

**MOST URGENT**

**OFFICE OF ADMINISTRATOR, ASHA DEEP COOP GH SOCIETY.**

**C/O**  
**OFFICE OF THE ASSISTANT COMMISSIONER,**  
**EXCISE DEPTT, ROOM NO.-202, VIKAS BHAWAN,**  
**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/ 47

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. Satish Kumar, M.No- 13  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. A-402, Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

As per sub section (1) & (2) of section 89 of the Delhi Co-operative Societies ACT, 2003 every member shall pay the maintenance charges of essential services to the society. The following amount is out standing in your account:-

<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 1,00,605/-</u></b>

You are requested to kindly remit the amount within 07 days of the issue of this letter i.e. on or before 18.01.2024 to the society account through **RTGS/Account Payee Cheques ONLY**. In case we do not receive any remittance by stipulated date, you will be personally responsible for any loss to you on this account.

I would like to remind again that in case of non-payment of outstanding maintenance till the date and time given for payment in the notice, the interest @ 18% Per Annum will be levied and added in the principal amount of the outstanding dues of maintenance.

Therefore, it is in your own interest to clear all the dues, otherwise the legal proceedings will be started under section 89 (2)DCS Act, 2003 or any other Act to recover the dues as arrear under the Land & Revenue Act and Section 102 (1,2,3,4,5) of The Delhi Co-operative Societies Rules 2007. As provided in sub section (2) of section 111of DCS Act,2003 which may lead to attachment of your bank account , other moveable and immovable properties as per law. It is also mentioned that interest on arrears/delayed payment shall be levied as per By-Laws/Rules of the Society.

(V.S.MALIK)  
Administrator cum

**Copy for information to:-**

1. Asstt. Registrar (Sec.-VII/GH) Co-operative Societies, Old Court Building, Parliament Street, New Delhi
2. Notice Board of the society (with list of defaulters)-Notice have been sent through speed post to all the defaulters. Further directed to all the defaulter concerned for strict compliance. **THE CASH WILL NOT BE ACCEPTED UNDER ANY CIRCUMSTANCES.**



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**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/118

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. RituRastogi, M. No- 187  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. B-704, Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

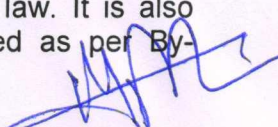
As per sub section (1) & (2) of section 89 of the Delhi Co-operative Societies ACT, 2003 every member shall pay the maintenance charges of essential services to the society. The following amount is out standing in your account:-

<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 1,64,004/-</u></b>

You are requested to kindly remit the amount within 07 days of the issue of this letter i.e. on or before 18.01.2024 to the society account through **RTGS/Account Payee Cheques ONLY**. In case we do not receive any remittance by stipulated date, you will be personally responsible for any loss to you on this account.

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**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/ 49

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. Rajiv Sharma, M. No- 189  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. A-301 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

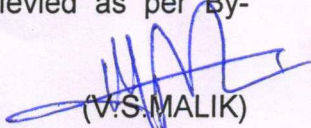
As per sub section (1) & (2) of section 89 of the Delhi Co-operative Societies ACT, 2003 every member shall pay the maintenance charges of essential services to the society. The following amount is out standing in your account:-

<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 91,467/-</u></b>

You are requested to kindly remit the amount within 07 days of the issue of this letter i.e. on or before 18.01.2024 to the society account through **RTGS/Account Payee Cheques ONLY**. In case we do not receive any remittance by stipulated date, you will be personally responsible for any loss to you on this account.

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**C/O**  
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**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/50

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. Pal Singh, M. No- 114004  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. A-603 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

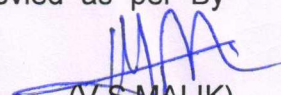
As per sub section (1) & (2) of section 89 of the Delhi Co-operative Societies ACT, 2003 every member shall pay the maintenance charges of essential services to the society. The following amount is out standing in your account:-

<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 1,14,004/-</u></b>

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**EXCISE DEPTT, ROOM NO.-202, VIKAS BHAWAN,**  
**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/ 51

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. Gladwin Younes, M. No- 199  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No.A-102 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

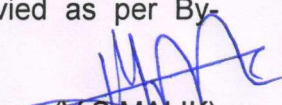
As per sub section (1) & (2) of section 89 of the Delhi Co-operative Societies ACT, 2003 every member shall pay the maintenance charges of essential services to the society. The following amount is out standing in your account:-

<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 3,20,966/-</u></b>

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**EXCISE DEPTT, ROOM NO.-202, VIKAS BHAWAN,**  
**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/52

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. PremTaneja, M. No- 216  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. A-103 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

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**ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

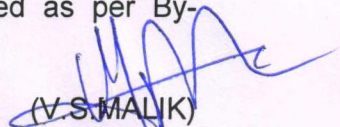
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<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Aears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 6,67,325/-</u></b>

You are requested to kindly remit the amount within 07 days of the issue of this letter i.e. on or before 18.01.2024 to the society account through **RTGS/Account Payee Cheques ONLY**. In case we do not receive any remittance by stipulated date, you will be personally responsible for any loss to you on this account.

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**EXCISE DEPTT, ROOM NO.-202, VIKAS BHAWAN,**  
**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/ 53

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. ANN Prasad, M. No-227  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. B-601 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

Sub.- **OUT STANDING PAYMENT OF MONTHLY MAINTENANCE OF  
ESSENTIAL SERVICES OF THE SOCIETY.**

Sir/Madam,

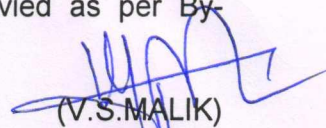
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<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.-1,17,774/-</u></b>

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**I.P. ESTATE, NEW DELHI-110002**

F.No.- DOE/ASHADEEP/RCS/2023/ 59

Dated: 11.01.2024

**ORDER NO.-19**

To,

Sh. Rashid Khan,  
Asha Deep Apartment,  
Asha Deep CGHS Ltd.  
Flat No. A-602 Plot No.- 3B,  
Sector-2, Dwarka, New Delhi-110075

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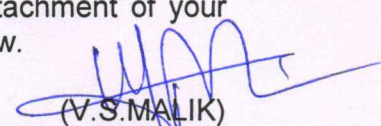
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<b><u>S.No.</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
1.	<b><u>Maintenance Arears/charges upto Dec, 2023</u></b>	<b><u>Rs.- 3,51,932/-</u></b>

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