

**VISHWAS NAGAR EVACUEES' PLOT
PURCHASERS CO-OPERATIVE GROUP HOUSING
SOCIETY LTD.**

(Regd No 2027)

email: vishwas6a@gmail.com

Phone: 011-4572818; 9354298346

Pay By Date 23-Dec-24

<u>FLAT NO</u>	<u>PREVIOUS DUES</u>	<u>INTEREST</u>	<u>C/AREA CHARGES</u>	<u>WATER CHARGES</u>	<u>ELECTRIC BILL</u>	<u>Misc</u>	<u>Others</u>	<u>MMC</u>	<u>TOTAL AMOUNT</u>
101	0	0	836	559	4131	0	0	0	5526
102	0	0	836	559	2153	4500	0	0	8048
103	0	0	836	559	2756	-	0	0	4151
191	0	0	836	559	2082	0	0	0	3477
192	0	0	836	559	2387	0	0	400	4182
193	0	0	836	559	2033	4500	0	0	7928
181	15666	196	836	559	998	4500	0	-1000	21755
182	0	0	836	559	707	4500	0	0	6602
183	0	0	836	559	2742	4500	0	0	8637
171	304	5	836	559	2331	4500	0	400	8935
172	-65	0	836	559	5450	300	0	0	7079
173	0	0	836	559	2430	4500	0	0	8327
161	4039	50	836	559	1657	0	0	0	7141
162	0	0	836	559	3075	0	0	400	4870
163	0	0	836	559	728	0	0	0	2123
151	1164	15	836	559	1863	0	0	0	4437
152	0	0	836	559	2643	4500	0	0	8538
153	0	0	836	559	1303	4500	0	0	7198
141	0	0	836	559	2324	-	0	0	3719
142	0	0	836	559	1955	4500	0	0	7850
143	4412	55	836	559	1771	0	0	400	8033
131	0	0	836	559	1586	4500	0	200	7681
132	0	0	836	559	2933	0	0	0	4328
133	0	0	836	559	2373	-	0	400	4168
121	52084	651	836	559	1615	0	0	0	55745
122	0	0	836	559	2508	4500	0	0	8403
123	0	0	836	559	2976	-	0	0	4371
111	0	0	836	559	1125	4500	0	0	7020
112	0	0	836	559	3111	-	0	0	4506
113	0	0	836	559	2168	-	0	0	3563

1. All members are requested to clear their dues by
2. Action would be initiated against defaulters as per extant Rules.

23-Dec-24

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201	42083	526	836	559	1997	4500	0	0	50501
202	62787	785	836	559	4302	300	0	0	69569
203	-3368	0	836	559	2168	300	0	0	495
291	0	0	836	559	2947	4500	0	0	8842
292	-1723	0	836	559	2877	300	0	200	3049
293	6434	80	836	559	2593	300	0	400	11202
281	-4150	0	836	559	2607	-	0	200	52
282	0	0	836	559	1848	0	0	0	3243
283	0	0	836	559	4224	0	0	400	6019
271	0	0	836	559	2735	-	0	0	4130
272	-39575	0	836	559	3621	-	0	0	-34559
273	-22714	0	836	559	706	7095	0	0	-13518
261	93859	1173	836	559	707	4500	0	0	101634
262	0	-	836	559	2217	0	0	0	3612
263	0	0	836	559	2770	4500	0	400	9065
251	0	0	836	559	2231	0	0	0	3626
252	0	0	836	559	2643	4500	0	0	8538
253	0	0	836	559	1615	-	0	0	3010
241	56962	712	836	559	4982	0	0	400	64451
242	-2579	0	836	559	1402	-	0	0	218
243	0	0	836	559	3628	-	0	0	6
231	0	0	836	559	1516	-	0	0	2911
232	0	0	836	559	2119	4500	0	0	8014
233	0	0	836	559	1898	-	0	0	3293
221	0	0	836	559	2175	4500	0	0	8070
222	0	0	836	559	2132	4500	0	0	8027
223	2091	26	836	559	2267	4500	0	0	10279
211	0	0	836	559	714	-	0	0	2109
212	0	0	836	559	1480	-	0	0	2875
213	74623	933	836	559	707	0	0	0	77658

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2. Action would be initiated against defaulters as per extant Rules.