

Ref: VVSAS/2014/

Date 27.08.2014

सुधीर कुमार श्रीवास्तव,
अध्यक्ष

(बी - 31, वसंत अपार्ट.)
मोब: 9650998039

जय गोपाल गुप्ता,
उपाध्यक्ष

(बी - 82, वसंत अपार्ट)
मोब: 9650991890

राजेंद्र कुमार जैन,
सचिव
(ए - 12, वसंत अपार्ट)
मोब: 9873663690

के सी साहा, सदस्य
(ए - 71 वसंत अपार्ट)
मोब: 9810607051

ओ पी चालिया, सदस्य
(सी-1/ 23, वसंत अपार्ट)
मोब: ~~9810607051~~
9650999125

गीता मेहरा सदस्या
(बी - 62, वसंत अपार्ट.)
मोब: 9650999935

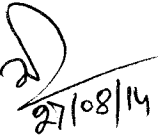
विनीता केसवाल
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Society is in process of submitting requisite information to Noida Authority in order to obtain Completion Certificate. In this connection all the members are requested to kindly furnish the following so that requisite information after compilation can be submitted to Noida Authority.

- 1) Photocopy of Share Certificate and
- 2) Photocopy of Possession Certificate Allotment Letter of Flat
- 3) Photocopy of Possession Certificate of Parking
- 4) Photocopy of drawing of Flat
- 5) Cost of Flat paid to the Society
- 6) Cost of Parking paid to the Society
- 7) Duly signed Undertaking as given by NOIDA Authority (A copy of format of Undertaking shall be delivered to each member separately)

Co-operation of all members for above is solicited.



R.K.Jain

Secretary (Hon.) VVSAS Ltd

Encl: Format of Undertaking

CC: Notice Board
: All Members/Residents

FORM "B"*(See Rule 6)***Undertaking by the person acquiring apartment (Under Section 10 (b) of the Uttar Pradesh Apartment (Promotion of Construction, Ownership & Maintenance) Act, 2010.**

Office of the Competent Authority at.....

I _____ S/o _____ R/o _____
acquired apartment no. _____ in the property _____ by way
of gift, exchange, purchase or otherwise or taking lease of an apartment
from Shri _____

I hereby undertake to comply with the covenants, conditions and restrictions
subject to which said apartment was owned by the aforesaid Shri
_____ before the date of transfer.

Further, I shall be subject to the provisions of The Uttar Pradesh Apartment
(Promotion of Construction, Ownership & Maintenance) Act, 2010.

Signature

In presence of

1.

2.

VASANT VIHAR SANKARI AWAS SAMITI LIMITED

G-58/2, Sector 62, NOIDA – 201307 (U.P.)

Regd. No.
13/17.02.99

Ref. VVSAS/2014/

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In order to carry out various capital works like Bore well, water bill payment, procurement of new generator, putting up of Barrier, Replacement of water pipe line payment of penalty for temple and repair of generator etc, society after due deliberation and approval in GBM, raised the total demand of Rs 60880/- (6900+1500+46000+6480) from A&B type and Rs 54880/- (6900+1500+40000+6480) from C-type Flats. It is observed that some the members have so far not paid the demanded amount or have paid in part. Details of such members along with payment made by them and amount due against them are brought out in tabular form below.

S.NO	NAME OF MEMBERS	MEMBERSHIP NO	FLAT NO	TOOTAL DEMANDED AMT	AMT PAID BY MEMBER	TOTAL AMT DUE
1	A K SHOURIE	43	B-24	60880	0	60880
2	S K TYAGI	63	A-82	60880	55251	5629
3	P K TOMAR	87	B-92	60880	56751	4129
5	V P SINGH	66	B-42	60880	2500	58380
6	U K Saxena		B-21	60880	54400	6480
7	SUBODH KUMAR	117	C1/11	54880	35880	19000
8	R M ARORA	90	C1/42	54880	27480	27400
9	NAVEEN K SINGH	45	C1/16	54880	48400	6480
10	KP SINGH	52	C2/13	54880	15550	39330
11	PURNIMA LAHIRI	28	C1/15	54880	35880	19000
12	SUDESH AGNIHOTRI	116	C1/41	54880	48400	6480
TOTAL AMOUNT DUE FROM ABOVE MEMBERS						253188

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C-58/2, Sector 62, NOIDA – 201307 (U.P.)

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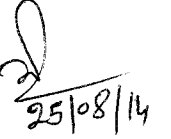
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All the above esteemed members are requested to kindly make the payment as indicated against their name along with applicable late fee by 10.09.2014.

It has been resolved in one of the G.B.M that members against whom society has pending dues shall not be issued NOC from society for Registration of property unless dues are cleared by the members. Accordingly all the above members are requested to clear the dues to avoid any such problem at a later date.



(R K Jain
Secretary (Hon.)

On behalf of Vasant Vihar Sahkari Awas Samiti Ltd.

VASANT VIHAR SAHKARI AWAS SAMITI LIMITED

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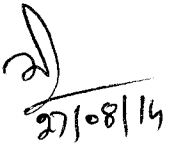
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List of Members who have either not paid the **Maintenance Charges** or have **paid in part for FY 2013-14 and First half of FY 2014-15** has been compiled and enclosed as ANNEXURE-I. Defaulting Members are requested to clear the dues as indicated in ANNEXURE-I by 10.09.2014.

Payment against dues shall be accepted along with late fee as applicable. Details of payable late fee can be obtained from the undersigned.


27/08/14

R.K.Jain
Secretary (Hon.) VVSAS Ltd

Encl: ANNEXURE-I

CC: Notice Board
: All Members/Residents

STATEMENT SHOWING MEMBERS AND AMOUNT DUE AGAINST MAINTENANCE CHARGES FOR FY 13-14

S.NO	NAME OF MEMBERS	MEMBERS HIP NO	FLAT NO	QUARTER-1			QUARTER-2			QUARTER-3			QUARTER-4			TOTAL DEMANDE D AMT	AMT PAID BY MEMBER	TOTAL AMT DUE
				DEMAN DED AMT	AMT PAID BY MEMBER	AMT DUE FROM MEMBE R	DEMAN DED AMT	AMT PAID BY MEMBER	AMT DUE FROM MEMBER	DEMANDE D AMT	AMT PAID BY MEMBER	AMOUNT DUE FROM MEMBER	DEMAND ED AMT	AMT PAID BY MEMBER	AMOUNT DUE FROM MEMBER			
1	A K SHOURIE	43	B-24	5835	4500	1335	5835	4500	1335	5835	4500	1335	5835	5835	0	23340	19335	4005
2	V P SINGH	66	B-42	5835	5835	0	5835	5835	0	5835	5835	0	5835	5835	0	23340	17505	5835
3	VIMAL VARMA			5835	5835	0	5835	5835	0	5835	5835	0	5835	5835	0	23340	17505	5835
8	KP SINGH	52	C2/13	4980	3725	1255	4980	3725	1255	4980	3725	1255	4980	3725	1255	19920	11175	8745
TOTAL AMOUNT DUE AGAINST MAINTENANCE CHARGES FOR FY 13-14																		
24420																		

STATEMENT SHOWING MEMBERS AND AMOUNT DUE AGAINST MAINTENANCE CHARGES FOR FIRST HALF OF FY 14-15

S.NO	NAME OF MEMBERS	MEMBERS HIP NO	FLAT NO	QUARTER-1			QUARTER-2			QUARTER-3			QUARTER-4			TOTAL DEMANDE D AMT	AMT PAID BY MEMBER	TOTAL AMT DUE
				DEMAN DED AMT*	AMT PAID BY MEMBER	AMT DUE FROM MEMBE R	DEMAN DED AMT**	AMT PAID BY MEMBER	AMT DUE FROM MEMBER	DEMANDE D AMT	AMT PAID BY MEMBER	AMOUNT DUE FROM MEMBER	DEMAND ED AMT	AMT PAID BY MEMBER	AMOUNT DUE FROM MEMBER			
1	A K SHOURIE	43	B-24	5835	5835	0	7365	5835	1530									1530
2	KP SINGH	52	C2/13	4980	4830	150	6240	6240	0									150
3	SUDESH AGNIHOTRI	116	C1/41	4980	4980	0	6240	4980	1260									1260
TOTAL AMOUNT DUE AGAINST MAINTENANCE CHARGES FOR FIRST HALF OF FY 14-15																		
2940																		


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