEENA SINGH	45928.00
25	C-66	SHRI VINAY KUMAR ARYA	56387.00
26	C-67	SMT SIOBANNA MATHEW W/O LATE A.M.METHEW	151190.00
27	C-68	SHRI SATYA PRASAD SHYANI	110554.00
28	C-71	SHRI H.R. SINGH	244776.00
29	C-72	SMT ANITA TYAGI	56889.00
30	C-76	SHRI DHARMENDER KUMAR	61811.00
31	C-82	SHRI OMENDRA SINGH	78290.00
32	C-89	SHRI VIJAY KUMAR NEGI	56692.00



33	C-90	SHRI B.M. BHARGAV.	56692.00
34	C-94	MAJ I.K. LAL.	51346.00
35	C-98	SMT KAMLESH GAUR.	9760.00
		Grand Total	3905283.00

N.K. Gupta
04 Nov 2022

N.K. GUPTA.
TREASURER (NSG SAS LTD)