

SANSKRUTI TOWNSHIP FLAT OWNERS WELFARE ASSOCIATION

(REGD.NO.781/2009 UNDER A.P. SOCIETIES REGISTRATION ACT, 2001)

SANSKRUTI TOWNSHIP - STILT FLOOR, BLOCK A-21

Pocharam, Ghatkesar Mandal, Medchal District 500 088.

Sri B. HARIPRASAD RAO

President

Sri P.V.N. SATYANARAYANA

Vice President

**Smt P.N. INDIRA
PRIYA DARSHINI**

Secretary

Sri BHAGWAN MITERANI

Treasurer

Executive Members:

Smt G.S. Prathibha

Sri Jogeswara Rao Adabala

Smt Kasturi Pragathi

Sri V.Kondaiah

Sri Abhishek

Sri Anunay Ashish

Sri K.P.R. Sasidhar Lal

Smt M. Manjula

Deemed Members:

Estate Officer, TSHB.

Executive Engineer,

Central Division, TSHB,

Hyderabad.

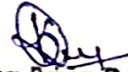
MINUTES OF MEETING

The 49th Executive Committee Meeting on Saturday 18-10-2024 at 10:30 am at association office. The following resolutions were adopted unanimously. Resolutions were made on all the agenda points

1. Resolved to the expenses from 28-09-2024 to 18-10-2024 Dasara inam & Sounds 15,000/- & 26,500/-.
2. Resolved to appoint N. Srinivas Garu owner of D 2-405 as internal Auditor of 3-member committee.
3. Resolved to ratify the decision for the agreement on the Mineral water plant to Srivastav Goud resident of A 27-405 as mineral water plant for 3 years, as there is no income obtained from mineral water plant, the present EC has thought to allot above concerned person for 3 years, with an rent of Rs. 5000/- per month for 1 year from the date of agreement. There after Rs. 25,000/- per month for next 2 years rent will be fixed. Electricity bill will be paid by the concerned person only STFOWA is not responsible. This decision is ratified to the decision taken on 36th EC meeting as he repaired the plant and the representation given by him for longer tenure is accepted based on his representations by present EC.
4. Resolved to provide extra space or half room without any permanent setup for Rs. 2000/- + GST rent extra with the existing rent combined Rs. 4000/- + GST for Physiotherapist Johnson Redsun.
5. Resolved to pay for Sanskruti Township letters kept at entrance with an amount Rs. 24,660/-.
6. Resolved to submit the representation with court orders to the Manager, Canara Bank, regarding the PF 7/A Case Appeal No. 37/2024.
7. Resolved to go ahead for airtel broadband FTH & DTH, with an Rs. 10,000/-+GST per month. A room will be provided. Need to review the agreement.
8. Resolved to go ahead for sludge cleaning extra amount Rs. 4000/- per day.

Thanking you

Yours Sincerely,



P.N.Indira Priya Darshini
Secretary