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# Feb Month Report-2025

## contents

1. Head Summary
2. Liability Summary
3. Maintenance Due Detail
4. FD Account Detail.
5. Income Summary.
6. Month Expense Summary.
7. Accrued Income Summary.
8. Petty Cash Summary.
9. Diesel Consumption Summary.
10. NBH Summary.
11. Fujitec.
12. Financial Fraud and Dispute.
13. Fire Cylinder & NOC
14. Notice

# Head Summary Feb 2025

Income/Expense Summary	Dec-24	Jan-25	Feb-25
Total Fund Available as on Date 31th Dec-24 (A)	1,13,69,170		
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 Liability (UnPaid) Till 31st Dec- (B)	1,14,25,950		
Total Liability (UnPaid) Till 31st Jan- (B)		1,14,79,087	
Total Liability (UnPaid) Till 28th Feb- (B)			1,22,32,782
Total Profit Loss (A-B)	<div><div></div>-56,780</div>	<div><div></div>16,94,418</div>	<div><div></div>16,06,385</div>



16,06,385/ INR

Account Summary	AMOUNT
OPENING BAL. AS ON DATE 01.02.2025 in ICICI BANK (A)	1,21,78,965
Total Income Received in Feb-25 (B)	44,64,125
Total Expenses in Feb-25 (C)	37,98,463
CLOSING BAL. AS ON DATE 28.02.2025 IN ICICI BANK ( A+B-C)	1,28,44,627
ICICI FD BOOKED (Swipe FD)	8,77,000
BALANCE AS ON DATE 28.02.2025 IN YES BANK	11,847
BALANCE AS ON DATE 28.02.2025 IN AXIS BANK	1,05,693
TOTAL FUND AVAILABLE IN BANK AS ON DATE 28.02.2025	1,38,39,167

## Feb - 2025 Month Liability Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

LIABILITY (UNPAID BILLS ) Till Date 28 Feb 2025	AMOUNT
CARE BLEND FACILITY MANAGEMENT PVT LTD (Sep - 24 ) Released when pending work done	10,24,706
Npcl Commercial (Electricity) Feb-25 Bill	2,18,748
Temple Pujari Salary (Feb - 25)	14,000
Accountant Salary ( Feb - 25)	30,000
Vyomfacility India Pvt Ltd ( Bill of month Feb-25 )	19,83,578
National Detective Security & Allied Management ( Bill of month Feb-25)	10,63,172
Inert Waste G Noida Authority charges (Mar-24 To Dec-24) Rs.31920 per month	3,19,200
G NOIDA Authority Water Bill 31 March 2025	66,07,106
Parviom Technologies Pvt Ltd (Park plus tag )	23,600
Holy Diamond Electricals Private Limited (Service Charge of PLC Programming for Dg )	29,500
INN4SMART Solutions Pvt Ltd ( Vending Charges for Oct-Dec 24 )	22,868
INN4SMART Solutions Pvt Ltd ( Vending Charges for Jan-Mar 25 )	22,868
Fujitec India Pvt Ltd (Lift AMC of Jan-Mar 25)	8,16,531
ASL Enterprises ( RO Service & Repair near Temple)	24,142
Mohd. Aasim ( SS Relling for Tower C & D entrance from Park side )	19,352
VK Traders ( Cement, stone dust )	8,850
Wonder System ( Adapter , CP plus POE )	4,561
<b>TOTAL LIABILITY AMOUNT</b>	<b>1,22,32,782</b>

# Maintenance Due Till Feb 2025

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 28 <sup>th</sup> Feb	<b>14,20,286</b>

Description	Amount
MAINTENANCE RECOVERABLE FROM TOWER - A	1,08,452
MAINTENANCE RECOVERABLE FROM TOWER - B	37,895
MAINTENANCE RECOVERABLE FROM TOWER - C	64,471
MAINTENANCE RECOVERABLE FROM TOWER - D	2,80,058
MAINTENANCE RECOVERABLE FROM TOWER - E	64,323
MAINTENANCE RECOVERABLE FROM TOWER - F	76,127
MAINTENANCE RECOVERABLE FROM TOWER - G	1,88,857
MAINTENANCE RECOVERABLE FROM TOWER - H	1,89,011
MAINTENANCE RECOVERABLE FROM TOWER - I	1,64,301
MAINTENANCE RECOVERABLE FROM TOWER - J	73,586
MAINTENANCE RECOVERABLE FROM TOWER - EWS & IS	1,73,205

	FD Account Details(IFMS) Summary	Dec-24	Jan-25	Feb-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	5,09,51,153	5,09,51,153	5,09,51,153
	a.ICICI FD Apr_2027			
	b.Axis Bank FD Aug_2025			
	c.Axis Bank FD Nov_2025			

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

## Feb - 2025 Month Income Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

Income (B)	Amount
Commercial Recharge	3,89,900
Residential Recharge (Dg + Maintenance)	36,06,915
Residential Offline + Old Payments (Jan Radius Payment Cr. in Feb)	1,10,282
Club Booking (03) & Electricity	10,851
File Charge & Welcome Charge	41,000
Sticker Charges (58)	5,800
Noc Charges (3)	96,482
Advertisement Income(Adonmo)	59,536
Canopy Income (4)	24,000
Work Permit (4)	4,000
ATM Rent ( Hitachi )	8,000
Phool Wala Rent Paid ( Jan-25 ) Month	4,000
Maintenance Rec. from Un-Possesed Flat (D-2033, H-0762, IS-5008)	33,019
D -Tower (Basement Hall)	3,000
Boom Barrier Damage Fine + V lock	6,000
Suspence	61,340
<b>Total Income (B)</b>	<b>44,64,125</b>

# Feb 2025 Month Expense Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

Expenses (c)	Amount
Facility Agency (VYOM Facility Management) Jan - 2025 (Bill = 1983578 - TDS - GST )	16,37,578
Facility Agency (VYOM Facility Management), GST ( DEC-24 )	3,00,816
Security Agency (NDS) Jan - 2025 ( Bill = 1104429 - TDS - GST )	9,26,599
Security Agency (NDS) ( GST PAID of Dec-24 )	1,74,931
Aggarwal Sanitary (Green net for Football Play Area )	16,170
Accurate Power System (KWH Meter Installation in Commercial )	7,670
Npcl Commercial(Electricity) Jan - 2025 Bill	2,20,665
Inert waste charge to GNoida Authority for Mar-24 , 31920 per month (Flat 1428*15, Shop 70*150)	31,920
Garg Electricals ( PVC Wire & Cable for main gate and LED bulb/light )	19,753
Mehak Tile ( Floor Tiles for Guest Room)	3,708
Mahendra Singh ( Legal Fee )	10,000
Temple Pujari Salary (Mr.Divyansu Ji) (Jan-25)	14,000
Accountant Salary ( Jan-25 )	30,000
Tds Challan (For Jan-25 )	51,318
Auli Innovations Private Limited ( boom barrier LED screen rental Jan-25 + remote replacement)	7,906
Auli Innovations Private Limited ( boom barrier LED screen rental Feb-25)	7,788
SK Sales ( Warning Bollard )	7,080
V K Traders ( Cement, Stone dust, Steel )	15,873
Classic Print ( LED Board 3 PCS )	17,700
MLSD Glass ( Supply and installing of 2 track UPVC Window in B Tower near Lobby )	7,833
Devico Fuels Pvt Ltd ( Diesel Purchase )	1,32,015
Jitendra Kumar Singh ( A-One Ballon Decoration for 26 Jan )	4,500
BK Tech Readymix Concrete ( RMC-30 For Main Gate )	42,952
Parviom Technologies Pvt Ltd ( AMC of Park plus )	51,156
Kausar Abbas Zaidi (Construction work at Main gate )	15,000
Shree Dev Plywood ( 16 mm plywood For Fortis Clinic room )	14,800
Shiv Fibre And Glass Sheet ( PVC mat in Fortis Clinic room )	8,732
Cash Withdraw for Petty Cash	20,000
<b>Total Expenses (C)</b>	<b>37,98,463</b>

# Feb 2025 Accrued Income Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

Accrued Income Summary		
S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 28 <sup>th</sup> FEB Sub Total (A)	14,20,286
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 28.02.2025 Sub Total (B)		13,99,648
Total (A+B)		28,19, 934
IFMS and other payments not included in above amount		

# Feb 2025 Petty Cash Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

DATE	Description	Head	Receipt	Payment	Balance
01-02-2025	Opening Balance	Cash In Hand			15,405
05-02-2025	Cable-Tie for Net Playground Area	Repair & maintenance		450	14,955
09-02-2025	Mastram Daily Newspaper	Office Exp		350	14,605
22-02-2025	For Sewage Clearence	Repair & maintenance		1,000	13,605
22-02-2025	For Purchase Track Light channel	Repair & maintenance		1,050	12,555
28-02-2025	Stationery for Security	Printing & Stationery		2,120	10,435
28-02-2025	Cartiage refilling	Printing & Stationery		650	9,785
28-02-2025	Conveyance	Conveyance		300	9,485
28-02-2025	Fastner for Printer Stand	Office Exp		100	9,385
28-02-2025	Closing Balance				9,385

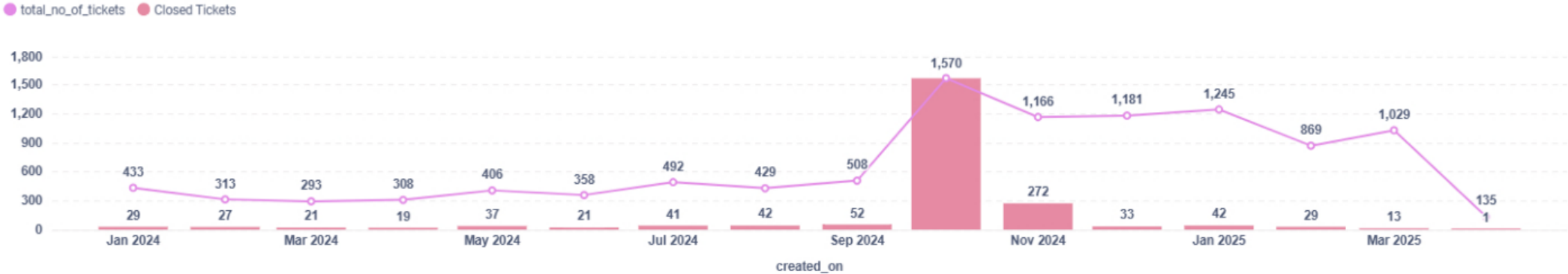
# JAN~ Feb 2025 DG Diesel Summary

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

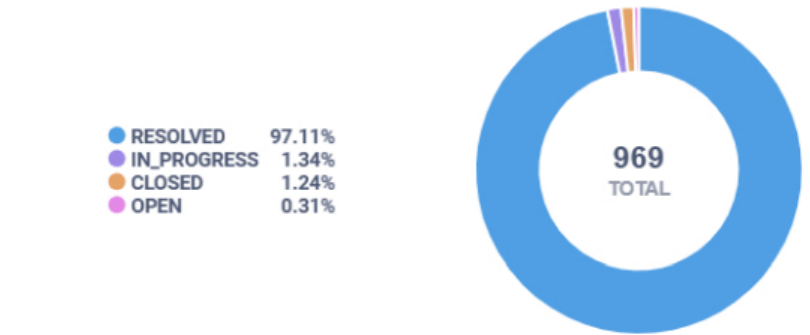
Diesel and KWH Report of Jan-25											
		DG - Hrs			KWH			Diesel			
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KW H	Opening	Add	Consume	Closing
1	No-1 ( 750 KVA )	216.1	220.3	4.2	140563	141524	960.64	310	730	420	620
2	No-2 ( 500 KVA )	0.83	2.1	1.27	81133.8	81629.9	-496.1	445		185	260
3	No-3 ( 750 KVA )	73.2	75.2	2	33042.2	33233.2	191	480	350	130	700
4	No-4 ( 125 KVA )	110.1	112.8	2.7	3131.6	3193.6	62	115		25	90
5	Fire Engine (149 HP)							100			100
6	Drum							480			0
Total Diesel received								1930	1080	760	1770

Diesel and KWH Report of Feb-25											
		DG - Hrs			KWH			Diesel			
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KWH	Opening	Add	Consume	Closing
1	No-1 ( 750 KVA )	220.3	226.6	6.3	141523.7	142297	772.9	620	600	570	650
2	No-2 ( 500 KVA )	2.1	2.1	0	81629.9	81629.9	0	260		0	260
3	No-3 ( 750 KVA )	75.2	79.9	4.7	33233.2	33788.5	555.3	700	490	360	830
4	No-4 ( 125 KVA )	112.8	118	5.2	3193.6	3327.6	134	90	150	65	175
5	Fire Engine (149 HP)										100
6	Drum										260
Total Diesel received								1670	1240	995	2275

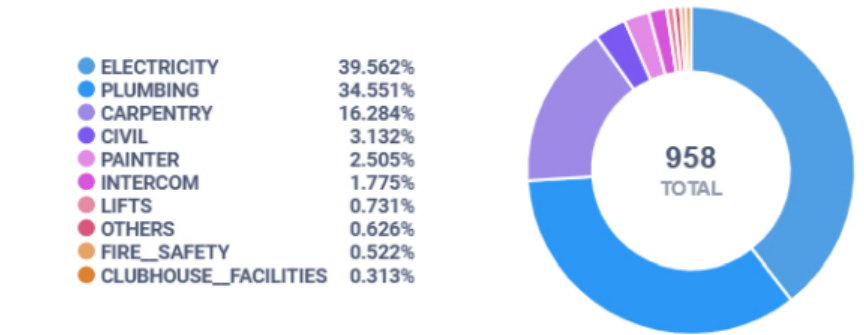
Helpdesk Ticket created and closed tickets



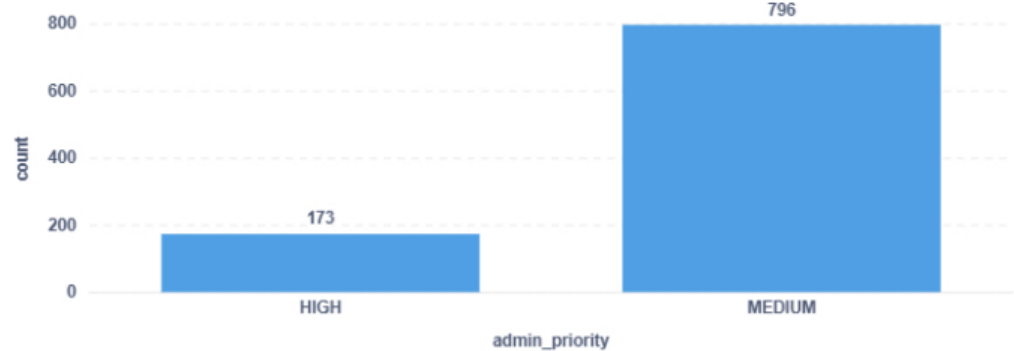
Helpdesk State



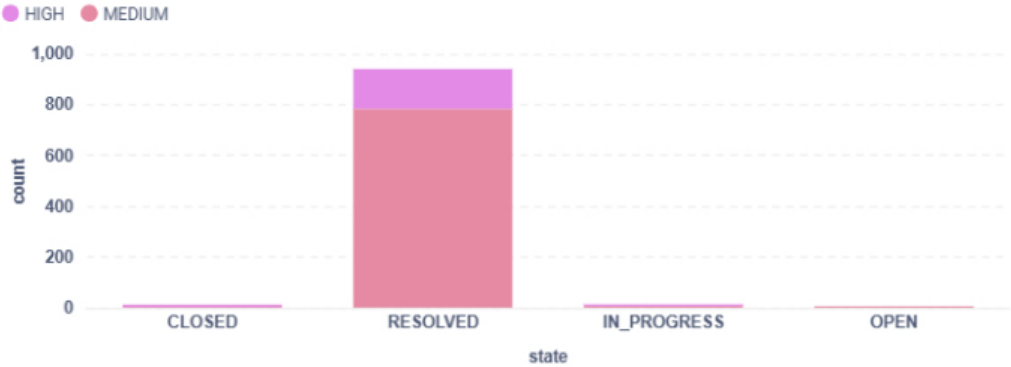
Helpdesk Category wise (Top 10)



Helpdesk Priority



Helpdesk Priority State



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
2024	*****1331							
2024	*****1543							
2024	*****2758							
2024	*****5003							
2024	*****7595							
2024	*****9145							
2024	*****9709							
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			
2023	*****2758							2,52,563
2023	*****3704							
2023	*****6180							
2023	*****7595							
2023	*****7602							
Grand Total		10,440			1,01,591	5,000		2,52,563
2022 (JUN~DEC)		VOID CASE						
Tenure	Card Number		ASHISH KUMAR	ASHISH KUMAR SINGH	MY ACCOUNT NEERAJ SHARMA	SHIVAM KUMAR		Grand Total
2022	*****1331	1			1,05,461			
2022	*****2758							
2022	*****3704							
2022	*****6180							
2022	*****7595							
2022	*****7899	11						
2022	*****8431							
Grand Total		12	1,64,887		1,05,461	1,500	9,000	

GAUR ATULYAM APARTMENT OWNERS ASSOCIATION

Point Address: Gaur Atulyam, Omicron-1, Greater Noida, Uttar Pradesh 201306

Phone: 9228000000, Email: gauratulyam@gmail.com

PAN No: AAADW2997, GSTIN No: 09AAADW2997G1Z0

CLUB INVOICE / BILL OF SUPPLY

Customer Details: Mr. R. K. SHARMA, Flat No: 808, Gaur Atulyam, Omicron-1, Greater Noida, Uttar Pradesh 201306

Invoice No: 10000000000000000000, Invoice Date: 11-07-2024

Invoice Period: 01-06-2024 to 30-06-2024

Due Date: 10-07-2024

Payment Mode: Cash

Amount: 10,000.00

Net Amount: 10,000.00

Grand Total: 10,000.00

Validation required

To EuroKids

Details Headers Plain text

Dear Ms. [Redacted]

This is with reference to the discussion you had with AOA Member today (10/08/24) in AOA Office @1540hrs.

This has been discussed among you and AOA members regarding the **Under Billing of Monthly Maintenance charges** being paid by EuroKids for the commercial space in Gaur Atulyam Society.

EuroKids has Possession / Occupied 5800 Sq Ft.

While in possession, EuroKids is paying only 34% of the total dues and enjoying the 66% Discount on monthly basis.

The Calculation is as below:

Space as per Documents	Actual Monthly Dues	Paying Monthly	Remarks
5800 Sq Ft	Rs. 8 x 5800-Sq Ft = 46,400	Rs. 8 x 1964-Sq Ft = 15,712	Monthly Loss to AOA Rs. 30,688 x 30 months (till Aug '24) = Rs. 9,20,640/-
	GST to be Charge as per	GST supposed to be Charge - No GST being Charged	Actual GST Amount on 5800-Sq Ft. to be collected

Note: The Final Calculation of dues will be done once the final settlement document being prepared.

Recovery of ₹2.5 Lakhs from Mr. [Redacted] Ex-AOA 2022~2023 AOA Member Gaur Atulyam Society

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 the AOA body at Gaur Atulyam obtained ₹2.5 lakhs from our company Ufirm Technologies Pvt Ltd by submitting an AOA cheque a few months ago.

[Redacted] assured us that he would finalize our manpower contract service for Gaur Atulyam Society effective 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 AOA cheque to you upon confirmation.

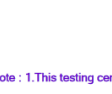
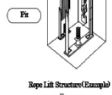

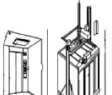
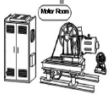

Key details:

- Name: [Redacted]
- Address: [Redacted]

Attachments:

- Cheque copy
- Supporting videos (Trying to attach the video but due to software issues I have shared the video in what's up sir personally kindly consider it)





### 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.



### 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


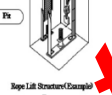

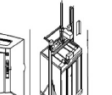
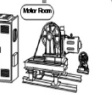

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

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.



### 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

Gaur Atulyam Society- Omicron-1<sup>st</sup> Greater Noida

**विद्युत सुरक्षा निदेशालय**

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

संख्या :- 25VSNOC09051691 दिनांक: 22/01/2025

विद्युत/लिफ्ट/निरीक्षण/2024-25

GAUR ATULYAM APARTMENT OWNERS ASSOCIATION  
GAUR ATULYAM, GH-04, SECTOR OMICRON-1, GREATER NOIDA, DIST. GAUTAM BUDDH 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 विपुल सुरक्षा की दृष्टि से सेन्ट्रल इलेक्ट्रिसिटी अधिनियम (मेजर्स रिलेटेड टू सेफ्टी एंड इलेक्ट्रिक सप्लाय) रेगुलेशन 2010 के सुसंगत विनियमों का पालन करते हुए पाया गया। अधिष्ठापन में किसी भी परिवर्तन की दशा में इस कार्यालय को अवगत कराते हुए पुनः निरीक्षण कराया जाये।

क्र.सं.	LIFT Capacity(P)	LIFT Capacity(KG)	Motor Capacity(KW)	मोटर क्षमिका नं०	ब्रैंड
1	13	544	12	IN000438L015	FUJITEC
2	8	544	9	IN000438L016	FUJITEC
3	13	544	12	IN000438L017	FUJITEC
4	13	544	12	IN000438L018	FUJITEC
5	8	544	9	IN000438L019	FUJITEC
6	13	544	12	IN000438L001	FUJITEC
7	8	544	9	IN000438L002	FUJITEC
8	13	544	12	IN000438L003	FUJITEC
9	8	544	9	IN000438L004	FUJITEC
10	13	544	12	IN000438L005	FUJITEC
11	8	544	9	IN000438L006	FUJITEC
12	13	544	12	IN000438L007	FUJITEC
13	8	544	9	IN000438L008	FUJITEC
14	13	544	12	IN000438L009	FUJITEC
15	8	544	9	IN000438L010	FUJITEC
16	13	544	12	IN000438L011	FUJITEC
17	8	544	9	IN000438L012	FUJITEC
18	13	544	12	IN000438L013	FUJITEC
19	8	544	9	IN000438L014	FUJITEC
20	13	544	12	IN000438L020	FUJITEC
21	8	544	9	IN000438L021	FUJITEC
22	13	544	12	IN000438L022	FUJITEC
23	8	544	9	IN000438L023	FUJITEC
24	13	544	12	IN000438L024	FUJITEC
25	8	544	9	IN000438L025	FUJITEC
26	13	544	12	IN000438L026	FUJITEC
27	8	544	9	IN000438L027	FUJITEC
28	13	544	12	IN000438L028	FUJITEC
29	8	544	9	IN000438L029	FUJITEC
30	13	544	12	IN000438L030	FUJITEC
31	10	650	6	IN000729L002	FUJITEC

नोट -1. कृपया उपरोक्त लिफ्टों का कार्य / अनुरक्षण कार्य ऑरिजिनल मैनुफैक्चरर से ही कराये। लिफ्टों का समय - समय पर अनुरक्षण तथा ठीक प्रकार से परिचालन एवं यांत्रिक रूप से ठीक रखने की जिम्मेदारी उपभोक्ता की होगी। उक्त अनुरक्षण मात्र विपुल सुरक्षा से सम्बन्धित है। यांत्रिक सक्षमता की जिम्मेदारी मैनुफैक्चरर तथा उपभोक्ता की होगी।

2. उक्त परीक्षण लिफ्ट्स के पिछे की वाटर प्रूफिंग समुचित ढंग से कराई जाए ताकि भविष्य में 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**

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

Date : 09-December, 2025

1. बालकनी में बहार की तरफ (कॉमन एरिया) में लटक हुए पौधे के गमले व 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 मेटेनन्स अकाउंट में डेबिट कर दिया जायेगा तीन दिन के उपरांत मेटेनन्स सर्विसेज को भी बाधित किया जा सकता है।

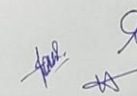
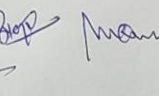
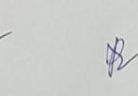



2. यदि 30 दिन के उपरांत किसी फ्लैट ओनर / किरायेदार का मेटेनन्स वॉर्डिंग रहता है, ऐसी स्थिति में फ्लैट से सम्बंधित सेवाओं को बाधित कर दिया जायेगा और नोटिस (ईमेल अथवा व्हाट्सएप के माध्यम से) प्रेषित किया जायेगा इसके उपरांत सभी मेटेनन्स सर्विसेज को बंद कर दिया जायेगा। ऐसे में सभी सर्विसेज को केवल देय राशि 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 जिम्मेदारी 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 कमन एरिया में या बालकनी की ग्रील पर किसी प्रकार से विज्ञापन के बैनर / फ्लेक्स / पोस्टर आदि को लगाने पर पूर्णतः मनाही है।

6. बिल्डर द्वारा उपलब्ध कराई गयी फ्लैट के अंदर की दीवारें 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 मेटेनन्स से समायोजित कर दिया जायेगा, ऐसी कार्यवाही के लिए फ्लैट ओनर जिम्मेदार होगा और स्थिति-अनुसार ऐसे फ्लैट की सुविधाएं बंद भी की जा सकती हैं।

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## 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 किड्सटेक (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

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Thank You

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