

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.....-30/22-23

दिनांक

Dated.....12.01.2023

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
31.01.2023.

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 31.01.2023 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 31.01.2023.

Encls :- As above.



(Handwritten Signature)

(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):- PAYABLE BY 31.1.2023.

BLOCK -A

S.NO.	PLOT NO.	NAME OF MEMBER	OUT STANDING DUES
1	A-03	LT COL JOGINDER SINGH.	67820.00
2	A-04	COL HARISH JOSHI	258695.00
3	A05	MAJ GEN V N WADHWA (EXPIRED)	45251.00
4	A-06	SHRI. SUNILKUMAR VASHISHT.	8484.00
5	A-07	COL ARVIND SALUJA.	167197.00
6	A-09	DR (MRS) NEEL KUMARI SRI VASTAVA.	139958.00
7	A-12	BRIG VIJAY SINGH.	67561.00
8	A-15	LT COL K.R. KASTURANGEN.	289437.00
9	A-19	MAJ. NEERAJ SHRI VASTAV (ONLYINTREST DUES)	100852.00
10	A-34	COL SANJAY CHOWDHARY.	113921.00
11	A-36	SMT SANDEEPA UMMAT.	93395.00
12	A-39	SHRI BHISHAMA SINGH CHUGH. (ONLYINTREST)	78708.00
13	A-41	SHRI TARUN TIWARI	166730.00
14	A-42	SMT SWETA SINGH.	192354.00
15	A-43	LT COL ARVIND SIROHI.	290115.00
16	A-45	SMT SAVNEET KAUR PANDHER.	24434.00
17	A-55	SHRI V.P. JAY RAJAN.	124795.00
18	A-56	SMT RUBI DEVI SHARMA	45711.00
19	A-58	COL YOGINDER KUMAR	40556.00
20	A-59	SMT SANGEETA.	93165.00
21	A-80	BRIG SANDEEP PANGHAT.	66690.00
		Grand Total	2475829.00



N.K. Gupta
12 JAN 2023

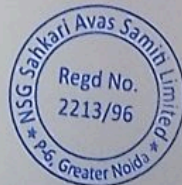
N.K GUPTA.
TREASURER (N.S.G.SAS LTD)

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):- PAYABLE BY 31.01.2023

BLOCK-B

S.NO.	PLOT NO.	NAME OF MEMBER/PLOT HOLDER	OUT STANDING DUES
1	B-006	SHRI YOGESH KUMAR.	20987.00
2	B-011	DR. PRAMOD KUMAR.	39262.00
3	B-014	COL (RETD) ASHUTOSH KUMAR	18423.00
4	B-018	SMT PRATHIBHA YADAV.	57630.00
5	B-020	SHRI VIRENDER KUMAR.	260500.00
6	B-024	LT. COL (RETD) HEM SINGH NAGAR.	20987.00
7	B-025	SHRI DEVENDRA KUMAR.	595280.00
8	B-026	COL SANJAY MADHUKAR ADSAR	245360.00
9	B-027	SHRI SATISH BANSAL.	62380.00
10	B-028	SHRI VINOD KUMAR GOYAL.	27782.00
11	B-031	SMT BRIJ BALA TULI.	239700.00
12	B-036	SHRI KAILASH CHAND.	230600.00
13	B-039	SHRI SURESH CHAND SHARMA.	36540.00
14	B-042	SHRI S.D. SHARMA.	20987.00
15	B-044	SMT URMILA.	62380.00
16	B-048	SHRI TALEWAR SHARMA.	62380.00
17	B-051	SHRI PURSHOTAM DASS	39262.00
18	B-052	LT COL (RETD) BALDEV KRISHAN CHATLI.	78990.00
19	B-059	SHRI R.P. TRIKHA. (ONLY INTREST)	12048.00
20	B-061	SMT ARVIND KAUR.	423990.00
21	B-062	SHRI S.S. CHAHAR (ONLY INTREST)	99090.00
22	B-065	SHRI. SAURBH SINGHAL	260500.00
23	B-066	COL AKASH GHOSH.	147560.00
24	B-067	SHRI RAJ PAL SINGH.	126750.00
25	B-069	COL J.K. PASSAN	20987.00
26	B-071	COL A.K. SHARMA.	126750.00
27	B-073	SHRI R.R. ARORA.	260500.00
28	B-074	COL J.S. YADAV	5112.00
29	B-075	SHRI SANJEEV KALA	83800.00
30	B-076	SHRI TAMAL BOSE (EXPIRED)	65100.00
31	B-078	SHRI DEVENDER.	260800.00
32	B-079	SHRI ANIL KUMAR	78990.00
33	B-082	SHRI A.P. SINGH	20987.00

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34	B-084	SHRI ANKIT KUMAR	
35	B-085	SHRI A. K. ANAND	78990.00
36	B-089	SHRI H.R. TANEJA (Interest)	57630.00
37	B-094	SHRI ASHWINI KUMAR CHAUHAN	64822.00
38	B-095	SHRI MADHUKAR	260800.00
39	B-098	SHRI AMIT TEWARI	260800.00
40	B-100	SHRI SANJAY SINGH	42700.00
41	B-101	COL S C KOHAR	218300.00
42	B-103	DR. GOVIND PRASAD GUPTA.	246400.00
43	B-107	SHRI D S PUNDIR	109900.00
44	B-112	COL VIRESH KUMAR	78990.00
45	B-119	SHRI, A J BHANDARY	20987.00
46	B-121	MS HIMANI TOKAS.	33700.00
47	B-129	SHRI RAKESH GULATI.	126750.00
48	B-130	MRS. KRISHANA SUHAG.	20987.00
49	B-133	SHRI JASBIR SINGH.	39262.00
50	B-135	SHRI LAXMAN SINGH BORA	95100.00
51	B-136	LT COL M S SHEKHAWAT.	57630.00
52	B-140	SHRI MEGH RAJ SINGH.	39262.00
53	B-143	COL (RETD) MUKESH SAREEN.	8614.00
54	B-147	SHRI K.K. SHARMA	8612.00
55	B-153	SHRI, ARUN KUMAR TRIVEDI.	20987.00
56	B-154	CAPT SHAILESH PATHAK	57630.00
57	B-162	COL (RETD) I R CHETRI	419990.00
58	B-163	MAJ, R.K. SEJWAL	419990.00
59	B-165	SMT SUNITA SHARMA	57630.00
		Grand Total	6990357.00



N.K. Gupta
12 JAN 2023

N.K. GUPTA
TREASURER (NSGSAS LTD)

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 PLOT NO 02, POCKET 6, BUILDERS AREA, GREATER NOIDA.
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BLOCK-C			
S.NO.	PLOT NO.	NAME OF MEMBER/PLOT HOLDER	OUT STANDING DUES
1	C-04	SHRI SWARNJIT SHARMA	146100.00
2	C-05	SHRI R K RANA	210900.00
3	C-06	SHRI RAVINDER KUMAR BHATI	81100.00
4	C-15	SHRI SHAILENDRA KUMAR	126100.00
5	C-19	SHRI S K MALHOTRA	199600.00
6	C-22	SHRI RAGHU RAJ SINGH BHATI	20987.00
7	C-30	SMT MANISHA SINGH.	81100.00
8	C-34	SHRI K N PANDAY	31300.00
9	C-37	SHRI SUDEEP KANTI SARKAR.	39100.00
10	C-40	SHRI SOMIRAN GHOSAL.	226400.00
11	C-41	SHRI JAIPAUL	200900.00
12	C-43	SHRI GAJRAJ SINGH.	81100.00
13	C-44	SHRI DAN SINGH PALNI.	46500.00
14	C-47	SUB DHARAM SINGH.	591900.00
15	C-48	SHRI SANGAT RAM.	258500.00
16	C-49	SHRI M.M. KHANNA.	39100.00
17	C-50	SHRI RAJ KLUMAR KHANNA.	5112.00
18	C-55	SHRI BIPIN CHANDRA JOSI	20987.00
19	C-57	SHRI DINESH KUMAR.	258500.00
20	C-59	SHRI BANWARI LAL MEEL.	81100.00
21	C-63	MRS MEENA SINGH.	46500.00
22	C-67	SMT SOSAMMA MATHEW W/O LATE A M.METHEW.	153100.00
23	C-68	SHRI SATYA PRASAD SHYANI.	111900.00
24	C-71	SHRI H R SINGH.	248100.00
25	C-72	SMT ANITA TYAGI.	57700.00
26	C-76	SHRI DHARMENDER KUMAR.	62700.00
		Grand Total	3426386.00

N.K. Gupta
 12 Jan 2023

N.K. GUPTA
 TREASURER (NSG SAS LTD)