

শেল্টার কো-অপারেটিভ হাউসিং সোসাইটি লিমিটেড

SHELTER CO-OPERATIVE HOUSING SOCIETY LTD.

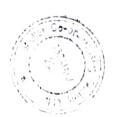
(REGD. NO. 15/CMAH OF 2001 DATED 23.05.2001)
77CC/2, ANUPAMA HOUSING COMPLEX, PHASE-II, VIP ROAD, KOLKATA - 700 052

PHONE: 2500 6787

WEBSITE: www.shelteranupama.org ● EMAIL ID: shelter.anu2@gmail.com

Ref N	o : SCHSL /AD	MN -1 /221 /2024 -25		Date : 17.	03.2024			
	Smt lo							
Subje '2025		nce Charges for financ	ial year 2024 -25 (I. o	e. from 1st April ' 202	4 to 31st M	larch		
Dear	Member(s)/Ow	ner(s)						
charg main main	es (@ 1.20 per tenance charge	ssed in the 216th Board r sq ft per month)for o es will be 30.04.2024 a s will be collected at soo ng schedule.	ne year (2024 -25) wil after that late payme	ll be charged. The last ent will be charged @	date for pa 2% per mo	yment o onth. Th		
Type of flat		Maintenance charges @1.20 per sq ft , per month	Annual Maintenance charges (@1.20 per sq ft, per month) from1st April 2024, to 31st March 2025	Last date of payment (due date for Annual Maintenance charges.	Late payment charges, if paid after due date @2% per month.			
	AA	Rs 1728.00	20,736.00	30.04.2024	415.00 per	month		
	CC	Rs. 1056.00	12,672.00	30.04.2024	253.00 per month			
	Maintenance	uested to pay the mainte te us to provide uninterr Charges for April -2024 t Charges for April -2024 t	upted services. to March -2025 for AA E	Block	as mentione	d below		
С	Additional ma	aintenance charges for A	pril -2024 to March -20	25 for Letting out flat				
	@10% of the	total rent received.						
D		Maintenance charges for		1 -22, 2022 -23, 2023 -2	4			
	earlier if any along with penalties etc.							
E		for road repair/exterior	painting /Generator ins	stallation charges with l	ate			
	payment if a	ny (up to March 2024).				3000		
F	Subscription	for puja & other festivals	s, for the year 2024 -25.	•		3000		

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Total payable amount

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The payment of Rs	hould be
made strictly by A /C payee cheque or demand draft in favour of "Shelter Co -operative Housing Societ	v Ltd."
payable at Kolkata. Alternatively, it can be credited to the society saving Bank A/C through NEFT as m	entloned
below.	

We expect that your cooperation will help us to ensure better service. Kindly note that the society willnot be responsible for any delay.

SL NO	NAME OF THE BANK	NAME OF THE BRANCH	SAVING BANK A/C	IFSC CODE
01	State Bank of India	Koyla Vihar, VIPRoad ,Kolkata -700052	64047484810	SBIN 0040711
02	Indian Overseas Bank	Tegharia Branch	153601000000309	IOBA 0001536
SL NO	NAME OF THE BANK	NAME OF THE BRANCH	Current A/C	IESC CODE
03	Axis Bank Ltd.	Airport Branch	920020064637805	UTIB 0000410

Members are requested to indicate their name and flat no the back of the instrument /cheque.

Moreover, in terms of the decision of the 7th HGM (dated 14.03.2021), the additional maintenance charges for letting out of flat will be charged at 10% of the annual collected from the tenant by the owner.

In case of NEFT please forward the screen shot of the payment to the mobile No. 9830530411 for proper identification of the remitter . You may also confirm payment of maintenance charges over telephone.

It is also decided at the AGM held on 26.03.2023 that the subscription for durga puja and other festivals during 2024 -25 will be collected from the members as per Colum -F together with the annual maintenance charges.

The total puja subscription for 2024 -25 received from the members will be handed over to the newly formed Durga puja committee 2024 -25 by the Society.

Your kind cooperation is solicited

Jayanta Banerjee Secretary

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Copy to :-

1) All members (by hand/ by speed post /e-mail

2) All Notice Board and website (shelteranupama.org)

Jayanta Banerjee Secretary

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Secretary