

general  
(General)

Confidential  
(Confidential)

secret  
(Secret)



# Mar 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 & Debit Note 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 Mar 2025

Income/Expense Summary	Jan-25	Feb-25	Mar-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 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 Profit Loss (A-B)	16,94,418	16,06,385	26,07,674



+26,07,674/ INR

Account Summary	Amount
OPENING BAL. AS ON DATE 01.02.2025 in ICICI BANK (A)	1,28,44,627
Total Income Received in Mar-25 (B)	55,56,677
Total Expenses in Mar-25 (C)	50,79,714
CLOSING BAL. AS ON DATE 31.03.2025 IN ICICI BANK ( A+B-C)	1,33,21,590
ICICI FD BOOKED (Swipe FD)	8,77,000
BALANCE AS ON DATE 31.03.2025 IN YES BANK	11,847
BALANCE AS ON DATE 31.03.2025 IN AXIS BANK	1,05,693
TOTAL FUND AVAILABLE IN BANK AS ON DATE 31.03.2025	1,43,16,130

## Mar- 2025 Month Liability Summary

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

LIABILITY (UNPAID BILLS ) Till Date 31st Mar 2025	AMOUNT
CARE BLEND FACILITY MANAGEMENT PVT LTD (Sep - 24 ) , Released when pending work done	10,24,706.00
Npcl Commercial (Electricity) Feb-25 Bill	2,02,911.00
Temple Pujari Salary (Mar - 25)	14,000.00
Accountant Salary ( Mar - 25)	30,000.00
Vyomfacility India Pvt Ltd ( Bill of month Mar-25 )	19,83,578.11
National Detective Security & Allied Management ( Bill of month Mar-25)	10,63,172.00
Inert Waste G Noida Authority charges (Mar-24 To Dec-24) Rs.31920 per month	3,19,200.00
G NOIDA Authority Water Bill 31 March 2025	66,07,106.00
Parviom Technologies Pvt Ltd ( AMC for park plus )	23,600.00
Prem Nursery (Grass plantation)	1,51,450.00
INN4SMART Solutions Pvt Ltd ( Vending Charges for Oct-Dec 24 )	22,868.00
INN4SMART Solutions Pvt Ltd ( Vending Charges for Jan-Mar 25 )	22,868.00
Auli Innovations Pvt Ltd	6,844.00
Anil agarwal ( Halwai for Holi)	25,000.00
Spirenet Digital Communications Pvt Ltd ( AMC Mar- May25)	1,32,750.00
Kanak Enterprises ( Fire Cylinders Refilling, cartages change & Paints work )	8,411.00
Shiv Chemicals (Items Purchase for Swimming Pool )	3,363.00
Paras Impex ( Crystal Mosaic Tiles, Adhesive & Grout Filler)	18,113.00
Fujitec India Pvt Ltd ( For payment of Lift Buttons )	35,105.00
VK Traders ( Cement, stone dust )	8,850.00
Wonder System ( Adapter , CP plus POE )	4,561.00
<b>TOTAL LIABILITY AMOUNT</b>	<b>1,17,08,456</b>

# Maintenance Due Till Mar 2025

S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 31 <sup>st</sup> Mar	<b>13,39,191</b>

Description	Amount
MAINTENANCE RECOVERABLE FROM TOWER - A	1,42,438
MAINTENANCE RECOVERABLE FROM TOWER - B	36,568
MAINTENANCE RECOVERABLE FROM TOWER - C	59,184
MAINTENANCE RECOVERABLE FROM TOWER - D	2,81,764
MAINTENANCE RECOVERABLE FROM TOWER - E	65,895
MAINTENANCE RECOVERABLE FROM TOWER - F	83,853
MAINTENANCE RECOVERABLE FROM TOWER - G	1,61,288
MAINTENANCE RECOVERABLE FROM TOWER - H	2,21,246
MAINTENANCE RECOVERABLE FROM TOWER - I	1,67,191
MAINTENANCE RECOVERABLE FROM TOWER - J	65,758
MAINTENANCE RECOVERABLE FROM TOWER - EWS & IS	54,007

	FD Account Details(IFMS) Summary	Jan-25	Feb-25	Mar-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

# Mar- 2025 Month Income Summary

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

Income (B)	Amount
Commercial Recharge	4,25,103
Residential Recharge (Dg + Maintenance)	39,71,188
Residential Offline + Old Payments ( Radius Payment Cr. in Feb)	55,002
Higlance Maintenance payment	1,95,751
Interest from Bank A/c	1,02,342
Club Booking (01) & Electricity	4,998
File Charge & Welcome Charge	59,000
Sticker Charges (42)	4,200
Noc Charges	2,33,275
Advertisement Income(Adonmo)	59,536
Canopy Income (4)	45,600
Work Permit (5)	5,000
ATM Rent ( Hitachi )	8,000
Phool Wala Rent Paid ( Feb-24 ) Month	4,000
Maintenance Rec. from Un-Possesed Flat	1,25,353
For Entry of Kabaadi	30,000
INN4SMART SOLUTIONS PVT LTD	1,95,315
Suspence	33,014
<b>Total Income (B)</b>	<b>55,56,677</b>

# Mar 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 )	16,35,578
Facility Agency (VYOM Facility Management), GST ( Jan-25 )	3,02,580
Security Agency (NDS) Jan - 2025 ( Bill = 1104429 - TDS - GST )	8,91,984
Security Agency (NDS) ( GST PAID of Jan-25 )	1,68,472
Npcl Commercial(Electricity) Feb - 2025 Bill	2,18,748
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) (Feb-25)	14,000
Accountant Salary ( Feb-25 )	30,000
Tds Challan (For Feb-25 )	57,834
Mohd. Aasim ( SS Relling for Tower entrance from Park side )	19,352
ASL Enterprises ( RO Service & Repair )	24,142
Fujitec India Pvt Ltd (Lift AMC of Jan-Mar 25)	8,16,531
Holy Diamond Electricals Private Limited (Service Charge of PLC Programming for Dg )	29,500
Parviom Technologies Pvt Ltd ( AMC for park plus )	17,180
Vardan Furniture ( 3 Seater Sofa )	35,400
City Fuel Centre ( Diesel Purchase )	52,806
Wonder System ( Adapter , CP plus POE )	37,884
Radius Synergies International Pvt Ltd ( MRC of Jan, Feb & Mar )	3,22,262
Rao Ji Steel Traders (MS Pipe, MS Welded Wiremesh & Welding Rod )	9,992
Noida Gensets Services (Repair & Service of Fire DG Pump, Hydrant Sprinklers Motor)	1,42,073
VK Traders ( For A/J Tower Ramp Repair, H Tower back side pathway )	8,850
Kapil Paints Hardware Store ( Club House, Tower-A, B, H, J, Swimming Pool , Temple, Medical & Sn. Citizen Room Paints )	39,612
Mahendra Singh ( Legal Fees )	20,000
Nidhi Singh ( Tractor Trolley )	18,400
Supreme Interiors Solution ( Wallpaper for Club House & Sn. Citizen Room )	24,072
MD Printing Press ( Vinyl Sunboard 124 Pcs )	13,476
JILA KHEL-KOOD PROTSAHAN SAMITI ( For Swimming Pool )	15,000
Garg Electricals ( Medical & Sn. Citizen Rooms Electricals work & Electrical items purchase )	69,066
Raj Sharma [ Mahi Jagran Party (Mandali Charges + Tent Charges)]	13,000
<b>Total Expenses (C)</b>	<b>50,79,714</b>

# Mar 2025 Accrued Income & Debit Note 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 31 <sup>st</sup> MAR Sub Total (A)	13,39,191
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 31.03.2025 Sub Total (B)		13,99,648
Total (A+B)		27,38,838
IFMS and other payments not included in above amount		

Debit Note Summary Nov		
S/N	Description	Amount
1	Debit Note VYOM	11,800
Total		11,800



# Mar 2025 Petty Cash Summary

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

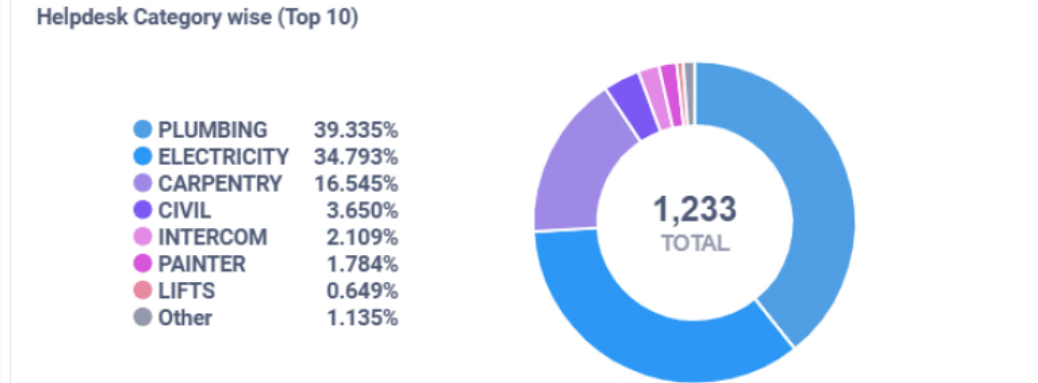
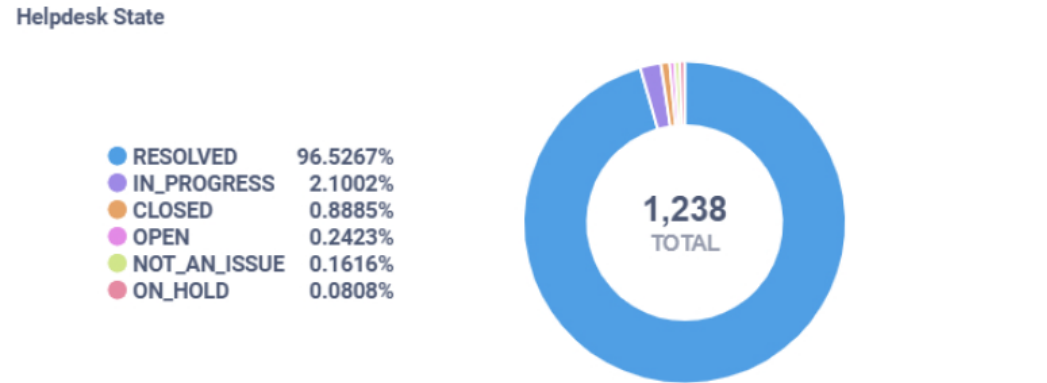
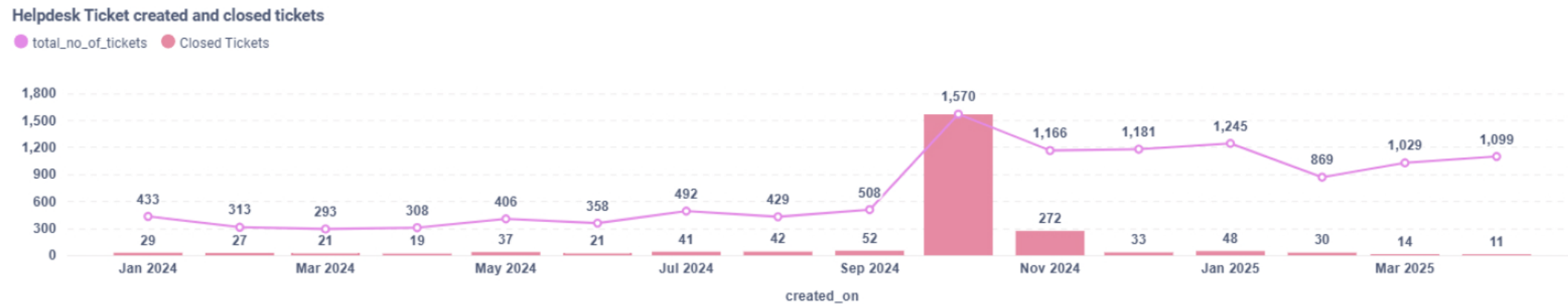
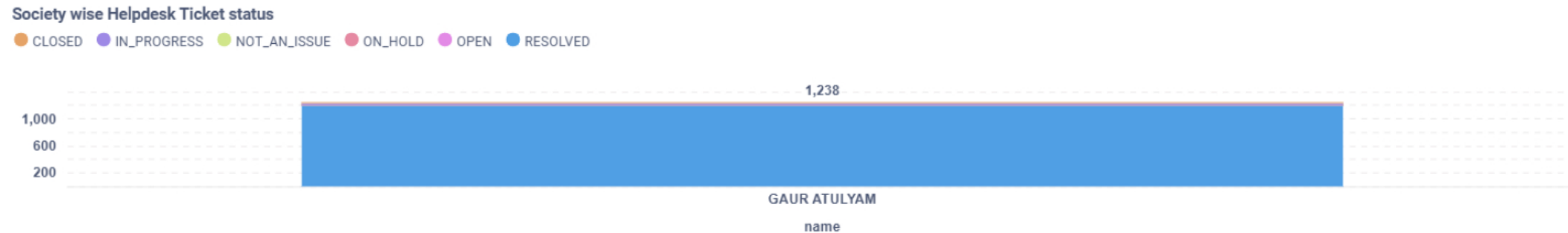
DATE	Description	Head	Receipt	Payment	Balance
01-03-2025	Opening Balance	Cash In Hand			9,385
01-03-2025	Cash In Hand	Cash In Hand	20,000		29,385
09-03-2025	Mastram Daily Newspaper	Repair & maintenance		350	29,035
09-03-2025	Snacks in Inaugration of Fortis Clinic	Office Exp		570	28,465
09-03-2025	Snacks in Inaugration of Fortis Clinic	Office Exp		1,880	26,585
12-03-2025	Purchase mattress & folding in Guest Room	Repair & maintenance		2,000	24,585
24-03-2025	wages for back side road repair near H tower	Repair & maintenance		1,400	23,185
25-03-2025	wages for back side road repair near H tower	Repair & maintenance		1,400	21,785
26-03-2025	wages for back side road repair near H tower	Repair & maintenance		1,400	20,385
29-03-2025	A J Enterprises	Repair & maintenance		1,600	18,785
31-03-2025	Tea Expenses	Office Exp		180	18,605
31-03-2025	Conveyance	Office Exp		300	18,305

# Feb~ Mar 2025 DG Diesel Summary

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

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

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



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 YADA
2024	*****1331			5,91,090				
2024	*****1543				1,500			
2024	*****2758						42,500	
2024	*****5003					20,000		
2024	*****7595		86,000					
2024	*****9145	24,000						
2024	*****9709						42,500	
Grand Total		24,000	86,000	5,91,090	1,500	20,000	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			
2023	*****6180					5,000		
2023	*****7595		35,500					
2023	*****7602		47,990					
Grand Total		10,440	83,490	1,51,529	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					1,500		
2022	*****3704						9,000	
2022	*****6180							
2022	*****7595		1,64,887					
2022	*****7899	11						
2022	*****8431							
Grand Total		12	1,64,887	1,05,461	1,500		9,000	

**VOID - Case Financial Fraud GA Tenure (2022~2024)**

**Legal and FIR Under Process**

**Euro-Kids Under Legal Proceedings**

**Recovery of ₹2.5 Lakhs from Mr. 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 and 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 by 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 your intervention.

Key details:

- Name: [redacted]
- Address: [redacted]

Attachments:

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

**Recovery of ₹2.5 Lakhs from Mr. 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 and 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 by 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 your intervention.



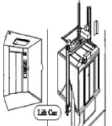
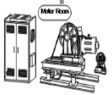

Key details:

- Name: [redacted]
- Address: [redacted]

Attachments:

- Cheque
- WhatsApp videos (Trying to attach video but due to software issues I have shared the video in what'sup 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



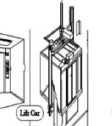
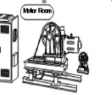

Contract Number IN000438L002 Unit No L002

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 ज़ोन, 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 लटकें 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।

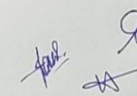
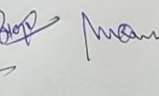
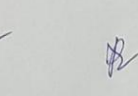



2. यदि 30 दिन के उपरांत किसी फ्लैट ओनर / किरायेदार का मेटेनन्स वॉर्डिंग रहता है, ऐसी स्थिति में फ्लैट से सम्बंधित सेवाओं को बाधित कर दिया जायेगा और नोटिस (ईमेल अथवा व्हाट्सएप के माध्यम से) प्रेषित किया जायेगा इसके उपरांत सभी मेटेनन्स सर्विसेज को बंद कर दिया जायेगा। ऐसे में सभी सर्विसेज को केवल देय राशि 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।

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

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

## 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

---

Thank You

---