general (General)	Confidential (Confidential)	secret (Secret)

April Month Report-2025

contents

Head Summary Apr 2025

Income/Expense Summary	Jan-25	Feb-25	Mar-25	Apr-25
Total Fund Available as on Date 31th JAN-25 (A)	1,31,73,505			
Total Fund Available as on Date 28th FEB-25 (A)		1,38,39,167		
Total Fund Available as on Date 31th MAR-25 (A)			1,43,16,130	
Total Fund Available as on Date 30th APR-25 (A)				88,66,878
Total Liability (UnPaid) Till 31st Jan- (B)	1,14,79,087			
Total Liability (UnPaid) Till 28th Feb- (B)		1,22,32,782		
Total Liability (UnPaid) Till 31th Mar- (B)			1,17,08,456	
Total Liability (UnPaid) Till 30th APR- (B)				74,10,249
Total Profit/Loss (A-B)	16,94,418	16,06,385	26,07,674	14,56,629

+14,56,629/ INR

Account Summary	AMOUNT
OPENING BAL. AS ON DATE 01.04.2025 in ICICI BANK (A)	1,33,21,590
Total Income Received in Apr-25 (B)	57,89,857
Total Expenses in Apr-25 (C)	1,12,39,109
CLOSING BAL. AS ON DATE 30.04.2025 IN ICICI BANK (A+B-C)	**78,72,338**
ICICI FD BOOKED (Swipe FD)	8,77,000
BALANCE AS ON DATE 30.04.2025 IN YES BANK	11,847
BALANCE AS ON DATE 30.04.2025 IN AXIS BANK	1,05,693
TOTAL FUND AVAILABLE IN BANK AS ON DATE 30.04.2025	**88,66,878**

Apr- 2025 Month Liability Summary

LIABILITY (UNPAID BILLS) Till Date 30th Apr 2025	AMOUNT
CARE BLEND FACILITY MANAGEMENT PVT LTD (Sep - 24) , Released when pending work done	10,24,706
Npcl Commercial (Electricity) Apr-25 Bill	2,02,911
Temple Pujari Salary (Apr - 25)	14,000
Accountant Salary (Apr - 25)	30,000
Vyomfacility India Pvt Ltd (Bill of month Apr - 25)	19,83,578
National Detective Security & Allied Management (Bill of month Apr-25)	10,56,062
Inert Waste G Noida Authority charges (Mar-24 To Dec-24) Rs.31920 per month. Bill Not Received	3,19,200
G NOIDA Authority Water Bill 31 March 2026	22,03,188
Vyomfacility India Pvt Ltd (GST of Feb-25)	3,02,580
Prem Nursery (Due Bal Grass plantation)	1,01,450
INN4SMART Solutions Pvt Ltd (Vending Charges for Oct-Mar25)	45,736
Mineni Corporation Services Pvt Ltd (For GST & TDS Return Filling)	16,000
ACME DIGITAL SECURITY (Remaining payment for PTZ Camera 4pcs)	65,372
Shiv Fiber & Glass Sheet (PVC Mat Flooring)	11,824
Auli Innovations Pvt ltd (Maintenance Charge of Visitor Boom Barrier)	10,974
Pammi International (Repair Pool Table Tennis)	8,201
VK Traders (Cement, stone dust)	6,613
Wonder System (Adapter , CP plus POE)	7,854
TOTAL LIABILITY AMOUNT	**74,10,249**

Maintenance Due Till Apr 2025

S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 31st Apr	**12,43,203**

Accrued Income	Amount
MAINTENANCE RECOVERABLE FROM TOWER - A	1,02,732
MAINTENANCE RECOVERABLE FROM TOWER - B	27,037
MAINTENANCE RECOVERABLE FROM TOWER - C	66,203
MAINTENANCE RECOVERABLE FROM TOWER - D	2,97,366
MAINTENANCE RECOVERABLE FROM TOWER - E	70,280
MAINTENANCE RECOVERABLE FROM TOWER - F	84,807
MAINTENANCE RECOVERABLE FROM TOWER - G	1,37,300
MAINTENANCE RECOVERABLE FROM TOWER - H	1,85,881
MAINTENANCE RECOVERABLE FROM TOWER - I	1,85,133
MAINTENANCE RECOVERABLE FROM TOWER - J	57,022
MAINTENANCE RECOVERABLE FROM TOWER - EWS & IS	29,443
TOTAL FLAT NON POSSESSION	21
AREA SQFT	19,938
MONTHLY MAINTENANCE CHARGE @1.95 PER SQFT	38,879
Dues from 01.12.2021 to 30.04.2025	15,94,043
NOTE: IFMS and other payments not included in above amount	
Total Accrued Income	28,37,247

FD Account Detail Mar 2025

	FD Account Detais(IFMS) Summary	Feb-25	Mar-25	Apr-25
S/N	Description	Amount	Amount	Amount
1	ICICI+Axis Bank FD Account(2 Account)	4,10,53,666	4,10,53,666	4,10,53,666
2	Amount with Interest of FD Account after Maturity a.ICICI FD Apr_2027 b.Axis Bank FD Aug_2025 c.Axis Bank FD Nov_2025	5,09,51,153	5,09,51,153	5,09,51,153

FD ACCOUNT DETAILS(IFMS)

S/N	Description	Amount
1	ICICI FD BOOKED	3,16,01,000
2	FD AXIS BANK BOOKED	84,13,698
3	RTGS:ICICR52024050400563685 to Axis Bank (For FD)	10,38,968
	TOTAL FD AMOUNT	4,10,53,666

Apr- 2025 Month Income Summary

Income (B)	Amount
Commercial Recharge	4,67,823
Residential Recharge (Dg + Maintenance)	41,11,584
Residential Offline + Old Payments (Radius Payment Cr. in April)	1,82,900
Higlance Maintenance payment	1,54,933
Club Booking & Electricity	24,500
File Charge & Welcome Charge	76,500
Sticker Charges (56)	5,600
Noc Charges	2,43,080
Advertisement Income(Adonmo)	58,544
Canopy Income	22,720
Work Permit (3)	3,000
ATM Rent (Hitachi)	8,000
Phool Wala Rent Paid (Mar-24) Month	4,000
Maintenance Rec. from Un-Possesed Flat (D-0630,F-0146,I-1073,C-0420)	2,71,522
No Broker Hood (NBH)	1,00,000
UP Township Infrastructure Pvt Ltd (Builder)	26,000
SHILPI JAIN (Bymistake paid by Shilpi Jain Amount Refunded)	14,000
Suspence	15,151
Total Income (B)	57,89,857
Recharge from Radius in May-25 of Rs.146740/- (CR Next month in Bank)	

Apr 2025 Month Expense Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Expenses (c)	Amount
Facility Agency (VYOM Facility Management) Mar-25 (Bill = 1983578 - TDS - GST)	16,47,378
Security Agency (NDS) Mar - 2025 (Bill = 1104429 - TDS - GST)	8,82,401
Npcl Commercial(Electricity) Mar - 2025 Bill	2,02,911
Inert waste charge to GNOIDA Authority for -24 , 31920 per month (Flat 1428*15, Shop 70*150)	31,920
Temple Pujari Salary (Mr.Divyansu Ji) (Mar-25)	14,000
Accountant Salary (Mar-25)	30,000
Tds Challan (For Mar-25)	48,200
G NOIDA Authority Water Bill till 31 March 2025	71,26,180
CASH WITHDRAWAL FOR PETTY CASH	20,000
Fujitec India Pvt Ltd (For payment of Lift Buttons)	35,105
Shiv Chemicals (Items Purchase for Swimming Pool)	3,363
Paras Impex (Crystal Mosaic Tiles, Adhesive & Grout Filler)	18,113
ALOK KUMAR (Noc For Swimming Pool)	15,000
Anil agarwal (Halwai for Holi)	25,000
Parviom Technologies Pvt Ltd (AMC for park plus till jun-25 + Sticker)	1,34,960
SHILPI JAIN (Amount Refunded)	14,000
OJASVEE ASSOCIATE (AC installation in Teample)	5,427
Prem Nursery (Grass plantation)	50,000
CHANDRA PRAKASH AND SONS for Deisel	1,32,225
GANIK PLASTICS (Plastic strips Curtain for Temple)	3,658
Kanak Enterprises (Fire Cylinders Refilling, cartages change & Paints work)	77,124
CUMMINS SALES AND SERVICES PVT LTD (For DG B-Check)	2,22,353
Auli Innovations Pvt ltd (AMC of visitor Gate)	10,974
M/S ECO PARYAVARAN SYSTEM (For STP repair)	1,87,438
Spirenet Digital Communications Pvt Ltd (AMC Mar- May25)	1,30,500
NO BROKER TECHNOLOGIES SOLUTIONS	88,500
KANAK ENTERPRISES (Fire - Extinguisher material purchase)	8,411
ACME DIGITAL SECURITY (Advance payment for PTZ Camera 4pcs)	63,956
Lift Registration Payment (2 Lifts)	10,012
Total Expenses (C)	**1,12,39,109**

Apr 2025 Accrued Income & Debit Note Summary

Accrued Income Summary		
S/N	**Description**	**Amount**
1	Maintenance Recoverable From Residents as on 31st APR Sub Total (A)	**12,43,203**
	Maintenance Recovered from Builder (GAUR)	
1	TOTAL FLAT NON POSSESSION	21
2	AREA SQFT	19,938
3	MONTHLY MAINTENANCE CHARGE @1.95 PER SQFT	38,879
	Dues from 01.12.2021 to 30.04.2025 Sub Total (B)	1594043
	Total (A+B)	**28,37,247**
	IFMS and other payments not included in above amount	

Debit Note/Billing Summary April		
S/N	**Description**	**Amount**
1	Debit Note to VYOM for Short Attendance & Delay in Service Complaint Penalty Offset under Regular Billing.	48,400
2	Debit Note to NDS for Short Attendance, Sleeping,& Service Complaint Penalty Offset under Regular Billing.	49,938
	Total	**98,338**

Apr 2025 Petty Cash Summary

PETTY CASH BOOK					
01-04-2025	Opening Bal	Cash In Hand			18,305
02-04-2025	Bluetooth device for GYM	Repair & Maintenance		500	17,805
07-04-2025	Withdrawal from Bank	Cash In Hand	20,000		37,805
08-04-2025	Purchase Plumbing Items	Repair & Maintenance		2,000	35,805
08-04-2025	Rakesh Tomar	Conveyance		1,000	34,805
08-04-2025	Flex Purchase	Repair & Maintenance		1,900	32,905
08-04-2025	Purchase Gym Equipment	Repair & Maintenance		2,000	30,905
13-04-2025	Mastram Daily Newspaper	Office Exp		350	30,555
13-04-2025	Cartilage Refilling	Printing & Stationery		600	29,955
20-04-2025	Keyboard Purchase	Repair & Maintenance		500	29,455
22-04-2025	wages	Repair & Maintenance		1,500	27,955
24-04-2025	conveyance for Bank	Conveyance		300	27,655
26-04-2025	Freight for material received	Conveyance		300	27,355
28-04-2025	Stationery for Security	Printing & Stationery		1,170	26,185
30-04-2025	Daily Tea Expense	Office Exp		3,000	23,185

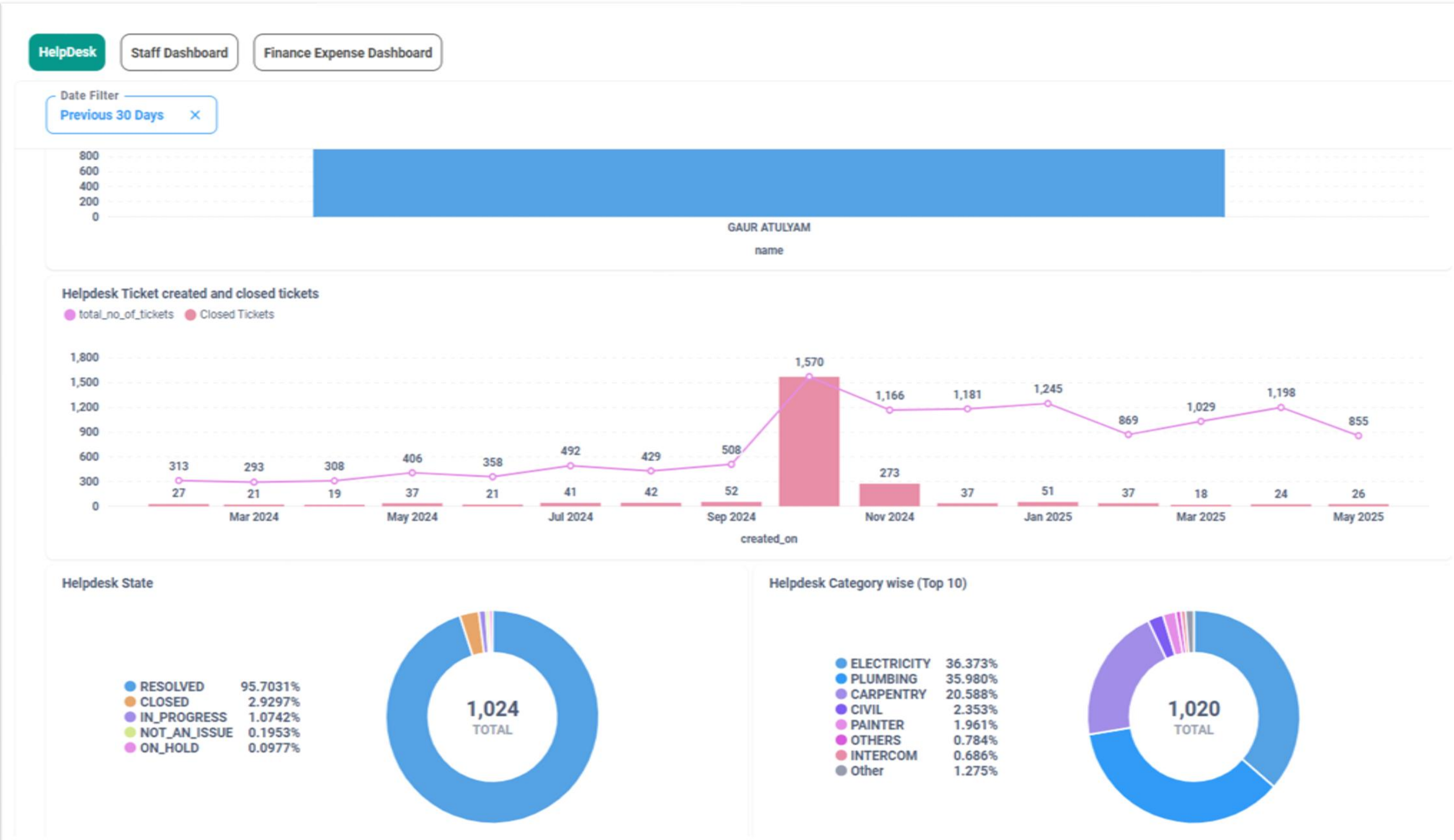
Mar ~ Apr 2025 DG Diesel Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Diesel and KWH Report of Mar-25												
		DG - Hrs			KWH			Diesel				
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KWH	Opening	Add	Consume	Closing
01-01-1900	No-1 (750 KVA)	226.6	230.6	4	1,42,297	13-12-2293	1593	650	200	370	480
02-01-1900	No-2 (500 KVA)	2.1	2.9	1	81,630	27-07-2123	28.6	260	0	20	240
03-01-1900	No-3 (750 KVA)	79.9	80.6	1	33,789	28-10-1992	117	830	0	40	790
04-01-1900	No-4 (125 KVA)	118	121.7	4	3,328	22-04-1909	73	175	0	25	150
05-01-1900	Fire Engine (149 HP)										100
06-01-1900	Drum							260		235	25
							Total Diesel Received	2175	200	690	1,785

Diesel and KWH Report of Apr-25											
		DG - Hrs			KWH			Diesel			
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KW H	Opening	Add	Consume	Closing
1	No-1 (750 KVA)	230.6	233.6	3	1593	2323	730	480	500	290	690
2	No-2 (500 KVA)	2.9	2.9	0	81658.5	81658.5	0	240	300	0	540
3	No-3 (750 KVA)	80.6	83.6	3	117	596	479	790	200	230	760
4	No-4 (125 KVA)	121.7	124.6	2.9	3400.6	3553.6	153	150	100	50	200
5	Fire Engine (149 HP)										100
6	Drum							25	1500	1140	385
Total Diesel received								1685	2600	1710	2575

NBH Summary


HelpDesk
Staff Dashboard
Finance Expense Dashboard
Date Filter
Previous 30 Days
800
600
400
200
0
GAUR ATULYAM
name
Helpdesk Ticket created and closed tickets
total_no_of_tickets
Closed Tickets
1,800
1,500
1,200
900
600
300
0
313
27
293
21
308
19
406
37
358
21
492
41
429
42
508
52
1,570
1,166
273
1,181
37
1,245
51
869
37
1,029
18
1,198
24
855
26
Mar 2024
May 2024
Jul 2024
Sep 2024
Nov 2024
Jan 2025
Mar 2025
May 2025
created_on
Helpdesk State
RESOLVED 95.7031%
CLOSED 2.9297%
IN_PROGRESS 1.0742%
NOT_AN_ISSUE 0.1953%
ON_HOLD 0.0977%
1,024
TOTAL
Helpdesk Category wise (Top 10)
ELECTRICITY 36.373%
PLUMBING 35.980%
CARPENTRY 20.588%
CIVIL 2.353%
PAINTER 1.961%
OTHERS 0.784%
INTERCOM 0.686%
Other 1.275%
1,020
TOTAL

Financial Fraud and Dispute

VOID –Case Financial Fraud GA Tenure (2022~2024)
Legal and FIR Under Process

2024 (JAN~JUN) — VOID CASE

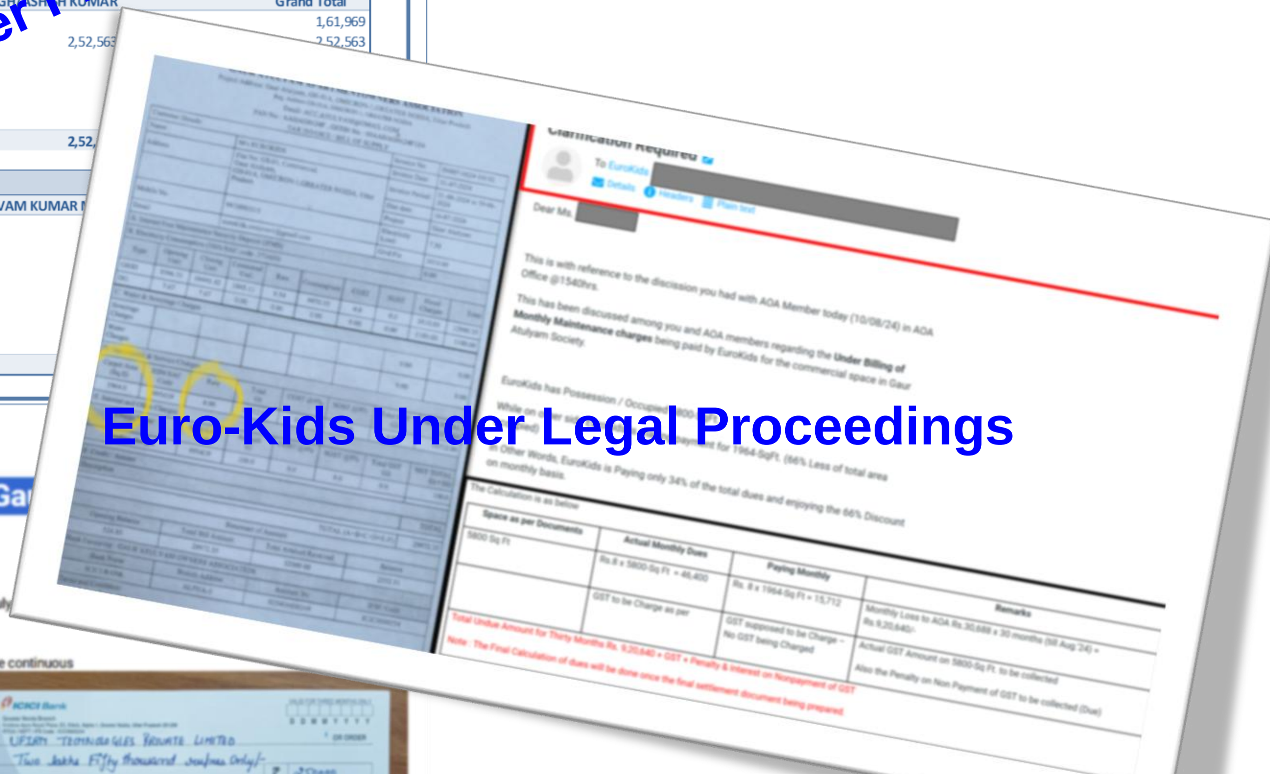
Tenure	Card Number	9.228E+19	ASHISH KUMAR	ASHISH KUMAR SINGH	JAI PRAKASH	RAKESH KUMAR	SINGH/ASHISH KUMAR	SUMANT KUMAR YADAV	Grand Total
2024	************1331			5,91,090					5,91,090
2024	************1543				1,500				1,500
2024	************2758						42,500		42,500
2024	************5003					20,000			20,000
2024	************7595		86,000						86,000
2024	************9145	24,000							24,000
2024	************9709							42,500	42,500
	Grand Total	24,000	86,000	5,91,090	1,500	20,000	42,500	42,500	8,07,590

2023 (JAN~DEC) — VOID CASE

Tenure	Card Number		ASHISH KUMAR	ASHISH KUMAR SINGH	MY ACCOUNT	NEERAJ SHARMA	SINGH/ASHISH KUMAR	Grand Total
2023	************1331	10,440		1,51,529				1,61,969
2023	************2758						2,52,563	2,52,563
2023	************3704				1,01,591			[illegible]
2023	************6180					5,000		[illegible]
2023	************7595		35,500					[illegible]
2023	************7602		[illegible]					[illegible]
	Grand Total	10,440	[illegible]	[illegible]	1,01,591	5,000	[illegible]	[illegible]

2022(JUN~DEC) — VOID CASE

Tenure	Card Number		ASHISH KUMAR	ASHISH KUMAR SINGH	MY ACCOUNT	NEERAJ SHARMA	SHIVAM KUMAR	[illegible]
2022	[illegible]	1		1,05,461				[illegible]
2022	[illegible]58							[illegible]
2022	************3704				1,500			[illegible]
2022	************6180					9,000		[illegible]
2022	************7595		1,64,887					[illegible]
2022	************7899	11						[illegible]
2022	************8431							[illegible]
	Grand Total	12	1,64,887	1,05,461	1,500	9,000	[illegible]	[illegible]



Recovery of ₹2.5 Lakhs from Mr. Ex-AOA 2022~2023 AOA Member Ga

Dear Gajendar Sir,

AOA Secretary, Gaur Atulyam

We are writing to bring to your attention a serious matter regarding [redacted] who claimed to be the Secretary of AOA body at Gaur Atuly... obtained ₹2.5 lakhs from our company Ufirm Technologies Pvt Ltd by submitting an AOA cheque a few months...

[redacted] assured us that he would finalize our manpower contract service for Gaur Atulyam Society before September 1, 2024. However, despite continuous follow-up, he changed his contact number and was found to be a fraudulent individual.

We request your intervention in recovering the ₹2.5 lakhs. We will hand over the cheque to you upon...

Key details:

- Name: [redacted]
- Addres[redacted]

Attachments:

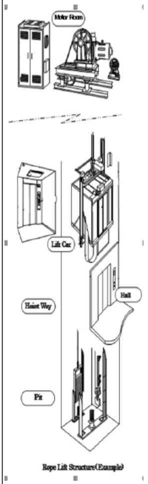
- Cheque...
- Supporting videos (Trying to attach the video but due to software issues i have shared the video in whats'up sir personally kindly consider it)

Society Cheque Fraud and Bribe.
Legal and FIR Under Process

FUJITEC SUMMARY

Gaur Atulyam Society- Omicron-1st Greater Noida

FUJITEC



ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam

Contract Number IN000438L009 Unit No L009

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☑ in the list

" Recommendations To Owner"

provided in the second page of this certificate.

Fujitec India (p) Ltd

Rajendra Choudhary

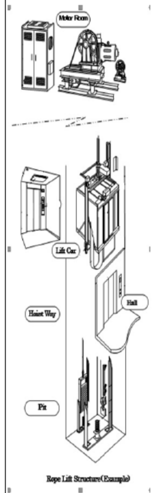
Maintenance Engineer

Date: 08-02-2025

Note : 1.This testing certificate is issued subject to completion of repair /replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.

2.Lift operating license to be renewed before the expiry date.

FUJITEC



ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam

Contract Number IN000438L002 Unit No L002

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☑ in the list

" Recommendations To Owner"

provided in the second page of this certificate.

Fujitec India (p) Ltd

Rajendra Choudhary

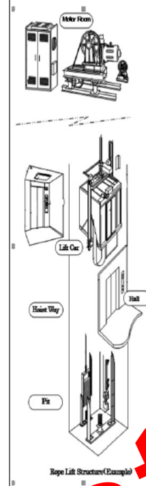
Maintenance Engineer

Date: 08-02-2025

Note : 1.This testing certificate is issued subject to completion of repair /replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.

2.Lift operating license to be renewed before the expiry date.

FUJITEC



ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam

Contract Number IN000438L011 Unit No L011

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☑ in the list

" Recommendations To Owner"

provided in the second page of this certificate.

Fujitec India (p) Ltd

Rajendra Choudhary

Maintenance Engineer

Date: 08-02-2025

Note : 1.This testing certificate is issued subject to completion of repair /replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.

2.Lift operating license to be renewed before the expiry date.

Testing Certificate

Lift NOC/Registration & Society Guidelines

विद्युत सुरक्षा निदेशालय

कार्यालय सहायक निदेशक , विद्युत सुरक्षा, उत्तर प्रदेश शासन गौतमबुद्धनगर ज़ोन, गौतमबुद्धनगर

दिनांक: 22/01/2025

संख्या :- 25VSNOC09051691   वि०सु०नि०/ लिफ्ट/निरीक्षण/2024-25

GAUR ATULYAM APARTMENT OWNERS ASSOCIATION
GAUR ATULYAM, GH-04, SECTOR OMICRON-1, GREATER NOIDA, DIST. GAUTAM BUDH NAGAR, UP

विषय :- आपके परिसर में अधिष्ठापित लिफ्ट के विद्युतीय अधिष्ठापन का नियतकालिक निरीक्षण / परीक्षण ।
प्रसंग :- आपका आवेदन पत्र संख्या VS2492321 दिनांक 09/01/2025

प्रिय महोदय,

कृपया निम्नांकित लिफ्ट से सम्बन्धित विद्युतीय अधिष्ठापन, जिसका विवरण नीचे अंकित है, का निरीक्षण / परीक्षण द्वारा दिनांक - 10/01/2025 को करने पर उक्त विद्युतीय अधिष्ठापन विद्युत सुरक्षा की दृष्टि से सेन्ट्रल इलेक्ट्रिसिटी अथॉरिटी (मेजर्स रिलेटेड टू सेफ्टी एंड इलेक्ट्रिक सप्लाई) रेगुलेशन 2010 के सुसंगत विनियमों का पालन करते हुए पाया गया । अधिष्ठापन मे किसी भी परिवर्तन की दशा मे इस कार्यालय को अवगत कराते हुए पुनः निरीक्षण कराया जाये ।

क्र0 सं0	LIFT Capacity(P)	LIFT Capacity(KG)	Motor Capacity(KW)	मोटर सीरियल न०	मेक
1	13	884	12	IN000438L015	FUJITEC
2	8	544	9	IN000438L016	FUJITEC
3	13	884	12	IN000438L017	FUJITEC
4	13	884	12	IN000438L018	FUJITEC
5	8	544	9	IN000438L019	FUJITEC
6	8	544	9	IN000438L001	FUJITEC
7	13	884	12	IN000438L002	FUJITEC
8	13	884	12	IN000438L003	FUJITEC
9	8	544	9	IN000438L004	FUJITEC
10	13	884	12	IN000438L005	FUJITEC
11	13	884	12	IN000438L006	FUJITEC
12	8	544	9	IN000438L007	FUJITEC
13	13	884	12	IN000438L008	FUJITEC
14	13	884	12	IN000438L009	FUJITEC
15	8	544	9	IN000438L010	FUJITEC
16	13	884	12	IN000438L011	FUJITEC
17	13	884	12	IN000438L012	FUJITEC
18	8	544	9	IN000438L013	FUJITEC
19	13	884	12	IN000438L014	FUJITEC
20	13	884	12	IN000438L020	FUJITEC
21	13	884	12	IN000438L021	FUJITEC
22	8	544	9	IN000438L022	FUJITEC
23	13	884	12	IN000438L023	FUJITEC
24	13	884	12	IN000438L024	FUJITEC
25	8	544	9	IN000438L025	FUJITEC
26	13	884	12	IN000438L026	FUJITEC
27	13	884	12	IN000438L027	FUJITEC
28	8	544	9	IN000438L028	FUJITEC
29	13	884	12	IN000438L029	FUJITEC
30	13	884	12	IN000438L030	FUJITEC
31	10	680	6	IN000729L002	

नोट -1. कृपया उपरोक्त लिफ्टो का कार्य / अनुरक्षण कार्य ओरिजिनल मैनुफैक्चरर से ही कराये । लिफ्टो का समय - समय पर अनुरक्षण तथा ठीक प्रकार से परिचालन एवं यांत्रिक रूप से ठीक रखने की जिम्मेदारी उपभोक्ता की होगी ।उक्त अनापत्ति मात्र विद्युत सुरक्षा से सम्बन्धित है । यांत्रिक सक्षमता की जिम्मेदारी मैनुफैक्चरर तथा उपभोक्ता की होगी ।
2. उक्त पैसेंजर लिफ्ट्स के पिट की वाटर प्रूफिंग समुचित ढंग से कराई जाए ताकि भविष्य मे किसी प्रकार से करंट लीकेज की समस्या उत्पन्न न हो ।

भवदीय

(RAMESH KUMAR)
सहायक निदेशक

SATISFACTORY

Regd. No. GBN/00387/2021-2022

GAUR ATULYAM APARTMENT OWNERS ASSOCIATION

GAUR ātulyam AOA

PRESIDENT	VICE PRESIDENT	SECRETARY	TREASURER
Sanjay Kaushik	Pawan Kr. Sharma	Gajendra Singh Nagar	Vipin Kumar
9810727370	9350075758	9411477177	9654007074

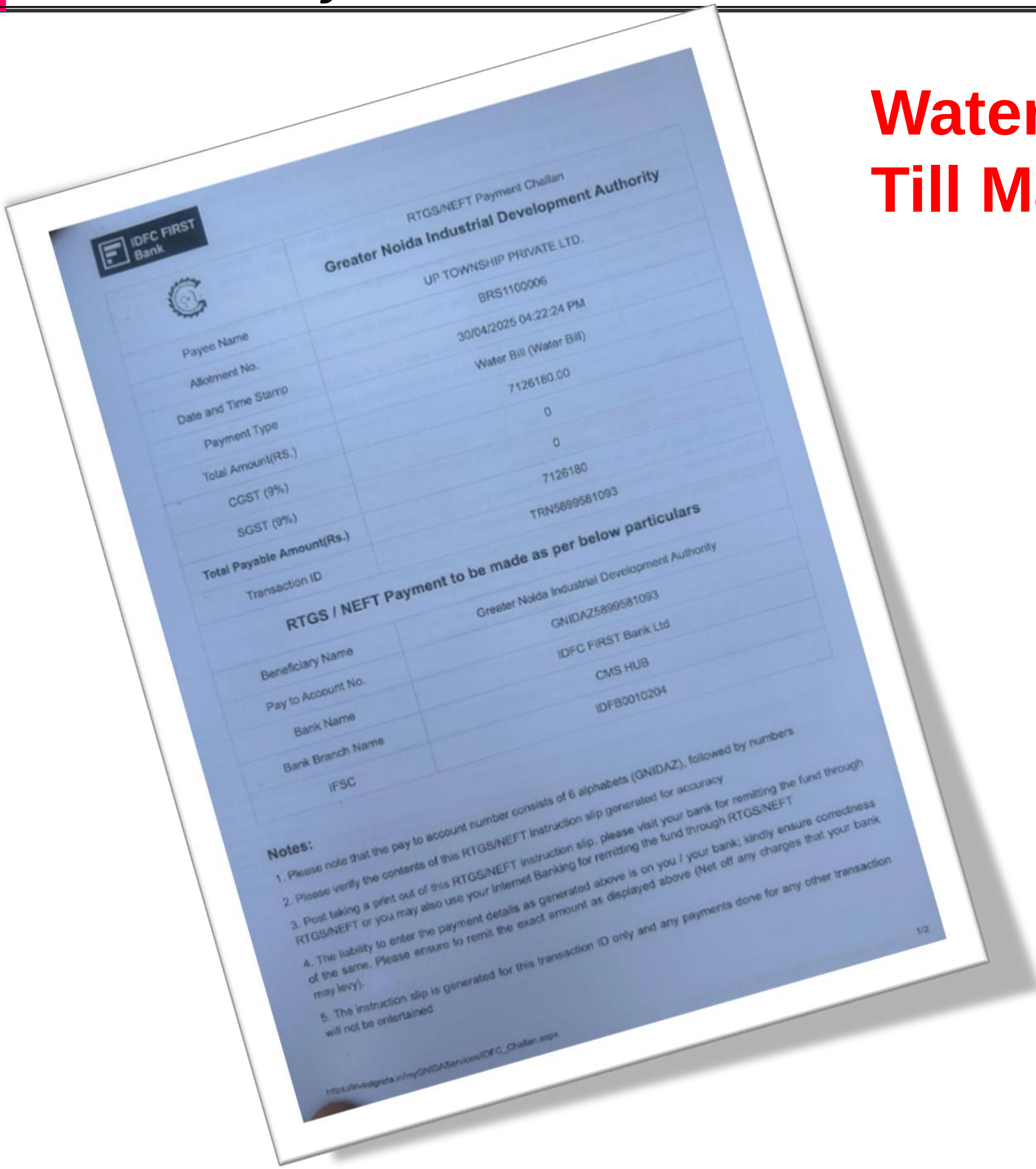
Date : 09-December, 2025

1. बालकनी में बहार की तरफ (कॉमन एरिया) में लटके हुए पौधे के गमले व् चिड़िया के लिये दाना और पानी के बर्तन को तुरंत प्रभाव से हटाया जाये 15 जनवरी 2025 से यदि इसका उलंघन करता पाया जाता है तो प्रति दिवस रूपए 1000 यह राशि फ्लैट के मेंटेनन्स अकाउंट में डेबिट कर दिया जायेगा तीन दिन के उपरांत मैंटेनेनस सर्विसेज को भी बाधित किया जा सकता है
2. यदि 30 दिन के उपरांत किसी फ्लैट ओनर / किरायेदार का मेंटेनेंस पेंडिंग रहता है, ऐसी स्थिति में फ्लैट से सम्बंधित सेवाओं को बाधित कर दिया जायेगा और नोटिस (ईमेल अथवा व्हाट्सप्प के माध्यम से) प्रेषित किया जायेगा इसके उपरांत सभी मेंटेनेंस सर्विसेज को बंद कर दिया जायेगा। ऐसे में सभी सर्विसेज को केवल देय राशि के भुगतान के उपरांत ही पुनर्चलन किया जायेगा।
3. नीचे के फ्लैट में यदि सीलन की समस्या रिपोर्ट होती है तो ऐसी स्थिति में ऊपर वाले फ्लैट ओनर / किरायेदार की नैतिक ज़िम्मेदारी बनती है की वह अतिशीघ्र अपने फ्लैट में लीकेज पॉइंट पर रिपेयर वर्क करवाने का प्रबंध करे ताकि सीलन की समस्या से बिल्डिंग को दीर्घकालीन समस्या से बचाया जा सके। ऐसी रिपेयर वर्क को करवाने की समय अवधि अधिकतम तीन दिवस राखी गयी है। एक सप्ताह की अवधि बीत जाने पर पैदा हुई क्षति के लिये लीकेज का कारण बने फ्लैट के खाते में डेबिट राशि रूपए 1000 प्रतिदिवस के दर से समायोजन कर दिया जायेगा।
4. बालकनी और बाहरी दीवार पर सोसाइटी द्वारा निर्धारित रंग को किसी भी परिस्थिति में बदलाव मान्य नहीं है यदि बाहरी दीवारों पर रंग में बदलाव किया जाता है ऐसी स्थिति में रूपए 5000 की राशि उनके फ्लैट के खाते में डेबिट कर दी जाएगी और पुनः रंग रोगन को सोसाइटी के समानान्तर करवाने का व्यय फ्लैट ओनर को ही वहन करना होगा।
5. बालकनी एवं कॉमन कमान एरिया में या बालकनी की ग्रिल पर किसी प्रकार से विज्ञापन के बैनर / फ्लेक्स / पोस्टर आदि को लगाने पर पूर्णतः मनाही है।
6. बिल्डर द्वारा उपलब्ध करई गयी फ्लैट के अंदर की दीवारे आदि को किसी भी स्थिति में तोड़फोड़/ बदलाव/ हटाना आदि मान्य नहीं है। ऐसे किसी भी प्रकरण के संज्ञान में आने पर रूपए 50000 का डेबिट नोट उस फ्लैट के मेंटनेंस से समायोजित कर दिया जायेगा, ऐसी कार्यवाही के लिए फ्लैट ओनर ज़िम्मेदार होगा और स्थिति-अनुसार ऐसे फ्लैट की सुविधाएं बंद भी की जा सकती हैं।

EXECUTIVE MEMBERS	Honey Singh	Niteshwar Prasad	Manikant Dubey	Rajeev Kumar	Preetam Kumar	Satyapal Sharma
	8178009654	9814155539	9911141803	9410692693	9899302392	9810229032

Address: AOA Office, Gaur Atulyam, Omicron-1, 130 Meter Road, Gautam Budh Nagar, UP - 201310

Water Bill Payment Details


IDFC FIRST Bank

RTGS/NEFT Payment Challan

Greater Noida Industrial Development Authority

Payee Name	UP TOWNSHIP PRIVATE LTD.
Allotment No.	BRS1100006
Date and Time Stamp	30/04/2025 04:22:24 PM
Payment Type	Water Bill (Water Bill)
Total Amount(RS.)	7126180.00
CGST (9%)	0
SGST (9%)	0
Total Payable Amount(Rs.)	7126180
Transaction ID	TRN5899581093

RTGS / NEFT Payment to be made as per below particulars

Beneficiary Name	Greater Noida Industrial Development Authority
Pay to Account No.	GNIDAZ5899581093
Bank Name	IDFC FIRST Bank Ltd
Bank Branch Name	CMS HUB
IFSC	IDFB0010204

Notes:

1. Please note that the pay to account number consists of 6 alphabets (GNIDAZ), followed by numbers
2. Please verify the contents of this RTGS/NEFT instruction slip generated for accuracy
3. Post taking a print out of this RTGS/NEFT instruction slip, please visit your bank for remitting the fund through RTGS/NEFT or you may also use your Internet Banking for remitting the fund through RTGS/NEFT
4. The liability to enter the payment details as generated above is on you / your bank; kindly ensure correctness of the same. Please ensure to remit the exact amount as displayed above (Net off any charges that your bank may levy).
5. The instruction slip is generated for this transaction ID only and any payments done for any other transaction will not be entertained

https://investgnida.in/myGNIDAServices/IDFC_Challan.aspx 1/2

Water Bill Payed 71,26,180/INR Till Mar_2025.

DG, B-Check & Fire Safety Work

750KVA*2,500KVA*1,125*1KVA B-Check Completed

सूचना

सूचित किया जाता है की मैसर्स किड्सटेक (यूरोकिड्स) पता जी ब्लॉक भूतल, गौर अतुल्यम ओमिक्रोन फर्स्ट तहसील दादरी, ग्रेटर नोएडा, जिला गौतम बुध नगर का गौर अतुल्यम AOA के मध्य मेंटेनेंस को लेकर विवाद चल रहा है,जिसके बाबत एक सिविल वाद संख्या 401 सन 2025

मैसर्स किड़स्टेक (यूरोकिड्स)

बनाम

यूपी टाउनशिप इंफ्रास्ट्रक्चर प्राइवेट लिमिटेड कार्यालय गौर विज पार्क प्लॉट नंबर 1 अभय खंड 2 इंदिरापुरम जिला गाजियाबाद तथा अन्य,माननीय सिविल जज सीनियर डिविजन गौतमबुध नगर के यहां विचाराधीन है।

उक्त वाद के निस्तारण होने तक अपने बच्चों का प्रवेश अपनी जिम्मेदारी पर कराए। किसी भी तरह की असुविधा होने पर गौर अतुल्यम AOA की कोई जिम्मेदारी नहीं होगी।सूचना जनहित में जारी।

धन्यवाद

AOA कार्यकारिणी गौर अतुल्यम

Maintenance Due Apr-2025

Flat/Shop	Consumer Name	Balance Amount
A-0104	CHETANA CHAUHAN	-13146.82
A-0106	VIBHA NIGAM	-510.61
A-0301	PRAMOD KUMAR SADHANA	-901.35
A-0305	SANA SIDDIQUI .MOHAMMED	-2070.93
A-0307	VINAY DEEP SHIKHA	-13369.66
A-0407	SAPNA NARAIN .MR.RAHUL	-234.71
A-0505	PRAMOD KUMAR HEMLATA	-2446.79
A-0606	VAIBHAV SAXENA .RITU	-404.73
A-0607	LATA RANI	-2278.39
A-0608	MAYANK SHARMA..	-622.73
A-0807	JOYEE.MUKHERJEE	-2753.43
A-1001	DIPANKAR.CHOUDHARY	-2222.03
A-1003	POOJA SHARMA ARUN	-450.35
A-1007	SURABHI DABRAL .ANIL	-4317.4
A-1102	SONAL JAIN MANISH KUMAR	-11352.27
A-1107	AMIT WALIA PRIYANKA	-19984.99
A-1205	SHEKHAR.MALVIYA	-570.02
A-1207	VINOD KUMAR JAISWAL PRITI	-358.65
A-1402	VIVEK.KUMAR	-45.26
A-1405	PRONAB ROY	-748.86
A-1406	TANNU.SRIVASTAVA	-457.37
A-1504	RITESH RAINA REHA	-1128.12
A-1505	SUNIL CHOUDHARY SADHNA	-785.29
A-1506	VARUN.KUMAR	-3009.69
A-1607	RAJNI KAPOOR	-2983.91
A-1706	SUNNY.SODHI	-1960.28
A-1802	PARUL SHUKLA	-339.08
A-1803	RAJIV DUBEY AND RENU	-466.54
A-1902	LOKESH KUMAR.SRIVASTAV	-1551.89
A-1904	REETA BALI RAKESH BALI	-3322.93
A-1905	SUHAIB AMEER.ZARGAR	-3078.89
A-2001	MUDIT.MISHRA	-2776.75
A-2008	HARI KRISHAN.MITTAL	-1417.31
A-1005	SURESH SINGH and RITA	-664.18

Flat/Shop	Consumer Name	Balance Amount
B-0114	AMULYA RAJ SINGH	-820.27
B-0216	VISHAL DUBEY	-2449.11
B-0309	ABHAY KUMAR.SRIVASTAVA	-699.53
B-0410	AYUSH SAXENA ANJALA	-737.44
B-0411	AMIT	-1442.73
B-0509	SHAIL SINGH VINOD KUMAR	-306.93
B-0511	SIMANCHALA DASH .SWARNA	-1160.3
B-0516	ARVIND KUMAR	-119.86
B-0517	AMARDEEP ANMOL VINITA	-5004.07
B-0612	REKHA GARG	-62.68
B-0614	RADHA RANI SHARMA	-309.43
B-0617	PRITI.SINGH	-440.24
B-0709	SAILESH NILU SHARMA	-2787.03
B-0812	HARINDER SINGH NIDHI	-961.51
B-0817	ROSHNI UPADHYAY RAHUL	-1020.79
B-0916	MD. WASIM AKHTAR RAJIYA	-898.62
B-1110	RAM HARI.TEWARI	-1364.1
B-1111	BRIJESH.KHATI	-1224.46
B-1116	ANKUSH and RAJEEV SHARMA	-1209.26
B-1211	REETA.MALIK	-4018.47

Maintenance Due Apr-2025

Gaur Atulyam Society- Omicron-1st Greater Noida

Flat/Shop	Consumer Name	Balance Amount
C-0118	RAKESH CHANDER YADAV	-248.3
C-0119	DIVYA PRAKASH UPADHYAY	-965.68
C-0124	TEJ BAHADUR.SRIVASTAVA	-1042.01
C-0219	HARISH..	-2640.68
C-0225	ANITA SHARMA .KAPIL	-5965.77
C-0321	ANJUNILA.GEETA	-13695.68
C-0323	SIDDHARTH GAUTAM	-112.36
C-0418	PANKAJ GOYAL	-283.79
C-0422	ARPIT YADAV	-61.92
C-0423	VIPIN KUMAR SINGH	-91.32
C-0425	SANYOGITA.RAI	-928.08
C-0519	ABHISHEK KUMAR .AWADH	-122.01
C-0623	ASHISH GUPTA SEEMA GUPTA	-2445.13
C-0719	KUSHAL VIR SINGH	-9556.71
C-0723	DANI.PHILIP	-528.4
C-0724	VANDANA KUSHWAHA	-339.62
C-0819	VED PARKASH	-5130.49
C-0924	MUNESH KUMAR	-6.05
C-1020	KIRAN MISHRA ARVIND	-1191.93
C-1118	MANN SINGH	-1006.11
C-1120	MAHENDRA.KUMAR	-242.25
C-1124	UPENDRA.SINGH	-221.15
C-1125	SUSHMA VISHWAKARMA	-67.22
C-1522	SYED BAQAR.ZAKI	-112.6
C-1524	CHANDER.KANT	-2218.34
C-1618	SANDEEP GAUR	-1190.68
C-1619	ASHISH SHRIVASTAV	-524.68
C-1621	PRABHAT KUMAR	-2462.96
C-1718	DHARAMVIR.SAINI	-65.7
C-1723	HITESH.KUMAR	-119.62
C-1820	PHILOMINA DOYIL	-2977.21
C-1822	POOJA RAWAT	-5547.01
C-1824	TULSI KAMAL SWETA	-768.75
C-2020	ANIL JAIN ROSHI JAIN	-2031.9
C-2022	HIMANSHU NAUTIYAL	-485.63
C-2024	MANOJ GOEL	-805.02

Flat/Shop	Consumer Name	Balance Amount
D-0126	SAUMITRA AZAD	-829.16
D-0129	RITU PAWAR	-487.34
D-0130	VIPIN TYAGI SHATAKSHI TYAGI	-2895.66
D-0226	NIDHI SINGH SHRIGOPAL	-29.5
D-0228	BEERPAL SINGH	-3855.91
D-0232	BIKRAM JYOTI DAS MITALI	-497.87
D-0427	POOJA RANI NARESH KUMAR	-526.77
D-0429	NITIN KUMAR	-9734.7
D-0432	PRAVEEN CHANDRA KARGETI	-3659.31
D-0433	NRIPENDRA KUMAR	-207
D-0527	INDRESHVAR.VATS	-410.94
D-0530	NIRDESH KUMAR BHATI	-866.66
D-0531	RAVI SHANDILYA	-591.13
D-0532	LOKESH SINGH BABITA SINGH	-7.15
D-0533	RAJEEV.SHARMA	-902.03
D-0626	MANISH.SRIVASTAVA	-608.83
D-0629	PAWAN KUMAR GUPTA	-193.51
D-0727	ATUL SHUKLA	-373.77
D-0731	GAJENDRA SINGH MANTOSH	-787
D-0826	GAGAN DUBEY	-3078.65
D-0831	ALOK SINGH	-2549.18
D-0926	RAMBIR SINGH	-516.22
D-0927	DHRUV SABHARWAL	-806.76
D-0929	VIKASH KUMAR	-258.38
D-0932	KARAN.SINGH	-138.32
D-1026	ANIMESH KUMAR	-1125.33
D-1027	ANURAG KUMAR	-21.06
D-1029	GURU PYARA SATSANGI	-400.16
D-1030	SANDEEP KUMAR	-415.22
D-1033	KAPIL SHARMA	-832.05
D-1128	DEVENDRA KUMAR	-752.03
D-1233	SUMIT SINGH	-589.7
D-1433	SANJEEV.AHUJA	-468.91
D-1528	AJAY KUMAR VERMA	-3590.15
D-1529	DEEPAK.SHARMA	-20.09
D-1626	SHILPI SRIVASTAVA .BIPLAB	-210821.52
D-1627	DEVANAND PANDEY	-398.09
D-1628	ATUL SINGH.TOMAR	-422.51
D-1630	AJAY PAL SINGH	-511.07
D-1633	MANISH GUGLANI	-3079.09
D-1726	GYANENDRA KUMAR.SAHU	-2.95
D-1829	ROHIT KUMAR THAKUR	-761.11
D-1830	VINEET KUMAR	-5377.2
D-1832	NIKHIL JADON	-8205.77
D-1928	RAJESH KUMAR .AMRITA	-5359.31
D-1931	NITIN KUMAR SINGH JADON	-197.53
D-1932	POONAM MATHUR .PRADEEP	-327.41
D-1933	SAMREEN JAFRI	-15245.83
D-2033	SONALIKA MEHRA	-3630.3

Flat/Shop	Consumer Name	Balance Amount
E-0137	SANJEEB KUMAR.BARIK	-623.7
E-0138	AKHIL MITTAL JYOTI	-1062.85
E-0237	TSEWANG STANZIN	-4193.24
E-0340	AWADHESH SRIVASTAVA	-4256.74
E-0434	SHILPI.GANGULY	-615.05
E-0437	UMAKANT.AHIRWAR	-792.52
E-0439	KAMALA KANTA.KAR	-0.2
E-0541	ANSHU MEHROTRA	-1915.51
E-0637	DEVENDRA SINGH	-16620.86
E-0740	RAJ KUMAR SINGH .RAJ	-3873.79
E-0937	DEEPAK SINGH BHATI USHA	-291.83
E-1036	MOHD. SADIQ RAHIL	-1525.28
E-1038	HARISH KUMAR MAMTA	-365.78
E-1040	AMIT PAL SINGH GAGANDEEP	-50.13
E-1041	ARCHANA PANDITA ROHIN	-37.26
E-1135	ANSHUL AWASTHI	-1446.51
E-1139	PANKAJ KUMAR AGARWAL.	-1482.41
E-1238	ASHOK KUMAR.SHARMA	-1663.01
E-1240	VINAY MISHRA..	-150.36
E-1434	AMIT.DWIVEDI	-3514.06
E-1437	ANJALI.SRIVASTAVA	-0.72
E-1441	HARISH KUMAR MISHRA	-565.7
E-1636	MAGAN	-1042.76
E-1640	PRADEEP JYOTI PHUKAN	-5652.52
E-1734	PARAG AGGARWAL KAJOL	-2361.44
E-1735	VISHAL GOAHIT .JYOTI	-1357.75
E-1741	NASREEN ASIF	-402.44
E-1837	RACHNA SINGH CHAUDHARY	-71.53
E-1840	ROHIT OJHA	-647.67
E-1935	KIRAN JAMLOKI MR ANUTTAM	-705.4
E-1936	SATYENDRA GOSWAMI	-606.58
E-1937	KARAN BERRY NEELAM BERRY	-738.88
E-1938	ANNU RANI SUNNY KUMAR	-2345.26
E-2034	ARPITA GHOSE RAHUL	-611.93
E-2035	ARTI.SINGH	-4385.76
E-2036	MURARI SINGH ROHIT SINGH	-2155.72
E-2037	SOURABH SRIVASTAVA	-1804.42
E-2040	ANIL JHA SEEMA JHA	-342.23

Maintenance Due Apr-2025

Gaur Atulyam Society- Omicron-1st Greater Noida

Flat/Shop	Consumer Name	Balance Amount
F-0143	BHAWNA TOMAR	-213.18
F-0145	NIDHI DWIVEDI And DHEERAJ	-519.1
F-0146	KULDEEP BHARGAV	-257.92
F-0149	SANJEEV SHARMA	-237.97
F-0243	SACHIN.BHASKAR	-108.9
F-0245	LOKESH GUPTA	-336.54
F-0248	NIRAJ KUMAR VINITA SINHA	-5550.14
F-0447	NARESH PRASAD NILAM	-195.8
F-0448	JITENDRA PRATAP SINGH	-240.69
F-0547	VIKAS.KUMAR	-2969.68
F-0548	AMRITA JOSHI	-930.88
F-0549	PRAFULL SINGH JYOTSANA	-2190.21
F-0744	SACHIN BHUTANI	-835.85
F-0844	RAVINDER OMRE	-6699.9
F-0845	VICKY.JAVED	-360.94
F-0944	ASHISH VERMA Mrs	-952.62
F-0946	BHASKAR PRABHA	-626.61
F-0949	PANKAJ KUMAR	-141.73
F-1145	VIVEK MISHRA .TEJ PRATAP	-3556.04
F-1147	DEEPA BIST	-95.64
F-1148	YATENDRA KUMAR.KATARIYA	-717.63
F-1149	SURESH CHANDRA MISHRA	-171.29
F-1243	RAJESH KUMAR CHAUHAN .	-125.58
F-1445	SIYARAM SAH	-264.02
F-1447	ANJU GAHLOT ANIMESH	-62.45
F-1544	MANOJ KUMAR	-124.31
F-1545	TRIPTI SINHA	-553.06
F-1548	AMIT KHATRI	-522.74
F-1643	DEEPAK KUMAR SINGH .VIJAY	-2989.3
F-1645	RAVI CHOKRA	-1455.17
F-1746	ABHISHEK KUMAR AND	-80.93
F-1747	RASHMI.PATHAK	-59.73
F-2043	SHARMILA BAJAJ DEEPAK	-10402.48
F-2044	NAYANTARA BAKSHI	-39402.22
F-2045	RABINDRA NATH.SHAW	-110.54
F-2046	MANISH SAXENA	-745.55

Flat/Shop	Consumer Name	Balance Amount
G-0253	MANJU BHATI	-38457.76
G-0354	PANKAJ KUMAR	-3582.78
G-0453	HIMANSHU	-6172.45
G-0551	A SANJAYAN AATHIRA	-620.97
G-0552	YASHPAL SINGH AND SAROJ	-394.27
G-0553	RAVI RANJAN KUMAR	-6261.92
G-0554	SUNITA JADLI KAILASH JADLI	-57.61
G-0651	SUDHEER.DHAWAN	-139.59
G-0750	MUNNI DEVI	-2275.3
G-0857	LALIT	-968.12
G-0953	SANGEETA SINGH	-38783.24
G-1150	REEMA BARDHAN .ALOK	-819.33
G-1152	ASHWANI KUMAR GUPTA	-444.59
G-1153	ANKUR GUMBER	-401.32
G-1156	ARCHNA	-551.25
G-1253	VIJAY PATHAK SHIKHA	-578.65
G-1451	KAUSTAV NEOGY .RUNSHI	-212.29
G-1453	SANJEEV KUMAR PIPPAL	-186.53
G-1552	SANJAY.JHA	-72.97
G-1557	ROHIT BATRA	-1491.8
G-1650	HASAN ASKARI	-1124.65
G-1653	PARICHAY AGARWAL	-11697.45
G-1655	TANYA GAUTAM BABITA	-4287.66
G-1751	MANMEET NAIN	-27.06
G-1854	SHEKHAR..	-926.95
G-2053	AMIT KUMAR.SINGH	-205.54
G-2056	CHASUL .	-3073.44
G-2057	ARPIT MEHRA	-893.32
G-0351	SANJAY KUMAR JHA .RUPA JHA	-234.45
G-0353	AMBER.GUPTA	-537.3
G-0454	ARUN.MEHTA	-5422.81
G-0455	MANISH.RANA	-2143.2
G-0753	AJAY.SHANKER	-594.24
G-0757	TARUN KUMAR	-2711.39
G-0951	SAPANA PATEL GYANESHWAR	-178.98
G-1554	TAJENDER.SINGH	-476.83
G-1857	PRIYA AGGARWAL AND	-292.16

Flat/Shop	Consumer Name	Balance Amount
H-1660	PAWAN.SHISHODIA	-1081.93
H-1662	TEJINDER KUMAR CHHABRA	-378.42
H-1663	RUPESH.SRIVASTAVA	-14855.26
H-1961	RAVI RASTOGI SONAL	-632.2
H-0159	SANGEETA	-30404.61
H-0160	ANIL KUMAR RASHMI MYOR	-3990.94
H-0260	PUSHPENDRA SINGH	-698.59
H-0262	RANDHIR KUMAR JHA	-976.11
H-0264	HIMANI.TRIVEDI	-252.5
H-0363	DEEPAK SHARMA .HEMLATA	-324.12
H-0358	VIVEK KUMAR.RAI	-722.56
H-0458	SANJAY.MUDGAL	-267.5
H-0461	SAMISTHA BHATI	-686.76
H-0464	SUBHASH KUMAR AGARWAL	-6009.79
H-0558	ANURAG SINGH	-11484.8
H-0559	JUGNU.JEE	-3547.49
H-0562	ANWAR MOHSIN	-117.07
H-0661	SUDHA SHUKLA GAURAV	-3226.25
H-0664	RISHI PAL.SINGH	-93.7
H-0665	SHASHI PRAKASH.DWIVEDI	-86.54
H-0760	KUNAL.SAMBHAV	-502.14
H-0761	SATISH KUMAR PANGHAL	-743.06
H-0863	AKANKSHA SINGH	-216.04
H-0960	VIMAL KUMAR KATARA	-3135.72
H-0965	RAHUL.SONI	-4216.73
H-1059	MANISH KUMAR.SINGH	-1050.23
H-1060	HIRDESH KUMAR SHARMA	-40.08
H-1061	PRASHANT GUPTA	-1045.94
H-1158	AMIT RAWAT	-1165.72
H-1165	ARPIT KUMAR ANKA KUMAR	-1455.51
H-1262	KALYAN SINGH.RAJPOOT	-18045
H-1263	RAJIV BHARDWAJ SURBHI	-10515.2
H-1265	DARSHANA VISHWAKARMA	-3575.51
H-1461	PREM CHAND YADAV	-1580.82
H-1463	VIPUL KUMAR	-3517.09
H-1465	SHWETKETU RAI SHRUTI RAI	-283.24
H-1559	SITIKANTHA.ROY	-3357.74
H-1560	SWARAJ SINGH TOMAR	-852.52
H-1562	GAURAV.KULSHRESHTHA	-9650.18
H-1659	VIKAS MISHRA NEHA JAIN	-3258.66
H-1758	RAJENDRA KUMAR AABHA	-245.45
H-1761	ABHISHAKE SINGH MEENAL	-1737.93
H-1763	ASHOK KUMAR PANDEY .	-202.68
H-1765	ANSHUL.SAXENA	-3070.61
H-1859	GARIMA NAVNEET SHARMA	-5843.92
H-1861	DINKAR ANEJA	-1255.34
H-1963	PRASHANT.CHAUDHARY	-30.12
H-1964	GAYATRI SHYAM CHITALE	-66.38
H-1965	PUNEET KUMAR DUBEY	-8511.57
H-2062	RAVI SHARMA KOSHALYA	-387.31
H-2063	ROHIT AGGARWAL SURESH	-16484.97

Maintenance Due Apr-2025

Gaur Atulyam Society- Omicron-1st Greater Noida

Flat/Shop	Consumer Name	Balance Amount
I-0167	RAJENDRA KUMAR SINGH .	-791.17
I-0170	PITAMBER GUPTA	-1450.36
I-0268	SANJAY WADHWA REETU	-12111.59
I-0273	SWARIT MISHRA.NIVEDITA	-913.26
I-0367	SURINDER SINGH..	-5938.32
I-0469	RITU.CHAUDHARY	-920.92
I-0472	AJAY KUMAR	-1344.98
I-0566	PRATIBHA BARAWAL .NITIN	-93.57
I-0570	KAVITA CHAUDHARY	-2002.95
I-0668	SANJAY VERMA AMIT VERMA	-162.44
I-0669	HIFZUR REHMAN ANSARI	-13026.02
I-0771	KASHYAP.KUNAL	-12714.07
I-0866	SHWETA GAUR NITIN KUMAR	-70879.61
I-0869	RAVINDRA SINGH	-591.7
I-0966	J P BAHUKHANDI	-6095.49
I-0967	SUGANDHA.KULSHRESTHA	-487.94
I-0971	SUNIL KUMAR.SINGH	-6264.67
I-1072	VIPIN BIST LEKHA BIST	-492.71
I-1173	RENU SINGH	-87.68
I-1468	PRAKHAR.GUPTA	-1176.97
I-1472	AJAY KUMAR	-1064.73
I-1568	GARIMA AGARWAL RAUT	-610.31
I-1571	VIMLENDU PRAKASH	-1195.73
I-1667	INDERJEET MEHTA .SANJAY	-8650.61
I-1672	AMBIKA CHATTERJEE GUPTA	-337.28
I-1766	JYOTI GUPTA .SHASHI GUPTA	-78.32
I-1769	NEETU SINGH.ARORA	-4390.44
I-1770	SUNNY.GUPTA	-2704.67
I-1771	BASU CHAUHAN .SHIVRAJ	-886.69
I-1772	ANIL BHANOT MEENAKSHI	-678.38
I-1868	NISHANK GUPTA	-3857.44
I-1869	LOKESH KUMAR SHRIWASTVA	-5522.94
I-1969	SOUMY SETHI RICHA SETHI..	-120.2
I-1970	AKASHCHATURVEDI	-3557.72
I-2072	UDIT GUPTA MAMTA GUPTA	-1175.36

Flat/Shop	Consumer Name	Balance Amount
J-0180	RAHUL CHAUDHARY SONIA	-4509.29
J-0277	CHANDAN KUMAR SINGH	-3371.03
J-0377	PRABHAT KUMAR.VERMA	-1079.18
J-0474	ANOOP KUMAR.SINGH	-4239.83
J-0479	REKHA	-2418.89
J-0576	NARENDRA SINGH	-2284.43
J-0675	SURBHI.SINGHAL	-316.73
J-0678	SUJATA..	-864.27
J-0680	RISHABH SRIVASTAV AYUSHI	-153.63
J-0774	SHAILJA SINGH	-561.79
J-0777	MINAKSHI SINHA	-2146.09
J-0781	USHA DEVI VERMA	-4289.95
J-1075	DIVYA GUPTA PRADEEP	-327.74
J-1077	ARUNA PRASAD RAJ KAPOOR	-123.56
J-1078	JAISHRI DEEGWAL	-2517.19
J-1080	ANUBHAV DUTT MANSI DUTT	-2731.74
J-1181	ROHIT.SHARMA	-613.44
J-1474	SIDDHARTH.CHOPRA	-686.38
J-1478	PRINCE TOMER	-237.09
J-1479	VARUN KUMAR SINGH	-418.1
J-1581	ASHISH PARASHAR DIVYA RAI	-7237.7
J-1678	ARUNESH KUMAR	-351.16
J-1679	VIVEK..	-3696.71
J-1775	NALINI S RAO V SRINIVAS	-2878.32
J-1876	ASTHA.PATEL	-720.22
J-1878	SACHIN.RAWAT	-842.99
J-1975	SHWETA MALHOTRA	-1163.85
J-1980	SHUSHANT KUMAR	-379.81
J-2077	PRAKHAR VERMA AND RAVI	-393.32
J-2078	SONI..	-1641.54
J-2079	URMILA .RAVINDER KANT	-3825.94

Flat/Shop	Consumer Name	Balance Amount
IS-0805	RIAZUL HASAN	-3324.94
IS-5002	NEHA SINGH	-0.18
IS-6001	SURABHI SINGH SADHANA	-57.73
IS-6002	DIVYA SHARMA KUSUM	-698.39
IS-7005	PARV MALHOTRA	-4032.96
IS-8003	DEEPAK KUMAR NEETU	-1049.89
IS-8007	URVASHI SINGH	-400.66
IS-8008	RAHUL KUMAR JHA KUMARI	-3191.4
EWS-810	NITIN	-832.69
EWS-5007	HIGLANCE LABORATORIES	-385.14
EWS-6008	AJAY JAIN MANISHA JAIN	-12447.52
EWS-7007	BEERPAL SINGH KAVITA DEVI	-1664.07
EWS-8009	KANTI PRASAD SHARMA	-6429.86
EWS-8014	RUPAM KUMARI SUDHIR	-3295.85
EWS-5008	HIGLANCE LABORATORIES	-1297.4
EWS-6007	VEENA SINGH	-3090.34

Thank You