

REGN. NO. 46818(M)



DATED: 29.09.2014

Kendriya Vihar-II Apartment Owners' Association

Community Centre-1, Kendriya Vihar-II, Plot No.3, Sector-82, Noida-201304, U.P.
(Website: www.noidakv2.com ; E-mail: noidakv2@gmail.com/noidakv2@yahoo.com ; Tel: 0120-4610192)
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DILBAGH SINGH

NIJHAR

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No. AOA/Pending Dues/AOA/2025-2026/780

Date: 18.03.2026.

NOTICE

Please refer Notice dated 18.04.2024, 29.04.2024 and 04.09.2025. It is to inform that a small number of AOA members have not paid the common area expenses in respect of their flats pending as on **17.03.2026** for more than a year (Copy Enclosed). The residents may be well aware that from common area expenses, the AOA KV-II provides all sorts of facilities in terms of maintenance of common area, lift, street light, light in common area of block, civil maintenance, water supplies, gardening, housekeeping, security services etc. In fact, the remittance of common area expenses is a direct supportive means to run all amenities in a smooth and effective manner along with this these charges are also applicable for replacement of old facilities. If common area expenses are not cleared timely it will jeopardise the entire system of services. After all, we the residents should have sense of responsibility to take care of our society at large and broader prospective.

2. Further, it may be noted that the 12th AGBM held on 07.12.2025 has decided the following action:

“Agenda Item No. 12.12 - Action against Members having dues of common area expenses for more than 6 months and 12 months as per Section 22 and 20 respectively of UP Apartment Act 2010 and P-CAB 1(4).

Secretary stated that few members have not paid the common area fund even after the written reminders and stopping of facilities provided by AOA and proposed to initiate legal action against defaulters of Common Area Expenses.

Cont. ----P/2----

AGBM unanimously approved the proposal of BOM and directed to start the process by sending legal notice to defaulters at the earliest."

3. Therefore, all such members of KV-II are requested to please remit the pending common area expenses on account of maintenance and infrastructure along with late payment charges in the office of the AOA, KV-II through cheques or transferring by NEFT in the respective accounts of KV-II AOA within 7 days, failing which action as decided by AGBM will be initiated. Soon after transferring the amount, they may collect the receipt thereof from AOA office by showing the details of transferred amount to KV-II AOA or by sending the details through email at noidakv2@gmail.com.

(Ramesh Sharma)
Secretary, AOA-KV-II

R Sharma 18/03/2026



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1. Notice Boards
2. Mygate App
3. on website.

NON PAYMENT OF INFRASTRUCTURE FUND

S.NO	NO.	TYPE	PKT	REG.NO.	FIRST NAME	LAST NAME
1	14	A	3	NEA3743	OM PRAKASH	SHARMA
2	54	A	3	NEA2779	KAILASH CHANDRA	BISWAL
3	70	A	3	NEA3012	PUSHPA	DEVI
4	90	A	3	NEA0053	LATHA	JAYKUMAR
5	118	A	3	NEA1150	S. N. ANANTHA	KRISHNAN
6	119	A	3	NEA2754	PRAMESHWARI	
7	143	A	3	NEA3422	AVTAR KRISHEN	BHAN
8	144	A	3	NEA0264	SHASHI BALA	BEHAL
9	151	A	3	NEA1472	RAM	BABU
10	204	A	3	NEA1037	NARENDER SINGH	PANWAR
11	206	A	3	NEA4287	SOVITA	GIRI
12	22	A	4	NUA0075	SUDHAKARAN	SATHEESAN
13	58	A	4	NUA0118	MANISH KUMAR	SAHAY
14	41	A	5	NCA0283	SATISH M	BHATIA
15	55	A	5	NCA1594	JATINDER PAL	SINGH
16	56	A	5	NCA1766	AJIT SINGH	MEHTA
17	58	A	5	NCA1602	NAYANA	SONI
18	60	A	5	NCA0146	DEEPAK	TYAGI
19	44	B	1	NEB0586	CHAMPAKALI	DAS
20	79	B	1	NEB0249	ARUN	KUMAR
21	101	B	1	NEB0869	BHUWAN CHANDRA	JOSHI
22	125	B	1	NEB0489	NEETA	SOOD
23	221	B	1	NUB0564	A C	SETHUMADHAVAN
24	242	B	1	NUB0759	BICHITTAR	SINGH
25	44	B	2	NEB2979	TSEWANG	RIGZEN
26	151	B	2	NEB0839	SARLA	SETHI
27	190	B	2	NEB4007	KALYANI	ROY
28	272	B	2	NUB0574	VIKAS	MAKAR
29	13	B	4	NUB0080	DISHA	SINGH
30	30	B	4	NUB0301	DILIP	KUMAR
31	101	B	4	NUB0185	ANURAG	DEVGAN
32	105	B	4	NUB1040	SAROJ LATA	BHASKAR
33	50	B	5	NCB0363	NAIME SINGH	RANA
34	60	B	5	NCB1836	ANIL	GURTOO
35	62	B	5	NCB1574	D SHANTH	SANKAR
36	33	B	6	NUB0247	DEVI DAYAL	MENDIRATTA
37	71	B	6	NUB0798	SYED RAZA	HAIDER
38	93	B	6	NUB0341	POONAM	GUPTA
39	103	B	6	NUB1280	ANIL	KUMAR
40	104	B	6	NUB0861	O P	KHURANA
41	5	B	7	NUB0750	MINAKSHI	BHATTACHARYA
42	8	B	7	NUB1381	RAJENDRA KUMAR	SHARMA
43	82	B	7	NUB0699	NANAK CHANDRA	BHARDWAJ
44	99	B	7	NUB0323	RANDHIR	KUMAR

S.NO	NO.	TYPE	PKT	REG.NO.	FIRST NAME	LAST NAME
45	108	B	7	NUB0825	RAVI KANT	NAGAR
46	111	B	7	NUB0336	V	ESWARAYYA
47	147	B	7	NUB0264	ASHISH KUMAR	AGGARWAL
48	64	C	1	NEC3234	GHANSHYAM	PANDEY
49	71	C	1	NEC2724	KULJEET SINGH	ANAND
50	103	C	1	NEC3908	VANDANA	VERMA
51	199	C	1	NUC1238	AMAR	SINGH
52	202	C	1	NUC1474	SANJEEV	KALRA
53	19	C	2	NEC4578	GOKUL PRASHAD	JAISHI
54	39	C	2	NEC3859	RAMESH CHANDRA	GUPTA
55	79	C	2	NEC3292	LAXMI	TRIPATHI
56	30	C	6	NUC0420	ATUL KUMAR	RASTOGI
57	59	C	7	NCC0078	SABBAR	KHAN
58	65	C	7	NCC0383	G P	SHARMA
59	74	C	7	NCC0580	GEETA	ANAND
60	180	C	7	NCC1721	SHIV KUMAR	RAJAWAT
61	239	C	7	NUC1435	BHIM SEN	GUPTA
62	7	C1	4	NUD1315	SIPRA	GHOSH
63	11	C1	7	NCD1805	DR ASHOK K	BANGOTRA

PART PAYMENT OF INFRASTRUCTURE FUND

S.NO	FLAT NO.	TYPE	PKT	REG.NO.	FIRST NAME	LAST NAME	PAY AMOUNT	PENDING AMOUNT
1	47	A	3	NEA1943	MONIKA	PAUL	20000	10000
2	93	A	3	NEA2582	VARUN KUMAR	PATHAK	12000	18000
3	153	A	3	NEA3216	SHANKAR	MANJHI	24000	6000
4	165	A	3	NEA2286	HARJUGESH	NAGPAL	22000	8000
5	196	A	3	NEA2853	RAMUGOUD	BOGIDE	14000	16000
6	54	A	4	NUA0250	MERAGANA DURGA	SAILAJA	24000	6000
7	3	A	5	NCA1850	ASHOK	KUMAR	12000	18000
8	9	A	5	NCA0292	GEETA	PATEL	14000	16000
9	15	A	5	NCA0439	SANCHIT KATYAL		26000	4000
10	16	A	5	NCA0224	GAUTAM	BASU	16000	14000
11	31	A	5	NCA0025	NIKHIL	KUMRA	24000	6000
12	6	B	1	NEB0049	KARAM	SINGH	10000	20000
13	22	B	1	NEB2935	RAHUL	JAIN	22000	8000
14	35	B	1	NEB0779	CHUNI	DHAR	24000	6000
15	57	B	1	NEB0739	DHAVANI & DEVENDRA	SHARMA	18000	12000
16	95	B	1	NEB1352	PRACHI	MATHUR	14000	16000
17	132	B	1	NEB0451	SUMAN		8000	22000
18	163	B	1	NEB3697	ANURAG	MISHRA	10000	20000
19	197	B	1	NEB0856	THOTA DURGA	REDDEMMA	26000	4000
20	198	B	1	NEB1585	RANJET SINGH	DOGRA	14000	16000
21	212	B	1	NUB1486	YASH PAUL	DEVGAN	16000	14000
22	52	B	2	NEB0657	SAURABH	CHUGH	18000	12000
23	100	B	2	NEB2732	MUKAT	SINGH	16000	14000
24	137	B	2	NEB0082	KANWAR PAL	SINGH	14000	16000
25	221	B	2	NEB0813	DILBAGH SINGH	NIJHAR	8000	22000
26	25	B	4	NUB0329	SHIMLA	RANI	24000	6000
27	27	B	4	NUB0730	ANMESH RAJESH	BENWAL	12000	18000
28	45	B	4	NUB1447	SUBODH KUMAR		8000	22000
29	60	B	4	NUB0168	KUSHAL CHANDRA	BHUYAN	14000	16000
30	108	B	4	NUB0925	MALA	RANGARAJAN	24000	6000
31	79	B	6	NUB0947	VIRBHADRA SINGH	CHAUHAN	26000	4000
32	112	B	6	NUB1007	MARYKUTTY	SABU	16000	14000
33	134	B	6	NUB1403	SUKANTA	GUPTA	14800	15200
34	150	B	6	NUB0539	AD THOMAS		26000	4000
35	21	B	7	NCB0282	AWNINDRA	KUMAR	26000	4000
36	62	B	7	NUB0583	GURJAS KAUR	CHAHAL	6000	24000
37	81	B	7	NUB1282	JITENDRA BAHADUR	SINGH	20000	10000
38	90	B	7	NUB1110	DILEEP	YADAV	26000	4000
39	148	B	7	NUB1225	SUMAN	WANCHOO	24000	6000
40	9	C	1	NEC1005	RAKESH	KAUSHIK	18000	12000
41	32	C	1	NEC4365	T	RANGARAJAN	28000	2000
42	76	C	1	NEC0831	M K	PETER	8000	22000

S.NO	FLAT NO.	TYPE	PKT	REG.NO.	FIRST NAME	LAST NAME	PAY AMOUNT	PENDING AMOUNT
43	93	C	1	NEC2158	NEERAJ	PANDIT	16000	14000
44	166	C	1	NEC1134	VISHVANATHAN	SREEKUMAR	28000	2000
45	170	C	1	NEC4326	PRAMOD	KUMAR	20000	10000
46	49	C	2	NEC1797	URMIL	SHARMA	18000	12000
47	51	C	2	NEC0043	SHIPRA	SRIVASTAVA	15500	14500
48	115	C	2	NEC0818	RAKESH KUMAR	GERA	18000	12000
49	17	C	6	NUC0068	RANEN	KUMAR	24000	6000
50	24	C	6	NUC1081	RAMANAND	MEENA	10000	20000
51	63	C	6	NCC0593	SURENDRA KUMAR	SHARMA	14000	16000
52	102	C	6	NCC0065	S P	MISHRA	10000	20000
53	133	C	6	NCC1734	VIMAL CHANDRA	DOBAL	16000	14000
54	150	C	6	NCC0074	SARIT & SUBHASH	DOGRA	20000	10000
55	163	C	6	NCC0636	SAVITA	DOGRA	6000	24000
56	176	C	6	NCC0322	ARUNIM	SINGH	24000	6000
57	11	C	7	NCC1595	KIRAN KUMAR	SWARUP	24000	6000
58	64	C	7	NCC0539	RAVI	KOUL	16000	14000
59	72	C	7	NCC1619	PRAKASH	KUMAR	6000	24000
60	159	C	7	NCC0510	KALPANA	KUMAR	8000	22000
61	176	C	7	NCC0341	VIDHI	MOTWANI	26000	4000
62	260	C	7	NUC0747	DR SARMAN	RANA	10000	20000
63	6	C1	4	NUD1487	DR SEEMA	JAIN	16000	14000
						SINGH	12000	18000
						GUPTA		