

SANDEEP VIHAR (AWHO) SOCIETY
MINUTES OF ANNUAL GENERAL BODY MEETING
09 NOVEMBER 2025

1. President welcomed all present members for the Annual General Meeting and thanked them for their presence.

Obituary

2. House paid homage to Mrs Madhu Verma (E3 /504) who expired on 03 May 2025 and Mrs Swati Prakash (E11/703) who expired on 01 November 2025. House observed 1 Minute silence in their memory and prayed for their eternal peace and Grant of strength to the Families to bear the loss.

Disturbing Trends

3. President spoke of following disturbing trends in our Society.

(a) Conduct of Members. President explained the lack of interpersonal respect among some members, particularly use of inappropriate and foul language among neighbors. President advised all members to be considerate and accommodating. Indifference shown by some Pet Owners, who do not remove their Pet Poop is also not appreciated.

(b) Conduct of Teenagers. President indicated the lack of consideration and decorum on part of some teenagers (as well their parents), who damaged some windowpanes and appliances in some flats in E7 and E8 Blocks while playing cricket. Defacing of Top Floor parapet walls with spray paint in D1 Block was also intimated. Parents were advised to guide their wards properly to avoid such unacceptable conduct.

(c) Illegal Occupation of Common Areas. Some Members feel they have right to permanently occupy Common Areas. All such illegal occupation of Common Areas including rooftops, staircases and landing must be vacated. We will be initiating legal action to ensure compliance.

(d) Violation of Laws/Bye laws. All members must abide with the laws of state and Society Bye laws. Some Members are modifying the 'Façade' of their flats which is illegal. Some members have resorted to drilling holes in pillars and beams, thus weakening the building structure

and playing with lives of Building Residents. Such violations must be avoided. Violations will be dealt with as per the laws.

Agenda

4. (a) Passing of Minutes of SGBM held on 11 April 2025.
- (b) Internal Audits.
 - (i) Society Accounts.
 - (ii) 3 LEC Account (FY 24 -25).
 - (iii) 3 LEC Account (01 Apr 25 to 30 Sep 25) and its Closing.
- (c) CAs Audit Report (Incl LTDF) and Balance Sheet.
- (d) Income & Expenditure Account.
- (e) Average Yearly Income & Expenditures.
- (f) Works Carried Out in 2024 -25 and Apr -Oct 25.
- (g) Update on Legal Issues.
- (h) Misc Points
- (i) Points from Members.
- (j) Points from Management.

Passing of Minutes of Special GBM Held On 11 Apr 2025

5. Minutes of Special GBM Held On 11 Apr 2025 were passed as proposed by Brig SN Setia and seconded by Col VK Popli.

Internal Audits

6. We ordered following three Internal Audits during this period:
 - (a) Society Savings Bank Accounts.
 - (b) 3rd LEC Account (FY 2024 -25).

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(c) 3rd LEC Account (01 Apr 25 to 30 Sep 25).

Internal Audit Board Society Accounts FY 2024-25

7. Presiding Officer - Brig Jeetendra Ohri

Members - Col K N Jetly
- Col MK Bhat

8. Observations By Audit Board.

(a) Need to maintain Diesel Stock and Petty Cash Registers.

(b) Cash Deposit slips must be serially numbered for the FY.

(c) Shop, Tenant & Employee Security being liabilities should be merged under Security Head.

(c) For ease of accounting Shop Rent, Society Charges & Misc Fund Heads should be merged being income. (Shop Rent and Misc can be merged, however Society Charges head must remain as such, as no tax is presently levied on these subscriptions)

(d) Cash in Hand and Bank must be tallied and endorsement made in the Account Book.

(e) Mismatch of Figures in Account Books. Following mismatch was found in the Account Books and corrected:

	<u>PV/RV</u> <u>No</u>	<u>Amount in</u>		<u>Action Taken</u>
		<u>Account Book</u>	<u>PV/RV</u>	
(i)	RV 43	21,600.00	21,000.00	Since Recovered.
(ii)	PV 29	3,698.00	3,698.20	Rounded Off
(iii)	PV 131	1,279.06	1,270.06	Error Rectified
(iv)	PV 340	5,033.00	5,053.00	Error Rectified

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9. Report By Audit Board.

- (a) Accounts are arithmetically correct.
- (b) Receipts, payments, cash & bank balances are tallied and correctly maintained.
- (c) Fixed Deposit receipts are tallied.
- (d) Cash/cheque, receipt books are being brought in use in a set sequential manner.
- (e) The BOO compliments management for their selfless service for upkeep of Society and good bookkeeping of the society accounts.

3rd LEC Accounts FY 2024 -25

10. Presiding Officer - Brig B J Singh

- Members - Col Uday Chopra
- ER. A S Negi

11. Observations By Audit Board: 3rd LEC.

Summary

Amount in Rs.

(a) Opening Balance(31 Mar 2024)	-	2,16,28,238.00
(b) Deposits Received during Yr	-	24,44,435.00
(c) Int Received during the Yr	-	8,77,199.00
(d) Refunded during the Yr	-	2,17,777.00
Closing Bal (As on 31 Mar 2025)	-	2,48,32,095.00

12. Report By Audit Board : 3rd LEC.

- (a) All Entries in Account Book are Correct.
- (b) LEC Accounts of Sandeep Vihar Society are Properly



Maintained. Receipts, Payments, Cash and Bank Balances have been tallied and are correct.

(c) All Receipt & Payment Vouchers have been verified.

(d) Quarterly and Yearly closing Balances Tally with Bank statements.

Board Of Officers for Auditing 3rd LEC Accounts for The Period : 01 Apr 2025 - 30 Sep 2025

13. Presiding Officer - Brig V S Nijhawan

Members - Col Ranjit Singh

- Col Arun Dhawan

14. Terms Of Reference : BOO. To Examine the Accounts with particular emphasis on the following:

(a) That Dues from Flat Owners are correctly recd.

(b) To Record Outstanding Payments/Dues In.

(c) Resold Flats – Record Correctness of Refunds.

(d) Record Pending Refunds/Dues Out.

(e) Tally all transactions with Account Book & Bank Statement. Record Discrepancies, if any.

(f) Verify mathematical Correctness of Accounts .

(g) Verify Correctness of TDS retained on Refunds.

15. (a) BOO Assembled on 05 Oct 2025 and verified the 3 LEC Accounts.

(b) During this period, 3rd LEC demand of HSVP under VLSS amounting to Rs 4,50,99,780.00 was Deposited.

(c) Amount/Dues from each Flat was collected correctly.

(d) For Resold Flats where dues were withheld:

(i) HSVP Dues deposited as per demand.

(ii) Balance Dues and accumulated interest correctly refunded after TDS deduction.

16. BOO has Verified the 3rd LEC Accounts and Confirm the following:

(a) Amounts due from all Flat Owners received correctly, except the following:

		<u>Amount in Rs.</u>
(i)	Ms. Dimple Singla (D5/604)	- 90696.00
(ii)	Col VK Dubey (E10/203)	- 77,758.00
(iii)	Mrs. Sandeep Kaur Padda(E11/401)	- 78,606.00
	Total	- 2,47,060.00

(b) In case of withheld deposits , calculation of Interest, TDS due and Balance amount to be refunded was calculated by CA.

(c) The BOO verified that the refunds have correctly been made. Following refunds are pending on account of incomplete documents submitted by depositors:

		<u>Amount in Rs.</u>
(i)	Ajay Agarwal (D1/401)	- 1,79,546.00
(ii)	Yudhvir Singh (D2/302)	- 2,22,709.00 *
(iii)	KG Pathak (E10/102)	- 1,36,817.00
(iv)	Maj Deepak Sehrawat (U1/701)	- 1,08,867.00
(v)	PD Office	- 3,78,285.00
	Total Outstanding Dues as on 30 Sep 25	- 10,26,224.00

*Since paid

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- (d) (i) The surplus amounting to a sum of Rs. 4,52,002.00 be transferred to the Society Fund Account.
- (ii) PD Office dues be retained in view of NCDRC case.
- (iii) Remaining Payments and Refunds due (Noted Above) must be Expedited.
- (iv) Thereafter, the balance be transferred to the Society Fund and the LEC Saving Bank Account be closed.
- (v) Dues In from Ms. Dimple Singla (who has not paid any Society Dues in Years) and that of PD Office be accordingly reflected in the Society Account Book.
- (vi) The Board Commends the Management for the Meticulous manner in which the entire exercise of collection, deposits and refunds of LEC has been carried out.

Highlights CA's Audit Report and Balance Sheet 2024 -25

17. Important Aspects. Important Aspects of CA's Report are:
- (a) Audit of the Balance Sheet and the Income and Expenditure Account has been carried out.
- (b) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the Account Books.
- (c) In our view the Accounts Give True and Fair Picture in Conformity with Accounting Principles .
18. Major Reporting Points.
- (a) Expenses made for Overhauling of Fixed assets which increase the life of Asset have been Capitalized before Depreciation.
- (b) All Duties and Taxes have been paid before due date.
- (c) Major portion of Expenditure comprise of Sanitation Contract, AMCs payments, Salaries, Electricity & Water/Sewage Charges, Repair/ Maintenance etc.

(d) Society Charges Recovered are in surplus of Rs. 2,87,065/- on account of late fee, bank charges, advances of society charges etc.

(e) Amount received as GDF and LTDF from Tenants and Sale of Flats have been taken as income and charged GST which has been paid before Filing of IT Return.

Long Term Development Fund.

19. (a) In FY 2024 -25 Hon'ble Court Directed the Society to Receive a sum of Rs 10,000/- under LTDF and Balance Amt to be Refunded along with Accrued Interest.

(b) Accordingly, Society has repaid all LTDF dues along with Interest after deducting the TDS.

(c) Deposits collected up to FY 2020 -21 were capitalized and transferred to Reserves and Surpluses (LTDF Head). The LTDF head thus reduced from Rs 83,50,000.00 to Rs 48,30,000.00 (i.e. Rs 83,50,000.00 (-) Rs 35,20,000.00 = Rs 48,30,000.00.)

(d) From FY 2021 -22 to FY 2024 -25 LTDF collections were treated as Income and GST due was deposited on these.

(e) However, the Court Ruling directed the interest amount to be refunded to Depositors, thus the repayments pertaining to the said years had to be treated as expenses. Out of this only the expenses relating to FY 2024 -25 Qualify as Allowable Deductions under the IT Act.

(f) Interest paid to depositors amounting to Rs15,13,554.00 has thus been incurred as expenses and due TDS paid on it.

(g) As No liability was created in previous years, an amount of Rs 37,20,000.00 has been adjusted in the current year. As this sum pertains to earlier years (not the current year) it had to be added back in to this year's computable income.

(h) However, in the LTDF for FY 2024 -25 amounting to Rs 4,20,000.00 has been allowed as a deduction from the income of the current year.

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20. LTDF : Summary From 2021 - 22

	<u>Summary</u>		<u>Amount</u>
	<u>Till Fy</u>	<u>From</u>	<u>in Rs.</u>
	<u>2021</u>	<u>2021 till</u>	
		<u>25</u>	
(a) Due for Repayment	36,60,000	38,80,000	75,40,000
(b) Repaid In FY 2024 – 25	35,20,000	37,20,000	72,40,000
(c) To Be Repaid in FY 2025 -26	1,40,000	1,60,000	3,00,000

Balance Sheet

21. Balance Sheet for 2024 – 25 is as under:

<u>Liabilities</u>		<u>Amount (Rs.)</u>
(a) Members Capital	-	1,31,99,518
(b) LTDF	-	48,30,000
(c) GDF	-	4,41,78,175
(d) 3rd LEC	-	2,44,05,331
(e) Maintenance Fund	-	4,41,72,160
<u>Assets</u>		
(a) Fixed Assets	-	2,86,75,554
(b) Bank Acct and FD	-	3,48,53,869
(c) Cash in Hand	-	59,104
(d) 3rd LEC	-	2,48,32,095

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22. Income/Expenditure Account is as under:

<u>Ser</u>	<u>Description</u>	<u>Amount (Rs)</u>
(a)	Depreciation	- 38,25,168.00
(b)	Excess of Income over Expenditure	- 28,10,474.00
(c)	Addition to Fixed Assets	- 14,76,318.00

23. Financial State of Society Accounts as On 01 November 2025 is as under:

<u>Ser</u>	<u>Description</u>	<u>Amount (Rs)</u>
(a)	FDs as on 31 March 2024	- 3,56,00,000
(b)	FDs as on 31 March 2025	- 3,17,00,000
(c)	FDs as on 30 September 2025	- 3,72,00,000*
(d)	FDs as on 01 November 2025	3,91,00,000 **
(e)	Cash in Bank	48,23,155

* Increase In FDs of Rs 55 Lakhs

** FDs of Rs 19 Lakhs added in October 2025.

Total FDs added is Rs 74 Lakhs.

24. Society Income during : FY 2024 -25 is as under:

<u>Ser</u>	<u>Source</u>	<u>Amount (Rs)</u>
(a)	Society Charges	- 2,07,21,570
(b)	Income From Other Sources	- 32,40,449
(c)	Interest Income	- 29,56,882
	Total	- 2,69,18,901

Yearly Society Charges for FY 24 -25 are Rs 2,04,14,400.00
Now the charges for FY 2025 -26 will be Rs 2,37,52,800.00

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25. Major Expenditure on AMCs and Salaries (Excl GST) during the year are:

<u>Ser</u>	<u>Item</u>	<u>Amount (Rs)</u>
(a)	AMC - Lifts	12,84,000
(b)	AMC - Electrical	3,96,900
(c)	AMC - Street lights, block panels, pumps	2,50,000
(d)	AMC - CCTV	1,38,900
(e)	AMC - Boom barriers & RFID	86,600
(f)	AMC - Gen set	35,400
(g)	AMC - Fire fighting	1,25,000
(h)	Water supply & sewage	4,22,000
(i)	AMC - Sanitation	21,60,000
(j)	Salaries	30,03,000
	Total	79,01,800

26. Major Expenditure on Maintenance/repairs is as under:

<u>Ser</u>	<u>Item</u>	<u>Amount (Rs)</u>
(a)	Repairs and Civil Works	37,16,863.00
(b)	Buildings and Electrical	17,69,809.00
(c)	Fire Fighting Equipment	2,90,231.00
(d)	Lawns and Garden	51,260.00
(e)	Lifts	9,45,098.00
(f)	Water Supply and Sewage Repairs	6,25,034.00
(g)	Boom Barrier	17,110.00
(h)	Gen Sets	33,179.00
(i)	CCTV	13,263.00
(j)	Open Gym	5,900.00
	Total	74,67,747.00

27. Major Billed Expenditure for the Society is as under

<u>Ser</u>	<u>Item</u>	<u>Amount (Rs)</u>
<u>Monthly Bills</u>		
(a)	Electricity	22,75,944.00
(b)	Water and Sewage	5,53,072.00
	Total	28,39,016.00
	Yearly Expenditure	1,82,08,563.00

28. Passing of Accounts. Passing of Accounts was proposed by Brig BPS Lamba (E15/301) and Seconded by Maj Gen Sanjeev Sharma (D2/604).

Works Carried Out During 2024 -25

29. Fire Fighting Equipment.

- (a) Refilling of ABC Type FE – 70 Nos.
- (b) Repair & Servicing of NRVs – 17 Nos.
- (c) Replacement of Hose Reel Pipes – 163 Nos.
- (d) Replacement of drums for Hose Reels – 05 Nos.
- (e) Fire Alarm panels installed - All 23 Blocks.
- (f) Smoke detectors installed - All 23 Blocks
- (g) Hose Boxes Double Door fixed in E 2/E 4/ E 12/and E 15 Blocks.

30. Electrical Works .

- (a) New 11 KVA Panel (VCB) installed in Sub Station1.
- (b) Dehydration and Filtration of All 9 Transformers.
- (c) Replacement of worn out UG cables and provision of earthing for Street Lights
- (d) Electric Cable re -laid between U1 and U2 Blocks .
- (e) Replacement of MCCBs in External Panels in E 5 & E 14 Blocks.

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- (f) Painting of Street light poles.
- (g) Replacement of Meter Box at Gate No. 2.
- (h) Fixing of Insulators for lightening conductor strips in all bldgs.
- (i) Replacement of Jack for ACB at Sub Station 1.

31. Lifts .

- (a) ARDs have been fitted in all 39 lifts.
- (b) Restoration of first floor operation of 4 Lifts.
- (c) Overhaul of lift - E14/32.
- (d) Replacement of LED batteries in all lifts.

32. Building Repairs.

- (a) UG water pipelines replaced in E4, E14, E3 & E8.
- (b) Painting of Community Hall .
- (c) Paver tiles laid and repair done at Gate No.2

33. Generator Sets.

- (a) Batteries 12 V (100 AH) replaced - 2
- (b) Painting of both DG sets done.

34. Misc Works.

- (a) Installation of Block No Marking Boards.
- (b) Erection of Green Fiber Sheet along Boundary Wall opposite E 11 Block.
- (c) Provision of Steel Chimney and Fan for Community Hall Kitchen.
- (d) Procurement of four Mobile sets for Security Staff.
- (e) Procurement of 48 PVC Chairs from CSD.
- (f) Repairs of water pumps.
- (g) Repairs of Open Gym equipment .
- (h) Misc sign postings in Society.

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Progress Of Works April - September 2025

35. Following works have been completed from April to September 2025:

- (a) Procurement of 13 new CCTV Cameras and 1 NVR.
- (b) Procurement & fixing of P T Set in Sub Stn 3.
- (c) Upgradation of 5 lifts (E9/24, E14/32 &33, U2/37 & D3/5)
- (d) Re-laying of UG cable for Security lights Poles 238 to 242.
- (e) Repairs of windows of all lift machine rooms.
- (f) Refilling of Fire Ext Types & Qty ABC/Water/CO2 - 110/09/10.
- (g) Procurement of 6 X ABC Type and 01 X CO2 Type Fire Extinguishers.
- (h) Provision of Cricket Net Enclosure.
- (i) Provision of Paver Tiles at Gate No.1
- (k) Erection of Green Fibre Sheet along Boundary Wall Blocks D1 to E11.
- (l) Procurement of Hedge Trimmer .
- (m) Repair of Fencing with Angle Iron and Barbed wire from Gate No 2 to Gate No 3.
- (n) Provision of UG wire connection to Gate No.1 from panel at D2.
- (o) Procurement of Cycle Rickshaw and water tank for watering Islands.
- (p) Repair of Pillars and paver tiling at Gate No 3.
- (q) Procurement of 40 X RRL Pipes for Fire Fighting to meet immediate requirement.
- (r) Periodic Repairs of both DG Sets .
- (s) Fresh water UG water lines replaced in Blocks E 5 and E 10.
- (t) Laying of UG Cable and repair of lights in Main Park.
- (u) Cleaning and Terra Kota Painting of areas between Blocks.
- (v) Painting of light pillars in Main Park.

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Works To Be Undertaken Nov 25 - Mar 26

36. (a) Erection of Green Fiber Sheet along Boundary wall E2 - D1 Block.
- (b) Road Patch Repairs.
- (c) Provision of rubber sheet Meter Board Enclosures for all Blocks.
- (d) Provision of Gazeboes in Main Park (if approved).
- (e) Tiling of area around DG Sets.
- (f) Provision of Fencing around Office Complex.
- (g) Repair of 38 out of 71 Tower Dome Lights (Rs 2.00 Lakhs).
- (h) Purchase of 160 X RRL pipes to replace UNSV pipes (Rs 6.00 Lakhs) .
- (i) Approval for Repair of Dome lights and replacement of 160 RRL Pipes was proposed by Col VK Popli and seconded By Brig VS Nijhawan.

Legal Cases

37. NCDRC Case No CC 523/2015

- (a) Last hearing was scheduled to take place on 22 October 2025. Our case did not come up for hearing.
- (b) So far 50 hearings were scheduled but only few were held.
- (c) Next hearing is scheduled for 10 December 2025.

Appeal No 604/RGSH

38. This Appeal was file filed by Col SK Chauhan and Others. Details are as under:

- (a) Appeal.



(i) To Set Aside Order of State Registrar dated 20 March 2024 wherein District Registrar order dated 05 January 2023 had been rejected.

(ii) Order Special Audit of Society Accounts since 2017 for suspicious Entries.

(b) Management Plea.

(i) Society Managements did not file an IT Return till 2016. The Then management got the Balance Sheets Prepared retrospectively from whatever records were available and file the return.

(ii) The Special Audit should also include the period wherein The Complainants were holding the Office.

(iii) As the Balance Sheets have Cascading Effect, Special Audit must Start from 2009 onwards.

(iv) The Audit must include installation of CCTV Cameras and converting of underground to overground Wiring Accounts.

(c) Final Hearing. Final VC Hearing was held on 18 Sep 2025.

(d) Order. Registrar General of Societies, Haryana Issued following Order dated 30 October 2025:

(i) Order dated 20 March 2024 issued by State Registrar is set aside.

(ii) District Registrar will appoint a CA within 15 days to conduct special Audit of Society Accounts Since Inception (2009).

(iii) The CA Appointed by District Registrar should not have been associated with the Society from 2009 till 2025.

(iv) Special Audit will be completed within Six Months from the Appointment of CA.

Appeal No 605/RGSH

39. This Appeal was file filed by Mr SC Pathania and Lt Col Kulwant Singh. Details are as under:

(a) Appeal.

- (i) District Registrar deliberately dealt with their appeal hurriedly.
- (ii) State Registrar has not dealt with their Complaint 'Fairly'.
- (ii) The Society Elections should be held under Collegium System.

(b) Management Plea.

- (i) Since September 2015, HRRS Act mandates that Societies with less than 1000 members shall function under General Body System.
- (ii) The Complainants have listed imaginary grievances which cannot be basis for change of Election System or to Cancel Elections.
- (iii) The Complainants were part of Management when HRRS Act was amended. They did not take any action to implement the amended law.
- (iv) Reasoned Order of state Registrar is valid and frivolous appeal need to be dismissed.

(c) Final Hearing. Final VC Hearing was held on 18 Sep 2025.

(d) Order. Registrar General of Societies, Haryana Issued following Order dated 30 October 2025:

- (i) As the Society has 556 DUs, Elections will be held under General Body System only.
- (ii) 2026 Elections of Society will be held as per Rule 18 of HRRS Rules 2012.

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(iii) District Registrar will appoint an Observer and ensure independent, neutral and unbiased election.

(iv) Entire Election process will be video graphed, and report forwarded to DR.

(v) Appeal is dismissed being devoid of merit.

Misc Issues

40. Servant Toilets.

(a) Servant Toilets in some Blocks were being kept locked, causing overload on other blocks.

(b) All Servant toilets have been repaired and door latches (outside) removed.

(c) All doors have been fitted with door springs to keep them closed.

(d) Exhaust fans will be fitted in these toilets over next year.

(e) Suggestions for other improvements are welcome.

41. Safai Abhiyan.

(a) A Very Successful effort was made to remove junk lying in common areas on 29 and 30 June 2025 as part of ongoing initiative to provide clean environment in our Society.

(b) Many trolley loads of junk were taken out and disposed off. Most Residents cooperated . There were some obstructions also.

(c) Kindly see part of what was removed.



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(d) Members were requested to ensure that that remaining junk is also removed periodically from all blocks.

42. Status - Ms Dimple Singla Issues.

(a) Ms Single has not been paying Society Charges since 2009.

(b) She has not paid 3 LEC dues also.

(c) She visited the Society in My 2025, had two meetings with Management but is not contactable since then.

(d) We have sent Notice at her known addresses. All but have been returned undelivered.

(e) We will start Legal Action to recover the dues.

Points From Members

43. Point from Col N S Malhan E8/303. We should consider construction of two Gazebos one in the main park behind fountains and second between Block D3 and D4. These should be on slightly raised platform. The issue was discussed and it was decided to prepare suitable design for the proposed Structures and prepare cost estimate. Approval of the House will be sought for the project.

43. Points Received from Cdre Sanjay Nagar D5/704.

(a) (i) If Diwali lights can be installed in the society buildings like the others in the whole sector. Lights a one time buy. Even the entrance gate was hardly lit when compared to others.

(ii) After discussion it was decided to have Block wise lighting as hitherto fore. Lighting for Gates and Main Park will be improved next year.

(b) (i) The winter has not even started as the summer rig is still on, kindly requesting the fans to be placed in the lifts and operated by switch if one needs it even in winters.

(ii) Point was discussed and it was decided Central switching of fans will continue.



- (c) (i) The Anacity App has community corner which has been one sided by the management. Community Corner is for residents to interact with each other. It's not emergency that residents are not allowed to help each other without management's interference. Please make Community Corner an interactive one amongst residents.
- (ii) Point was discussed and based on prolonged experience over years where discussions in our forum had turned very Ugly it was decided to continue with present system.

Points From Management.

45. Management placed on record the efforts made by Col Tarun Bhatia to improve the Society Gardens, Island Beds and measures for provisioning of water for plants. Management also appreciated regular efforts made by Shri Pushpender Kailia in improving our Society Gardens.

46. President thanked all Members present for their attendance/ participation and the meeting was declared closed.



Col HS Ahuja (Retd)
General Secretary

12 November 2025



Brig Parvinder Singh (Retd)
President