

15-Feb-2025 - Saturday @10.00 AM

Location – Clubhouse Party Hall



Agenda

- 1. Cauvery Water Connection Update
- 2. Accounts & Finance Updates
- 3. Maintenance Update
- 4. Initiation of HOTO
- 5. General Updates
- 6. Questions, Feedback and Suggestions

Cauvery Water Connection Update

 Writ Petition is filed in the High Court by the Builder to fast track the process:

WP NO: 34777 – Last hearing was on 8th January 2025

After due consideration with the builder about the pending issue of Cauvery water connection it was informed by the builder that the BWSS Board is reluctant to duly provide supply of connection and having thoroughly considered the said issue and on expert opinion by the Sattva legal department it was decided to approach High Court of Karnataka to issue direction to supply the connection by time bound and the same is pending consideration by the court.

• We are continuously putting the pressure on the Builder to complete it as soon as possible.

AMENITIES MAINTENANCE

SI No	Facility	Condition	Remarks
1	BOWLING ALLIAY	In use	Working fine.
2	GOLF SIMULATOR	Working	New Sticks Arrived, will be kept from 15 th Feb
3	AIR CONDITIONER	working	
4	SQAUSH Court	In use	
5	GYM EQUIPMENT 1 and 2	In use	
6	JACCUZI (JAQUAR) Ladies	In use	
7	JAKUZI (JAQUAR) gents	In use	Water heating problem, its taking longer time to heat, facility working on it, we asked to fix it by 25 th Feb.
8	SAUNA Ladies	working	
9	SAUNA Gents	working	
10	STEAM Ladies	working	
11	STEAM Gents	working	
12	SNOOKER	in use	

SI No	Facility	Condition	Remarks
13	TT ROOM	in use	
14	BOARD GAMES ROOM	in use	
15	MUSIC SYSTEM	working	
16	SWIMMING POOL	in use	
17	SWIMMING POOL TERRACE	in use	
18	WATER DISPENSOR	in use	
19	BADMINTION	in use	
20	BASKET BALL COURT	in use	Replaced the board 3 times due to negligence.
21	LIBRARAY	In use	
22	MULTI PURPOSE COURT	In use	
23	TENNIS COURT	In use	
24	CRICKET PITCH	in use	
25	AIROBICS ROOM	In use	
26	PARTY HALL GROUND FLOOR	In use	
27	SKATING GROUND	In use	
28	MINI GYM	In use	
29	CHILDREN PLAY AREA- 2 Nos	In use	
30	AMPHITHEATER	In use	
31	SWIMMING POOL CHANGE ROOMS	In use	

ACCOUNTS & FINANCE UPDATES

RAJYOTSAVA REPORT - Consolidated

EXPENSES					COLLECTION				
Expense Date	Expense Description	Cash	Bank/UPI	Amount	Collection Date	Collection desctiption	Cash	Bank/UPI	Total Amount
01-11-2024	Sweets (200 laddus)	3400		3400	30-11-2024	Sponsorship	15000	98000	113000
17-11-2024	Sports Expense	20309		20309	30-11-2024	Contribution (Residents)	30150	21501	51651
30-11-2024	Stage and Sounds	11000	72000	83000	30-11-2024	Old balance	11650	37601	49251
30-11-2024	Food (Catering)	1000	52000	53000					
30-11-2024	Guest Greetings	9893		9893					0
30-11-2024	Decoration	5000		5000					0
30-11-2024	LED and Sound System		27000	27000					0
02-12-2024	Video and Photography		7000	7000					0
02-12-2024	Printing Expense	4500		4500					0
30-11-2024	Tissue, paper cup etc	800		800					0
	Total	55902	158000	213902		Total	56800	157102	213902

	Dasara / Navaratri Report									
EXPENSES					COLLECTION					
Expense Date	Expense Description	Cash	Bank/UPI	Amount	Collection Date	Collection Description	Cash	Bank/UPI	Total Amount	
10-10-2024	Pooja Expense	7860		7860	07-10-2024	Residents Contribution	2500	3000	5500	
10-10-2024	Prasada Expense	13500		13500	12-10-2024	Old balance	15860		15860	
	Total			21360		Total			21360	

ANUGRAHA APARTMENT OWNERS ASSOCIATION INCOME AND EXPENDITURE ACCOUNT

For the year ended Feb 15, 2025

Expenditure	Rs.	Income	Rs.
Association Office Expense	8016	Balance c/f from previous AAOA	110960
Independence Day Expense	32228	Residents Contribution (Ganesha)	663987
AAOA Office Inaugural	840	Sponsership (Ganesha)	295201
Ganesha Expenses	932964	Ganesha Hundi (Ganesha)	10811
Navaratri Expenses	21360	Residents Contribution (Navaratri)	5500
Rajyotsva Expenses	213902	Sponsorship (Rajyotsava)	113000
		Residents Contribution (Rajyotsava)	53651
		Nobrokerhood Stalls	44200
Total	1209310	Total	1297310

Cash in hand (Balance) 39540
Cash at bank (Balance) 48460
Total Balance Amount 88000

Maintenance Update

The builder has agreed to transfer the maintenance responsibilities to the Association effective April 1, 2025 for the phase 1.

Transfer of Maintenance Responsibility – The builder will no longer manage maintenance; the Association will take over from April 1, 2025.

Benefits:

Cost Reduction

Effective low maintenance charges

GST Benefits

No GST up to 7,000 Rupees

Improved Facility management

Improved Security, Housekeeping and Better and fast Addressing of Plumbing, Electrical and Other Common issues within 45 Minutes

Initiation of HOTO

- As per the meeting with Sattva Management on 27th January 2025, the Builder is willing and ready to initiate the handover and takeover process of Phase 1 to the Association effective April 1st 2025.
- SPECIAL GENERAL BODY MEETING (SGM) will be held within next two weeks to discuss and obtain suggestions and to inform the residents about the complete process of HOTO to be taken place.

General Updates

- Water Hardness has been now monitored regularly for Phase 1 and a report generated every quarter.
- To ensure solving of lack of parking facility to the Visitor, it is directed the Builder to resolve the issue and provide parking facility as per the master plan.
- Steps taken by the Builder: Builder has marked the visitor parking and Club house parking slots, few Are still pending so we asked them to complete it as soon as possible.
- GAIL Gas connection Directed the Facility and Management to Quickly resolve the issues faced by the residents.
- HT-LT conversion Pending, Open Discussion with the Residents (Likely to be taken up under SGM dedicating for HT/LT Issue).
- Elmeasure issue requested to generate the notification to the residents when balance is low and asked to conduct few sessions on the billing.

Further Measures

- Security and House keeping vendor will be changed effective 1st March 2025 to resolve the lapses by the current vendors.
- Maintenance with effective low charges starting from April will be collected and maintained by the Association.
- · Migration to the Mygate application to ease the issues faced in Nobrokerhood
- DG programming upgraded, and BESCOM has replaced the faulty feeders.
 Regular DG service report has been requested and it will thoroughly audited during HOTO.
- To form representatives of 3 members for each tower to address the grievances and feedbacks.
- Thorough analysis is carried out about the Maintenance takeover and HOTO process and which will be discussed in details in the Special General Body meeting (SGM), which will be called in next two weeks.

Questions, Feedback and Suggestions

