

CHECK LIST FOR SUBMISSION OF AUDIT REPORT

- 1 Name of CA/Auditor : M/s GOEL GARG & CO.
 2 Name of society : THE KUNJ VIHAR CGHS LTD
 3 Regn.No. : 1355(G/H) DATED 10.01.1984
 4 Audit period : 2015-16
 5 Distt. Zone : Section-IV
 6 Netprofit : - 1,89,53,692 Rs.
 7 Education fund deposited : Rs. 212
 8 Appointment letter no.&dated : 143/23/5/17 2
 9 Admission Audit fee (with fee bill) : 2015-16 3

Audit Report on from A,B&C along with following enclosures:- Pg. 4-15

- a) Balance sheet.....Pg 16-17
 b) Receipt & payment A/C.....Pg 18
 c) Income & expenditure A/C.....Pg 19
 d) List of member including addition & deletion.....Pg 20
 e) Detail of loan from DCHFC Ltd./DSCB Ltd.Pg 21
 f) Certificates of records of custodian.....Pg 22-23
 g) List of managing committee member.....Pg 24
 h) Brief summary of society in Annexure 'A'Pg 25
 i) Bank certificate reconciliation statement.....Pg 26-31
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 k) Cash in hand certificates.....Pg 33
 l) List of contribution from member.....Pg 34-38

Above documents / Audit report received

Counter Signed

Asstt. Registrar (Audit)

Copy to:-

The secretary

Asstt.Registrar

बहादुर पंजीयक (लखा पंजीयक)
 कार्यालय पंजीयक, सहकारी समिति
 राष्ट्रीय राजधानी क्षेत्र दिल्ली सरकार
 संजय मार्ग, बड्डी-110001

Signature of Dealing asst.
 Dated-

COMMITTEE ON COOPERATIVE EDUCATION FUND

(Office of the Register Cooperative Societies, Parliament Street, New Delhi)
The Cheque should be in favour of "Cooperative Education Fund" only

Receipt No. 23684

RECEIPT

Dated 28/10/17
Regd. No. 1355

Received with thanks from The Kung Vikar C GH Sud.

Address.....

a sum of Rs. Two hundred twelve only.....Only

being the contribution towards the "Cooperative Education Fund" for the
period 2015-2016 vide Cash Rs. 2121 Cheque No.

Dated 28/10/17 for Rs. Drawn on.....

Rs. 2121

On behalf the
committee on Cooperative Education Fund
SECRETARY

(2)

**OFFICE OF THE REGISTRAR COOPERATIVE SOCIETIES
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
PARLIAMENT STREET, NEW DELHI**

No.F.A.R.(Audit)/2016-17/
Appointment Register Sl No.

Dated:

To,
The President/ Secretary,
The Kunj Vihar CGHS Ltd.(Regd.No.1355-GH),
Plot No.19, Sec-12,
Delhi-110075.

Sub: - Appointment of auditor for the period 2015-16 in r/o & The Kunj Vihar CGHS Ltd.

Sir,
With reference to your letter dated 02.03.2017, the competent authority has decided to appoint auditor for the period 2015-16 in r/o The Kunj Vihar CGHS Ltd. in exercise of his powers under section 60(6) & 60(1), of DCS Act 2003. Accordingly the following auditor is hereby appointed to conduct the audit of the accounts of your society for the period 2015-16 without prejudice to any penal action that can be taken separately under DCS Act/ Rules.

The Society Deposit Rs. 1500/- vide Receipt No. 075/33, dated: 11.05.2017.

S. No	Name of CA/CA firm/Panel No.	Under Section	Audit period
1.	M/s Goel Garg & Co. (A-47)	60(6)	2015-16

You are hereby directed to extend all co-operations to the auditor, so that they may be able to conduct the audit of your society.

Attention of the Society is also drawn towards the Assistant Director O/o RCS, letter dated 02/09/2014 and 09/09/2015 (available on the website of this department) to have their own website and upload all documents mentioned in aforesaid letters.

Further, it is to inform that as per the provision of Rule 79 of DCS Rule, 2007 one auditor can be allotted audit for a maximum period of not more than three continuously, therefore the audit of the remaining financial year will be ordered once audit report of above mentioned period is submitted by the society to enable the subsequent appointee to start the audit of remaining financial years.

Further, previous appointment of auditor for the said period, if any is hereby cancelled.

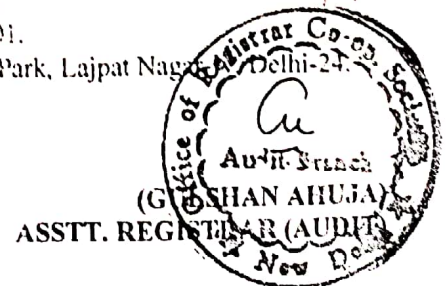
(GULSHAN AHUJA)
ASSTT. REGISTRAR (AUDIT)

Dated: 23/5/17

No.F.A.R.(Audit)/2016-17/ 143

Copy forwarded to following for information and necessary action to:-

1. A.R. (Sec -) O/o RCS, Parliament Street, New Delhi.-110001.
2. M/s Goel Garg & Co. (A-47), R/o 18 Ground Floor, National Park, Lajpat Nagar, Delhi-24.
3. Guard File.





GOEL GARG & CO.

Chartered Accountants

GSTIN: 07AAAFG6036E1ZS	TAX INVOICE	Original / Duplicate
Place of supply of services: Delhi	Invoice No. GG/2017-18/GST/091	
State Code: 07	Date: 12 th October, 2017	
Address: 18, National Park, Ground Floor Lajpat Nagar – IV, New Delhi – 110024	Whether tax payable under reverse charge	No
PAN No: AAAFG6036E		

Bill to: (Receiver of Services)
The Kunj Vihar CGHS Ltd.
Plot No.19, Sector-12, Dwarka,
New Delhi-110075
State name: Delhi
State code: 07
GSTIN:
PAN: AAJJK0708K

Particulars of services rendered				
HSN Code	Service details			
998221	Financial auditing services			
Particulars		Tax type	Rate	Amount
To our fee towards Audit for the year 2015-16.				31663.00
Taxable amount				31663.00
Add: Taxes		SGST	9%	2850.00
		CGST	9%	2850.00
		IGST	0%	0.00
Total amount after taxes				37363.00
(Rupees Thirty Seven Thousand Three Hundred Sixty Three Only)				

Our charges become due for payment when this fee note is issued, therefore this amount is due for settlement.

Please send cheque for the above settlement and give our reference number in the covering letter.

Bank details:

Name of Bank : Axis Bank Limited
Branch : Greater Kailash Part 2, New Delhi-110048
A/c No : 268010200011024
IFSC Code : UTIB0000268


Chartered Accountants



Branch Office:
3H, Big Jo's Tower, Netaji Subhash Place, Pitampura, Delhi-110034

Auditors Report

To

28-16 2015-16

**The Members,
Kunj Vihar Co op Group Housing Ltd.
Plot 19, Sector 12,
Dwarka, New Delhi-75.**

Dear Sirs,

We have audited the attached Balance Sheet of **Kunj Vihar Co op Group Housing Ltd.**, office at Plot 19, Sector 12, Dwarka, New Delhi-75 as at **31st MAR. 2016** and the annexed Income & Expenditure Account and Receipt & Payment Account of the society for the year ended as on that date and we report that:

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

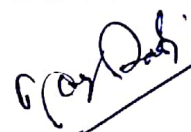


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2. In our opinion proper books of accounts as required by law have been kept by the Society so far as appears from our examinations of the books.
3. The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account of the Society.
4. In our opinion and to the best of our information and according to the explanations given to us the accounts along with annexure "A" forming part thereof given the information as required by the rule 84 of the Delhi Co-Op. Societies Ltd. rules 1973 in the manner so required gives a true and fair view:-
 - a. In the case of the Balance Sheet of the state of affairs of the societies as on 31st Mar. 2016 and
 - b. In the case of Income and Expenditure account, Excess of Expenditure over Income for the year ended as on that date and
 - c. In the case of the Receipt and Payment accounts of the society for the year ended on that date.

Place: New Delhi
Date: 15/09/2017

For GOEL GARG & CO.
(Chartered Accountants)


(Partner)



**ANEXTURE TO THE AUDITORS REPORT
(FOR THE YEAR ENDED 31st MAR 2016)**

PART-A

Audit objections and suggestions of the previous auditor's and action taken by the management.

S.No	OBJECTION	REMARKS
1.	The individual member's balance should be confirmed by sending them periodical statement.	Issued Letters to members.
2.	The steps should be taken to recover the records from previous committee Members.	Letter taken from Administrator.
3.	Legal fees of Rs.5,95,825/- has been paid during the year. But most of the payments have been made without the bill and without approval passing resolution in the M.C. Meeting.	Approved in GBM
4.	Mobilization advance of Rs.30,00,000 has been paid further to M/s HI-Tech Construction without passing any resolution in M.C. or General Body Meeting. Further no agreement has been made between HI-Tech Construction & society for such type of advance. Efforts should be taken to recover the money.	Matter is under arbitration.
5.	A sum of Rs.50,000 paid as advance to Mr. Sandeep Singh (M/s H.K.Khanna & Co.) Chartered Accountants for internal audit, but this amount has been debited to audit fee account in the book even when no internal audit has been done & no bill has been raised by him. Therefore this account should be debited to him as advance & steps should be taken to recover the money.	Approved in GBM.
6.	The amount of Rs.14,000.00 as shown payable to one Mr. Rajeev Kumar Sharma in Expenses payable may be checked and settled.	Matter closed as claimant not traceable.
7.	Income tax return of FY 14-15 is yet to be filed.	It is being filed
8.	It is advised that Society should classify the fixed assets and adjust the Project account.	Complied with
9.	The Contractor and creditors balance should be confirmed by sending them third party confirmation periodically	Letter issued

Place: New Delhi
Date: 15.09.17

For GOEL GARG & CO.
(Chartered Accountants)


(Partner)



(11)

PART-B

1. FUNCTIONING

The society is functioning from its site office at Plot No. 19, Sector-12, Dwarka, New Delhi-110075. The members are being allowed to inspect documents & accounts of the society as per rules 84(B) of Delhi State Coop. Society Rules 1973 as amended.

2. MANAGEMENT

The management of the society was run by Managing Committee.

3. MANAGING COMMITTEE MEETING

During the period under audit 17 MCM were held and the proceedings of the Managing Committee Meetings are properly recorded.

4. MEMBERS

The total strength of membership is 212 during the period 3 new members have been enrolled and 1 member resigned from the Society. A list of the members of the society as on 31-03-2016 is enclosed herewith.

5. DISPUTED CLAIMS

There is one arbitration case relating to claim with contractors and disputes between the previous Managing Committee members of the society.

6. RECONCILIATION

The society periodically reconciles its accounts with the bank but not with the members at the close of the cooperative year. However the society has forwarded the statement of accounts to individual members for confirmation.

7. AUDIT COMMENTS

Comments on items stated in Balance Sheet and Income Expenditure accounts are given separately and appended to the report.

8. RECORDS

Certificate of custodian of records and cash certificate are enclosed with this report.

9. FIXED ASSETS

Society is periodically reviewing its Fixed Assets.

10. LOANS

The society has not granted/ taken any loan; hence this clause is not applicable to the society.

11. HEAD OF ACCOUNTS

The figure of previous year has been regrouped/ rearranged wherever necessary.



COMMENTS ON THE BALANCE SHEET ITEMS**LIABILITIES SIDE :-****SHARE MONEY (Rs.5,91,200/-)**

The balance under this head of account as on 31-03-2016 is Rs.5,91,200/-.

Contribution from members (Rs. 64,66,25,598.50)

The balance under this head on account of contributor from members as on 31-03-2016 is Rs.64,66,25,598.50 as compared to the balance of Rs. 60,02,38,269.50 as on 31-03-2015. The total contribution received from the membership during the year is Rs.4, 63, 87,329.

Unsecured Loan (Rs. Nil)

Total Amount Nil Rs. received during the period.

Sundry Creditors (Rs.1,58,31,340.22/-)

The above said balance reflects the amount payable to the suppliers and contractors (mainly to previous contractor M/s Hi-Tech Construction Rs.1,56,71,139.00/-) of the society. The list of Sundry Creditors is enclosed herewith.

Expenses Payable (Rs.3,58,790.00/-)

Note enclosed for detailed balances.

Earnest Money (50,000)

The balance under the head earnest money as on 31-03-2016 is Rs.50, 000.00 as against the balance of Rs.50, 000.00 at time of last audit.

Retention securities (Rs.50, 56,453.00/-)

The closing balance under this head of account was Rs.50, 56, 453.00 as on 31-3-2016. During the year Rs. 6, 96,252.00 are raised against M/s Ketan Infra Developers Pvt Ltd, Guru Nanak Electric Works & Gurmeet Singh and an amount of Rs. 10, 00,000.00 was returned to M/s Raj & Associates .



ASSET SIDE:-**Fixed assets**

Air Conditioner (Rs.19, 06,916.21)
 Building (Rs. 43, 13, 50,795.90)
 CCTV System (Rs.9, 91, 017.60)
 Computer A/C (Rs.671.36)
 EPABX (Rs.247.83)
 Fire Fighting System (Rs. 50, 40,833.75)
 Furniture & fixture (Rs.2, 74,794.32)
 Generator Set (Rs.15, 30,000.00)
 Inverter (Rs.3, 681.15)
 Land (Rs. 6, 06, 30,096.00)
 Lift (Rs. 1, 95, 30,679.40)
 Printer (Rs.8, 116.08)
 Photocopier (Rs.13.76)
 Stabilizer (Rs.1082.31)
 Telephone Instrument (Rs.436.39)
 Cycle Rickshaw (Rs.7578.58)
 Fridge (Rs. 23,791.50)
 Tally Software (Rs. 19,687.50)

Opening balance of the above said asset of the previous year has been reduced by depreciation of Rs.1, 37, 02,454.77. The list of the fixed asset is also enclosed with the report.

Investments (Rs.5,000.00)

DCHFC Shares (Rs.5, 000.00)
 The opening balance under this head account was Rs.5000.00 invested in DCHFC shares.

Project Account

Project Account is classified into Land & Building and Specific Assets.

Current Assets

Loans & Advances (Rs.57, 24,150.00/-)
 Telephone security (Rs.57, 000/-)
 TDS on FDR (Rs.2, 64,003.00/-)
 Accrual for Car Parking (Rs.28, 840,000/-)
 Accrual for Interest & Equalisation (Rs.60, 002,475/-)
 Accrual for Vacancy in 7 Flats (Rs. 40,523,000/-)

During the year, Society has paid Advance of Rs. 34, 20,000/- to M/s Ketan Infratech Developers Pvt Ltd.



CASH AND BANK BALANCE

Cash in hand (Rs.4,598.80)

Corporation Bank (Distt. Centre Janakpuri) SB-162 (Rs.6,62,682.55)

DSC Bank (Rs.28,507.69)

Oriental bank of Commerce (Vasant Vihar) SB-348 (Rs.35,84,419.00)

The cash in hand balance of Rs.4, 598.80 has been physically verified by the Managing Committee and the cash in hand certificate for the same is enclosed with the report. The balance of the bank has been reconciled with the respective bank statement. The Balance confirmation Certificate of the above said bank as on 31-03-2016 are also enclosed herewith.

COMMENTS ON THE INCOME & EXPENDITURE ACCOUNTS**INCOME SIDE:-**

Admission fee Rs. 20

Interest Rs.2, 10,465.00

Maintenance Charges Rs. 10,000

Malba / Electricity Rs. 59,000

Guest House & Community Center Rs. 72,400

Shifting Charges Rs. 14,000

Misc. Income (scrap sale) Rs 4,700

Interest includes interest from bank on saving account.

EXPENDITURE ITEMS:-

1. The society has spent Rs.19, 324,277 during the year under audit. This includes salary to staff, Printing & Stationery, Computer expenses, telephone expenses, Staff welfare expenses & professional charges etc. The society has also provided depreciation on its Fixed Assets of Rs.13, 702,455. However the Society should take necessary steps to control the expenses in the best interest of the Society. It is advised that Society should as a policy, adopt a system of checks and review which will help control expenses and curtail losses if any.



15

PART-C

OBJECTION/SUGGESTION TO BE COMPLETED BY THE MANAGEMENT

1. It is advised that Society should as a policy, adopt a system of checks and review to which will help control expenses and curtail losses if any.
2. The Contractor and creditors balance should be confirmed by sending them third party confirmation periodically
3. WCT (VAT) return of Quarter 4 has been filed late on 17th Nov. 16 whereas it should have been filed on 23 May 2016. It is suggested to file return on time to avoid the penalty.
4. Income tax return of FY 15-16 is yet to be filed.
5. It is advised that Society should maintain a Fixed Assets Register and regularly verify the Fixed Assets.
6. It is advised that Society should confirm individual member balances and the updated interest charged from members be confirmed and entered into books of Accounts.

For GOEL GARG & CO.
(CHARTERED ACCOUNTANTS)


(Partner) 

(12)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19, Sec-12, Dwarka, New Delhi - 110075

List of Fixed Assets as on 31.03.2016

a) Air conditioner	7
b) Fire Fighting system	1
c) Generator set	1
d) Inverter	0
e) Revolving chair	8
f) Printer	2
g) Epabx	0
h) Computer	2
i) Almeria (big)	7
j) Almeria (small)	2
k) Cabinet	4
l) Office table	2
m) Plastic chair	10
n) Writing glass stand	1
o) Photocopy machine	0
p) Telephone instrument	4
q) Stabilizer	7
r) UPS	1
s) Fridge	1
t) Camera	46
u) Pedestal Fan	3
v) Beds	4
w) DVR	2
x) LED TV	2

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2 June 2016
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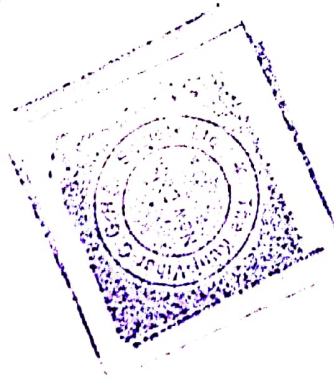


y) Sofa Set	2
z) Wooden Chair	3
Cycle Riksha	1
Lifts	11

(13)

[Signature]

Dr. [Signature] *M. Garg*



The Kunj Vihar C.G.H.S.Ltd.

Plot No. 19, Sector - 12,
Dwarka, New Delhi - 110 075

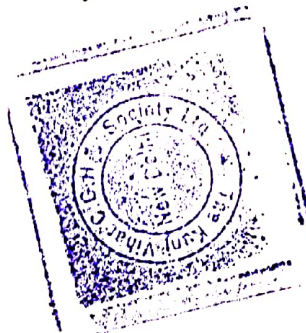
Sundry Creditors

Group Summary

1-Apr-2015 to 31-Mar-2016

Page 1

Particulars	Closing Balance	
	Debit	Credit
Aman Enterprises	1,123.00	
Amit Kumar (Tech Alias)		5,000.00
A T C Design Group		1,25,750.00
Brij Kishore P/c		232.00
CHAMAN MOHD		496.00
Esquire Graphics & Prints		1,500.00
Gurmeet Singh		1.00
Hi Tech Construction		1,56,71,139.00
Janta Book Depot		300.00
JBD Book Shop		1,563.00
Kaushik Building Material Supplier		1,791.00
Ketan Infradevelopers Private Ltd		2,32,993.00
Khushi Properties & Developers Pvt Ltd		788.00
Rathi Steels Ltd	8,100.00	
Kumar Plywood Co.		18,563.00
Mahalaxmi Traders	1.78	
Manoj Brothers		49,000.00
Mr. Tara Chand (Photocopier)		24,000.00
Neer Shree Cement		31,800.00
Om Prakash Kishan Kumar	2,79,757.00	
Overnite Express Ltd.		7,715.00
Pahuja Building Material Store(Kapil)	21,982.00	
Prince Hardware		3,449.00
Raj & Associates	99,669.00	
Raj Kumar Mandal		5,025.00
Ramchander (Ramchander BM Suplier)		6,050.00
Sajan (Labour Contractor)		2,400.00
Sidhtech Business System		506.00
Sisodiya Associates	1,25,000.00	
Sundry Creditors		24,000.00
TRIG Detective Pvt. Ltd.		70,220.00
USA (Universal Security Agency)		70,692.00
Indana Assija		12,000.00
Grand Total	5,35,632.78	1,63,66,973.00



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THE KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY LTD
PLOT NO.-19, SECTOR-12, DWARKA, NEW DELHI-110075
BALANCE SHEET AS ON 31st MARCH 16

PREVIOUS YEAR	LIABILITIES	AMOUNT (RS.)	PREVIOUS YEAR	ASSETS	AMOUNT (RS.)
591,000.00	Share Capital A/c	591,200.00		FIXED ASSETS	
	Car parking A/c			Gross Block	535,022,894.40
	Contribution from Members		93,437.13	Less: Accumulated Depreciation	13,702,454.77
600,238,269.50	(As per List Attached)	646,625,598.50			521,320,439.63
	Unsecured Loan		5,000.00	INVESTMENT	5,000.00
-	Loans from Members	-	60,630,096.00	DCHFC Shares	-
	Current Liabilities & provisions		533,777,851.5	Project Account	-
15,454,135.00	Sundry Creditors	15,831,340.22		Land Cost to DDA	-
50,000.00	Earnest Money	50,000.00	57,000.00	Project Cost	-
5,360,201.00	Retention / Security	5,056,453.00	264,003.00	Current Assets	57,000.00
358,076.00	Expense Payable	358,790.00		Telephone Security	264,003.00
60,301.00	Duties & Taxes	202,949.00	-	TDS on FDR	28,840,000.00
-	Provision for WIP	28,305,963.00	-	Accrual for Car Parking	60,002,475.00
			-	Accrual for Interest & Equalisation	40,523,000.00
			-	Accrual for Vacancy in 7 Flats	-
				Loans and Advances	5,724,150.00
			652,136.1	ADVANCES RECOVERABLE	
				Cash & Bank Balances	4,596.00
			2316.8	Cash -in-hand	28,507.69
			28507.69	DSC Bank	662,682.55
			153676.55	Corporation Bank	3,584,418.00
			352740.7	OBC Bank	-
			-	FDR	-
				Income & Expenditure A/c	
				Balance B.F	17,052,325.84
			17052324.96	Add: For the period	18,953,692.21
					35,006,018.05
622,112,982.50		697,022,293.72	622,112,982.50		697,022,293.72

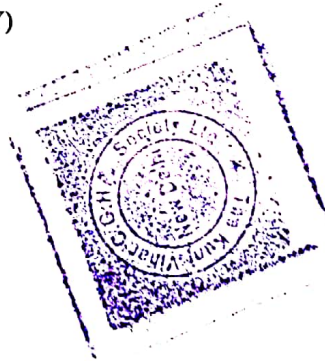
(PRESIDENT)

(SECRETARY)

(TREASURER)

For GOEL GARG & CO.
(Chartered Accountants)

(Partner)



Place: New Delhi
Date: 15.09.2017

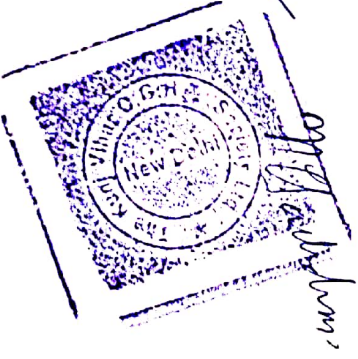
FINANCIAL YEAR 2015-2016

Schedule of Fixed Assets As at 31-03-2016

Nature of Assets	Rate of Depreciation	W.D.V. as on 01-04-15	Upto 30-09-2015	Addition After 30-09-2015	Deduction	Total	Depreciation for the Year	W.D.V. as on 31-03-2016
Air Conditioner	15%	3,838.60	32,490.00			36,328.60	5,449.29	30,879.31
Air Conditioner (Community Hall)	15%		1,307,950.00	826,248.00		2,134,198.00	258,161.10	1,876,036.90
CCTV System	15%	23,256.00		1,050,000.00		1,073,256.00	82,238.40	991,017.60
Computer A/c	60%	1,678.40				1,678.40	1,007.04	671.36
Cycle Rickshaw	15%	8,915.98				8,915.98	1,337.40	7,578.58
Epabx	15%	291.56				291.56	43.73	247.83
Fire Fighting System	15%			5,449,550.00		5,449,550.00	408,716.25	5,040,833.75
Fridge	15%		27,990.00			27,990.00	4,198.50	23,791.50
Furniture & Fixture	10%	36,953.08		254,249.00		291,202.08	16,407.76	274,794.32
Generator Set	15%	12,186.44	1,800,000.00		12,186.44	1,800,000.00	270,000.00	1,530,000.00
Inverter	15%	4,330.76				4,330.76	649.61	3,681.15
Land	0%			60,630,096.00		60,630,096.00	-	60,630,096.00
Lift	15%			21,114,248.00		21,114,248.00	1,583,568.60	19,530,679.40
Photocopier	60%	34.40				34.40	20.64	13.76
Printer	60%	165.20		11,500.00		11,665.20	3,549.12	8,116.08
Stablizer	15%	1,273.30				1,273.30	191.00	1,082.31
Tally Software	25%		26,250.00			26,250.00	6,562.50	19,687.50
Telephone Instrument	15%	513.40				513.40	77.01	436.39
Building	5%			442,411,072.72		442,411,072.72	11,060,276.82	431,350,795.90
		93,437.12	3,194,680.00	531,746,963.72	12,186.44	535,022,894.40	13,702,454.77	521,320,439.63

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19

THE KUNJ VIHAR CO-OPERATIVE GROUP HOUSING SOCIETY
PLOT NO-19, SECTOR-12, DWARKA, NEW DELHI-110075
RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31st MARCH 2016

RECEIPT	AMOUNT(RS.)	PAYMENT	AMOUNT (RS.)
OPENING BALANCE			4,030,914
Cash in Hand	2,317	Contribution From Members	1,000,000
Corporation Bank	153,677	Retention Securities	559,050
DSC Bank	28,508	Expenses Payable	1,602,189
OBC	3,527,407	Duties & Taxes	29,238,923
	3,711,908	Sundry Creditors	32490
		Air Conditioner	27990
Share Capital	200	Fridge	31249
Contribution from Members	50167180	Furniture & Fixture	11500
Interest Received	191636	Printer	26250
Misc Income	4700	Tally Software	20,000
Duties & Taxes	3000	Advance Salary Daljit Singh	5,015,450
Sale of Generator Set	4500	Project A/c	5,508,065
Sundry Debtors	173400	Loans & Advances (Asset)	14,000
Admission Fee	20	Sundry Debtors	30,007
Bank Interest	18,829	Bank Charges	195
Legal Fees	6,500	Books & Periodicals	11,300
		Computer Expenses	3,228
		Consumables	224,081
		Conveyance Exp.	27,390
		Drinking Water Expenses	21,000
		Election Expenses	3,500
		Electrician Expenses	639,560
		Electricity Exp.	15,980
		Festival Expenses	9,660
		Guest House Maintenance	147,757
		Meeting Expenses	20,100
		Malba & Garbage Removal Exp	67,869
		Generator Running Exp.	38,269
		Interest on TDS	4,970
		Lift Cleaning Expenses	187,972
		Office Exp.	8,222
		Photostate Exp	13,430
		Plantation Exp	22,530
		Professional Exp.	19,132
		Postage & Courier Exp.	22,064
		Printing & Stationery	100,508
		Repair & Maintenance	1,220,779
		Salary	23,886
		Telephone Exp.	206,00
		Cooperative Education Fund	
		Cash in Hand	4,599
		Corporation Bank	662,683
		DSC Bank	28,508
		OBC Vasant Vihar	3,584,419
TOTAL	54,281,873	TOTAL	54,281,873

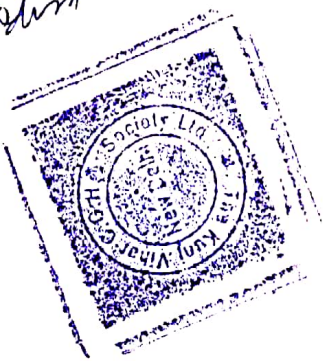
(PRESIDENT)

(SECRETARY)

(TREASURER)

For GOEL GARG & CO.
(Chartered Accountants)

(Partner)



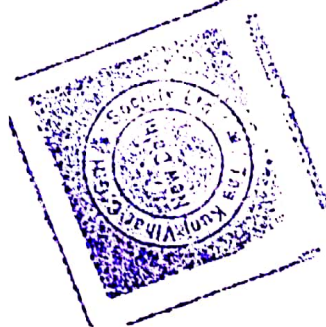
Place: New Delhi
Date: 15.09.2017

19

(PRESIDENT)

(TREASURER) *[Signature]*

(Partner)



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The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19, Sec-12, Dwarka, New Delhi- 110075

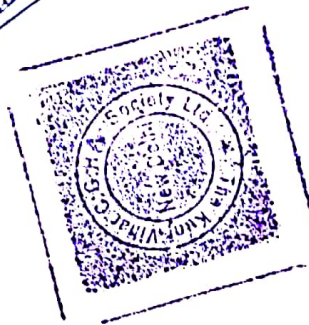
LIST OF ADDITION & DELETION OF MEMBER
as on 31.03.2016

Number of resigned / ceased member	01
Number of new enrolled member	03



Devi

M. Garg



(21)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19, Sec-12, Dwarka, New Delhi- 110075

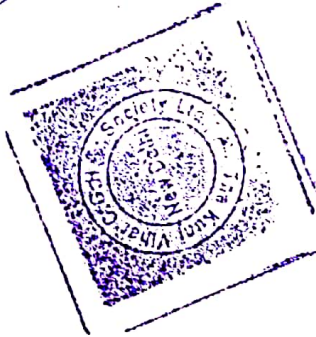
Certificate

- 1 Certified that the society has not taken any loan from DCHFC Ltd. during the year under audit
- 2 Certified that there is no transaction in the saving bank A/C with DSC bank Ltd.

[Signature]

Dhruv

M. Garg

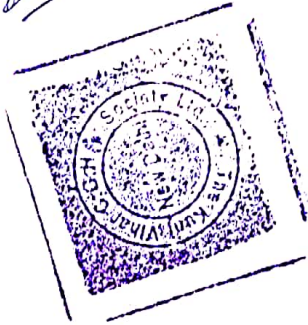
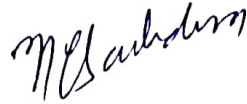


627

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075

Custodian certificate as on 31.03.2016

Certified that all documents/records held on charge vide handing
Over/taking over memo date 03.06.2009 as on 31.03.2016 are correct.



(23)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19. Sec-12, Dwarka, New Delhi- 110075

List of records as on 31.03.2016

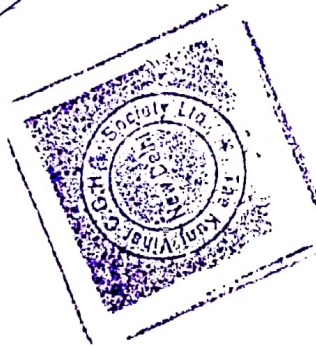
Cash book	from 1996 to 2016 (computerized)
Bank book	from 1996 to 2016 (computerized)
Ledger	from 1996 to 2016 (computerized)
Personal ledger	from 1996 to 2016 (computerized)
Registration & bye-laws file	01 no.

Office file (including members files & correspondence files, receipt Books, membership registers, DDA file & RCS file and audit files etc.

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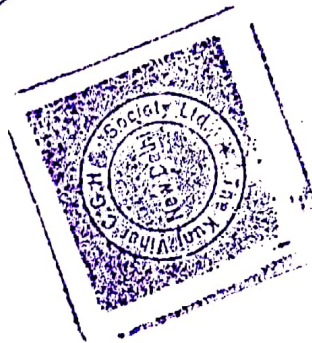
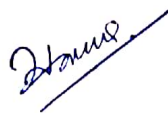
(24)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19, Sec-12, Dwarka, New Delhi- 110075

List of managing committee member as on 31.03.2016

HONY. PRESIDENT
HONY. VICE PRESIDENT
HONY. SECRETARY
HONY. TREASURER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER
HONY. EXECUTIVE MEMBER

MR. M. CARIAPPA APPAIAH
DR. RN KALITA
DR. HARISH CHANDER SACHDEVA
MR. S.P. TRIPATHI
MRS. NEENAKAPOOR
MR. ASHWINDER PAL SINGH
MR. JIVINDARR KUMAR JAIN
MR. LAKHVINDER SINGH ARORA
MR. A K SHARMA
MR. T S DATTA
MRS. RASHMIBALI



BRIEF SUMMARY OF THE SOCIETY

Audit period to : F.Y. 2015-16

Name of Society : KUNJVIHAR COHS LTD

Address of the Society : Plot No. 19, Sec-12, Dwarka, New Delhi-110075

Address of the site (GH) : Plot No. 19, Sec-12, Dwarka, New Delhi-110075

Regn no. 1355 (GH)

Date: 10.01.1984

Category : A

Deposit RS. 64, 66, 25,598,50/-

paid up Capital, Rs. 5, 91,200/-

Detail of Bank A/C: CORPORATION BANK, JANAKPURI, SB A/C 162 and OBC, MRV SCHOOL, DWAREA, NEW DELHI SB A/c No 52662010062710

Detail of financial assistance claimed/MDA etc. : Nil

Detail of loan from DCTFC/D.S.COOP. Bank: Nil

Area of operation : NCT of Delhi/ New Delhi

Date of last election held : 27.05.2012

Pending enquiries : Nil.

NO. OF PENDING ARBITRATION CASES/SUITS: ONE

PRESIDENT

SECRETARY

TREASURER

Audit period
No. of member
No. of resigned/expelled member
No. of new enrolled member
No. of the C.A
Audit Classification
Sanctioned MC%.
Sanctioned CCI
Turnover of the society
Sales
Net profit
Education fund due
Education fund paid on (date)
Report for previous year

AT THE TIME OF PREVIOUS AUDIT

2014-2015
210
00
04
M/S Grover Lalla & Mehta
A

PRESENT AUDIT

2015-2016
212
01
03
M/s GOEL GARG & CO.
A

Rs.3.00 cr.; (approx.)

Rs.5.05 cr.; (approx.)

(-)RS 29,06,229.88

(-)RS 18,953,692

206

212

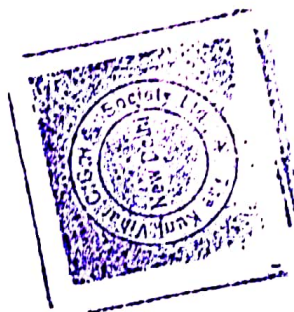
collected on 14.02.2017

PRESIDENT

SECRETARY

TREASURER

AUDITOR



24



ओरियन्टल बैंक ऑफ़ कॉमर्स
Oriental Bank of Commerce

ग्राहकों द्वारा बरती जाने वाली सावधानियां

1. पास बुक तथा चेक बुक सुरक्षित स्थान में रखें
2. नकदी को केवल नकदी प्राप्ति काउंटर पर ही जमा करें
3. पास बुक नियमित अंतरालों में अद्यतन कराएं
4. कोई विसंगति होने की स्थिति में, तत्काल सूचित करें

PRECAUTIONS TO CUSTOMER

1. Keep Pass Book & Cheque Book at safe place.
2. Deposit cash at cash receiving counter only.
3. Get your Pass-Book updated at frequent intervals.
4. In case of any discrepancy, inform immediately.

Contact & Visit at:	
General:	1800-180-1235 (Toll Free); 0124-2340940
ATM Matters:	1800-345-2424 (Toll Free)
Chief Grievance Redress Officer:	0124-4126110, 0124-4126498
Website:	www.obcindia.co.in
Net Banking:	www.obconline.co.in

Code of Bank's Commitment to customers: www.bcsbi.org.in
 "In case of need, refer the matter to Chief-Customer Service Officer.
 Oriental Bank of Commerce, 2nd Floor, Harsha Bhawan, E-Block,
 Connaught Place, New Delhi-110001"

बैंकिंग लोकपाल का नाम व पता
 Name & Address of Banking Ombudsman

Head Office: 19, Sec-12, Dwarka
 New Delhi-110021
 Phone: 011-26022111
 Email: id: 18001235@obc.co.in
 Website: www.obcindia.co.in

Branch: 19, Sec-12, Dwarka
 PIN: 110021
 Code of Oprn: ANY TWO JOINTLY

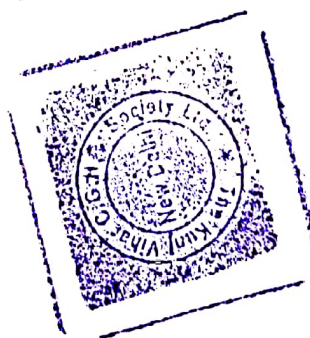
Registration No: 229 SK222566 (30)
 Date of A/c Opening: 03-08-2011
 Date of Issue: 03-08-2011

प्राधिकृत हस्ताक्षर
 Authorised Signature

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ओरियन्टल बैंक ऑफ कॉमर्स
Oriental Bank of Commerce

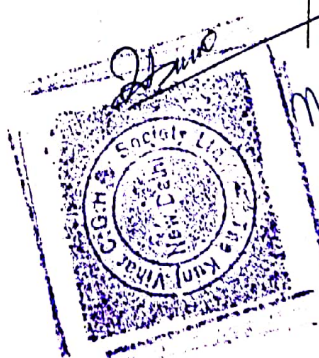
शाखा: D D LHI-MRV 3
Branch:

Page: 5

चालान नं: 10002710
A/C No.

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	जिनाई गई रकम Dr. Amount	जमा की गई रकम Cr. Amount	शेष जमा राशि Balance	अ. Or Int
		Balance B/F			2673039.00	
		BY: 11/HDFC BANK/		100000.00	2673039.00	
		BY: 11/HDFC BANK/CI		000000.00	2673039.00	
	435201	YASH ENTERPRISES	554400.00		2118639.00	
	439543	CMS ACCOUNT	1933.00		2116706.00	
	439172	RAMA TIMBER AND	30213.00		2077484.00	
	425254	ANUDIT DAGAR	3150.00		2074334.00	
	425253	INTEGRITY PROFFE	4500.00		2069834.00	
		By: 11/HDFC BANK/T:		000000.00	2069834.00	
		By: 550516/SBI/T:		3200.00	2073034.00	
	425281	to c/g	72760.00		2065764.00	
	425287	SELF CASH WITHDR	20000.00		3920274.00	
	439542	NAYAK TRANSFER T	15000.00		3965274.00	
		Int52002010002710		24047.00	3989321.00	
	439543	ASHOK KUMAR GUPT	15000.00		3974321.00	
	439547	ASHOK KUMAR GUPT	6000.00		3968321.00	
	425299	K R RAVINDRA KUM	171926.00		3796345.00	
	439510	MRS SAVITA MAH	72000.00		3724345.00	
	425293	DALJIT SINGH SO	15250.00		3709145.00	
	425298	UNIVERSAL SECURI	70692.00		3638453.00	
	425300	SAPRA PAINTS PVI	53040.00		3585413.00	
	425295	GURU NANAK ELECT	31390.00		3554023.00	
	425294	HARKESH PAL	10750.00		3543273.00	
		Balance C/F			3543273.00	

आगे ले जाई गई रकम
Carried Over



M. J. Chaudhary

The Kunj Vihar C.G.H.S.Ltd.

Plot No. 19, Sector - 12,
Dwarka, New Delhi - 110 075

Oriental Bank of Commerce (Dwarka Soc13)SB-348

Reconciliation Statement

1 Mar 2016 to 31 Mar 2016

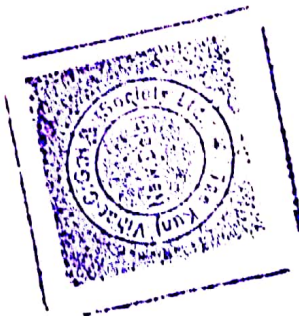
Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit		Credit
25-1-2016	Mahalaxmi Traders	Payment	Cheque	439437	25-1-2016				1,789.00
30-3-2016	Mahalaxmi Traders	Payment	Cheque	425289	30-3-2016				10,807.00
15-3-2016	Naya Enterprises	Payment	Cheque	439542	15-3-2016	4-4-2016			15,000.00
30-3-2016	Electricity Exp.	Payment	Cheque	425281	30-3-2016	4-4-2016			72,760.00
30-3-2016	Cash	Contra	Cheque	425287	30-3-2016	4-4-2016			20,000.00
29-2-2016	Ch Mahajan (Legal)	Payment	Cheque	439510	29-2-2016	5-4-2016			72,000.00
22-3-2016	Election Expenses	Payment	Cheque	439549	22-3-2016	5-4-2016			6,000.00
22-3-2016	Election Expenses	Payment	Cheque	439548	22-3-2016	5-4-2016			15,000.00
4-2-2016	Salary & Wages	Payment	Cheque	425294	4-2-2016	6-4-2016			10,750.00
6-3-2016	Govt Energy Board	Payment	Cheque	439518	6-3-2016	6-4-2016			19,725.00
30-3-2016	Repair & Maintenance	Payment	Cheque	425285	30-3-2016	6-4-2016			6,680.00
30-3-2016	Work in Progress	Payment	Cheque	425283	30-3-2016	7-4-2016			19,201.00
30-3-2016	Yashika Enterprises	Payment	Cheque	425282	30-3-2016	7-4-2016			12,327.00
30-3-2016	Ram Timber & Plywood Co	Payment	Cheque	425290	30-3-2016	7-4-2016			74,223.00
30-3-2016	Work in Progress	Payment	Cheque	425284	30-3-2016	7-4-2016			7,388.00
30-3-2016	Bhola Steel Works	Payment	Cheque		30-3-2016	11-4-2016			43,124.00
30-3-2016	Work in Progress	Payment	Cheque	425288	30-3-2016	11-4-2016			68,155.00
31-3-2016	PRO-SUPPLY & SERVICES	Receipt	Cheque/DD	41982	31-3-2016	12-4-2016	5,000.00		
31-3-2016	PRO-SUPPLY & SERVICES	Receipt	Cheque/DD	000067	31-3-2016	12-4-2016	14,000.00		
28-3-2016	Janta Book Depot	Payment	Cheque	425252	28-3-2016	15-4-2016			2,211.00
24-2-2016	Audit Fees Payable	Payment	Cheque	439503	24-2-2016	4-5-2016			30,475.00
Balance as per company books:									35,84,419.00
Amounts not reflected in bank:									19,000.00
Balance as per bank:									5,07,615.00
									40,73,034.00

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प.कू.।D 133



कार्पोरेशन बैंक
Corporation Bank

शाखा

Branch :

कार्य समय

Business Hours :

साप्ताहिक छुट्टी

Weekly Holiday :

खाता संख्या

Account No.:

खातेदार का नाम

Name of the Account Holder :

पता Address :

प्रचालन अनुदेश

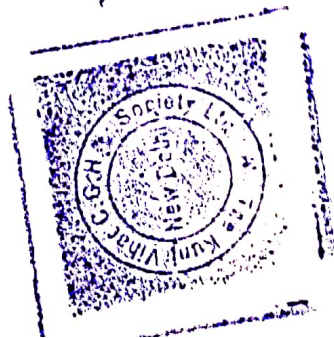
Operational Instructions :

खाता खोलने की तारीख

Date of Opening of Account :

पैन संख्या / पीएन सं. PAN No. 2411429

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory





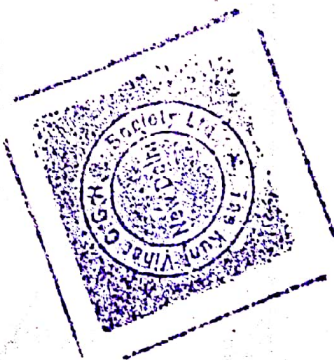
कार्पोरेशन बैंक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नाम DEBITS (₹)	067890101 CREDITS (₹)	000000000 BALANCE (₹)	आरंभ INITIALS
2016 10_03_2016		Brought Forward Balance ABB Chq Dep NEW DELHI - DW			93,497.55 CR	
10_03_2016	25962	Thru Inst. 0259624 03/03/2 ABB Chq Dep NEW DELHI - DW		3,200.00	96,697.55 CR	
10_03_2016	79327	Thru Inst. 0793279 01/03/2 ABB Chq Dep NEW DELHI - DW		55,985.00	1,52,682.55 CR	
10_03_2016	59032	Thru Inst. 0590321 08/03/2 ABB Chq Dep NEW DELHI - DW		10,000.00	1,62,682.55 CR	
30_03_2016		Thru Inst. 0000010 24/03/2		5,00,000.00	6,62,682.55 CR	
02_04_2016						

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The Kunj Vihar C.G.H.S.Ltd.
Plot No. 19, Sector - 12,
Dwarka, New Delhi - 110 075

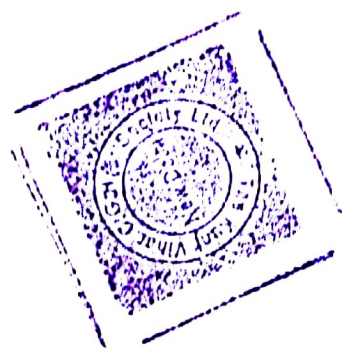
Corporation Bank (Distt. CentroJanakpuri)SB-162
Reconciliation Statement
1-Mar-2016 to 31-Mar-2016

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Pay Cre
	Balance as per company books.						6,62,682.55	
	Amounts not reflected in bank							
	Balance as per bank:						6,62,682.55	

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(32)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19. Sec-12, Dwarka, New Delhi-110075

List of employees as on 31.03.2016

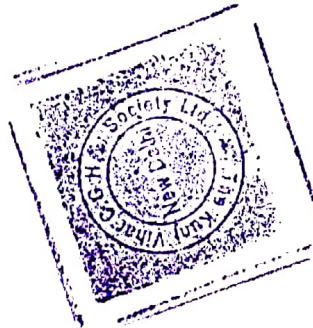
Mr. G S ARORA
MR. SUSHANT GOEL
MR. ASHOK
MR. ANUDIT DAGAR
MR. DALJIT SINGH
MR. HARKESH

PROJECT ENGINEER
SITE ENGINEER
SUPERVISOR
ACCOUNTS
OFFICE STAFF
GARDNER/PEON

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(38)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot.No. 19, Sec-12, Dwarka, New Delhi- 110075

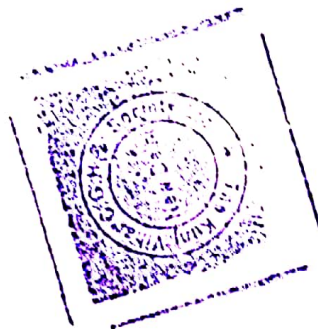
Certificate

Certified that Cash in hand as on 31.03.2016 is RS.4, 598.80 (Rupees Four Thousand Five Hundred Ninety Eight and Eighty paisa only)

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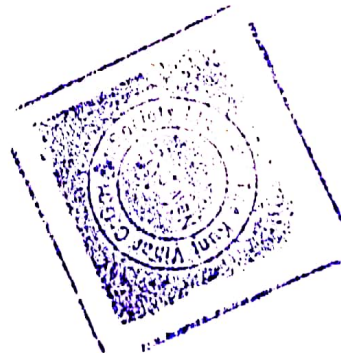


(34)

The Kunj Vihar Co-Operative Group Housing Society Ltd.
Plot. No. 19, Sec-12, Dwarka, New Delhi- 110075

List of member as on 31.03.2016

<u>S.no.</u>	<u>M.no</u>	<u>Name of member</u>	<u>Share money</u>
1	2	Mr. anup bhargava	100
2	45	Mr. atul narang	100
3	13	Mr. gopal krishna bhargava	100
4	23	Mr. bijay kumar	100
5	29	Mr. jagdish chander kurich	100
6	48	Mr. suresh kumar sapra	19100
7	76	Mrs. Shashi kanta bhargava/ Mr. deepak bhargava	100
8	121	Ms. Neera	100
9	152	Mr. shekhar chand sharma	100
10	159	Mr. ashok kumar kurich	100
11	194	Mr. desh bandhu	100
12	199	Mr. rajesh kumar sapra	100
13	225	Mr.ajay kumar gupta	19100
14	275	Mr.raman paul	19100
15	293	Mrs, anandi devi verma	19100
16	299	Mrs. Harvinder kaur	19100
17	300	Mr. sarbjit singh	19100
18	303	Mr. sanjay rastogi/sudha	19100
19	314	Mr. abdu subhan	19100
20	322	Mr. ashvinder pal singh	19100
21	336	Mr.P S tekchandani/nita	19100
22	339	Mrs. Shupriya sehgal/Mr. rakesh	19100
23	346	capt. Atul kumar singhal	100
24	352	Ms. Sushila bhasin	19100
25	356	Mr. Navin pal singh	19100
26	365	vivek pathak	19100
27	366	Mr. deepak david edwards	19100
28	372	Mr. sangam lal tripathi	19100
29	375	Dr. kishore saxena & Mrs. Indra hassija	19100
30	377	Mr. A. K hassija & Mrs. Indra hassija	19100
31	390	Mr. mohit jain	19100
32	391	Mrs. Vimla jain	100
33	397	Mrs. Kamlesh keshav	19100
34	399	Dr. harish chander sachdeva	19100
35	401	Mr. kanwal jeet singh	19100
36	402	Mr.balvinder singh mahey	19100
37	406	Mr.sonu kapur	19100
38	408	Mr.vikash mittal	19100
39	414	Mrs.urmila bhasin	19100
40	419	Mr.anju gupta	19100
41	420	Mr.hareshwar deka	100
42	438	Mrs.sudha goel & Mr. anil goel	100
43	439	Ms.parul agrawal	19100
44	495	Mrs.vandana singhal	100
45	509	Mr.manoj kumar das	100



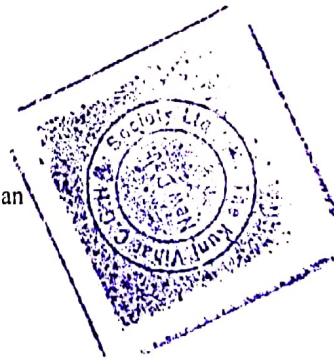
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46	510 Mr.madhab rajbangshi	19100
47	511 Mr.kishore kranti majumdar	19100
48	514 Mrs.neeva konwar	100
49	515 Dr.sanjay kumar	100
50	523 Mr.deep saikla	100
51	525 Dr.r.n. kalita	100
52	529 Mrs.shashi gupta	100
53	530 sarang vinod puri	100
54	531 Dr.neeta hazara/ Dr.ashok kumar	100
55	532 Mr.mahender singh	100
56	533 Mr.sube singh/Mrs.raj bala	100
57	534 Mr.ravi kumar	100
58	536 Ms.nibha devi/Mr.ramesh pathak	100
59	537 Mr.arun kulshrestha	100
60	538 sherry singh	100
61	541 Mr.sp tripathi/sh.akhilesh tripathi	100
62	543 Mr.indrajit dihana	100
63	544 Mrs.asha bahmba	100
64	545 Mr.sachin bahmba/Mrs.shalini	100
65	547 Mrs.neena Kapoor/Mr.naveen Kapoor	100
66	548 Dr.k asokan	100
67	549 Mr.madhavan narayanasamy	100
68	550 Mr.ambuj tripati	100
69	551 Dr.raj kumar chowdhary	100
70	552 Mrs.kavita mehra & Mr.sanjeev kumar	100
71	554 Mr.r.k. girdhar	100
72	555 Mr. Neeraj khatri	100
73	556 Mr./ shivanjay s. verma/Ms.jayanti	100
74	557 Mr.T.S datta	100
75	558 Mr. bhuban kumar sahu	100
76	559 Mr. dibanshish sen	100
77	560 Mr. shiv shankar sharma	100
78	561 Mrs. Rajni hakim	100
79	562 Mr. jai kumar singh	100
80	563 Mr. ramesh kumar	100
81	564 Mrs. Kushum chojer	100
82	566 Mr. sanjeev kumar sharma	100
83	567 Mr. ashok kumar gupta	100
84	569 Mr. S.k diwan/neelam rani diwan	100
85	570 Mr. bhushan chowdhary / rita	100
86	571 Mr. ajay kr. Kapoor/ anita Kapoor	100
87	572 Mr. pritpal kaur	100
88	573 ravi kumar sonu	100
89	574 Mrs. poonam bhutani/ bhupinder bhutani	100
90	575 Mr. joginder singh bhoriya	100
91	576 Mrs. Rita chadha	100
92	577 Mrs. Marykutty chandrasanan / k s chandrasanan	100
93	578 Mr. kamal kr. Goel/ kavita goil	100
94	581 Mr. t m kumar/ deepa kumari	100
95	582 Mr. t m rana subarmaniam/sudha	100
96	583 Mr. prasanna baruah/ mira baruah	100
97	584 Mr. chander shekhar kansotia	100

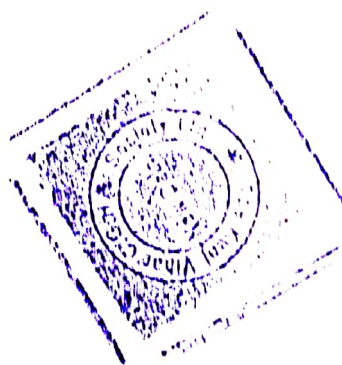


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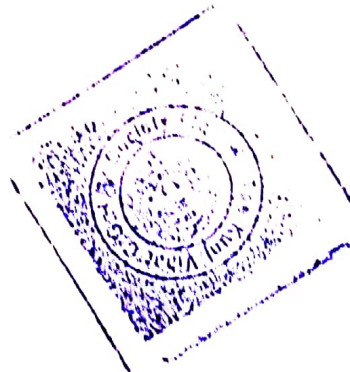
98	585 Mrs. Alka kansotia	100
99	587 Mr. haricee mair	100
100	588 Mr. arun kumar roy jati roy	100
101	589 Mr. jivindan kumar jain	100
102	591 Mr. naresh chand verma	100
103	592 Mr. dinesh luthra	100
104	593 Mr. jay kathuria neerja khatoriya	100
105	594 Mr. ashok gupta	100
106	595 Mr. Mr. prasana k sahu / sujata	100
107	596 Mr. sushil kumar mangal	100
108	597 Mr. kaushlya bhatia	100
109	598 Mrs. Manoshi kumar / A N kumar	100
110	599 Mrs. Chand malik	100
111	600 Mr. S swaminathan / chitra	100
112	601 Mr. S. ramachandra/ shanti	100
113	602 Mrs. anita bhatla	100
114	603 Mrs. Chandra thakwanti	100
115	604 Mr. A K sharma/ kusum sharma	100
116	605 Mr. mhash goel	100
117	607 Dr. sahdev singh lakra	100
118	608 Ms. Jagwati devi	100
119	609 Mrs. Poonam lakra	100
120	610 Mr. satish kumar gaur	100
121	611 Ms. Chhavi	100
122	612 Mrs. Vijay malik / vinod malik	100
123	613 Mrs. Deepa mahajan	100
124	614 rattanlal raina	100
125	615 Mr. vijay marwah & S C marwah	100
126	617 basanta kr. Bhuyan	100
127	619 Mr. K L chabra & Mrs. Shashi chabra	100
128	620 Mr. deepak marwah & Mrs. Divya marwah	100
129	621 Mr. sandeep sharma	100
130	622 Mr. yash vardhan & Mrs. Rekha vardhan	100
131	623 Mr. radhe sharma	100
132	624 Mrs. Shomenath samaddar	100
133	625 Mr. satyanarayan saha	100
134	626 Mr. maj yatender singh sangwan/ omvati sangwan	100
135	627 Mr. I.M gupta & Mrs. Swaran lata	100
136	628 Mr. narender kumar	100
137	629 Mr. s virender singh/ Mrs. Inder pal singh	100
138	630 Mr. rajinder singh dhani	100
139	631 Mr. anand mohan jha & Mrs. Kavita jha	100
140	632 Mr. nikhil kulshrestha	100
141	633 Ms. Rashmi bali	100
142	634 Mr. naveen chandra/ usha	100
143	635 Dr. V S P shrivastav	100
144	636 Mr. shailendra mahalwar/ Mrs. Kalpana	100
145	637 Mr. kanwal krishan arora/ arun k. arora	100
146	638 Mr. k0shal kishore sharma	100
147	639 Mrs. Anupma kumari / rakesh kumar	100
148	640 Mr. deepak mishra	100
149	641 Mr Kr ravindra kumar	100




150	642 Mr. Vikash sharma	100
151	643 Mr. ramesh kumar aggarwal & Mrs. Pushpa aggarwal	100
152	644 Mr. M. catappa appaiath Mrs. Mashwini	100
153	645 Mrs. shupriya kumari	100
154	646 Mr. narendra nath gupta neelan	100
155	647 Mr. pardeep gupta	100
156	648 Dr. vinod kumar wadhwa	100
157	649 Dr. sudesh kumar wadhwa	100
158	650 Ms. Nitin broota Dr. K D broota	100
159	652 Mr. anadi gupta	100
160	654 Ms. Trishla devi jain	100
161	655 Mr. sunil kumar jain	100
162	656 Ms. Faru jain	100
163	657 Mr. tarun kanjiya & Mrs. Manita kanjiya	100
164	658 Mrs. Indra Mr. satish kumar	100
165	659 Mr. parmod kumar singh Mrs. Pattibha singh	100
166	660 Mr. vijay krishan vaid sanjay vaid	100
167	661 Mr. alok kalra	100
168	662 Mrs. Sarita bhardwaj pankaj	100
169	663 Mr. vikash kumar	100
170	664 Mr. anuj gupta shaveta gupta	100
171	665 Mr. sanjay kumar singh	100
172	666 Mr. ranendernath chaudhun / rupendernath	100
173	667 Mrs. Anita sharma sharma	100
174	668 Mr. satya sinha anita kr. sinha	100
175	669 Mrs. saroj saini	100
176	670 Mr. v. suresh kumar	100
177	671 Mr. sanjay kumar passi	100
178	672 Ms. shabiya rakesh	100
179	673 Ms. ramita mehta	100
180	674 Mr. piyare lal raina	100
181	675 Mr. jagmohan rai	100
182	676 Dr. dinesh haider	100
183	677 Mr. chandra mohan saddi & sunita	100
184	678 Ms. arminder mendiratta / Mr. arjun lal mendiratta	100
185	679 Mr. aniruddha das	100
186	680 Mr. kaushal kishor / Mrs. alka varshney	100
187	681 Mr. anurag kumar	100
188	682 Mr. jagmohan singh obero	100
189	683 Mr. raman singhal	100
190	684 Mr. deek narang	100
191	686 Mr. kail walia	100
192	688 Mr. vimal kalra	100
193	689 Mr. unish mishra	100
194	690 Mr. b. k. ramachandra / Ms. uma ramachandra	100
195	691 Mr. ankur jain	100
196	692 Mrs. veena chugh / Mr. chaman lal	100
197	693 Ms. maha laxmi thakur	100
198	694 Mrs. anukama jha	100
199	696 Mr. bishas agarwal	100
200	697 Mr. jagan tiwari	100
201	701 Mr. ashish banarjee / Mrs. tania banarjee	100

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202	702 Mr.maneesha rana	100
203	703 Mrs.sunita sharma	100
204	704 Mr.manish nath shrivastava	100
205	705 Mr.lakhvindr singh arora	100
206	706 Mr.abhimanyu chakraborty	100

Out of 7 vacancies in 2BR category, 4 have been filled & duly passed by RCS and are as stated below:

S.no.	M.No.	Name	
207	708	Mr. Sanjay Kumar & Mrs. Sunita Kumari	100
208	709	Mrs. Parvathy Chaya & Mr. P.Vijaya Sarathy	100
209	710	Mr. Suresh Kumar & Mrs. Veena	100
210	711	Mr. Sangeeta Dixit & Mr. Manoj Kumar	100

Out of balance 3 vacancies in 2BR category, 2 have been filled but membership pending in RCS for Rule 90 Meeting

211	713	Mrs.Mansi Chadha
212	714	Mr. Ghanshyam Sharma & Renu Sharma

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