

SANDEEP VIHAR (AWHO) SOCIETY, GHS-79, SECTOR-20, PANCHKULA

MINUTES OF THE MANAGEMENT COMMITTEE MEETING :
11 OCT 2022

1. A meeting of the Management Committee was held on 11 Oct 2022. Six members were present.

Agenda

2. Agenda points are as under:-

(a) Audit Report FY 2020-2021

(b) Points from members.

Proceedings

Audit Report FY 2021-2022

3. The draft Audit Report from the Chartered Accountant was considered. The following points from Auditors Report were high lighted:-

(a) Society charges had been received from all members for the financial year, except Maj Dimple Singla. An amount of Rs 1,80,361/- had been received in excess of the total charges due.

(b) An amount of Rs 22,20,680/- had been transferred from the Society Fund to the Third LEC account in order to adjust the balance of the amount collected prior to Nov 2017, as recommended by the Special Internal Audit Board and approved by the GBM of 27 Mar 2022.

(c) Four items mentioned in the balance sheet are legacy entries whose origin cannot be determined at this stage. They have no impact on the accounts of the society being non cash entries. However, they tend to give an inflated valuation of the societies worth and have been recommended to be written off by the CA.

4. It was decided to place the Report before a GBM to be convened for the purpose.

Points From Members

5. Segregation of Wet and Dry Waste. It was observed that the system of segregation of dry and wet waste by the residents prior to collection had been diluted during the Covid epidemic. It was appreciated that many recently joined residents would not be aware of the process. It was decided to sensitize the members about the procedure and thereafter to strictly implement the same.



Date: 11 Oct 2022

(Col R S Rathee, Retd)

President

President

Sandeep Vihar (AWHO) Society

GHS-79, Sector-20,

Panchkula, Haryana

(Brig D K Mohan, Retd)

Gen Secretary

General Secretary

Sandeep Vihar (AWHO) Society

GHS-79, Sector-20,

Panchkula, Haryana