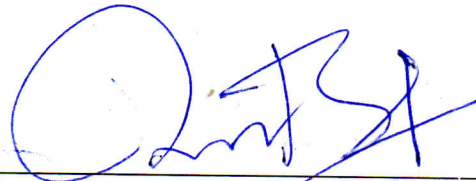


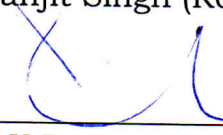
BOARD PROCEEDINGS

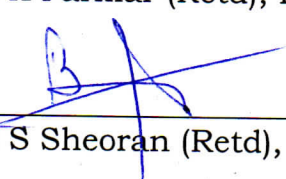
- 1. Proceedings of a : Board of officers
- 2. For the purpose of : Carrying out half yearly audit of accounts for the period 01 Apr 2017 to 30 Sep 2017 *vide* Comptroller Order no 1027/RWS/GH7-79 dt 16 Mar 2018.
- 3. On the day of : 02 May 2018 and subsequent dates
- 4. Presiding officer : Col Ranjit Singh (Retd), Flat No 604/E 10
- Members
 - 1. : Col A K Parmar (Retd), Flat No 504/U 02
 - 2. : Col B S Sheoran (Retd), Flat No 302/E 11

5. Pursuant to order, the board of officers carried out the half yearly audit of accounts for the period from 01 Apr 2017 to 30 Sep 2017. The observations of the board of officers are as under :-


- (a) Over writing/cuttings are not initialled by the accounts officer/treasurer. Entries in account register from 01 Apr 2017 to 30 Sep 2017 are not authenticated by the accounts officer/treasurer.
- (b) PV No. 45 - Mismatch with noting.
- (c) PV No. 53 - Reconcile.
- (d) PV No. 66 - Reconcile.
- (e) PV No.186 - Reconcile.

Presiding officer : 
 (Col Ranjit Singh (Retd), Flat No 604/E 10)

Members 1. : 
 (Col A K Parmar (Retd), Flat No 504/U 02)

2. : 
 (Col B S Sheoran (Retd), Flat No 302/E 11)

COUNTERSIGNED


 President
 Sandeep Vihar (AWHO)
 Welfare & Maint Society
 GHS-79, Sector-20
 Panchkula (Haryana)