

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: 34/2022-23

दिनांक

Dated: 20.1.2023

All Associate Members,

**PROCESSING OF CASES OF ASSOCIATE MEMBERS WITH
UP EVAM AVAS VIKASH PARISHAD, LUCKNOW FOR APPROVAL
ON MEMBERSHIP.**

Reference Society Notice No.31/2022-23 dated 12.01.2023.

2. Out of total list of 351 Members/Associate Members/Nominal Members, 301 Plot Owners have been put under category-I under Revised Provisional List of Members subject to authenticity/correctness of the documents submitted/provided by them and their positioning based on Transfer Charge paid @10% only at the time of purchase of Plots from the Original Members. Further, total 41 Plot Owners have been enlisted as Associate Member of the NSG SAS LTD in that Revised Provisional List of members since they all had obtained NOC of Society and based on NOC they could obtain Transfer Memorandum for transfer of Plots in their name and also got registered with the Authority as owner of the Plot through execution of Transfer Deed. However, their cases for approval of Membership by UPEAVP, Lucknow under Bye Laws No.107 remained incomplete and they could not be declared as bonafied member of the Society. All these cases are generally pertains to year 2010 onwards upto 2017, and since their cases were not processed properly as per the Bye Laws of the Society, UP Co-operative Housing Rules and with the UPEAVP, Lucknow, Membership cases could not be finalized. One of the reason was non-payment of full 10% Transfer Charges as laid down by UPEAVP, Lucknow under the UP Co-operative Housing Rules/Bye Laws No.55(3) of the Society. Due to some misunderstanding over the issue the then Management Committee of





NSG SAS LTD framed Transfer Rules 2010 in which one of the objectionable para was adopting 5% Transfer Charges instead of laid down 10% in the matter of Sale/Purchase of Plot, which was rejected by UPEAVP, Lucknow in year 2012 while suspending the Management Committee on this account. Transfer Rules-2012 framed by the then Management Committee was also rejected by UPEAVP, Lucknow while rejecting the Transfer Rules-2010. All such, Plot Owners who had paid only 5% Transfer Charges may not be considered further for grant of Membership by UPEAVP, Lucknow unless they make full 10% Transfer Charges as was payable at the time of Sale/Purchase of Plot.

3. Out of Total 41 cases, the Society has processed 05 cases for approval of membership in August, 2022 in which Transfer Charges was paid @ 10%, with the approval of Committee of Management and sent those 05 cases (namely Plot No.A-08, B-24, C-12, C-28 and C-42) with recommendations for grant of approval by UPEAVP, Lucknow under Bye Laws No.107 as Special Cases. However, approval is still awaited.

4. In the remaining cases of Associate Member (List-A enclosed with this notice refers), it has been observed (based on available records) that in most of the cases Transfer Charges had been paid @5% only. Since complete records are not available in the Society Office in respect of the Members/Associate Members and Society has already Registered FIR No.815/2022 regarding missing files and records, it would be appreciated, if the concerned Associate Members mentioned in the list attached, could provide proper receipt of the Society to ascertain the amount of Transfer Charges paid by them prior considering to process their cases with UPEAVP, Lucknow. Incomplete information may not be accepted for consideration of Membership.

5. List of Members shown in the Revised Provisional list under category-1 has been examined based on available records. However, since some of them have yet to make the balance payment of 5% transfer charges, they are requested to deposit requisite amount on priority to declare them as bonafied members. List-B enclosed with this notice refers.

6. List of outstanding dues against overall Members/Associate Members who purchased their plots in NSG SAS LTD during 2010 onwards and had paid only 5% Transfer Charges is attached as per List-C to this Notice. This was issued by the then Interim Committee of Administrators on 31.07.2021.



7. Plot owners (Associate Members) are also requested to submit a copy of Society Receipt, self attested, paid on account of Transfer Charges, to process their cases on Priority.

(P M Thakur)
Secy, COM
NSG SAS LTD

Handwritten signature
20/1/2023
(P.M. Thakur)
Secretary

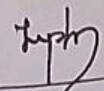


LIST-"A"

**LIST OF ASSOCIATE MEMBERS WHO HAVE NOT PAID FULL
10% TRANSFER CHARGES**

S. N.	Plot No	NAME OF MEMBER	Member ship No	BALANCE 5% TRANSFER CHARGES WITH INTEREST UPTO 31.1.2023
1	A-09	DR(MRS) NEEL KUMARI SRIVASTAVA	111/A	NIL
2	A-54	SMT PRAGYA SHAHIN	291/A	NIL
3	A-56	SMT RUBI DEVI SHARMA	199/A	NIL
4	A-86	WG CDR HARINDER SINGH	218/A	Rs.2,10,000 +1,80,775=3,90,775
5	B-05	SH BIJENDER KUMAR	162/B	Rs.1,40,000+1,20,517=2,60,517
6	B-12	SH PITAM SINGH (EXPIRED)	264/B	NIL
7	B-16	SMT RITU SHARMA	425/B	NIL
8	B-27	SHRI SATISH BANSAL	239/B	NIL
09	B-41	SHRI M P SINGH	281/B	Rs.1,40,000+1,20,517=2,60,517
10	B-44	SMT URMILA	342/B	NIL
11	B-48	SH TALEWAR SHARMA	058/B	NIL
12	B-71	MAJ GEN RAJENDRA KUMAR BANSIWAL	335/B	NIL
13	B-72	SH ROUSHAN KUMAR SINGH	388/B	NIL
14	B-83	SH DEEPAK COUDHARY	204/B	NIL
15	B-94	SH ASHWINI KUMAR CHAUHAN	143/B	Rs.1,40,000+1,20,517=2,60,517
16	B-100	SH SANJAY SINGH	138/B	NIL
17	B-105	SH SHISHU PAL SINGH SAJWAN	105/B	Rs.1,40,000+1,20,517=2,60,517
18	B-125	SMT SUMAN DATTA	397/B	Rs.1,40,000+1,20,517=2,60,517
19	B-129	SH RAKESH GULATI	336/B	Rs.1,40,000+1,20,517=2,60,517
20	B-134	SH BALDEV SINGH	400/B	NIL
21	B-156	SMT KUSUM MALIK	200/B	Rs.1,40,000+1,20,517=2,60,517
22	C-03	SH VEERENDRA SINGH DHANKAR	428/C	Rs.87,500+75,323=1,62,823
23	C-14	SH SATYA PRAKASH	186/C	NIL
24	C-16	SH OM PRAKASH SINGH	250/C	NIL
25	C-22	SH RAGHU RAJ SINGH BHATI	229/C	Rs.87,600+75,609=1,63,009
26	C-26	SH MAYANK MEHRA	360/C	Rs.87,600+75,609=1,63,009
27	C-27	LT COL KULDEEP SINGH	430/C	NIL
28	C-43	HONY CAPT GAJRAJ SINGH	302/C	NIL
29	C-46	SH BRAHAM SINGH	091/C	NIL
30	C-48	HAV SANGAT RAM BHATI	232/C	Rs.87,600+75,609=1,63,009
31	C-50	SH RAJ KUMAR KHANNA	037/C	NIL
32	C-52	MAJ SMT ANURADH SHARMA	354/C	NIL
33	C-56	SH DEVINDER KUMAR	340/C	Rs.87,500+75,323=1,62,823
34	C-57	SH DINESH KUMAR	252/C	Rs.87,500+75,323=1,62,823
35	C-72	SMT ANITA TYAGI	216/C	NIL
36	C-83	SH MAHIPAL SINGH	315/C	Rs.87,800+75,581=163,381




 (N.K. GUPTA) 20/01/2023
 TREASURER, COM
 NSG SAS LTD

LIST-"B"

LIST OF MEMBERS WHO HAVE NOT PAID FULL 10% TRANSFER CHARGES

S. N.	Plot No	NAME OF MEMBER	Member ship No	BALANCE 5% TRANSFER CHARGES WITH INTEREST UPTO 31.1.2023
1	A-32	MAJ GEN T.S. SIDANA	282/A	Rs.2,10,000 +1,80,775=3,90,775
2	A-68	SHRI RAGHUBAR SINGH (ALIS SH RAGHUBIR SINGH)	258/A	Rs.2,07,725+1,78,817=3,86,542
3	B-107	DR. DEVENDRA SINGH PUNDHIR	408/B	Rs.1,40,000+1,20,517=2,60,517
4	B-140	SH MEGHRAJ SINGH	150/B	Rs.1,40,000+1,20,517=2,60,517
5	C-17	SH RAM KUMAR	071/C	Rs.87,600+75,609=1,63,009



N.K. Gupta
20/01/2023
(N.K. GUPTA)
TREASURER, COM
NSG SAS LTD

List-C

Page 1 of 1

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E-mail:- admin@nsgsas.com
Website:-www.nsgsas.com

एन.एस.जी. सहकारी आवास समिति लिमिटेड

रजिस्ट्रेशन नं. 2213/1996

प्लॉट नं. 2, पॉकेट-6 बिल्डर्स एरिया, ग्रेटर नोएडा, जिला-गौतम बुद्ध नगर (उत्तर प्रदेश)

N.S.G. SAHKARI AVAS SAMITI LIMITED

REGISTRATION NO. 2213/96

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

संदर्भ संख्या

Ref. No.....

दिनांक

Dated.....

NSG/SAS/Notice/IMC/26-2019

Dated:- 31st July 20

NOTICE NO. 26

To

All Members

rough 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 2019 & Water Bill upto year 2019-2020. 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.

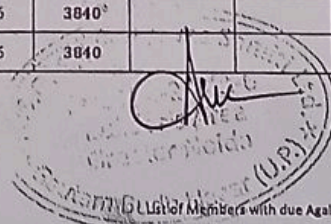
This is for your Information and Necessary Action.

Enclosers:-

List of Member with Pending Maintenance Charges Upto Year -2019 & Water Bill Upto 2019-2020. (Page - 2 to 9)

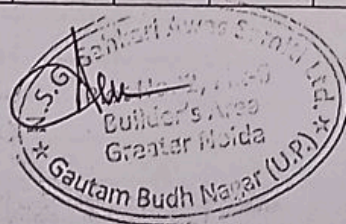
Handwritten signature and stamp of the Deputy Secretary, N.S.G. Sahkari Awas Samiti Limited. The stamp contains the following text: N.S.G. Sahkari Awas Samiti, Plot No.-2, PKPRAVASH, Builder's Area, Greater Noida, *Gautam Budh Nagar, G.B.Nagar. The stamp also includes the text "Deputy Secretary, NSG SAS LTD".

Name	Plot No.	Total	Interest on M.C. Upto August 2019	Water Bill Amount Without Interest (01.04.07 - 31.03.19)	Interest on Water Charges from 01.04.07 31.03.19 @ 1% Per Month upto August 2019	Water Bill (01.04.19 - 31.03.20)	Balance Amount of 5% for the Transfer of Plot	Interest on Balance Transfer Money from 2014 @ 5% upto August 2019	Other charges like Cleaning of Vacat Plots etc	Net Payable Amount
41	Smt. Lalita Gupta	A-57				6304				6384
42	Col Yoginder Singh	A-58	35000	16681	20208	8405	6384			86678
43	Smt. Sangeeta	A-59	12000	500			6384			18884
44	Dr. HS Shekhawat	A-61	12000	500	38268	16630	6384			73782
45	Lt Col Ajay Sharma	A-63	22000	500	38268	16630	6384			83782
46	Col Vikram Chander	A-64	12000	500			6384			18884
47	Maj Gen Hoashlar Singh	A-65	93000	35358	38268	16630	6384			189640
48	Sh. Ranjan Awana	A-66					6384			6384
49	Sh. CMKT Sharma	A-67					6384			6384
50	Sh. Raghubir Singh	A-68						207725	143330.25	351055.25
51	Sh. PJ Sebastian	A-69	24000	2200	20260	4346	6384			57198
52	Col Dillip Banerjee	A-70	12000	500			6384		7500	26384
53	Sh. Amit sharma	A-71	12000	500			6384			18884
54	Col GC Gaur	A-73	12000	500	38268	16630	6384			73782
55	Sh. Pankaj Gupta	A-74	12000	500			6384			18884
56	Sh. Rampal Chaudhary	A-76					6384			6384
57	Col RK Sawhney	A-77	12000	500			6384			18884
58	Sh. SB Deol, IPS	A-78	12000	500			6384			18884
59	Dr. SK Sharma	A-79	12000	500						12500
60	Brig Sandeep Panghat	A-80	12000	500			6384			18884
61	Mrs. Kavita Rani Prajapat	A-81			38268	16630	6384		3000	64282
62	Sh. Appa Saheb Alur	A-82	12000	500	38268	16630	6384			73782
63	Col KC Goswami	A-84					6384			6384
64	WC Harinder Singh	A-86					210000	144900		354900
65	Sub Maj Jagdish Chander	B-2	24000	2200	22992	10026	3840			63058
66	Sh. Upender Prakash Balodi	B-3	12000	500			3840			16340
67	Brig. Satish Bahl	B-4	12000	500			3840			16340
68	Sh. Bijender Singh	B-5					3840	140000	96600	240440
69	Lt Col N Sheoran	B-7	24000	2200	22992	10026	3840			63058
70	Col Ajay Kumar	B-8	93000	35358	22992	10026	3840			165216
71	Sh. JB Gupta	B-9			22992	10026	3840			36858
72	Maj. Gen. JS Sobti	B-10	12000	500			3840			16340
73	Dr. Pramod Kumar	B-11	12000	500			3840			16340
74	Sh. Dinesh Kumar	B-13				9795				9795
75	Col Ashutosh Kumar	B-14	45000	20238						65238
76	Sh. KK Gulla	B-15	12000	500			3840			16340
77	Smt. Ritu Sharma	B-16					3840			3840
78	Sh. PJ Cyrilac	B-17	12000	500			3840			16340
79	Lt. Col. RP Yadav	B-18			22992	10026	3840			36858
80	Brig KBK Keshab	B-19	24000	2200	22992	10026	3840			63058
81	Sh. Virender Kumar	B-20	103000	35358	22992	10026	3840			175216

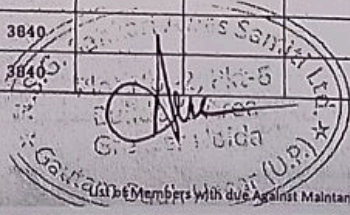


For Members with due Against Maintenance Water Charges

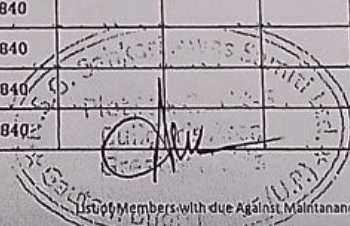
No.	Name	Plot No.	Total	Interest on M. C. Upto August 2019	Water Bill Amount Without Interest (01.04.07 - 31.03.19)	Interest on Water Charges from 01.04.07 31.03.19 @ 1% Per Month upto August 2019	Water Bill (01.04.19 - 31.03.20)	Balance Amount of 5% for the Transfer of Plot	Interest on Balance Transfer Money from 2014 @ 5% upto August 2019	Other charges like Cleaning of Vacat Plots etc	Net Payable Amount
82	Dr. JP Jasra	B-21	12000	500							
83	Sh. RA Singhal	B-22					3040				16340
84	Sub Mohan Singh	B-23					3040				3040
85	Lt Col Hem Singh Nagar	B-24	12000	500			3840				3840
86	Col Sanjay Madhakar Adsar	B-26	103000	35358	22992	10026	3840				16340
87	Sh. Satish Bansal	B-27					3840				175216
88	Sh. Vinod Kr Goyal	B-28			22992	10026	3840				3840
89	Col GP Sharma	B-29	24000	2200	3492	175	3840				36858
90	Sh. Hari Prakash Bhatl	B-30					3840				33707
91	Mrs. Brijwala Tull	B-31	105000	35358	22992	10026	3840				3840
92	Col RK Vohra	B-32	93000	35358	22992	10026	3840				177216
93	Sh. Dinesh Khilnani	B-33	24000	2200	22992	10026	3840				165216
94	Col. Vinsy Kant Singh Kushwaha	B-34					3840				63058
95	Sh. Mahender Singh	B-35					3840				3840
96	Sh. Kallash Chand	B-36	81000	28998	22992	10026	3840				3840
97	Sh. MP Jain	B-37					3840				146856
98	Sh. Jogender Singh	B-38	12000	500			3840				3840
99	Sh. Suresh Chand Sharma	B-39					3840				16340
100	Lt Col Satyan Bhatta	B-40					3840				3840
101	Sh. Mahesh Pal Singh	B-41	12000	500			3840	140000	96600		252940
102	Sh. SD Sharma	B-42	12000	500			3840				16340
103	Col Pankaj Gaur	B-43		6546		9564					16110
104	Smt. Urmila	B-44					3840				3840
105	Col. Govind Singh	B-46		4520	12156	2626					19302
106	Sh. DP Upadhyay	B-47	12000	500			3840				16340
107	Sh. P.K. Gupta	B-52	12000	500	22992	10026	3840				49358
108	Lt Col NS Chauhan	B-53	12000	500			3840				16340
109	Sh. Hans Raj	B-56	63000	19458	22992	10026	3840				119316
110	Sh. Indraj Singh	B-57	12000	500	22992	10026	3840				49358
111	Sh. RP Trikha	B-59	12000	15862	22992	10026	3840				64720
112	Sh. Ashok Kumar Negl	B-60	93000	35358	22992	10026	3840				165216
113	Mrs. Arvind Kaur	B-61	115000	170308	22992	10026	3840				322166
114	Sh. SS Chahar	B-62	103000	35358	22992	10026	3840				175216
115	Sh. Saurabh Singhal	B-65	103000	35358	22992	10026	3840				175216
116	Col Akash Ghosh	B-66	24000	2200	22992	10026	3840			5000	68058
117	Sh. Rajpal Singh	B-67	12000	500	22992	10026	3840			5000	54358
118	Sh. Vimal Satyarthi	B-68	12000	500			3840				16340



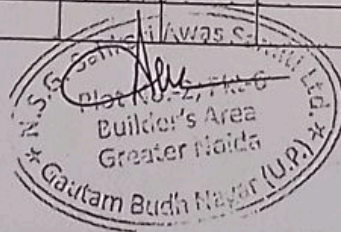
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119	Lt Col JK Passan	B-69	103000	35358	22992	10026	3840				
120	Maj(Dr) Gauri Shilvani	B-70	12000	500			3840			5000	180216
121	Col AK Sharma	B-71	12000	500	22992	10026	3840			5000	21340
122	R R Arora	B-73	103000	35358	22992	10026	3840			7500	56858
123	Col JS Yadav	B-74			22992	10026	3840				175216
124	Sh. Sanjeev Kala	B-75	12000	500	3492	175	3840				36858
125	Sh. Tamal Bose	B-76	24000	2200	22992	10026	3840				20007
126	Smt. Meena Sharma	B-77			21912	10026	3840				63058
127	Col Amit Hajela	B-78	103000	35358	22992	10026	3840				35778
128	Sh. Anil Kumar	B-79	12000	500			3840				175216
129	Sh. AP Singh	B-82	12000	500	22992	10026	3840				16340
130	Sh. Ankit Kumar	B-84	12000	500			3840				49358
131	Sh. AK Anand	B-85	39000	17358			3840				16340
132	Sh. PM Thakur	B-87					3840				56358
133	Sh. Jal Prakash Singh	B-88	12000	500			3840				3840
134	Sh. HR Taneja	B-89	12000	500	30328	22992	10026	3840			16340
135	Sh. RK Gupta	B-90	103000	35358	22992	10026	3840				79186
136	Dr. T Ravi Prashad	B-91	12000	500			3840				175216
137	Dr. MC Pandey	B-92					3840				16340
138	Sh. Ashwanil Kumar Chauhan	B-94	103000	35358	22992	10026	3840	140000	96600		411816
139	Sa. Madhukar	B-95	103000	35358	22992	10026	3840				175216
140	Dr. Satish Kumar	B-96	12000	500			3840				16340
141	Sh. Virender Guglani	B-97	103000	35358	22992	10026	3840				175216
142	Sh. Sanjay Singh	B-100	103000	35358	22992	10026	3840				175216
143	Col SC Kohar	B-101	93000	35358	22992	10026	3840			4000	169216
144	Dr. GP Gupta	B-103	12000	500	22992	10026	3840				49358
145	Col Jagdish Chander Mehta	B-104					3840				3840
146	Sh. Shishupal Singh Sajwan	B-105	103000	35358	22992	10026	3840	140000	96600		411816
147	Sh. PK Joshi	B-106	12000	500	22992	10026	3840				49358
148	Sh. DS Pundhir	B-107	12000	500			3840	140000	96600		252940
149	Sh. Rajat Mankad	B-109	24000	2200	22992	10026	3840				63058
150	Sh. Anant Ram	B-110	19000	21059	22992	10026	3840				76917
151	Col RS Deopa	B-111	24000	2200	9540	1560	3840				41140
152	Col YK Sharma	B-113	12000	500			3840				16340
153	Sh. Dan Singh	B-115	12000	500			3840				16340
154	Sh. KS Bhandari	B-116	12000	500			6384				18884
155	Sh. Brij Mohan	B-117	24000	2200	22992	10026	3840				63058
156	Sh. VS Rawal	B-118	12000	500			3840				16340
157	Col AJ Bhandari	B-119	12000	500			1920				14420
158	Sh. Adarsh Kumar Gupta	B-120					3840				3840
159	Sh. Vlsua Dev Tokas	B-121	12000	500	22992	10026	3840				49358
160	Lt Col DVLNSS Raju	B-122			22992	10026	3840				36858



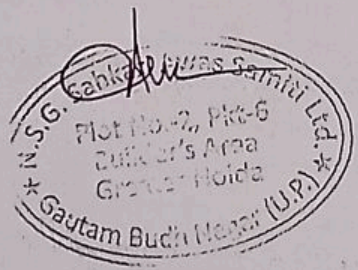
S. No.	Name	Plot No.	Total	Interest on M. C. Upto August 2019	Water Bill Amount Without Interest (01.04.07-31.03.19)	Interest on Water Charges from 01.04.07 @ 1% Per Month upto August 2019	Water Bill (01.04.19-31.03.20)	Balance Amount of 5% for the Transfer of Plot	Interest on Balance Transfer Money from 2014 @ 5% upto August 2019	Other charges like Cleaning of Vacat Plots etc	Net Payable Amount
161	Sh. RA Tyagi	B-124	12000	500	12156	2626	3840				31122
162	Smt. Suman Dutta	B-125						140000	96600		236600
163	Sh. B.L.Yadav	B-126			8612	1560	3840				14012
164	Sh. BS Kasana	B-127	12000	500			3840				16340
165	Sh. CD Gautam	B-128	12000	500			3840				16340
166	Rakesh Gulati	B-129						140000	96600		236600
167	Mrs. Krishna Suhag	B-130	115000	170308	22992	10026	3840			5000	327166
168	Sh. AK Tiwari	B-131	12000	500	22992	10026	3840				49358
169	Sh. Jasbir Singh	B-133	12000	500			6384			7500	26384
170	Lt. Col. M S Shakhawat	B-136	24000	2200	22992	10026	3840				63058
171	Col KBK Raja	B-138	12000	500	22992	10026	3840				49358
172	Sh. Megh Raj Singh	B-140	12000	500	22992	10026	3840	140000	100800		290158
173	Sh. Deepak Kumar	B-141	12000	500	22992	10026	3840				49358
174	Col SK Sethi	B-142	12000	500			3840				16340
175	Col Mukesh Sareen	B-143	24000	2200	22992	10026	3840				63058
176	Sh. CL Verma	B-144	12000	500			3840				16340
177	Sh. Rajbir Singh	B-145			6660	719	3840				11219
178	Sh. KK Agarwal	B-146	93000	35358	22992	10026	3840				165216
179	Col KK Sharma	B-147					3840				3840
180	Sh. Lokendra Singh	B-148	12000	500			3840				16340
181	Col Ravinder Singh Tokas	B-150	12000	500			6384				18884
182	Lt Col Shailesh Pathak	B-154	115000	170308	22992	10026	3840			5000	327166
183	Sh. SN Kaul	B-155	85000	30212	22992	10026	3840				152070
184	Smt. Kusum Malik	B-156	12000	500			3840	140000	96600		252940
185	Dr. Ram Sharma	B-157	12000	500			3840			3000	19340
186	Col. A K Jha	B-158	12000	500			3840				16340
187	Col Sant Kumar Tehlan	B-159	12000	500			3840				16340
188	Col DPS Thakor	B-160		27170	22992	10026	3840				64028
189	Mrs. Satyawati Dalal	B-161	12000	500			3840				16340
190	Col IR Chhetri	B-162	115000	170308	22992	10026	3840				322166
191	Maj RK Sejwal	B-163	12000	500			3840				16340
192	Sh. Sunita Sharma	B-165	12000	500			3840			2500	18840
193	Sh. KK Babbar	B-166	115000	170308	22992	10026	3840				322166
194	Dr. MK Jha	C-1	12000	500			3840				16340
195	V S Dhankar	C-3						87500	60375		147875
196	Sh. Swarnjit Sharma	C-4	24000	2200	22992	10026	3840				63058
197	Sh. RK Rana	C-5	63000	19458	22992	10026	3840				119316
198	Sh. Ravindra Singh	C-6	12000	500			3840				16340
199	Sh. Atul Rustgi	C-7	12000	500			3840				16340
200	Sh. OP Upadhyay	C-8	12000	500			3840				16340
201	Maj Rishi Kapoor	C-9	12000	500	22992	10026	3840				49358
202	Sh. A Srinivas	C-11	103000	35358	22992	10026	3840				175226
203	Sh. Brijpal Singh	C-12	24000	2200	22992	10026	3840				63058



No.	Name	Plot No.	Total	Interest on M. C. Upto August 2019	Water Bill Amount Without Interest (01.04.07-31.03.19)	Interest on Water Charges from 01.04.07-31.03.19 @ 1% Per Month upto August 2019	Water Bill (01.04.19-31.03.20)	Balance Amount of 5% for the Transfer of Plot	Interest on Balance Transfer Money from 2014 @ 5% upto August 2019	Other charges like Cleaning of Vacat Plots etc	Net Payable Amount
204	Sh. Dayal Singh	C-13	93000	35358	22992	10026	3840				165216
205	Sh. Satya Prakash	C-14					3840				3840
206	Sh. Shalender Kumar	C-15	12000	500	22992	10026	3840				49358
207	Sh. Om Prakash	C-16	51000	33438	22992	10026	3840				121296
208	Sh. Ram Kumar	C-17					3840	87600	60444		151884
209	Sh. PS Raghav	C-18	12000	27370			3840				43210
210	Sh. SK Malhotra	C-19	63000	19458	22992	10026	3840				119316
211	Sh. NK Gupta	C-20					3840				3840
212	Sh. G Dharamseelan	C-21	115000	170308	22992	10026	3840				322166
213	Sh. Raghuraj Singh Bhati	C-22	12000	500	22992	10026	3840	87600	60444		197402
214	Sh. PP Bharadwaj	C-23	73000	19458			3840				96298
215	Sh. NK Pandey	C-24					3840				3840
216	Mayank Mehra	C-26						87600	60444		148044
217	Lt. Col. Kuldeep Singh	C-27			22992	10026	3840				36358
218	Sh. Suresh Kumar	C-28	73000	19458	22992	10026	3840				129316
219	Sh. DS Bhati	C-29	63000	19458	22992	10026	3840				119316
220	Smt. Manisha Singh	C-30	12000	500			3840				16340
221	Sh. Kishan Kumar	C-31	12000	132850	22992	10026					177868
222	Sh. Bhupinder Lal	C-32	12000	500			3840				16340
223	Sh. RC Randhawa	C-33	24000	2200	22992	10026	3840				63058
224	Sh. KN Pandey	C-34	12000	500	6660	719					19879
225	Sh. Arun Kumar	C-35	12000	500	22992	10026	3840				49358
226	Sh. SK Sarkar	C-37	73000	26352			3840				103192
227	Sh. Manish Kumar Sharma	C-38	12000	500	22992	10026	3840				49358
228	Sh. KL Chadha	C-39	23000	4115	22992	10026	3840				63973
229	Sh. Somlran Ghosal	C-40	83000	24858	22992	10026	3840				144716
230	Sh. Jal Paul	C-41	51000	12618	22992	10026	3840				100476
231	Sh. Gajraj Singh	C-43	12000	500			3840				16340
232	Sh. Mukesh Malhotra	C-45					3840				3840
233	Sh. Bharam Singh	C-46	12000	500			3840				16340
234	Sh. Dharam Singh	C-47	125000	312158	22992	10026	3840			5000	479016
235	Sh. Sangat Ram Bhatl	C-48	103000	35358	22992	10026	3840	87600	60444		323260
236	Sh. MM Khanna	C-49	103000	35358	22992	10026	3840				175216
237	Sh. RK Khanna	C-50					3840				3840
238	Sh. Ramesh Singh	C-52	12000	1700	22992	10026	3840				50558
239	Sh. TD Dhariyal	C-53	12000	500	22992	10026	3840				49358
240	Sh. RK Sharma	C-54	63000	19458	22992	10026	3840				119316
241	Sh. BC Joshi	C-55	103000	35358	6660	719	3840				149577
242	Sh. Devender Singh	C-56					3840	87500	60375		151715



S. No.	Name	Plot No.	Total	Interest on M. C. Upto August 2019	Water Bill Amount Without Interest (01.04.07 - 31.03.19)	Interest on Water Charges from 01.04.07 31.03.19 @ 1% Per Month upto August 2019	Water Bill (01.04.19 - 31.03.20)	Balance Amount of 5% for the Transfer of Plot	Interest on Balance Transfer Money from 2014 @ 5% upto August 2019	Other charges like Cleaning of Vacat Plots etc	Net Payable Amount
243	Sh. D.C. Tiwari	C-57	103000	35358	22992	10026	3840	87500	60375		323091
244	Mrs. Sulochana Rajan	C-58					3840				3840
245	Sh. Dharambir Singh	C-60					3840				3840
246	Sh. RA Verma	C-61	125000	312158	22992	10026	3840				3840
247	Maj Vivek Pasriha	C-62	24000	2200	22992	10026	3840			5000	479016
248	Sh. Rajkumar Nagar	C-64	12000	500			3840				63058
249	Sh. Annant Ram	C-65					3840				16340
250	Mrs. Sosamma Mathew	C-67	103000	35358	22992	10026	3840				3840
251	Sh. Satya Prakash	C-68	27000	10418	22992	10026	3840				175216
252	Sh. CD Agarwal	C-69					3840				74276
253	Sh. Denish Unlyal	C-70	12000	500			3840				19598
254	Sh. HR Singh	C-71	93000	35358	22992	10026	3840				16340
255	Sh. RP Malik	C-73	103000	35358	9540	1560	3840				165216
256	Sh. VN Kakra	C-74	93000	35358	22992	10026	3840				153298
257	Sh. Surender Nagar	C-75	12000	500			3840				16340
258	Sh. Dharmendra Kumar	C-76					3840				3840
259	Col AK Kaushik	C-78	93000	35358	22992	10026	3840				165216
260	Sh. Rakesh Kumar Gupta	C-81	103000	35358	22992	10026	3840				175216
261	Sh. Omender Singh	C-82	12000	500			3840				16340
262	Sh. Mahipal Singh	C-83	103000	35358	22992	10026	3840	87800	60582		323598
263	Sh. Rajesh Kumar	C-84			22992	10026					33018
264	Sh. PK Yadav	C-85	103000	35358	22992	10026	3840				175216
265	Mrs. Archana Bindroo	C-86					3840				3840
266	Sh. Y C Bahukhandi	C-87					3840				3840
267	Sh. EV Chandran	C-88	12000	500	2124	10026	3840				28490
268	Sh. Rejbir Singh	C-89	125000	312158	22992	10026	3840				474015
269	Sh. JS Kanthwal	C-92	24000	2200	12156	2626	3840				44822
270	Sh. Vinod Kumar	C-93	12000	500			3840				16340
271	Col IK Lal	C-94	12000	500			3840				16340
272	Sh. AK Mishra	C-96					3840				3840
273	Sh. AB Mathur	C-99	27000	6024	22992	10026	3840				69882
			83,02,000	43,25,121	35,16,980	15,39,477	11,34,576	25,88,425	17,90,213	1,43,000	2,33,65,060



 N.S.G. Saksham Housing Society Ltd.
 Plot No. 2, Pkt-6
 Builder's Area
 Greater Noida
 Gautam Budh Nagar (U.P.)