

Dy. No. _____ Date:

Total Pages: 56

CHECK LIST FOR SUBMISSION OF AUDIT REPORT

1. Name of the CA/Auditor : HUMS & Associates, Chartered Accountants
2. Name of the society : Sarvodaya Cooperative Housing Society Ltd.
3. Regn. No. & Audit period : 1288 dated 24.3.1955 & 1.4.2023 to 31.3.2024
4. Zone : South, New Delhi
5. Net Profit/Loss (+/-): (-) ₹47,751.38
6. Education Fund : ₹530/- Receipt No. 35960 Date 03.09.2024 Page 56
7. Appointment Letter No.: Nil Email Date: 20.06.2024 Page No 52
8. Admission Audit Fee with bill: ₹8,119/- Page No. 3 & 3A

Audit report on form A, B & C along with following enclosures:-

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Above Audit Report & Documents received from the society /auditor

Signature of Dealing
Asst.

Counter Signed

Asstt. Registrar (Audit)

Copy to :- (1) The Secretary,
(2) Assistant Registrar

BRIEF SUMMARY OF THE SOCIETY.

Audit Period: 1.4.2023 to 31.3.2024.
District: South.

Name of the Society: SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.
Address of the Society: B-74A, Sarvodaya Enclave, Community Centre, New Delhi - 17.
Address of the Site (G/H): B-74A, Sarvodaya Enclave, Community Centre, New Delhi - 17.
Regn. No.:1288 Dated: 24.3.1955 Category: Housing
Deposits: Nil.
Details of Bank A/c: Saving Bank A/c with PNB (A/c No. 0636000100031594) and
Saving Bank A/c with UCO Bank (A/c No.90030100002020)
Details of Financial Assistance claimed /MDA etc.:Nil.
Details of loan from DCHFC/D.S. Co-op. Bank:Nil.
Area of Operation: Sarvodaya Enclave and Part of Sarvapriya Vihar.
Date of last election held:12.02.2023.
Pending inquiries (u/s 55/59): Nil.
No. of pending Arbitration cases/ suits: Nil.
Audit Fee claimed: ₹8,119/-

Any irregularity / misappropriation / mismanagement / fraud: No. However, as per information & explanations given to us in respect of cash found short as on 31.03.2023 of ₹78,020/- which was recovered from the Cash Manager in the month of June, 2023.

Names of Managing Committee members during audit period from 1.4.2023 to 31.3.2024 as per list enclosed herewith.

Sh. ShivCharanSinghLamba President
Sh. AnilKumarGoyal Secretary

Sh. AshokGupta Treasurer

President

Joint Secretary

AT THE TIME OF

Sarvodaya Co-operative Housing Society Ltd.		PREVIOUS YEAR 2022-2023	PRESENT YEAR 2023-2024
No. of members	:	516	530
No. of resigned/expelled members	:	00	00
No. of new enrolled members	:	08	14
Name of the C.A.	:	HUMS & Associates, CA Chartered Accountants	HUMS & Associates, CA Chartered Accountants
Audit classification (u/s 68(ii))	:	'C'	'C'
Sanctioned MCL	:	Nil	Nil
Sanctioned CCL	:	Nil	Nil
Turnover of the Society	:	₹33,79,148.94	₹40,09,724.17
Working Capital	:	₹11,83,545.08	₹11,33,813.71
Sales	:	N.A.	N.A.
Net Profit	:	(-) ₹1,61,802.35	(-) ₹47,751.37
Education Fund Due	:	₹516/-	₹530/-
Education fund paid on	:	₹516/- Paid on 28/12/2023	₹530/- paid on

Sh. ShivCharanSinghLamba President
Sh. AnilKumarGoyal Secretary

Sh. AshokGupta Treasurer



For HUMS & Associates
Chartered Accountants

Partner
Ms. No. 74158

President

Joint Secretary

Joint Treasurer

Sarvodaya Co-operative Housing Society Ltd.

Sarvodaya Co-operative Housing Society Ltd.

SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.
B-74A, Sarvodaya Enclave, Community Centre, New Delhi - 110017.

Annexure - B

Calculation of Audit Fees to be payable for the year ended 31st March, 2024 by the Society:

<u>Particulars</u>		<u>Amount (₹)</u>
Turnover		₹40,09,724.17
<u>Audit Fees</u>		
On first ₹5 lakhs of Turnover	@₹3.00 per 1000.00	1,500.00
On next ₹10 lakhs of Turnover	@₹2.00 per 1000.00	2,000.00
On next ₹15 lakhs of Turnover	@₹1.00 per 1000.00	1,500.00
On balance lakhs of Turnover	@₹0.50 per 1000.00	<u>505.00</u>
Total		5,505.00
Add: Additional Revised Fees		1,376.00
(Add: CGST@9%		619.00
Add: SGST@9%		<u>619.00</u>
Total		<u>8,119.00</u>

HUMS & ASSOCIATES
204 Dream Land House
1/18b Asaf Ali Road
New Delhi
MSME Regd. NO DL-02-0009808
GSTIN/UIN: 07AAIFH6850P1ZQ
State Name : Delhi, Code : 07
Contact : 9810231703
E-Mail : humsassociates@gmail.com
www.humsassociates.com

Buyer
Sarvodaya CGHS Ltd(1288)
B-74A, Sarvodaya Enclave
NEW DELHI
PAN/IT No :
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. DL/38/24-25	Dated 24-Aug-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	Rate	per	Amount
1	Auditing Services			6,881.00
	For the Year 23-24			
2	CGST Output Tax	9 %		619.29
3	SGST Output Tax	9 %		619.29
4	Rounded Off			0.42
Total				₹ 8,120.00

Amount Chargeable (in words)
INR Eight Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998221	6,881.00	9%	619.29	9%	619.29	1,238.58
Total	6,881.00		619.29		619.29	1,238.58

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Eight and Fifty Eight paise Only**

Company's PAN : **AAIFH6850P**

Company's Bank Details
Bank Name : **Indian Bank**
A/c No. : **6360879508**
Branch & IFS Code : **D B GUPTA ROAD, NEW DELHI & IDIB000D006**

Customer's Seal and Signature



for HUMS & ASSOCIATES
[Signature]

INDEPENDENT AUDITORS' REPORT

To,
THE MEMBERS OF
Sarvodaya Co-operative Housing Society Ltd.,
B-74A, Sarvodaya Enclave, Community Centre, New Delhi-110017

Report on the Financial Statements

We have audited the annexed Balance Sheet of Sarvodaya Co-operative Housing Society Ltd., B-74A, Sarvodaya Enclave, Community Centre, New Delhi-110017 as on 31st March, 2024 and Income & Expenditure Account and Receipt & Payment Account annexed thereto for the year ended on that date. These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Cooperative Society in conformity with the accounting principles generally accepted in India. 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.

Auditors' Responsibility

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 financial control relevant to the Cooperative Society's preparation and fair presentation of the financial statements that give true and fair view, 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 of the Cooperative Society, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Part A, B and C of the Schedule annexed with this report form part of this Report and exhibits our observations and objections concerning the society in accordance with the requirements of the Registrar Co-operative Societies, Delhi subject to and read with our notes, audit observations and observations stated in Part A, B & C of the schedules annexed. We report that:

1. In our opinion, the Balance Sheet and Income and Expenditure Account and Receipt & Payment Account dealt with by this Report are in conformity with the books of accounts maintained by the society.
2. In our opinion proper Books of Accounts as required by Act, the Rules and bye-laws have been kept by the society, so far as appears from, our examination of the books.
3. In our opinion and to the best of our information and according to the explanation given to us, the accounts subject to our observation as in the reporting enclosures (Part-A, Part -B, Part -C) gives the information in the manner so required and gives a true and fair view: -
 - (I) In the case of Balance Sheet of the State of Affairs of the Society as on 31st March, 2024.
 - (II) In the case of Income & Expenditure Accounts of the Society the excess of Expenditure over Income of the society for the year ended on that date.
 - (III) In case of Receipt & Payment Accounts of the Society of the receipts and payments of the society for the year ended on that date.

Place: New Delhi.
Date: 24-08-2024



For HUMS & Associates
Chartered Accountants

(CA. S K Somani)

Partner
Ms. No. 74158

Part A

COMPLIANCE OF AUDIT OBSERVATIONS OF PREVIOUS AUDIT REPORT:

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OBSERVATION

1. The Society has not invested the amount of Reserve Fund in Govt. Securities as prescribed in Delhi State Co-operative Rules.

2 A few files pertaining to the records of the Society were misplaced.

3. During the year under audit, the society has recovered an amount of ₹5,28,920/- as against ₹2,45,852/- recovered during the previous year. It is requested that all efforts be made to recover Rent from shops let out at R K Puram, New Delhi.

4. All efforts be made to rectify TDS demand of ₹1210/- at the earliest. Rectified.

5. The amount of expenses on account electricity to be recovered from SERWA at the earliest. All electricity expenses due from SERWA has been recovered.

6. Strengthen internal control in the society so that there will be no misappropriation of cash and property will occur in near future. Noted

7. Society has not filed ITR for the FY'2021-22, this result in loss of Rs. 45440/- of TDS deducted from rent and interest income. Noted

8. Society should hold managing committee meeting at regular intervals to review day to day operations of the society. Also hold Annual General Meeting within stipulated time as prescribed. Noted

PART-B

i. Is the society functioning from the Registered Office.

- Yes.

ii. Whether the members are being allowed to inspect documents of the society including audit report as per provisions of rule 84(8) of the Delhi Co-operative Societies Rules 1973.

- Yes, as per the information and explanations given to us.

Our comments on the items appearing in the Balance Sheet and Profit & Loss Account are as under:

1. BALANCE SHEET:

A. LIABILITIES:

I. SHARE CAPITAL:



The balance outstanding under the head Share Capital has been increased to ₹53,000.00 by admitting eight members during the year under audit as per detail given here under:

Share Capital as on 31.3.2023	Received during the year from members newly enrolled	Refunded during the year to members expelled/ resigned	Share Capital as on 31.03.2024
51600.00	1400.00	00.00	53,000.00

During the period under audit fourteen members were enrolled and no member was resigned.

II. RESERVE FUND AND OTHER FUNDS:

The comparative position of the various funds maintained by the society as on 31.3.2023 and 31.3.2024 are given as under:

Sl. No.	Particulars	As on 31.3.2023	Addition	Utilization	As on 31.3.2024
1.	Statutory Reserve Fund	404883.62	---	---	404883.62
2.	Share Transfer Fund	940926.00	---	---	940926.00
3.	Recreation Fund	31586.00	---	---	31586.00
4.	Income & Exp. A/c	(-) 332899.33	---	(-) 51,131.38	(-) 384030.71
	Total	1044496.29	---	(-) 51,131.38	993364.91

The Statutory Reserve Fund represents accumulated amount appropriated out of profits of the Society over the years. Due to losses, the society has not appropriated any amount towards Statutory Reserve Fund during the year under audit.

There has been no change in the balance outstanding under the head Recreation Fund and Share Transfer Fund. The cumulative deficit under Income & Expenditure A/c as on 31.03.2024 has been increased to ₹3,84,030.71 due to deficit of income over expenditure of ₹47,754.38 occurred during the year as against the deficit of ₹1,61,802.35 as on 31.3.2023. The net accumulated loss of ₹3,84,030.71 as on 31.03.2024 was due to adjustment towards previous year TDS demands of ₹1850, Late filing fees for Income Tax of ₹1,000/- made during the FY 2023-24 and contribution of ₹530/- for Co-operative Education Fund.

b. OTHER FUNDS:

The comparative position of other funds maintained by the Society as 31.3.2024 and 31.3.2023 are given as under:

Sl. No.	Particulars	Balance as on 31.3.2023	Amt Recd. from Members	Paid/ Utilized	Balance as on 31.3.2024
1.	Lease Fund (Sarvodaya Enclave)	36202.39	3733.00	3733.00	36202.39
2.	Lease Fund (Sarvapriya Enclave)	39246.40	----	----	39246.40
3.	Common Good Fund	00.00	----	----	00.00
4.	Rain Water Harvesting Fund	12000.00	----	----	12000.00

The Lease Fund for Sarvodaya Enclave & Sarvapriya Vihar maintained by the Society separately to control the amount received from the members and payment made on their behalf to DDA towards lease money. The balance outstanding under the head Lease Fund (Sarvodaya Enclave) and Lease Fund (Sarvapriya Vihar) was of ₹36,202.39 and ₹39,246.40 as on 31.03.2024 as against ₹36,202.39 and ₹39,246.40 as on 31.3.2023 respectively. The society has neither paid to DDA nor recovered any lease money from members of Sarva Priya Vihar.

The Common Good Fund has been maintained by the Society to account for the payment received from member and non-members towards general development of the colony of the Society. During the year under audit, the society has not received any contribution under Common Good Fund. There has been no change in the balance outstanding under the head Rain Water Harvesting Fund during the year under audit.

III. CURRENT LIABILITIES & PROVISIONS:

a) Co-operative Education Fund: ₹530/-



The balance outstanding under this head represents Co-operative Education Contribution payable of ₹530.00 for the year 2023-24.

b) Security Deposits:

The comparative position of the various security deposits received by the society as on 31.3.2023 and 31.3.2024 are given as under:

Sl. No.	Particulars	As on 31.3.2023	Received	Refunded	As on 31.3.2024
1.	Security Deposit from BTNL	90000.00	00.00	00.00	90000.00
	Total	90000.00	00.00	00.00	90000.00

The balance outstanding under the head Security Deposit - BTNL is remained unchanged.

B. ASSETS:

I. CASH IN HAND & WITH BANK

a. Cash in hand:

The management of the Society has furnished us a certificate confirming, cash in hand of ₹68.00 as on 31.3.2024 as against ₹255/- as on 31.03.2023.

b. Cash with Bank:

The position of bank balances as on 31.3.2024 is given hereunder;

Sl. No.	Name of Bank	Nature of Account	Balance as on 31.03.2024 as per ledger	Balance as on 31.03.2024 as Per passbook
i.	Punjab National Bank	Saving	91,716.80	91,716.80
ii.	UCO Bank	Saving	36,540.67	36,540.67

The balance outstanding as on 31.3.2024 as per the books of abovementioned bank accounts has been reconciled with the balance outstanding as per bank Pass Book as on that date as per Bank Reconciliation Statement submitted to us by the Society. Further, the Society has a cheque in hand of ₹1,520 received from SERWA as on 31.03.2024, pending for clearing. The bank balance confirmation certificate and certificate towards interest credited by the banks in their account have been obtained are enclosed with our report.

c. INVESTMENTS & DEPOSITS:

The comparative position of various investments and deposits in Shares of Other Co-op. Societies as on 31.3.2023 and 31.3.2024 are as under:

Sl. No.	Particulars	Balance outstanding as on	
		31.3.2023	31.3.2024
)	In Shares of other Co-operative Society:		
a)	Delhi State Union Co-op. Bank Ltd.	5500.00	5500.00
b)	Delhi Co-op H/B Federation Ltd.	50.00	50.00
c)	Delhi Co-operative Union Ltd.	100.00	100.00

There was no change in the investment in shares of Delhi State Union Co-op. Bank Ltd., Delhi Co-op. H/B Federation Ltd. and Delhi Co-operative Union Ltd.

d. Loan & Advances:

a) TDS Recoverable - ₹39,285.02

TDS of ₹39,285.02 represents amount recoverable for the AY 2024-25.

e. FIXED ASSETS:

The comparative position of various fixed assets held by the society are given hereunder:

Sl. No.	Particulars	As on 31.3.2023	Addition/Deduction	Dep.	As on 31.3.2024
1.	Air Conditioner	62579.78	-	9386.97	53192.81



2.	Attendance Monitoring Software	-	17700.00	4425.00	13275.00
3.	Biometric Machine	-	30024.00	4503.60	25520.40
4.	Community Centre	760643.92	-	76064.39	684579.53
5.	Computer	3.63	14750.00	5901.45	8852.18
6.	Curtain	5923.95	-	592.40	5331.55
7.	Cycles	508.55	-	76.28	432.27
8.	Fans	802.88	-	120.43	682.45
9.	File Cabinet	1672.56	-	167.26	1505.30
10.	Furniture & Fittings	18125.08	-	1812.51	16312.57
11.	Gates	3453.72	-	518.06	2935.66
12.	HP Printer	4322.82	-	648.42	3674.40
13.	HP Projector	37891.62	-	5683.74	32207.88
14.	Invertor	3875.43	-	581.31	3294.12
15.	Lantern Re-Chargeable	21.64	-	3.25	18.39
16.	Office Equipment	6379.28	-	956.89	5422.39
17.	P. A. System	111.95	-	16.79	95.16
18.	Refrigerator	655.19	-	98.28	556.91
19.	Scanner	1929.01	-	289.35	1639.66
20.	Tally	6720.47	-	1680.12	5040.35
21.	UPS	925.00	-	138.75	786.25
22.	Water Filter	3519.77	-	527.97	2991.80
23.	Water Pump	2018.36	-	302.75	1715.61
24.	Website	8537.61	-	2134.41	6403.21
	Total	930622.22	62474.00	116630.37	876465.85

During the year under audit, the society has acquired an Attendance Monitoring Software, a Biometric Machine and a Computer.

2. INCOME AND EXPENDITURE ACCOUNT:

During the year under audit, the society has incurred a net deficit of ₹47,751.37 as against the net deficit of ₹1,61,802.35 generated during the previous year after meeting the administrative and other expenses. The details of expenses of ₹19,55,765.55 incurred during the current year ended on 31.3.2024 as against ₹13,49,778.46 occurred during the previous year including depreciation as per Income & Expenditure Account attached herewith. This shows an increase in expenses by ₹ 6,05,987.09 during the current year as compared to the previous year. During the year under audit, a major contributor of expenses incurred are under the head salary to staff, Electricity & Water Exp. and Property Tax of ₹8,43,017.00 and ₹2,93,058.00 and ₹4,95,861.00 respectively.

The total income of the Society for the year ended 31.03.2024 was increased to ₹19,08,015.17 from ₹11,87,976.11 for the year ended 31.3.2023 mainly due to increased recovery of license fees from shops at R K Puram and income from Recreation activities, booking of Community Hall, etc. We were informed that the Society is making all efforts to recover pending rent from shops let out at R K Puram. The total income of ₹19,08,015.17 generated during the year ended 31.3.2024 includes ₹62,606.00 from bank interest, ₹14,11,034.00 from rent, ₹7,050.00 from recreation activities and balance of ₹4,27,325.17 from other sources.

OTHER COMMENTS

a. Whether the society periodically reconciles its accounts with the accounts of the members, outside parties including Bank at the close of the Cooperative Year with General Cash Book?

- The accounts of the Society were reconciled with members and with bank periodically, at the end of the Cooperative year with General Cash Book entries.

b. Whether the society has raised funds, so as to conform to the provisions of the Rules 69(1) of the Delhi Coop. Societies Rules 1973 and that the society has restricted its borrowings to the borrowing powers, as approved by the Registrar from time to time?

- The Society has not raised any funds during the year under review.

c. What is the debt equity ratio of the society and how the society proposes to discharge its debt liability?

- Not applicable.



d. What has been the lending policy of the society? Whether the society is extending loans to its members within their borrowing limits? In case the society is granting loans to other parties, what is the general loaning policy and how far the interest of the society has been secured against proper tangible or intangible securities? When and at what point of time a debt is considered bad debt and ripe enough to initiate legal action to recover demand?

- Not applicable.

e. Whether the management committee has implemented / carried out the decisions of the General Body in letter and spirit keeping in view the best interest of the members of the society, in accordance with the Cooperative Principles?

- Yes, as per the information and explanations given to us.

f. Number of unresolved dispute position of society also, the steps taken to resolve disputes at various forums.

- There is no unresolved disputed pending litigation as on date. The new management Committee is however is looking into old legal cases if that could result into any financial gain for the society, will be appealed/ re-initiated.

g. Details of claims, if any, against the members and outside parties, not being pursued properly and proceedings not launched within period of limitation.

- Nil, as per the information and explanations given to us.

h. In respect of Group Housing society whether management committee or any sub-committee is exercising the financial; material management and control to keep the project cost as low as possible? What is the allotment policy of the society with particular reference to categorization of members both for the purpose of getting building plans approved as also handing over the possession of the flats?

- Not applicable, as the construction work has already been completed and possession is already handed over to the members way back in 1980. However, in regard to the construction of a Community Centre which was completed on 11.3.2001. We were informed that the managing committee has exercised all financial, material management and control to keep the cost of construction of Community Centre as low as possible as far as possible.

i. Has the society have been holding meeting of various committees including General Body and proper records of proceedings are being maintained in the minutes/proceeding Register?

- Yes, as per the information and explanations given to us, the managing committee meetings wasnot held regularlyduring the year under audit. As per Management, last AGM was held on 16.06.2024.

j. List of members with their ledger balances at the close of Cooperative Year a separate list of changes on account of registrations, expulsions and whether rules/instructions in his behalf have been properly complied with?

- Attached with our Audit Report.

k. Without prejudice to the generality of the provisions contained in Delhi Cooperative Societies Act, 1972 and the Rules framed there under, the auditor shall state if any of the office bearers suffers from the disqualifications contained in section 31 read with Rule 59 and 60?

- The office bearers of the Society have not suffered from the disqualifications contained in section 31 read with Rule 59 and 60 of the Delhi Cooperative Societies, Act, 1972 and rules framed there under.

l. Whether the society is incurring expenditure in accordance with the approved budget if not indicate the lapses?

- Budget Estimates for expenditures for the year 2023-23has been prepared/approved by the Society and the budget estimates for the FY 2024-24 are being regularly monitored by the new Management Committee.

m. Whether the society is periodically reviewing the fixed assets as the Cash Credit/ limits vis-à-vis loans extended on the basis of goods hypothecated to the co-operative society?

- Not applicable.

n. Whether the monthly expenditures of society are being approved in the ensuring managing committee meetings, if not reasons for same must be explained in detail?

- The managing committee has approved the monthly expenditure incurred during the year under review in their meeting on regular basis.

o. In respect of T/C society including Cooperative Banks and Stores whether the respective cooperative society is reviewing the Cash Credit Limit and restricting its future loaning/credit to good parties only.

- Not applicable.



p. A certificate shall be obtained from the custodian of records regarding documents and cash/certifying the possession thereof along with certificate of CA regarding details of books of accounts seen and signed by CA.

- The certificate from the custodian of records regarding documents and cash has been obtained and attached with the Audit Report. However, we were informed that a few files pertaining to the Society records were misplaced while taking over charge by the new Secretary appointed by the Society.

q. The details of various Bank A/c being maintained by the Society as also the securities and investment of the society along with the addresses. Account numbers of the Banks and comments on the Bank reconciliation statement.

- The detail of various Bank A/c being maintained by the Society along with Bank Reconciliation Statements has been obtained and attached with our Audit Report along with our comments.

PART- C

SUGGESTION TO OUR REPORT:

1. During the year under audit, the society has recovered an amount of ₹14,11,034.00 as against ₹5,94,864.00 recovered during the previous year. It is requested that a party wise reconciliation be prepared in respect of rent outstanding from shops at R K Puram, New Delhi for follow up and recovery thereof.
2. The Society has deployed the amount of Reserve Fund in Fixed Deposits with Nationalized Bank as prescribed in Delhi State Co-operative Rules.
3. As pointed out in our earlier report, all efforts be made to trace out a few files pertaining to the records of the Society which were misplaced and arrange to create parallel files, if possible.
4. Strengthen internal control in the society so that there will be no misappropriation of cash and property will occur in near future.
5. Society should hold managing committee meeting at regular intervals to review day to day operations of the society. Also hold Annual General Meeting within stipulated time as prescribed.



Annexure - I

NOTES ON ACCOUNTS AND ACCOUNTING POLICIES:

I. NOTES ON ACCOUNTS

1. In the opinion of the management of the Society, current assets, loans and advances and investments are approximately of the value stated, if realized in the ordinary course of business. The provision of depreciation and all known liabilities are adequate and not in excess of the amount reasonably necessary.
2. No provision for Income Tax has been made due to absence of any Taxable Income during the year under audit.
3. Previous Year figures were regrouped or rearranged where ever considered necessary.

II. ACCOUNTING POLICIES:

A. Fixed Assets:

Fixed Assets are recorded at cost of acquisition and construction thereto.

B. Depreciation:

Depreciation has been charged on written down value method basis at the rates prescribed by the Income Tax Rules. This is on same basis as in earlier year.

Recognition of Income & Expenditures:

Income and expenditure are recognized on cash basis. There is no change in the method of recognition of income and expenditures as compared to previous year.

D. Retirement Benefits:

Provision for retirement benefits in respect of gratuity, leave encasement, etc. has not been made, as not applicable.



BALANCE SHEET AS ON 31ST MARCH, 2024:

Previous Year	Liabilities	Amount (₹)	Current Year	Previous Year	Assets	Amount (₹)	Current Year
	SHARE CAPITAL				FIXED ASSETS		
	Subscribed and Paid up				- As per Schedule - I attached		
51,600.00	530 Share @ Rs. 100/- each.		53,000.00	9,30,622.22			8,76,465.85
	RESERVE FUND & OTHER FUNDS				CASH & BANK BALANCES		
	Statutory Reserve Fund	4,04,883.62		255.00	i. Cash in hand	68.00	
9,40,926.00	Share Transfer Fund	9,40,926.00		-	ii. Cheque in hand	1,520.00	
31,586.00	Recreation Fund	31,586.00		49,598.90	iii. Cash in Bank with		
(3,32,899.33)	Surplus in Profit & Loss A/c	(3,84,030.70)	9,93,364.92	70,667.59	- PNB S/A No. 31594	91,716.80	1,29,845.47
					- UCO Bank S/A No. 2020	36,540.67	
	Lease Fund (Sarvodaya Encl.)				INVESTMENT		
	Opening Balance	36,202.39		5,500.00	In Shares of other Co-Op. Societies	5,500.00	
	Add: Amt. received during the year	3,733.00		50.00	- Delhi State Union Coop. Bank Ltd.	50.00	
		39,935.39		100.00	- Delhi Co-op. H/B Federation Ltd.	100.00	5,650.00
36,202.39	Less: Paid to DDA	3,733.00	36,202.39		- Delhi Co-operative Union Ltd.		
	Lease Fund (Sarva Priya Vihar)				IN FDRs with Bank		
	Opening Balance	39,246.40		8,98,510.00	- Punjab National Bank		8,90,000.00
	Add : Amt. Recd.	-			- UCO Bank	8,90,000.00	
		39,246.40			(Including interest accrued thereon)		
39,246.40	Less: Paid to DDA	-			LOANS & ADVANCES		
		-	39,246.40		TDS Recoverable		
12,000.00	Rain Water Harvesting Fund			37,765.00	- Assessment Year 2023-24		39,285.02
					- Assessment Year 2024-25		
	NON CURRENT LIABILITIES				Other Advances		
	Unsecured Loan			3,488.37	- Recoverable from Bharti Airtel Ltd.		3,488.37
8,00,000.00	Loan from MC Members		7,20,000.00	78,020.00	- Recoverable from Neha - Cashier		
	Bank O/D A/c with Uco Bank		391.00				
	CURRENT LIABILITIES						
	Other Liabilities						
1,032.00	Co-op. Education Fund Payable		530.00				
	Security Deposits						
90,000.00	- BTNL	90,000.00	90,000.00				
20,74,577.08	Total.....	19,44,734.71	20,74,577.08	Total.....			19,44,734.71

Notes to Account and Accounting Policies
(Attached as Annexure - I)

As per our Report of even date attached.

For HUMS ASSOCIATES
Chartered Accountants



Place: New Delhi
Date : 24-08-2024

President Secretary Treasurer

President
Sarvodaya Co-operative Housing Society Ltd.

Secretary
Sarvodaya Co-operative Housing Society Ltd.

Treasurer
Sarvodaya Co-operative Housing Society Ltd.

RECEIPT AND DISBURSEMENT ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2024:

Previous Year	Receipt	Amount (₹)	Current Year	Payment	Amount (₹)	Current Year
	Cash & Bank Balances			Lease Money Paid to D.D.A.		
17,189.00	i. Cash in hand	255.00	2,489.00	- Sarvodaya Enclave	3,733.00	3,733.00
41,193.79	ii. Cash in Bank with	49,598.90	1,487.00	- Sarvapriya Vihar	-	-
1,20,843.59	-PNB S/A No. 3159	70,667.59				
	-UCO Bank S/A No. 2020					
	Interest from Banks		1,20,521.49	Establishment & Contingent Charges	8,43,017.00	
4,463.00	- S.B. Accounts	5,761.00		Salaries & Allowances to Staff		
1,25,636.00	- Fixed Deposits	56,845.00	62,606.00	Conveyance Exp.	677.00	
				Postage, Telephone & Telegram	10,443.00	
				Printing & Stationery	2,93,086.00	
				Electricity & Water Charges	4,95,861.00	
				Property Tax	4,248.00	
				Membership & Subscription Fees	950.00	
2,247.00	Lease Money	3,733.00	3,733.00	Repairs & Maintenance - CC	33,229.00	
	- Sarvodaya Enclave			Repairs & Maint. - Society	14,650.00	
	- Sarvapriya Vihar			Office Upkeep & Maintenance	7,410.00	
				Website Hosting Charges	2,629.17	
	Other Income	12.00		Bank Charges	4,373.00	
12.00	- License fees - Post Office	3,36,000.00		Interest on Cash Credit with UCO Bank	47,550.00	
2,52,000.00	- License fees - Bharti Airtel	5,28,920.00		Accounting Charges	11,657.00	
2,45,852.00	- License fees - R K Puram Shops	5,32,102.00		Audit Fees	45,850.00	
97,000.00	- License fees - Community Centre Hall	14,000.00	14,11,034.00	Meeting & Celebrations Exp.	10,833.00	
	- License fees - Bridge Room	7,050.00		Building Insurance Charges	7,302.00	
3,02,433.00	- Income from Recreation Activities (Net)	12,000.00		Telephone Expenses	-	
1,000.00	- Donation	140.00		Honorarium Paid	-	18,33,737.17
	- Entrance Fees	70,000.00				
	- Membership Fees	-		Other Payments		
400.00	- Share Transfer Fees	185.00		Lease Money - CC	1,000.00	
3,178.00	- Interest on Income Tax Refund	43,900.00		Late Filing Fees - Income Tax	1,850.00	
13,060.00	- Misc. Income	0.17		Interest and Late Filing Fees on TDS	8,75,288.00	
2.11	- Short & Excess	1,000.00		CC Limit A/c with UCO Bank	39,285.02	
	- Duplicate Share Certificates	-		TDS Recoverable	8,90,000.00	
12,940.00	- Reimbursement from SERWA	-	4,34,375.17	FD with UCO Bank	62,474.00	
1,30,000.00	- Contribution for Property Tax	3,00,100.00		Procurement of Fixed Assets	1,032.00	
			19,08,015.17	Education Fund Paid	-	
	Other Receipts			Recoverable from Neha - Cashier	-	
	Cont. towards Share Capital	1,400.00		Common Good Fund Utilized	2,92,000.00	21,62,930.02
8,600.00	Cont. towards Common Good Fund	-		Loan repaid to Members	-	
	Recovered from Neha - Cashier	78,020.00		Purchase of UPS	-	
45,439.89	TDS Recoverable	37,765.00				
8,00,000.00	Loan from MC Members	2,12,000.00		Cash & Bank Balances		
	CC Limit A/c with UCO Bank	8,75,679.00	20,97,976.00	i. Cash in hand	68.00	
12,76,181.05	Fixed Deposits with UCO Bank	8,93,112.00		ii. Cheque in hand	1,520.00	1,29,845.47
				iii. Cash in Bank with		
				- PNB S/A No. 31594	91,716.80	
				- UCO Bank S/A No. 2020	36,540.67	
34,99,670.43	Total		41,30,245.66	Total		41,30,245.66

Notes to Account and Accounting Policies
(Attached as Annexure - I)

For our Report of even date attached.

For HUNS ASSOCIATES
Chartered Accountants



Place: New Delhi
Date : 24-08-2024

President Secretary Treasurer

[Signature]

[Signature]

Sarvodaya Co-operative Housing Society Ltd.
Housing Society Ltd.

(Amounts in ₹)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024:

Expenditure		Previous Year	Current Year	Income		Previous Year	Current Year	Amount (₹)	Current Year
4,84,786.00	Salaries & Allowances to Staff		8,43,017.00	Interest from Bank				5,761.00	
1,960.00	Conveyance Exp.		-	i. Saving		4,463.00		56,845.00	62,606.00
10,716.00	Postage, Telephone & Telegram		677.00	ii. Fixed Deposits		1,25,636.00			
4,730.00	Printing & Stationery		10,443.00	Rental Income					
2,19,082.00	Electricity & Water Charges		2,93,058.00	- License fees - Post Office		12.00		12.00	
4,05,897.30	Property Tax		4,95,861.00	- License fees - Bharti Airtel		2,52,000.00		3,36,000.00	
-	Membership & Subscription Fees		4,248.00	- License fees - R K Puram Shops		2,45,852.00		5,28,920.00	
23,930.00	Repairs & Maintenance - CC		950.00	- License fees - Community Centre Hall		97,000.00		5,32,102.00	
23,207.00	Repairs & Maint. - Society		33,229.00	- License fees - Bridge Room		-		14,000.00	14,11,034.00
-	Office Upkeep & Maintenance		14,650.00	Miscellaneous Income:					
-	Website Hosting Charges		7,410.00	- Income from Recreation Activities (Net)		3,02,433.00		7,050.00	
14,898.89	Bank Charges		2,629.17	- Donation		1,000.00		12,000.00	
-	Interest on Cash Credit with UCO Bank		4,373.00	- Entrance Fees		-		140.00	
1,14,295.27	Depreciation on Fixed Assets		1,16,630.37	- Membership Fees		-		70,000.00	
-	Accounting Charges		47,550.00	- Share Transfer Fees		400.00		-	
-	Audit Fees		11,657.00	- Interest on Income Tax Refund		3,178.00		185.00	
35,275.00	Meeting & Celebrations Exp.		45,850.00	- Misc. Income		13,060.00		43,900.00	
-	Building Insurance Charges		10,833.00	- Short & Excess		2.11		0.17	
-	Previous Year Adj		5,398.00	- Duplicate Share Certificates		-		1,000.00	
-	Telephone Expenses		7,302.00	- Reimbursement from SERWA		12,940.00		-	
1.00	Lease Money - CC		1.00	- Contribution for Property Tax		1,30,000.00		3,00,100.00	4,34,375.17
11,000.00	Honorarium Paid		-	Excess of Exp. Over Income c/d		1,61,802.35		47,751.37	
Total.....		13,49,778.46	19,55,766.54	Total.....		13,49,778.46		19,55,766.54	
2,15,581.87	Opening Balance		3,32,899.33	Opening Balance		-		-	
1,61,802.35	Excess of Exp. Over Income b/d		47,751.37	TDS Recoverable AY 2021-22		45,439.89		-	
-	Late Filing Fees - Income Tax		1,000.00	Co-op. Education Fund reversed		516.00		-	
516.00	Co-op. Education Fund		530.00	Closing Balance		3,32,899.33		3,84,030.70	
-	Statutory Reserve Fund		-	Total.....		3,78,855.22		3,84,030.70	
-	Interest and Late Filing Fees on TDS		1,850.00	Total.....		3,78,855.22		3,84,030.70	
955.00	Miscellaneous Balances w/off		-	Total.....		3,78,855.22		3,84,030.70	
Total.....		3,78,855.22	3,84,030.70	Total.....		3,78,855.22		3,84,030.70	

Notes to Account and Accounting Policies
(Attached as Annexure - I)

As per our Report of even date attached.

For HUMS ASSOCIATES

Chartered Accountants



Place: New Delhi
Date : 24-08-2024

For SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

[Signature] President
[Signature] Secretary

[Signature] Treasurer

[Signature] President
[Signature] Secretary
[Signature] Treasurer

(CA. S K Somani)
Partner
Ms. No. 074158

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Schedule - I

SCHEDULE OF DEPRECIATION ON FIXED ASSETS AS ON 31ST MARCH, 2024:

Sl. No.	Particulars	WDV as on	Addition/ Deduction		Total as on	Depreciation		WDV as on
		01.04.2023	Date	Amt.(₹)	31-03-2023	Rate (%)	Amt. (₹)	31-03-2024
BLOCK - 10%								
1	Community Centre	7,60,643.92	-	-	7,60,643.92	10	76,064.39	6,84,579.53
2	Furniture & Fitting	18,125.08	-	-	18,125.08	10	1,812.51	16,312.57
3	File Cabinet	1,672.56	-	-	1,672.56	10	167.26	1,505.30
4	Curtain	5,923.95	-	-	5,923.95	10	592.40	5,331.55
		7,86,365.51		-	7,86,365.51		78,636.56	7,07,728.95
BLOCK - 15%								
5	Air Conditioner	62,579.78	-	-	62,579.78	15	9,386.97	53,192.81
6	Biometric Machine	-	13-04-2023	30,024.00	30,024.00	15	4,503.60	25,520.40
7	Cycle	508.55	-	-	508.55	15	76.28	432.27
8	Fans	802.88	-	-	802.88	15	120.43	682.45
9	Gates	3,453.72	-	-	3,453.72	15	518.06	2,935.66
10	HP Printer	4,322.82	-	-	4,322.82	15	648.42	3,674.40
11	HP Projector and screen	37,891.62	-	-	37,891.62	15	5,683.74	32,207.88
12	Invertor	3,875.43	-	-	3,875.43	15	581.31	3,294.12
13	Lentern Re-Chargable	21.64	-	-	21.64	15	3.25	18.39
14	Office Equipments	6,379.28	-	-	6,379.28	15	956.89	5,422.39
15	P A System	111.95	-	-	111.95	15	16.79	95.16
16	Refrigerator	655.19	-	-	655.19	15	98.28	556.91
17	Scanner	1,929.01	-	-	1,929.01	15	289.35	1,639.66
18	UPS	925.00	-	-	925.00	15	138.75	786.25
19	Water Filter	3,519.77	-	-	3,519.77	15	527.97	2,991.80
20	Water Pump	2,018.36	-	-	2,018.36	15	302.75	1,715.61
		1,28,995.00		-	30,024.00		23,852.84	1,35,166.16
BLOCK - 40%								
21	Computer	3.63	07-05-2023	14,750.00	14,753.63	40	5,901.45	8,852.18
		3.63		-	14,750.00		5,901.45	8,852.18
BLOCK - 25%								
22	Attendance Monitoring Software	-	07-05-2023	17,700.00	17,700.00	25	4,425.00	13,275.00
23	Tally Software	6,720.47	-	-	6,720.47	25	1,680.12	5,040.35
24	Website	8,537.61	-	-	8,537.61	25	2,134.40	6,403.21
		15,258.08		-	17,700.00		8,239.52	24,718.56
	Total...	9,30,622.22		-	62,474.00		1,16,630.37	8,76,465.85

For SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.



Place: New Delhi
Date : 24-08-2024

President
Sarvodaya Co-operative Housing Society Ltd.
Secretary
Sarvodaya Co-operative Housing Society Ltd.
Treasurer
Sarvodaya Co-operative Housing Society Ltd.

SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.							
B-74 A SARVODAYA ENCLAVE NEW DELHI -110017							
POSITION AS ON 31.3.2024							
STATEMENT OF SHARE MONEY FROM SARVODAYA ENCLAVE AND SARVAPRIYA VIHAR							
S.NO.	PLOT NO.	NAME	SHARE MONEY				
1	A-1	SH.K M SHARMA	100				
2	A-2	SH. K L ANAND	100				
3	A-2	SH. V K ANAND	100				
4	A-2	SH. N K ANAND	100				
5	A-2	SH. A K ANAND	100				
6	A-3	SH.D K AYAR	100				
7	A-4	SH. A K CHATTERJEE & OTHERS					
8	A-4	"					
9	A-4	"					
10	A-4	"					
11	A-4	"	500				
12	A-5 GF	SMT. JYOTSNA N SHARMA	100				
13	A-5	SMT. S RAJLAKSHMI	100				
14	A-5 FF	CAPT. MADHURI BASU & JAYANTA BASU	100				
15	A-6	SH. SUBHASH JAIN	100				
16	A-7	SH.H J GURUSAHANAY	100				
17	A-7 FF	SMT. SAROJ BAHL & VINAY BAHL	100				
18	A-7	DR. NARESH CHANDER KHURANA	100				
19	A-8	SH. JAI RAM SINGH VASHISHT	100				
20	A-9	SH. C S SADASIVAN	100				
21	A-10	SH. NAND LAL SHARMA	100				
22	A-11	SMT. RUKMANI TARACHAND	100				
23	A-12	SMT. SATI MATAI	100				
24	A-13	SMT. KAMLA KHURANA	100				
25	A-14	SH. P S PARSURAM	100				
26	A-15	COL. C V K KRISHNAN	100				
27	B-16	SH. B JAYARAM	100				
28	B-17	SH. A M SRINIVASAN	100				
29	B-18	SH. R C SHARMA & SH. M C SHARMA	100				
30	B-19	SH. K C GUPTA	100				
31	B-20	SH. DEEPAK GUPTA	100				
32	B-21	SH. MUKESH KR. SHARMA & SH. VIVEK SHARMA	100				
33	B-22	SMT. KAUSHALYA RANI	100				
34	B-23	SH. DHAN RAJ NATH	100				
35	B-24	SH. S N CHATTERJEE	100				
36	B-24 SF	SH. ASHOK GUPTA & SUSHMA VARSHNEY	100				
37	B-25	SH. DINESH JAIN	100				
38	B-26	SH. S K JAIN	100				
39	B-27	SH. O P MALHOTRA	100				
40	B-28	SMT. SUSHILAVATI JAITLEY	100				
41	B-29	SH. SUNIL WADHWA	100				
42	B-30	SH. A M BHATNAGAR & OTHER	100				
43	B-31	SH. R R SINGH	100				
44	B-32	SH. DHARMA SURYA	100				
45	B-33	SH. SURESH KR. AGGARWAL	100				
46	B-33 GF	SH. VINOD KR. AGGARWAL	100				
47	B-34	SH. ANSHUMAN KHANNA	100				
48	B-34	SH. K B GANESHAN	100				
49	B-35 GF	SH. D V GANESH	100				




 Honey Secretary
 sarvodaya Co-operative
 Housing Society Ltd

50	B-35 FF	SH. S LAXMINARAYAN	100			
51	B-36	SH. K PARTHASARATHY	100			
52	B-36 GF	DR. PARVEEN GULATI	100			
53	B-36 SF	SH. ARUN PRAKASH AGGARWAL	100			
54	B-37	SH. H C KATYAL	100			
55	B-38	SMT. BHAGWATI DEVI	100			
56	B-39	SMT. SEETHA NATARAJAN & OTHERS	100			
57	B-40	SH. V K MURTHY	100			
58	B-41	SMT. R PICHAMMAL	100			
59	B-42	DR. K R S KANWAR	100			
60	B-43	SMT. SARLA MEHRA	100			
61	B-43 SF	SMT. SMRITI BAKSHI	100			
62	B-44	SH. DINESH SHARMA & OTHERS	100			
63	B-45	SH. RAKESH SHARMA	100			
64	B-46	SH. G G NAWANI	100			
65	B-47	SH. HARESH LALVANI	100			
66	B-47 GF	SH. MANINDER SINGH ARORA	100			
67	B-48	SMT. P K SINGH	100			
68	B-49	SH. VARINDER PAL & RAVINDER PAL	100			
69	B-49	SH. AJAY KUMAR JAIN & OTHERS	100			
70	B-50	SH. HARSH PRAKASH	100			
71	B-51	SMT. SANTOSH VINAY BINDAL	100			
72	B-52	SMT. USHA VARDHARAJAN	100			
73	B-53	SH. D C RASTOGI	100			
74	B-54	SMT. SANTOSH NAYAR	100			
75	B-55	SH. JITENDER SONNDHI & OTHERS	100			
76	B-56	BRG. PARMINDER SINGH	100			
77	B-57	SH. V N VAZIRANI	100			
78	B-58	SMT. JAYANTI SUNDERT RAJAN	100			
79	B-59	SMT. K LAKSHMIKUTTY AMA	100			
80	B-59 SF	SH. AJAY JUGRAN	100			
81	B-60	SH. NARESH KUMAR MATHUR	100			
82	B-61	SH. R K GAMBHIR	100			
83	B-61	SH. N K GAMBHIR	100			
84	B-62	SH. VINOD AGGARWAL	100			
85	B-63	SH. JASPAUL SINGH & SMT. JASPAUL SINGH	100			
86	B-64	SH. K B LAL	100			
87	B-64 FF	DR. KALYANI ISHWARAN	100			
88	B-65	SH. NARENDRA KHEMKA	100			
89	B-66	SMT. P JAYARAMAN	100			
90	B-66 GF	SMT. SHARMILA DUA & JAYANT DUA	100			
91	B-67	MS. LATA KRISHNAMURTI	100			
92	B-68	SH. P D AGGARWAL	100			
93	B-69	SH. AVINASH KHER & RAMESH CHANDER	100			
94	B-70	SH. L S BATTAL	100			
95	B-71	SH. SUDHIR MARWAHA	100			
96	B-72	SH. ASHOK KUMAR	100			
97	B-73	MS. VIMALA M. CHABLANI & MS. HEMA CHABLANI	100			
98	B-74	SH. A NATRAJAN	100			
99	B-75	SH. R SUBRAMANIAN	100			
100	B-76	SH. RAKESH SARIN	100			
101	B-77	SH. Y D SHARMA	100			
102	B-78	SMT. SARLA GUPTA	100			
103	B-79	SH. P N TAKYAR	100			
104	B-80	SH. H B BANSAL	100			
105	B-80 FF	SMT. MADHURI GUPTA	100			
106	B-81	SH. S VISHWANATHAN	100			



Copy Secretary
varvodaya Co-operative
Housing Society Ltd


107	B-81 SF	SH. SANJAY BAKSHI	100			
108	B-82	SMT. RUMALI DEVI	100			
109	B-83	SH. K B RAO	100			
110	B-84	SMT. BIMLA MALHOTRA & SUNIL MALHOTRA	100			
111	B-85	SH. J N KATYAL	100			
112	B-86	SH. S L MALHOTRA	100			
113	B-87	SH. J S GOEL	100			
114	B-88 FF	SMT. SUSHILA KHANDELWAL	100			
115	B-88	SH. ARUN KR. SRIVASTAVA	100			
116	B-88	SH. ASHOK KR. SRIVASTAVA	100			
117	B-89	SH. ASHISH KUMAR SRIVASTAVA	100			
118	B-89	SH. ASHOK KUMAR SRIVASTAVA	100			
119	B-89	SH. AMIT KUMAR SRIVASTAVA	100			
120	B-90	SH. N RATNAM	100			
121	B-91	SH. BHAGWAN SINGH	100			
122	B-92	SH. N GANAPATHY	100			
123	B-93	SH. VISHNU N ASHWANI	100			
124	B-94	SH K C BHATIA	100			
125	B-95	SH. SANJAY KESWANI	100			
126	B-95	SH. PADMINI KESWANI	100			
127	B-96	SMT. CHITRA DEB	100			
128	B-97	SH. AVINASH KUMAR & SANTOSH KUMAR	100			
129	B-98	SH. SARJU PRASAD	100			
130	B-98 GF	DR. ASEEM GUPTA	100			
131	B-98	SMT. LAXMI GAUR	100			
132	B-99	SH. YOGESHWAR & OTHERS	100			
133	B-100	COL. K N KAUSHAL	100			
134	B-100	SMT. PRAKASH KOSHAL	100			
135	B-101	SMT. SARITA GUPTA	100			
136	B-102	SH. B D DATTA	100			
137	B-103	BRIG. J S PAINTAL	100			
138	B-104	SMT. NIMRETA AHLUWALIA	100			
139	B-105	SH. KAPIL KHANA	100			
140	B-106	SMT. ANJALI KHANNA	100			
141	B-107	SMT. INDUMATI PATEL	100			
142	B-108	DR. MAHENDRA KR. GUPTA	100			
143	B-109	SMT. ARUNA JAISWAL	100			
144	B-110	SH. R N CHOPRA	100			
145	B-111	SH. G L JAGNANI	100			
146	B-112	SH. VIJAY KUMAR AGGARWAL	100			
147	B-113	SH. NIRMAL SINGH	100			
148	B-114	SMT. SHIRIN LALWANI	100			
149	B-115	DR(MRS) SURINDER PRADHAN	100			
150	B-116	SH. SUBODHCHAND MATHUR & NITA MATHUR	100			
151	B-117	SMT. RAMA CHHABRA	100			
152	B-118	SH R L KHANNA	100			
153	B-119	SH. ANIL MURGAI AND VIJAY MURGAI	100			
154	B-119	SH. AMIT CHATURVEDI	100			
155	B-120	SMT. VISALAM RAMAMURTI	100			
156	B-120GF	SH. MANPREET SINGH SAGAR	100			
157	B-120 FF	SH. V K MATHUR AND RITA MATHUR	100			
158	B-121	SMT. PUSHPA CHOPRA	100			
159	B-121 SF	SH. RAM SEHGAL	100			
160	B-122	SH. E N SUNDER	100			
161	B-123	SH. RAVI NARAIN	100			
162	B-124	SH. RAJESH & MUKESH THAREJA	100			
163	B-125	SMT. SHANTA VASHISHT	100			




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164	B-126	SH. SATYA PAL 7 OTHERS	100			
165	C-127	SH. ASHOK BHUTANI	100			
166	C-127 TF	DR. PROMILA BHUTANI	100			
167	C-128	SH. A P V KRISHNAN	100			
168	C-128 SF	SH. DEBASHISH MUKHERJEE	100			
169	C-129	SH. L C SHARMA	100			
170	C-129 TF	SH. PANKAJ KUMAR	100			
171	C-130	SMT. LALITA PALVIA	100			
172	C-130	SMT. L NAGALAKSHMI	100			
173	C-130 GF	DR. BALDEV GULATI	100			
174	C-130 FF	SMT. SUDHA JAI	100			
175	C-130 SF	SH. VED PRAKASH KAPAL	100			
176	C-131	SH. T S VISHWANATH	100			
177	C-132	SMT. SUNITA JAIN	100			
178	C-133	SH. MEHTAB CHAND JAIN	100			
179	C-134	SH. SURINDER KUMAR CHOPRA	100			
180	C-134 FF	SH. SURESH KUMAR CHOPRA	100			
181	C-135 FF	SMT. BHASWATI MUKHERJEE	100			
182	C-136	SH. UDAY AGGARWAL	100			
183	C-136 B	SMT. NEERU KUMAR	100			
184	C-137	SH KISHORE KUMAR MITTAL	100			
185	C-137	SH. VIJAY KUMAR MITTAL	100			
186	C-137	SH. AJAY KUMAR MITTAL	100			
187	C-138	SH. O P RISHI	100			
188	C-139	SMT. SAKUNTALA SETHURATHNAM	100			
189	C-140	SH. SHIVCHARAN SINGH LAMBA	100			
190	C-141	SH. S M SONI	100			
191	C-141 GF	SH. TARUN KHIWAL	100			
192	C-142	SH. R P KHOSLA	100			
193	C-142 GF	SH. AVINASH KUMAR SETIA	100			
194	C-142 FF	SH. SANJAY KUMAR JAIN	100			
195	C-143	SMT. NEERA SHARMA	100			
196	C-144	SH. ANIL MAHINDRO, SANJAY MAHINDRO	100			
197	C-144LGF	SH. S C GAHLOT	100			
198	C-144FF	SH. SWAGAT BAM & ADITI BAM	100			
199	C-144 SF	SH. ASHOK JAIN	100			
200	C-145	SH. A S TALWAR	100			
201	C-146	SMT. TRILOCHANA P. DUDANI	100			
202	C-146	MRS. SHALINI MITTAL	100			
203	C-146 LGF	SMT. RASHMI SINGH	100			
204	C-147	SH. ASHOK P LALWANI & GULU P LALWANI	100			
205	C-148	SH. VIVEK SHARMA	100			
206	C-149	SH. S R CHIMNANI	100			
207	C-150	SH. H R BHOJWANI	100			
208	C-150 FF	DR. SHIV LAL	100			
209	C-150 SF	SMT. JUHI GUPTA	100			
210	C-151	SH. VIKRAM SINGH	100			
211	C-151 LGF	MS. GEETA PATHEJA	100			
212	C-152	SMT. SUSHILA KAUSHIK	100			
213	C-152 LGF	SMT. INDERJYOT SURI	100			
214	C-153	SMT. SHAKUNTALA DEVI & D P KANSAL	100			
215	C-153 GF	SH. GOPAL DASS DALWANI	100			
216	C-154	SH. J N AGARWAL	100			
217	C-155	SH. N C SHARMA	100			
218	C-155 FF	SH. PROMIL MONGIA & OTHERS	100			
219	C-156	SMT. R K BHATNAGAR	100			
220	C-157	SH. S K KWATRA	100			
221	C-157 SF	SH. J P SINGH	100			




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222	C-158	SMT. RENU GHOSH	100			
223	C-158 SF	SH. JAGDISH CHANDER MITTAL	100			
224	C-159	SH. R L BAGGA	100			
225	C-159 GF	SH. KRISHNA KUMAR	100			
226	C-159 SF	SMT. SARITA KHIVSARA & SH. UMRAO MAL KHIVSARA	100			
227	C-160	SH. K L CHHABRA	100			
228	C-161	SH. JASWANT SINGH	100			
229	C-162	SH. N S CHAUDHARY	100			
230	C-163	SH P R SOURIRAJAN	100			
231	C-163GF	SH. ANIL KUMAR GOYAL	100			
232	C-163 FF	SH. RAVI GURNANI	100			
233	C-164	SH. O N MUNSHI	100			
234	C-165	SMT. RAJKUMARI	100			
235	C-165 FF	SMT. JULIE BHUSHAN	100			
236	C-166	SH. S P SHARMA	100			
237	C-166 GF	SMT. SHARDA RANI GOYAL	100			
238	C-167	SH. K T VAZIRANI	100			
239	C-167	SH. G T VAZIRANI	100			
240	C-168	SH. C A RAGHU	100			
241	C-169	SMT. PRITAM KAUR CHAWLA & OTHERS	100			
242	C-170	SH. YOGESH AGNIHOTRI	100			
243	C-171	SH. L N NANGIA	100			
244	C-172	SMT. HARPRAKASH KAUR	100			
245	C-173	SH. RAVINDER PAL SINGH & OTHERS	100			
246	C-173 GF	SMT. NISHA AGGARWAL	100			
247	C-173 FF	SH. J P S MALIK	100			
248	C-174	SMT. PARAMJIT KAUR	100			
249	C-175	COL. G S CHAUDHARY	100			
250	C-176	SH. S S RAJAGOPALAN	100			
251	C-177	SH. B P BINDAL	100			
252	C-178	SH. P C BHARDWAJ	100			
253	C-178 GF	SH. B B CHAUDHARY	100			
254	C-178 FF	SMT. INDUMATI MENON	100			
255	C-178 SF	SH. NEERAJ DEEWAN	100			
256	C-179	SH. B R SOOD	100			
257	C-180	DR. PRAVEEN CHANDRA BHATIA	100			
258	C-181	SMT. KIRAN KHERA	100			
259	C-182	SH. DINESH KHANNA	100			
260	C-183	SMT. BHAGWATI DEVI & SH. Y K TYAGI	100			
261	C-184	SMT. VIDYAVATI	100			
262	C-184 SF	SMT. PREETI CHAUKSEY	100			
263	C-185	SH. B S KHARENA	100			
264	C-186	SH. R N BHARDWAJ	100			
265	C-186 FF	SMT. PAYAL AGGARWAL	100			
266	C-187	SMT. RAM MURTI DEVI	100			
267	C-188	SH. RAJESH CHANDOKI	100			
268	C-188 SF	SH. RAJESH BHASIN	100			
269	C-189	SH. M RAMACHANDRAN	100			
270	C-189 LGF	SH. RAJIV BURMAN	100			
271	C-190	SMT. SHIL KUMARI & SH. R MOHAN	100			
272	C-190 GF	SMT. NIMMI SHARMA	100			
273	C-191	DR. ROSHAN BHUJWALA & SH. HORMUJ BHUJWALA	100			
274	C-192	SH. RAJESH GARG	100			
275	C-193	SH. MULKH RAJ GULATI & SH. NAND LAL GULATI	100			
276	C-194	SMT. SUSHILA KASHYAP	100			



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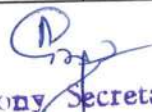
277	C-195	SH. K C GUPTA	100			
278	C-196	SMT. B DHASMANA	100			
279	C-197	SMT. SUSHILA GOEL	100			
280	C-198	PROF. VEDAVRATA	100			
281	C-199	SH. SURESH & MAHESH SABHERWAL	100			
282	C-199 FF REAR	SH. SHIVANAND BHARDWAJ	100			
283	C-200	SH. NARESH KUMAR	100			
284	C-201	SH. RAVINDER KUMAR AGGARWAL	100			
285	C-202	SH. M N MATHUR	100			
286	C-203	SMT. DAVINDER KAUR NARULA & SH. SURINDER NARULA	100			
287	C-203	SH. A S NARULA	100			
288	C-203	SMT. SHARAN NARULA	100			
289	C-203	SH. B S NARULA	100			
290	C-204	SMT. AMRITA KAHAI	100			
291	C-205	DR. B SHAH	100			
292	C-206	SH. O R MEHTA	100			
293	C-206	SH. V K MEHTA	100			
294	C-207	SH. RAKESH JAGTIANI & SMT. JAGTIANI	100			
295	C-208	SH. N N DATTA	100			
296	C-209	SMT. MADHAVI MEHRA	100			
297	C-210	SH. AMARJEET SINGH	100			
298	C-210 FF	SMT. RADHIKA PURI	100			
299	C-210 SF	SH. RAJKUMAR CAPRIHAN	100			
300	C-211	SH. S S UPPAL	100			
301	C-212	SH. ANIL KUMAR AGGARWAL	100			
302	C-213	SH. A V GOPALKRISHNAN	100			
303	C-213 FF	SH. VIVEK SINGH	100			
304	C-213 SF	SH. RAMESH GAUBA	100			
305	C-214	SH. VIVEK SABHERWAL	100			
306	C-215 LGF	SH. VINOD K DAYAL	100			
307	C-215	SH. SUNIL , MANISH & ANUJ	100			
308	C-216	SH. MAYANK DAYAL	100			
309	C-217	SH. SUNIL GUPTA & OTHERS	100			
310	C-218	COL. GURCHARAN SINGH	100			
311	C-219	SH. M M SHAH SINGH	100			
312	C-220	SH. JAGAT SINGH	100			
313	C-221	LT. COL M S PAINTAL	100			
314	C-222	COL. S RANGASWAMY	100			
315	D-223	SH. G T CHELLARAMANI & SH. K T CHELLARAMANI	100			
316	D-223 LGF	DR. MANISH AGGARWAL	100			
317	D-223 FF	SMT. POONAM BALI	100			
318	D-224	SMT. KAMLA KHANNA	100			
319	D-225 GF	SMT. JAGDISH KAUR	100			
320	D-225 FF	DR. SHEHLA AGARWAL	100			
321	D-225 TF	SH. SHARVAN THADANI	100			
322	D-225 SF	DR. ANKUR GOYAL	100			
323	D-226	SH. G C AGGARWAL	100			
324	D-226 A	SH. KHEMCHAND TEHSILDAR	100			
325	D-226 B	SMT. ASHA NARAYAN	100			
326	D-226 B SF	SH. KUNWAR NARAYAN	100			
327	D-227	SH. ANIL GOYAL	100			
328	D-228	SH. MUKESH SAKUJA	100			
329	D-229	SH. VIJAY KUMAR & VINOD KUMAR	100			
330	D-230	SH. I S BEDI	100			
331	D-230 A	SMT. USHA KAMPANI	100			
332	D-230 B	SMT. ASHA GULATI	100			




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333	D-230 C	SMT. MADHULIKA MARWAHA	100			
334	D-230	SMT. SEEMA KUMAR	100			
335	D-231	SH. A K RAY	100			
336	D-232	SH. KAMAL KISHORE	100			
337	D-232 SF	SH. SUNIL SULTANIA	100			
338	D-233	SMT. PRAVEEN KAPILA	100			
339	D-233 GF	SMT. SUDHA CHAUDHARY	100			
340	D-233 SF	SH. ARUN BHATNAGAR	100			
341	D-234	SMT. KALYANI MUKHERJEE & OTHERS	100			
342	D-235	SMT. MANORAMA DEVI SHARMA	100			
343	D-236	SH. L L GUPTA	100			
344	D-236 A	SH. RAJIV KUMAR	100			
345	D-236 B	SH. S S LAMBA & OTHERS	100			
346	D-237	SH. MANISH MITTAL	100			
347	D-238	SH. M N SHARMA	100			
348	D-238 LGF	SMT. MEERA CHAUDHARY	100			
349	D-238 GF	DR. TRILOK N DHAR	100			
350	D-238 SF	SH. J K CHAUDHARY	100			
351	D-239	SH. HARISH CHANDER	100			
352	D-240	SH. MOHAN LAL LEKHRAJ	100			
353	D-240 FF	SMT. RENU GHOSH	100			
354	D-241	SH. A K CHATTERJEE	100			
355	D-241SF	MS. MALAVIKA PILLAI	100			
356	D-242	SMT. LATA TREHAN	100			
357	D-243	SH. MOHAR SINGH	100			
358	D-244	SH. C L TRIKHA	100			
359	D-245	SH. RAJEEV JAIN	100			
360	D-246	SH. MUKESH MANGLA	100			
361	D-247	SH. V P BANSAL	100			
362	D-248	SH. G L SIKKA	100			
363	D-249	SMT. ROMA MUKHERJEE	100			
364	D-249 FF	DR. SUSHMA MOITRA	100			
365	D-250	SH. R C KAPOOR	100			
366	D-250 FF	SH. AJAY PAL CHAUDHARY	100			
367	D-252	SH. G C NARANG	100			
368	D-253	SH. P D NAGPAL	100			
369	D-254	SH. VED PRAKASH GUPTA	100			
370	D-255	SH. S D TANEJA	100			
371	D-256	SMT. SANTOSH VASAL	100			
372	D-257	SH. SATISH MEHRA	100			
373	D-258	SH. O P SOOD	100			
374	D-259	SH. RAJIV GOEL	100			
375	D-260 GF	SH. MOHAN GURMUKHANI	100			
376	D-260	SMT. SHANTI DEVI	100			
377	D-262	SH. SURINDER KUMAR & BROTHERS	100			
378	D-263	SH. ISH CHOPRA	100			
379	D-264	SMT. BIMLA RANI MALIK	100			
380	D-265	SMT. SANTOSH RANI	100			
381	D-266	SH. G K SARASWAT	100			
382	D-267	SH. B S KAUSHAL	100			
383	D-268	SH. JINESH JAIN	100			
384	D-269	SH. M T ASWANI	100			
385	D-269	SH. H T ASWANI	100			
386	D-269	SMT. KANTA ASWANI	100			
387	D-271	SH. PRITPAL SINGH	100			
388	D-271	SH. RAJINDER SINGH	100			
389	D-272	DR. L K IDNANI	100			
390	D-273	SH. MANOJ KUMAR KARAMCHANDANI	100			




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391	D-274	SH. DEEPAK BHATIA	100			
392	D-275	SH. SUNIL MEHTA	100			
393	D-275 FF	SH. ASHISH GOYAL	100			
394	D-276	SH. LACHMAN DAS HEMRAJANI	100			
395	D-277	SH. G GOPALAN	100			
396	D-277	SMT. CHIRANJEET KAUR MANN	100			
397	D-278	SMT. SHEELA P. RAO	100			
398	D-279	SMT. AMBUJAM KRISHNAMOORTHY	100			
399	D-279	SMT. LAKSHMI IYER	100			
400	D-279	SH. N. CHIDAMBARAM	100			
401	D-279	SMT. SARADA CHIDAMBARAM	100			
402	D-280	SH. V K TEKCHANDANI	100			
403	D-281	SH. C N MANGHIRMALANI	100			
404	D-282	SH. MANOHAR LAL P. TULSIANI	100			
405	D-282	SMT. RENU DADLANI	100			
406	D-283 UGF	SH. PARMA NAND & ASHA GARG	100			
407	D-283 TF	SH. DINESH KUMAR & RAJNI	100			
408	D-284	SMT. SARASWATI L PANJWANI	100			
409	D-285	ANURADHA SUBRAMANIAM	100			
410	D-286	SH. O P DOLWANI	100			
411	D-287	SMT. SUDHA JOSHI	100			
412	D-288	SH. H R KALIA	100			
413	D-288	SH. K BHUSHAN	100			
414	D-289	SH. B.R MEHRA	100			
415	D-290	SMT. PRAKASHWATI SHARMA	100			
416	D-291	SH. NIRMAL CHANDER SHIVPURI	100			
417	D-292	SH. A SEN GUPTA	100			
418	D-292 UGF	SMT. MANISHA NATRAJAN	100			
419	D-293	SH. MADHUKAR KHERA	100			
420	D-294	SH. S. KRISHNAMURTI	100			
421	D-294 GF	SH. AKASH KANT	100			
422	D-295	SH. T T BUTANI	100			
423	D-296	SH. R S MANI	100			
424	D-296 SF	SH. ADARSH RAJENDRA GOYAL	100			
425	D-297	SH. R GOPALA KRISHNAN	100			
426	D-298	SH. S C KASHYAP	100			
427	D-300	SH. MANJIT SINGH	100			
428	D-301	SMT. NIRMAL KAPOOR	100			
429	D-301	SH. RAVIKANT SOOD	100			
430	D-302	SMT. P JAI KISHAN	100			
431	D-302	SH. JAI KISHAN	100			
432	D-303	SH. T C AGGARWAL	100			
433	D-304	SH. H HARIHARAN	100			
434	D-304 SF	SH. KULDEEP SINGH	100			
435	D-305	SH. P C AGGARWAL & OTHERS	100			
436	D-306	SH. NAWAL KUMAR BAHRI	100			
437	D-307	SH. VISHWA NATH CHANDLA	100			
438	D-308	SH. O P MALHOTRA	100			
439	D-309	SH. PREM RAJ SHARMA	100			
440	D-311 LGF	SMT. PREM LATA SUDHIR	100			
441	D-311 GF	SH. SANJAY SUDHIR	100			
442	B-55 SF	SH. VIVEK DHAR	100			
443	C-194 LGF	SH. HARMOHINDER SINGH CHAWLA	100			
444	B-54 FF	SH. ANIL KUMAR TREHAN	100			
445	B-113 GF (REAR)	SMT. MANJU SINGH	100			
446	B-16 FF	SH. CM SHARMA	100			
447	B-69 FF	SMT. PRAKASH BAHRI	100			
448	D-308 GF	SH. NARINDER MALHOTRA	100			





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449	D-279 TF	SH. YUG SAMRAT	100			
450	C-139 FF (REAR)	SH. ANIL MADAN	100			
451	D-233 SF	SH. BHUVAN KAPILA	100			
452	D-308 FF	SMT. SAPNA N SINGH	100			
453	B-21 SF	SH. RAMESH SHYAM SONI	100			
454	C-161	SH. JATINDER SINGH GROVER	100			
455	C-139 SF(REAR)	SH. ABHAY KUMAR SINHA	100			
		<u>SARVAPRIYA VIHAR</u>				
1	1/1	SH. DHURUV YADAV & MISS DIVYA YADAV	100			
2	1/2	SMT. UMA AHUJA	100			
3	1/3	SH. M M KHURANA	100			
4	1/4	SH. KISHAN SINGH	100			
5	1/5	SH. RANDHIR SINGH	100			
6	1/6	SH. DEEPAK RAI	100			
7	1/13	SH. NAWAL KISHORE GUPTA	100			
8	1/15	SMT. KAMLA BASSI	100			
9	1/16	SMT. MAGAN MALA JAIN	100			
10	1/17	SMT. BIMLA DEVI	100			
11	1/18	SMT. PRAMILA SURI	100			
12	1/19	SMT. ASHA PURI	100			
13	1/20	MISS G N VAZIRANI	100			
14	1/21	SH. R S JAIN	100			
15	1/22	SH. LAXMI NARAIN	100			
16	1/23	SMT. LAJ DUA	100			
17	1/24	SH. RAVI KUMAR	100			
18	1/25	SH. BALWANT SINGH	100			
19	2/5	SH. RAVINDER DUGGAL & OTHERS	100			
20	2/16	SH. S L MALHOTRA	100			
21	2/16	SMT. SUNITA MALHOTRA	100			
22	2/18	SH. VINOD KUMAR SRIVASTAVA & OTHERS	100			
23	2/20	SH. G R SINGH	100			
24	2/20	SMT. SOM BALA	100			
25	2/22	SH. S P SHARMA	100			
26	2/24	DR. H L BHATIA	100			
27	2/24	SMT. SHAKUNTALA DEVI BHATIA	100			
28	2/26	SMT. HARSHARAN A SINGH	100			
29	2/28	SH. P K GUPTA	100			
30	2/30	SMT. NINDRA DEVI	100			
31	2/32	SH. K L GULATI	100			
32	2/33	SH. S K AGGARWAL	100			
33	2/34	SH. P B KAMRA	100			
34	2/36	SH. VEDRAJ GUPTA	100			
35	2/37	SH. K N MEHTA	100			
36	2/38	SH. K R GUPTA	100			
37	2/39	SH. T C KAKKAR	100			
38	2/40	SH. R B SURI	100			
39	2/48	SMT. BHAGIRATHI SRINIVASAN	100			
40	2/49	SH. B S GUPTA	100			
41	2/50	SMT. O P NAYAR	100			
42	3/1	SH. BATUK SINGH	100			
43	3/3	SH. NARASIMHAN	100			
44	3/4	SH V P SAWHNEY	100			
45	3/5	SH. JAGDISH KODESIA	100			
46	3/6	SH. K L BAJAJ	100			




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47	3/8	SH. ROHIT LAL	100			
48	3/9	SH. D K CHABLANI	100			
49	3/10	SH. ROMESH CHANDRA	100			
50	4/1	SH. G D AHLUWALIA	100			
51	4/2	SMT. SANTOSH KUMARI MALIK	100			
52	4/3	SMT. SITA G JAGASIA	100			
53	4/4	SMT. INDER MOHINI BHASIN	100			
54	4/5	SH. K S MAHESWARI	100			
55	4/6	SH. A L AGGARWAL	100			
56	4/7	SH. KRISHNAN S. VAZIRANI	100			
57	4/8	SH. MADHU BARGOTRA	100			
58	4/9	SMT. NIRMAL KANT	100			
59	4/10	SH. S K BATRA	100			
60	4/11	SH. K L AGGAARWAL	100			
61	5/1	SMT. ROMMEL VERMA	100			
62	5/1	SH. UMESH VERMA	100			
63	5/12	SMT. KIRAN LATA	100			
64	5/21	SH. D C SAHAI	100			
65	5/23	SH. B V HALLA	100			
66	5/32	SH. M M KAKKAR	100			
67	6/1	SMT. VATSALA KAKARELA	100			
68	6/2	SMT. PAYAL AHUJA	100			
69	6/3	SH. PRAMOD KUMAR MAGU	100			
70	6/4	SH. JASBIR SINGH	100			
71	6/5	SH. A M NAYAR	100			
72	6/6	SH. S S GARKAL	100			
73	6/7	SH. D R GUPTA	100			
74	6/8	SMT. SANTOSH SACHDEVA	100			
75	6/9	SH. D N GUPTA	100			
			53000			


 Secretary,
 Parvodaya Co-operative
 Housing Society Ltd



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd.No. 1288 dated 24.03.1955)

Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017

Email I.D. No. sarvodayacoop955@gmail.comPresidentSh. Shivcharan Singh Lamba
9810066025Vice-PresidentMs. Bhaswati Mukherjee
8130104016SecretarySh. Anil Kumar Goyal
9810000721TreasurerSh. Ashok Gupta
9811083230Joint SecretarySh. Manish Mittal
9810120459
Sh. Manjit Singh
9818478351MembersSh. K. Bhushan
9810729984
Smt. Meera Chaudhary
9811070854
Sh. Ajay Jugran
9811017139
Sh. Anshuman Khanna
9810030926
Sh. Kunwar Narayan
9810816505
Sh. Avinash Kumar Setia
9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

LIST OF MEMBERS ENROLLED DURING 2023-2024

S.NO.	NAME OF MEMBER	PLOT NO.
1.	Sh. Vivek Dhir	B-55 SF
2.	Sh.. Harmohinder Singh Chawla	C-194 LGF
3.	Sh. Anil Kumar Trehan	B-54 FF
4.	Smt. Manju Singh	B-113 GF(Rear)
5.	Sh. CM Sharma	B-16 FF
6.	Smt. Prakash Bahri	B-69FF
7.	Sh. Narinder Malhotra	D-308 GF
8.	Sh. Yug Samrat	D-279TF
9.	Sh. Anil Madan	C-139 FF
10.	Sh. Bhuvan Kapila	D-233SF
11.	Smt Sapna N. Singh	D-308FF
12.	Sh. Ramesh Shyam Soni	B-21SF
13.	Sh. Jatinder Singh Grover	C-161



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.**(Regd.No. 1288 dated 24.03.1955)****Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017****Email I.D. No. sarvodayacoop955@gmail.com**President

Sh. Shivcharan Singh Lamba
9810066025

Vice-President

Ms. Bhaswati Mukherjee
8130104016

Secretary

Sh. Anil Kumar Goyal
9810000721

Treasurer

Sh. Ashok Gupta
9811083230

Joint Secretary

Sh. Manish Mittal
9810120459
Sh. Manjit Singh
9818478351

Members

Sh. K. Bhushan
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Sh. Avinash Kumar Setia
9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

14. Sh. Abhay Kumar Sinha

C-139



Anil Kumar Goyal
Secretary

Joint Secretary
Sarvodaya Co-operative
Housing Society Ltd



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd.No. 1288 dated 24.03.1955)

Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017

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9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

CUSTODIAN CERTIFICATE

This is to certify that Sh. Anil Kumar Goyal Secretary is true custodian of the documents as given below:-

S. NO.	FILES NOS.
1. MISCELLANEOUS FILES	A-1 TO A-67
2. GENERAL FILES	G-1 TO G-131
3. SECRETARY FILES	S-1 TO S-111
4. CONSTRUCTION FILES	C-1 TO C-19
5. OLD FILES	O-1 TO O-31
6. ACCOUNTS FILES	ACC-1 TO ACC-41
7. PERSONAL FILES OF S.E.	A-1 TO D-311
8. PERSONAL FILES OF SPV	1/1 TO 6/19

President

Secretary

Treasurer

President Joint Secretary
Sarvodaya Co-operative Housing Society Ltd. Sarvodaya Co-operative Housing Society Ltd.

Joint Treasurer
Sarvodaya Co-operative Housing Society Ltd.

This is to certify that Sh. Anil Kumar Goyal Secretary is true custodian of all the documents, files, registers etc. of the Society.

President

Secretary

Treasurer

President Joint Secretary
Sarvodaya Co-operative Housing Society Ltd. Sarvodaya Co-operative Housing Society Ltd.

Joint Treasurer
Sarvodaya Co-operative Housing Society Ltd.



**SARVODAYA COOPERATIVE HOUSING SOCIETY LTD.
B-74A, SARVODAYA ENCLAVE, NEW DELHI-17**

MISCELLANEOUS FILES

- A-1 Audit of Accounts for the years 1991-92, 1992-93 and 1993-94 including financial report and a Report of Rs.10,000/- drawn by Shri Rastogi.
- A-2 Minutes of General Body meeting held for three years i.e. 28.2.88, 27.8.89 and 28.4.91.
- A-3 Case No. 46/1988-CA Order of Madan Jha, DCTD Dt. 12.9.88 regarding appeal under Section 76 of Delhi Coop. Societies Act 1972 Between Shri Batuk Singh and others-appellants Versus Govt. Employees Sarvodaya Co. H.S. Ltd. Respondents.
- A-4 Arbitration Cases.
- A-5 Balance Sheet 1993-94
- A-6 Case Bi, RSA Bi, 72 D of 1972 in the court of judicature for the state Punjab circuit Bench at Delhi Regarding the Chief Commissioner, Delhi- Appellants Versus Dr. A. K. Ghatak.
- A-7 Complaints of shops etc.
- A-8 Agreement for transfer of membership- Allotment of land for joint Development S.E.-SPV
- A-9 List of Members of SE & SPV
- A-10 Court Cases against Chandgi Ram etc.
- A-11 Amendment of Bye-laws of the Society.
- A-12 Income Tax cases
- A-13 Deposit for Community Centre (Basement)
- A-14 Execution of warrant of possession of land in suit No. 209/63 Misc. No. 38/75
- A-15 FD with SBI
- A-16 Income Tax Assessment
- A-17 Budget Investment
- A-18 FD with PNB
- A-19 I to III Lease money Challan to DDA
- A-20 Budget Proposal 1995-96
- A-21 Salary file
- A-22 Report of Sub-Group of the Committee on Finance.
- A-23 House Tax for 83-84
- A-24 Rough Working sheet for Receipt and Expenditure, 1995-96
- A-25 Advertisement for the post of Accountants.
- A-26 Nominations & Papers relating to mutation of Houses.
- A-27 Agendas of M.C. Meetings from 31.5.91 to 7.8.93
- A-28 Shri K.D. Sharma/Construction of basement of C.C. SE
- A-29 Correspondence with members of Members Representation to Registrar's Office and our replies Thereto.
- A-30 Managing Committee Meeting for the year 1994
- A-31 Sarvodaya Cooperative Housing Society Ltd. General Body meeting SCHSL & SPV
- A-32 Special General Body Meeting held on 19.2.89
- A-33 Sarvodaya Cooperative Housing Society Ltd. Development of Parks.
- A-34 Model Bye-laws of Cooperative Society.
- A-35 Decision Dt. 12.1.95 by the Arbitrator/Dy. Registrar old Sectt. Delhi.
- A-36 Miscellaneous 1993
- A-37 Court Cases K. M. Sharma V/s PNB




Honey Secretary
Sarvodaya Co-operative
Housing Society Ltd

- A-38 Audit A/C for the year 1971-72
- A-39 Permission to connect sewer main with trunk line in Mehrauli Road.
- A-40 Ground Rent of SPV
- A-41 Balance sheet for the year 1989-90
- A-42 Civil writ No. 2622/1988SCHSL V/s Registrar of Coop. Society Delhi.
- A-43 M.C. Meeting for the year 1993
- A-44 Correspondence regarding the construction committee for Community Centre
At S.E. and utilization thereof.
- A-45 Lease money of SPV Plot Holder
- A-46 Minutes of the Special General Body meetings 1987.
- A-47 Construction of Basement of C.C.
- A-48 Arbitration Cases No.138 of 1995-96
- A-49 Conversion of lease hold plots into freehold plots
- A-50 Entry of Rs.9.59 lakhs in the balance sheet of the Society
- A-51 Old Circulars
- A-52 Insurance of New Shares Certificates
- A-53 Special General Body Meetings on 4.9.94
- A-54 Electric Connection C.C.
- A-55 Utilization of portion of C.C. S.E. New Delhi
- A-56 Election of M.C. SCHSL New Delhi-17
- A-57 Police Case against Society
- A-58 Budget Proposal for 1995-96
- A-59 Correspondence between Registrar of Cooperative Societies and our Society
Reg. 73 persons of SPV Claiming Membership of our Society.
- A-60 Land File
- A-61 Nursery School
- A-62 SCHSL Guard file
- A-63 Security System in the Colony
- A-64 Correspondence with PNB+Other Bank for letting our Community Centre
- A-65 Sub-Construction of the Community Centre
- A-66 Recreation Centres Membership form
- A-67 M.C. Meeting 1995-96.

GENERAL FILES

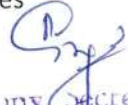
- G-1 Action on current papers
- G-2 SPV Correspondence
- G-3 Voucher File 1996-97
- G-4 Miscellaneous files
- G-5 Construction of Cabins
- G-6 Members list
- G-7 Plaza restaurant
- G-8 Lease Money ground rent
- G-9 Hawker's file
- G-10 Blank forms
- G-10(I) Blank forms




 Secretary
 Narvodaya Co-operative
 Housing Society Ltd


- G-11 Correspondence with shops in R. K. Puram
- &G-11(ii)
- G-12 Construction of shops
- G-13 Construction Committee
- G-14 Overhead Tank
- G-15 and 15(A) Electricity bills and water bills
- G-16 Leave Applications
- G-17 Advocate Srivastava's file
- G-18 Associates members of the Society
- G-19 Neighbourhood Watch Scheme
- G-20 Agreement for cleaning
- G-21 Delhi Cooperative Societies Rules and Act 1972 and 1973
- G-22 Bye-laws of Govt. Employees SCHSL
- G-23 Civic Amenities Sub-Committee
- G-24 Typewriter file
- G-25 Purchase file
- G-26 Children Park
- G-27 Specification of Community Centre
- G-28 Construction and Tender and the purchase
- G-29 Builders
- G-30 Bank Correspondence
- G-31 Shares Transfer of persons hold powers of attorney
- G-32 House Tax File V. K. M. R. K. Puram
- G-33 Unwanted papers
- G-34 Security Committee
- G-35 Delhi State Cooperative Housing Conference
- G-36 Valuation file
- G-37 Sports file
- G-38 State Bank of India
- G-39 M.T. N. L
- G-40 Advance to Rastogi C-158, S.E.
- G-41 Court Cases reg. unauthorized construction and taking over water tank
- G-42 The Registrar of Cooperative Societies, Parliament Street Election of M.Cs.
- G-43 News Letter
- G-44 C.A. Bills M/S Ajay Sethi & Associates
- G-45 Furniture and Fixture
- G-46 SPV Correspondence
- G-47 VIP'S Letters
- G-48 Important Receipts
- G-49 Audit Report for the year 1993-94 and 1994-95
- G-50 Acquisition of land 187 Bigas on Mohd.Pur
- G-51 Share Certificate of Society
- G-52 Unauthorized advertisement by few companies in putting plates on the trees
- G-53 Tube Lights/complaints reg. light parking of car security etc.
- G-54 Sh. V. U. Eradi
- G-55 Required papers for mutation




 Joint Secretary
 Navodaya Co-operative
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- G-56 Colony's plan
- G-57 Draft file
- G-58 Freehold
- G-59 Reena Devi W/o Late Santosh Singh Security Guares
- G-60 Application for booking of park/hall
- G-61 Rules Committee
- G-62 Allotment of land for Nursery School
- G-63 Stock file
- G-64 Soil Investigation
- G-65 Old Plan (cc)
- G-66 Women's Club
- G-67 Oriental Bank of Commerce
- G-68 Celebration of Golden Jubilee of the Society
- G-69 Supply of Gas Pipeline Indraprastha Gas Ltd.
- G-70 Resignation and Cooption of Members of M.C.
- G-71 Complaint to SHO Police Station by Society
- G-72 Building Maintenance and Utilizing Committee
- G-73 Request for Library and Medical Facility in the C.C.
- G-74 Representation filed Sh. H.R. Chopra to RCS Reg. Cooption of Sh. R. B. Srivastava as Treasurer
- G-75 I Tenders for Security Agency
- G-75II Five Agencies Shortlisted out of 39 Tenders of Security
- G-75III Agreement with DSS India Ltd. Security Agency
- G-75IV Circular issued reg. security service from SERWA & Society & Court Order
- G-76 Yoga Class/Other class
- G-77 Proposal for using C.C. From residents/non residents of the Colony.
- G-78 Letters to builder for Common Good Fund & Letter to M.C.D. for reg. construction of Multistorey Building
- G-79 Kendriya Bhandar
- G-80 Letter from RCS Reg. Appeal in High Court
- G-81 Formation of RWA Rules water head tank
- G-82 Engagement of Lawyer's for Appeal in High Court.
- G-83 Naming of Entrance Road to S.E.
- G-84 Objection from members reg. Airconditioners(hall)
- G-85 Request for permission of campaigning in C.C. and Colony.
- G-86 Stock files list of damaged material which sold to kabari on 19.5.2012
- G-87 Correspondence with President and Secy. And Member of M.C.
- G-88 Police Verification of Jitender Tiwari Office Peon-Security Guard.
- G-89 Correspondence with BSES
- G-90 Complaint file reg. Ms. Nanda Aerobics and Ms. Mini Gupta B-104
- G-91 Jitender Accountant regarding missing receipts and Resume
- G-92 Appointment of Peon Sh. Balwinder with Police Verification form




 Honey
 Harvodaya Co-operative
 Housing Society Ltd

- G-93 Appointment of peon Sh. Raju
 G-94 Reminder of Security charges due from residents 2014-15.
 G-95 Sale of Scooty
 G-96 Election Result from 1.9.93 to 31.3.2013
 G-97 Memorandum between Society & M/s Khubkhao Canteen
 G-98 Correspondence with SERWA reg. Booking of hall in C.C.
 G-99 Health Checkup Camp
 G-100 Gas Connection
 G-101 RTI Membership of C-200
 G-102 Petition for filing case reg. debaring from contesting election by R.O.
 G-103 Purchasing water filter, scanner etc.
 G-104 Correspondence with RCS
 G-105 Requests/complaints from residents of the colony on different matters like matter reg. mandir Near B-107
 G-106 Letter to Dainik Jagran reg. article about Sh. Manjit Singh D-300
 G-107 DDA PARK
 G-108 Proposal for Recreational Activity FROM Senior citizen
 G-109 Correspondence with SERWA
 G-110 Record Notes on Meetings held with Vivekanand Market Traders Welfare Association tenants.
 G-110(I) Professional Services for Preparation of As built drawings of in vivekanand market s.
 G-110(II) Master File of Layout Drawings of R. k. Puram Shops as on 1.4.2018 (a) Master key Drawing(b)/floorwise/(c) individual drawings of shops vivekanand market
 G-111 Sport Complex
 G-112 Booking space in CC for Community event/welfare activity
 G-113 Col. S. Manocha shop no. 20 R. K. PURAM (IN SECY'S ALMIRAH)
 G-114 Projector and Screen purchasing
 G-115 Website
 G-116 Inventory verification 2/3/18
 G-117 Appointment of Neha Kumari
 G-118 Canteen
 G-119 Amber Agnihotri
 G-120 Raveena Dance Class
 G-121 Pradeep Gym File
 G-122 Mehek Dance Group
 G-123 New Guard Munna Kumar Appointed
 G-124 Appointment of Mrs. Geeta Lal w.e.f. 1.4.2023
 G-125 Report by Ms. Neha on Fire broke in Office of C.C. on 7.5.2023 & Mismatch account
 G-126 Resumes/Application received from candidate for office work
 G-127 Selected Candidate for Office Work Sh. Amit Agnihotri
 G-128 Correspondance With DDA
 G-129 Correspondance With Vivekanand Market Traders Welfare Association
 G-130 Office Record Copy Signed by Ex President & Ex Treasurer
 G-131 Serwa B-99 Basement Correspondance File



[Signature]
 P. S. Secretary
 Narvodaya Co-operative
 Housing Society Ltd

SECRETARY FILES

- S-1 Construction of C.C. (old file)
- S-2 Construction of unauthorized building
- S-3 Complaints to the Police reg. security services
- S-4 Value of property by creative groups
- S-5 Police enquiry for protibe Devi
- S-6 Taking over records
- S-7 General file regarding water etc.
- S-8 Compensation for R. K. Puram
- S-8A Enhancement of Compensation
- S-9 Important papers
- S-10 Gates
- S-11 Horticulture (MCD)
- S-12 I,II,III Circulars files
- S-13 Common Cause Correspondence
- S-14 A Overhead Tank (Part file)
- S-15 M.C. Meeting
- S-16 Attestation of construction plan
- S-17 Special General Body Meeting 1996
- S-18 Property Tax File
- S-19 Appex Body file
- S-20 Post Offices
- S-20 (1) Post office Correspondance
- S-21 Welfare Association
- S-22 Demand Notice reg. House Tax
- S-23 Special General Body meeting Notice 1997
- S-24 General Body Meeting 1997 held on 29.3.97 & 30.3.97
- S-25 Correspondence with Sh. K. M. Sharma A-1
- S-26 Golden Jubilee Celebration of Independence
- S-27 I & II Community Centre Plan
- S-28 Show Cause Notice under Section 32 by Registrar of Cooperative Societies
- S-29 Public Participation Programme
- S-30 Cleanliness Drive
- S-31 Income Tax (Notices recd. From Income Tax etc.)
- S-32 Lease for Community Centre/Perpetual Lease Deed of C.C.
- S-33 Audit Report 97-98
- S-34 Celebration of New Year
- S-35 Tender of Architects
- S-36 Sh. A. K. Tayal Architect
- S-37 Shifting of Post Office Suit No. 2314/94
- S-38 Water Complaint
- S-39 Share Transfer Fund
- S-40 Open House Meeting 12.3.2000
- S-41 General Body Meeting (30.4.2000)
- S-42 Inauguration of Community Centre held on 11.3.2001




 Hon'y Secretary
 Sarvodaya Co-operative
 Housing Society Ltd

- S-43 Representation from Sh. P.D. Aggarwal and other & Order received
From RCS reg. Allegation for C.C. and Audit Account
- S-44 Bank Guarantee of Nimral Contract Pvt. Ltd. and other papers
- S-45 Health Club
- S-46 Library
- S-47 Catering
- S-48 Rain Water Harvesting
- S-49 Fire Fighting
- S-50 Dance Class(Agreement)
- S-51 Borewell/Tubewell
- S-52 (I) Annual General Body Meeting(Budget 2001-2002) held on 12.1.1002
- S-52(II) Election to be held on 13.1.2002
- S-53 Tambola
- S-54 Bank Correspondence regarding space available in the C.C. for Banking Activities such as
ATM and Lockers
- S-55 Use of Activity Room by Cyber Café
- S-56 Resignation of Sh. K. B. Lall
- S-57 Coordination Committee
- S-58 Police Booth
- S-59 Complaints received from Sh. A. Natrajan
- S-60 Proposal for Karate Class
- S-61 Insurance of Building
- S-62 Complaints and Suggestion received from the residents of the colony
- S-63 (I) Annual General Body meeting (budget 2003-04) held on 26.4.03
- S-63 (II) Election held on 27.4.2003
- S-64 Agreement with Bharti Airtel Ltd. Basment 300 sq.ft. of the Society for installation DLC ETC.
- S-65 Agreement with Poddar Heritage Pulse Foods India Ltd.
- S-66 Qutation for providing partition of Aluminium & Steel for the first floor of C.C.
- S-67 Agreement with scholars learning solutions Pvt. Ltd.
- S-68 AGM held on 3.10.2004 with Budget F.Y. 2004-05
- S-69 Agreement with Mayfair Exports
- S-70 M/s Agreement with M/s SPM Projects Pvt. Ltd.
- S-71 AGM with Budget Estimates and Audit Report 2003-04 and 2004-05 held on 12.2.06
- S-72 M.C. Election held on 29.10.06
- S-73 Papers reg. Desealing of C.C.
- S-74 Notice for claim recd. From M/S Pulse Foods India Pvt. Ltd.
- S-75 Papers reg. RTI Act
- S-76 AGM held on 28.10.07 with Audit Report 2005-06 and Budget 07-08
- S-77 Telephone Directory 2008
- S-78 I & II AGM held on 14.12.08 & Election held on 14.12.2008
- S-80 I AGM held on 25.10.09
- S-80 II Election held on 25.10.09
- S-81 Recreation Centre for Senior Citizen
- S-82 Paper Reg. Security
- S-83 Enhancement of compensation Appointment of Advocate
- S-84 AGM held on 19.6.11 with Audit Report 2011-12



P. Jyoti
Hony Secretary
Sarvodaya Co-operative
Housing Society Ltd

- S-85 AGM held on 13.11.11
- S-86 Resignation of Secretary Sh. R.S. Jain
- S-87 Wave Restaurant a unit of cuisine craft Hospitality Pvt. Ltd. reg. donation of Security of guard of the colony.
- S-88 Appointment of Treasurer Smt. Rama Chhabra due to death of Sh. Srivastava
- S-89 AGM/Election held on 31.3.2013
- S-90 Letters reg. Re-carpeting of roads/shopping complex etc. to DDA
- S-91 Celebration of Republic Day on 26.1.2014
- S-92 Correspondence Reg. objection for Engineering College in Mother School
- S-93 Taking over charge by Sh. Naresh Kumar Secy.
- S-94 Suggestions or issues raised by M.C. Member for M.C. Meeting.
- S-95 AGM held on 15.5.2016 with
of 2011-12 to 2014-15
- S-96 I & II to be held on 26.6.2016
- S-96 III Appointment of Administrator by RCS
- S-97 Special General Body Meeting held on 5.3.2017
- S-98 Special General Body meeting for Election held on 11.2.2018
- S-99 Minutes of M.C. Meeting
- S-100 Handing over/Taking over by new M.C. after election held on 11.2.18
- S-101 Sub-Committees
- S-102 Application for New Members of the Society received from RCS submitted by Sh. O.P. MISHRA
Administrator-cum-Returning Officer to RCS during his tenure from 28.3.17 TO 11.2.18
- S-103 Celebration of Festival
- S-104 Approval of Applications for new membership by Membership Committee.
- S-105 Annual General Body Meeting on 30.09.2018 with Audit Reports 2016-17 & 2017-18.
- S-105(i) AGM on 29.9.2019 and AGM 30.12.2020
- S-106 MOU between SCHSL & serwa regarding Security Matter.
- S-106 (I) MOU between SCHSL & SERWA regarding Security signed on 10.6.23
- S-107 Election file 12.2. 2023
- S-108 Handing Over File 2023
- S-109 Society Notes submitted to Core committee.
- S-110 Audit File 1.4.2021-31.3.2022
- S-111 Audit File 1.4.2022 to 31.3.2023

SHOPS FILES OF VIVEKANAND MARKET, SECTORY1, R.K. PURAM, NEW DELHI-22

- Shop No. 1
- Shop No. 2
- Shop No. 3
- Shop No.4
- Shop No.5
- Shop No.6
- Shop No.7
- Shop No.8
- Shop No.9
- Shop No.10




 Secretary
 Navodaya Co-operative
 Housing Society Ltd

Shop No.11
 Shop No.12
 Shop No.13
 Shop No.14
 Shop No.15
 Shop No.16
 Shop No.17
 Shop No.18
 Shop No.19
 Shop No.20
 Shop No.21
 Shop No.22
 Shop No.23
 Shop No.24
 Shop No.25
 Shop No.26
 Shop No.27

CONSTRUCTION FILES

C-1 Contractor M/s Dass Eng. Works
 C-2 Quotation File
 C-3 Correspondence File
 C-4 Accounts File (Containing pages 99)
 C-5 Bill file M/s Nirmal Contracts Pvt. Ltd.
 C-6 S/I & W/S File construction of addition & Alteration
 Of C.C. for SCHSL, Sanitary Water Supply sewerage & Sprinkler system.
 C-7 Architectural Drawings
 C-8 Literature file
 C-9 Rough papers of the Minutes of the meetings and other papers(Part-I and II)
 C-10 Structural's file
 C-11 Extra/Additional file
 C-12 Electrical Tenders (1st call & 2nd call)
 C-13 Water supply & S/I Tenders
 C-14 File for Mamta Engineering Works (Fabricator Sh. Jaivir Singh)
 C-15 Application for Site Engineer & Selected applications for Site Engineer(Part I&II)
 C-16 Tenders, quotations recd. From Architects
 C-17 Tender for Contractors
 C-18 M/s Nimral Contracts Pvt. Ltd.
 C-19 List of records handed over to Society by Sh. O.P. Gupta

OLD FILES

O-1 1) Audit Report 1976-77
 2) Road cutting permission for laying cables
 O-2 Correspondence with estate office land & Development old land
 O-3 Acquisition of land in Village Mohd. Pur Munirka for Govt. Housing Scheme



[Signature]
 Joint Secretary
 Varvodaya Co-operative
 Housing Society Ltd

O-4	Miscellaneous File
O-5	Court cases civil writ No. 2222 of 1988
O-6	Storm water drains correspondence
O-7	Election for 1989
O-8	Permission to lay second storey with barsati in certain houses in colony
O-9	Payment of Ground rent 1973
O-10	Severage work at S.E.
O-11	Report 1974-75 & 75-76
O-12	Installation of tube well
O-13	Electrification of Sarvodaya Enclave
O-14	Refund of share money of 73 member of SPV
O-15	Issue of share certificates to 73 plots holder in SPV
O-16	Paper regarding admission of colony children in mother's International School
O-17	Estimate of sewage scheme and its maintenance
O-18	Construction of water tank
O-19	Bye-laws of Cooperative Societies
O-20	Ground rent
O-21	Register of Individual A/c
O-22	New land on Mehrauli Road Agreement with Govt.
O-23	Application members for transfer of membership to SPV. Coop. Society.
O-24	Election of paper reg. Lease money
O-25	Land & other misc. paper
O-26	Miscellaneous paper
O-27	Sale Deed
O-28	SCHSL VS DDA
O-29	SCHSL V/S Sh. C. L. Trehan and case in the court of Jt. Registrar
O-30	SCHSL V/S Commissioner MCD Arbitrary case
O-31	Paper reg. SPV.

ACCOUNTS FILES


ACC-1	Income & Expenditure & Balance sheets for the years:- 1988-89.1989-90.1990-91.1991-92 & 1992-93
ACCT-2	Audited balance sheet 1993-94
ACCT-3	Balance Sheet Presented to Income Tax 1994-95
ACCT-4	Audited balance sheet 1994-95
Acct-5	Balance Sheet presented to Income Tax 1995-96
ACCT-6	deducted at source from the income of contractor by the society 1995-96
ACCT-7	Monthly Statement 1995-96
ACCT-8	Balance Sheet for Auditor 1995-96
ACCT-9	Monthly Statement 1996-1997
ACCT-10	Deducted at the source from the income of the Contracts by the Society 96-97
ACCT-11	Trial Balance Sheet 1996-97
ACCT-12 A&B	TDS deducted by the 1997-98 & 1998-99
ACCT-13	Monthly Statement 1997-98
ACCT-14	File of Sh. L. K. Kapoor (CA)




 Hon'y Secretary
 Sarvodaya Co-operative
 Housing Society Ltd

ACCT-15	Monthly Statement 1999-2000
ACCT-16	Delhi Cooperative Housing Finance Corp. Ltd.
ACCT-17	Bank Statement/Certificates 1999-2000
ACCT-18	TDS Certificate from Bank 1999-2000
ACCT-19	TDS Deposited by Society
ACCT-20	I.T. Return 1995-96
ACCT-20A	-DO- 1996-97
ACCT-20B	-DO- 1997-98
ACCT-20C	-DO- 1998-99
ACCT-20D	-DO- 1999-2000
ACCT-20E	-DO- 2000-01
ACCT-20F	-DO- 2001-02
ACCT-20G	-DO- 2002-03
ACCT-21	AUDIT REPORT 1995-96
ACCT-22	-DO- 1996-97
ACCT-23	-DO- 1996-97
ACCT-24	-DO- 1997-98
ACCT-25	TDS deposited by Society 2000-01,01-02,02-03 & 03-04
ACCT-26	TDS Certificates from bank 2000-01
ACCT-27	Monthly Statement 2000-01, 01-02,02-03 & 03-04
ACCT-28	Bank Statement/Certificates 2000-01
ACCT-29	Audit Report for 1999-2000
ACCT-30	Original documents for Audit 2000-01
ACCT-31	Sales Tax on work contract Act 2001-02
ACCT-32	Audit Report 2001-02 with Bank Certificates
ACCT-32II	-DO- 2002-03
ACCT-32III	-DO- 2003-04
ACCT-33	Application for allotment of TDS A/c Number
ACCT-34	Letter from RCS reg. Audit Report 2009-10
ACCT-35	Income Tax Return for 1991-92, 1992-93 & 1994-95
ACCT-35 A	Income Tax Return 2003-04
ACCT-35 B	-DO- 2004-05
ACCT-35 C	-DO- 2005-06/TDS Deducted by tenants or bank F.Y. 2004-05
ACCT-35 D	-DO- 2006-07
ACCT-35 E	-DO- 2007-08
ACCT-35 F	-DO- 2008-09
ACCT-35 G	-DO- 2009-10
ACCT-35 H	-DO- 2010-11
ACCT-35 I	-DO- 2011-12
ACCT-35J	-DO- 2012-13
ACCT-35 K	-DO- 2013-14
ACCT-35 L	-DO- 2014-15,15-16,16-17(TDS CERTIFICATE 16-17) & ITR 2017-18
ACCT-35 M	-DO- Income Tax Return A.Y. 2018-19
ACCT-36	Fringe Benefit Tax F.Y.2006-07
ACCT-37	Monthly Statement 2004-05
ACCT-37 A	Monthly Statement 2005-06




 Honey Secretary
 Sarvodaya Co-operative
 Housing Society Ltd

ACCT-37B	-DO-	2006-07
ACCT-37 C	-DO-	2007-08
ACCT-37 D	-DO-	2008-09
ACCT-37 E	-DO-	2009-10
ACCT-37 F	-DO-	2010-11
ACCT-37 G	-DO-	2011-12
ACCT-37 H	-DO-	2012-13
ACCT-37 I	Monthly Statement 2013-14,14-15 & 15-16	
ACCT-37 J I & II	-DO-	2016-17 & 2017-18
ACCT-37K	-DO-	1994-95
ACCT-37 L	-DO-	1996-97
ACCT-37 M	-DO-	1998-99
ACCT-38	TDS Certificate/deposited F.Y.2004-05	
ACCT-38 A	TDS Certificate/Fringe benefit Tax F.Y.2005-06	
ACCT-38 B	TDS Deposited by Society F.Y. 2006-07	
ACCT-38 C	-DO-	F.Y. 2007-08
ACCT-38 D	TDS & FBT F.Y.2008-09	
ACCT-38 E	TDS F.Y.	2009-10
ACCT-38 F	TDS F.Y.	2010-2011
ACCT-38 G	TDS F.Y.	2012-13
ACCT-38 H	TDS RETURN F.Y.2014-15	
ACCT-38 I	TDS Certificate from bharti airtel for 2014-15 and 15-16	
ACCT 38J	LETTER FROM ADDL/JOINT C.I.T. REG.NON FILING OF TDS F.Y.2011-12	
ACCT-39	AUDIT REPORT- 2002-03	
ACCT-39A I & II	-DO-	2004-05
ACCT-39 B	-DO-	2005-06
ACCT-39C	-DO-	2006-07
ACCT-39D	-DO-	2007-08
ACCT-39 E	-DO-	2008-09
ACCT-39F	-DO-	2009-10
ACCT-39G I&II	-DO-	2010-11
ACCT-39 H I&II	-DO-	2011-12
ACCT-39 I (I&II)	-DO-	2012-13
ACCT-39 J I & II	-DO-	2013-14
ACCT-39 K I & II	-DO-	2014-15
ACCT-39 L	-DO-	2015-16
ACCT-39 M I & II	-DO-	2016-17
ACCT-40	TDS DEDUCTED/DEPOSITED BY SOCIETY F.Y. 2018-19, 2019-20	
	TDS FROM BHARTI AIRTEL 2018-19, Bharti Airtel 2024-25	
ACCT-41	TDS Deducted/Deposited by Society FY 2023-24& TDS Return	




 Hons Secretary
 Navodaya Co-operative
 Housing Society Ltd

SARVODAYA COOPERATIVE HOUSING SOCIETY LTD.

LIST OF MISSING FILES

- | | |
|----------|---------------------------------------------------------------------|
| 1. G-12 | -Construction of Shops. |
| 2. G-50 | -Acquisition of land 187 bigas on mohd.pur |
| 3. G-62 | -Allotment of land for Nursery School |
| 4. G-82 | -Engagement of Lawyers for Appeal in High Court |
| 5. S-8 | -Compensation for R K Puram |
| 6. S-16 | -Attestation of Construction Plan |
| 7. S-37 | -Shifting of Post Office suit no. 2314/94 |
| 8. S-100 | -Handing Over File |
| 9. O-21 | -Register of Individual A/C |
| 10.O-23 | -Application Members for transfer of Membership to SPV Coop Society |

Out of 9 missing files mentioned in earlier List of Missing Files dt. 13.7.2013 one File No. S-39 found. One new 'File No. S-100 Handing over Files' not traced. Above mentioned all files are not traced.


 Honey Secretary
 Sarvodaya Co-operative
 Housing Society Ltd



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd.No. 1288 dated 24.03.1955)

Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017

Email I.D. No. sarvodayacoop955@gmail.comPresidentSh. Shivcharan Singh Lamba
9810066025Vice-PresidentMs.Bhaswati Mukherjee
8130104016SecretarySh. Anil Kumar Goyal
9810000721TreasurerSh. Ashok Gupta
9811083230Joint SecretarySh. Manish Mittal
9810120459
Sh. Manjit Singh
9818478351MembersSh. K. Bhushan
9810729984
Smt.Meera Chaudhary
9811070854
Sh. Ajay Jugran
9811017139
Sh. Anshuman Khanna
9810030926
Sh.Kunwar Narayan
9810816505
Sh.Avinash Kumar Setia
9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

**LIST OF MEMBERS OF THE MANAGING COMMITTEE
AS ON 31/03/2024**

<u>S No.</u>	<u>NAME OF MEMBER</u>	<u>DESIGNATION</u>
1.	Sh. Shivcharan Singh Lamba	President
2.	Ms. Bhaswati Mukherjee	Vice President
3.	Sh. Anil Kumar Goyal	Secretary
4.	Sh. Ashok Gupta	Treasurer
5.	Sh. Manish Mittal	Joint Secretary
6.	Sh. Manjit Singh	Joint Secretary
7.	Smt. Jyotsana N Sharma	MC Member
8.	Smt. Meera Chaudhary	MC Member
9.	Sh. Anshuman Khanna	MC Member
10.	Sh. Ajay Jugran	MC Member
11.	Sh. Kuldeep Singh	MC Member
12.	Sh. Ravikant Sood	MC Member
13.	Sh. Kunwar Narayan	MC Member
14.	Sh. K Bhushan	MC Member
15.	Sh Avinash Kumar Setia	MC Member


 PRESIDENT


 SECRETARY


 TREASURER

 President
 Sarvodaya Co-operative
 Housing Society Ltd.

 Joint Secretary
 Sarvodaya Co-operative
 Housing Society Ltd

 Joint Treasurer
 Sarvodaya Co-operative
 Housing Society Ltd


SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

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9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

Bank Reconciliation Statement as on 31.03.2024**Punjab National Bank**ParticularsAmount

- | | |
|-----------------------------|----------------|
| 1. Balance as per Pass Book | : Rs. 91716.80 |
| 2. Balance as per Cash Book | : Rs. 91716.80 |

Difference - Nil

President

Secretary

Treasurer

Joint Secretary
Sarvodaya Co-operative
Housing Society Ltd.

Joint Secretary
Sarvodaya Co-operative
Housing Society Ltd.



DELHI, SARVODAYA ENCLAVE
A-1 SARVODAYA ENCLAVE
NEW DELHI
DELHI

To
M/S SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD
B 74 A SARVODAYA ENCLAVE
NEW DELHI
DELHI
DELHI-110017
INDIA
12-04-2024

Dear Sir/Madam

Account No: 0636000100031594 of SARVODAYA CO-OPERATIVE HOUSING SOCIETY LT

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 31-03-2024 is RUPEES 91716.80 /=
(RUPEES Ninety One Thousand Seven Hundred Sixteen and Paise
Eighty Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd.No. 1288 dated 24.03.1955)

Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017

Email I.D. No. sarvodayacoop955@gmail.comPresidentSh. Shivcharan Singh Lamba
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9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

Bank Reconciliation Statement as on 31.03.2024**UCO BANK**ParticularsAmount

- | | |
|-----------------------------|----------------|
| 1. Balance as per Pass Book | : Rs. 36540.67 |
| 2. Balance as per Cash Book | : Rs. 36540.67 |

Difference - Nil**President****Secretary****Treasurer**President
Sarvodaya Co-operative
Housing Society Ltd.Hon'y Secretary
Sarvodaya Co-operative
Housing Society LtdHon'y Treasurer
Sarvodaya Co-operative
Housing Society Ltd

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UCO BANK
SRI AUROBINDO EXT COUNTER

Customer Balance Report

Customer Id : 00622849

Name : SARVODAYA CO-OP.HS.SOC.LT

Dear Sir,

We hereby certify that the sum of Rs.(as noted below)
was standing in our books at the credit/debit on your undernoted accounts
at the close of business on 31-03-2024

Yours' faithfully,

Manager

A/C No.	Crncy	Total Balance	Fx Crncy	FCNR	Balance
90030510000045	INR	391.00Dr			0
90030100002020	INR	36,540.67Cr			0
90030310199183	INR	8,90,000.00Cr			0
		-----			-----
	TOTALS	9,26,149.67			0
		-----			-----

This is system generated certificate & does not require any signature.



Transaction Details

47

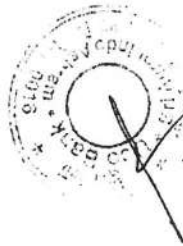
09-04-2024 13:10:43 UCO BANK SRI AUROHINDO EXT COUNTER
 SRI AUROHINDO ASHRAM, AUROHINDO MARG,
 NEW DELHI-16
 NEW DELHI -
 DELHI

DETAILS OF TAX DEDUCTION AT SOURCE

Page: 1

CIF ID acctSolid	Account ID TdsCircleName	Account Name TaxDednAc	Tran Date PanGlrNo	Tax %	Interest Amount	TDS Amount	Refund Amt	Refund
00622849	90030310021620	SARVODAYA CO-OP.HS.SOC.LTD.	12-05-2023	0.00	0.00	0.00	0.00	
9003		CALU00281B						
00622849	90030310045343	SARVODAYA CO-OP.HS.SOC.LTD.	12-05-2023	0.00	0.00	0.00	0.00	
9003		CALU00281B						
00622849	90030310199183	SARVODAYA CO-OP.HS.SOC.LTD.	24-06-2023	10.00	8,785.00	879.00	0.00	
9003		CALU00281B						
00622849	90030310199183	SARVODAYA CO-OP.HS.SOC.LTD.	30-09-2023	10.00	16,020.00	1,602.00	0.00	
9003		CALU00281B						
00622849	90030310199183	SARVODAYA CO-OP.HS.SOC.LTD.	31-12-2023	10.00	16,020.00	1,602.00	0.00	
9003		CALU00281B						
00622849	90030310199183	SARVODAYA CO-OP.HS.SOC.LTD.	31-03-2024	10.00	16,020.00	1,602.00	0.00	
9003		CALU00281B						
Total -->					56,845.00	5,685.00	0.00	
Grand Total -->					56,845.00	5,685.00	0.00	

End of report



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UCO BANK
SRI AUROBINDO EXT COUNTER

09-04-2024

INTEREST CERTIFICATE

This is to certify that M/S SARVODAYA CO has the following accounts with us as on date and following are the details of interest paid/collected together with TDS collected (if any) on interest paid by the bank from 01-04-2023 31-03-2024

Customer :-

00622849

M/S SARVODAYA CO-OP.HS.SOC.LTD.

B 74 A SARVODAYA
ENCLAVENEW DELHI, DELHI
110017
INDIA

Account 1

90030100002020

B 74 A SARVODAYA
ENCLAVENEW DELHI, DELHI
110017
INDIA

SOL : 0003

Currency : INR

Sri No	Date of Transaction	Gross Interest Paid	Tax Collected	Interest Collected	Master A/c	TDS Cert Num
1	02-04-2023	688.00	0			
2	30-06-2023	493.00	0			
3	27-09-2023	322.00	0			
4	24-12-2023	309.00	0			
5	27-03-2024	399.00	0			
Total for 90030100002020		2,211.00	0	0		



G. J.



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd.No. 1288 dated 24.03.1955)

Community Centre, B-74A, Sarvodaya Enclave, New Delhi-110 017

Email I.D. No. sarvodayacoop955@gmail.comPresidentSh. Shivcharan Singh Lamba
9810066025Vice-PresidentMs. Bhaswati Mukherjee
8130104016SecretarySh. Anil Kumar Goyal
9810000721TreasurerSh. Ashok Gupta
9811083230Joint SecretarySh. Manish Mittal
9810120459
Sh. Manjit Singh
9818478351MembersSh. K. Bhushan
9810729984
Smt. Meera Chaudhary
9811070854
Sh. Ajay Jugran
9811017139
Sh. Anshuman Khanna
9810030926
Sh. Kunwar Narayan
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Sh. Avinash Kumar Setia
9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

LIST OF STAFF / EMPLOYEES FOR THE YEAR 2023-2024

S.No.	Name	Designation	Salary Per Month	Annual Income
1.	Neha Kumari	Office Incharge (worked till 8 th June)	20300/-	66009/-
2.	Raju Basnet	Peon	20080/-	235963/-
3.	Rajkumar	Gardener	2000/-	23167/-
4.	Kamal	Safaiwala	5000/-	60678/-
5.	Amit Agnihotri	Office Incharge W.e.f 12.6.2022	30300/-	260200/-
6.	Geeta Lal	Office Incharge Salary Increase from July worked till 4 th Aug	20300/-	86000/-
7.	Tarun Sardana	office Incharge W.e.f 16 th Sep 2023 Part time Feb 24	22300 10000	101000/ 10000/
Total				843017/-

PRESIDENT

SECRETARY

TREASURER

President
Sarvodaya Co-operative
Housing Society Ltd.Joint Secretary
Sarvodaya Co-operative
Housing Society LtdJoint Treasurer
Sarvodaya Co-operative
Housing Society Ltd

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9810049388
Smt. Jyotsna N Sharma
9810063133
Sh. Kuldeep Singh
9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

CASH IN HAND CERTIFICATE

Certified that cash in hand as on 31.03.2024 is Rs.68/- (Sixty Eight Only).


President


Secretary


Treasurer

President,
Sarvodaya Co-operative
Housing Society Ltd.

Hon'y. Secretary,
Sarvodaya Co-operative
Housing Society Ltd.

Hon'y. Treasurer,
Sarvodaya Co-operative
Housing Society Ltd.



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.

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9810273584
Sh. Ravikant Sood
9810808881

Ref No. _____

This is to certify that no fraud/irregularities/mis-management has been detected during the financial year 2023-24 in the Society.

President

Secretary

Treasurer

President
Sarvodaya Co-operative
Housing Society Ltd.Joint Secretary
Sarvodaya Co-operative
Housing Society LtdJoint Treasurer
Sarvodaya Co-operative
Housing Society Ltd

Appointment of Auditors for Sarvodaya Co Operative Society 23-24

AUDIT RCS <rcsappointment2024@gmail.com>

20 June 2024 at 17:37

To: sarvodaya cooperative housing society <sarvodayacoop955@gmail.com>

WITH REFERENCE TO YOUR REQUEST, THE APPOINTMENT OF AUDITOR HAS BEEN APPROVED BY THE COMPETENT AUTHORITY AS PER DETAILS GIVEN BELOW :

NAME OF THE SOCIETY AND REG. NO	NAME OF THE CA FIRM/ AUDITOR	REQUEST RECEIVED ON	FINANCIAL/ AUDIT YEAR FOR WHICH AUDITOR IS APPOINTED
SARVODAYA CGHS (1288)	M/S HUMS & ASSOCIATES (C-18)	01.06.24	2023-24

THIS APPROVAL IS BEING GIVEN SUBJECT TO COMPLETION OF PREVIOUS YEAR AUDIT AS INFORMED BY YOU. FURTHER, AS PER THE DIRECTIONS OF THE RCS, DELHI, THE AUDIT FEE WILL BE CHARGED AS PER THIS DEPARTMENT CIRCULAR NO. AR(AUDIT)/2010/1639, DATED 03.03.2010.

FURTHER, PREVIOUS APPOINTMENT OF AUDITOR FOR THE SAID FINANCIAL YEAR, IF ANY ISSUED IS HEREBY CANCELLED.

Regards

ASSISTANT REGISTRAR (AUDIT)

[Quoted text hidden]



OFFICE OF THE REGISTRAR COOPERATIVE SOCIETIES, GOVT. OF NCT OF DELHI OLD COURTS
BUILDING, PARLIAMENT STREET, NEW DELHI- 110001

CA's Copy

S. No.

Date:-

Option-Cum-appointment letter for conducting statutory audit for 2023-2024/concurrent audit for 2023-2024
including pending audit, (not prior to 2006-2007)

(To be filled in block letters)

1. Name of the Society SARVADAYA CO-OPERATIVE HOUSING SOCIETY LTD
2. Address of the Society with Tel No. B-74A, COMMUNITY CENTRE SARVADAYA ENCLAVE
NEW DELHI Pin code 110017
1288 Dated 24/3/1955
3. Registration No. & Date /Zone
4. Year upto which the audit has been completed
and name of Chartered Accountant/AUDITOR 2022-23 M/S HUMS & ASSOCIATES
Approx Rs 40 lakh
5. Yearwise turnover since last audit up to 31.03.2009
6. (i) In case the audit is pending prior to 01.04.2008
reasons for not conducting the Audit No
(ii) Whether any Chartered Accountants was appointed
by Department? If yes, name & address. No
7. (i) Name & address of the Chartered Accountant opted. M/S HUMS & ASSOCIATES CA
(ii) Category & Panel No. of the Chartered Accountant C-67
(iii) Audit by the same auditor/CA Continuously
1st, IInd, IIIrd etc. II
8. Status of the Society: Whether under liquidation?
If yes, name of the liquidator. Yes/No
9. Number & Date of last Audit report submitted 15th Jan 2024
along with photocopy of previous year approved checklist

Declaration:

I/We ANIL KUMAR GUPTA SECRETARY do hereby certify and declare that the above mentioned facts are correct to the
best of my/our Knowledge and belief & the CA selected/opted is neither a member/employee of the society nor
directly/ Indirectly concerted with the society.

Signature of Secretary/President
of Society with SEAL

Acceptance Certificate by the CA/Auditor

I/We HUMS & ASSOCIATES do hereby give my/our consent for conducting audit of your above-
mentioned society. Our consent is subject to approval by the office of Registrar Cooperative Societies, Delhi.

I/We HUMS & ASSOCIATES certify that my/our firm does not suffer from any disqualification mentioned in
section 226 of the Companies Act, 1956.

Place NEW DELHI

Date 14/5/2024



Authorised Signatory

Name & address of the firm with SEAL

APPROVAL OF REGISTRAR COOPERATIVE SOCIETIES

No. F.AR/Audit 2009/

Dated:-

Option exercised by the society has been approved for the year _____ to _____ and properly recorded.

Date:

Assistant Registrar (Audit)

ACKNOWLEDGEMENT RECEIPT

S. No.

Received the option cum appointment from the _____ Coop. Society Ltd.

_____ on _____, Approved From may be collected on _____

Date: _____

Signature of Receipt Clerk

Note : Deposit Rs. 50/- (Rs. Fifty only) alongwith the option cum appointment letter.



SARVODAYA CO-OPERATIVE HOUSING SOCIETY LTD.
B-74A, SARVODAYA ENCLAVE, NEW DELHI-110017
 (Regd. No. 1288 dated 24.3.1955)

Date: 15.04.2024

To,

The Assistant Registrar (Audit)
 Office of the Registrar Cooperative Societies,
 Govt. of NCT of Delhi
 Parliament Street
 New Delhi - 110001

Sub.: Request for Appointment of Auditor for the FY' 2023-24 in respect of
 Sarvodaya Co-op. Housing Society Ltd. (Regd No. 1288 dt. 24.03.1955).

Dear Sir,

1. It is submitted that the Sarvodaya Co-op Housing Society Ltd., New Delhi had been registered with the office of the Registrar Co-operative Societies Govt. of NCT OF Delhi, Parliament Street, New Delhi-110001 under the Delhi Co-operative Societies Act 1972, (Chapter-II Rule 3 refer).

2. With reference to your circular No. AR(Audit)/2-SLA/2019-20 dated 15.05.2020 and AR(Audit)2018/RCS/4081 dated 25.03.2021, I am directed to inform that Managing Committee of Sarvodaya Co-op Housing Society Ltd., New Delhi in its meeting held on 1st May, 2023 has approved appointment of **M/s HUMS & ASSOCIATES**, Chartered Accountants to conduct the statutory audit of the Society accounts for the financial year 2023-24, subject to approval of Registrar Cooperative Societies, Govt. of NCT of Delhi.

Please note that **M/s HUMS & ASSOCIATES, CA** is in empanelled list of RCS Auditor under **category "C" at Sl. No. 67**. Further, it may be noted that **M/s HUMS & ASSOCIATES, CA** has last conducted Audit of the Society accounts for Financial Year 2022-23.

3. Accordingly, it is requested to approve appointment of **M/s HUMS & ASSOCIATES**, Chartered Accountants listed under **category "C" at Sl. 67** to conduct the audit of our Society for the **Financial Year 2023-24**.

4. We are enclosing here with duly completed Option-cum Appointment letter in triplicate along with a certificate by the **M/s HUMS & ASSOCIATES**, Chartered Accountants, with a request to approve the same, at the earliest so that audited accounts can be submitted with your esteemed department on time.

Yours sincerely


 President / Authorized Signatory

Encl :

- Copy of Acknowledgement of Annual Return for FY 2022-23.
- Copy of Receipt of Submission of Audit Report for the FY 2022-23.
- Copy of Option-cum Appointment letter in triplicate along with Certificate form the Chartered Accountant.

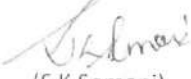




CERTIFICATE

This is to certify that our CA firm namely M/s H U M S & Associates placed at Sl. 67 under category "C" in the empanelled list of Chartered Accountants in the office of Registrar of Cooperative Societies, Government of NCT of Delhi, has conducted Audit for two year (2021-22 & 2022-23) of **Sarvodaya Co-operative Society Limited**, B-74A, Community Hall, Sarvodaya Enclave, New Delhi-110017 during last 3 years. Further it is also certified that during the financial year 2023-24 our firm is not conducting audit for more than the prescribed limit i.e. 5 Cooperative Societies whose turnover is more than Rupees five lakhs and shall conduct audit of atleast 3 cooperative societies whose turnover is less than rupees five lakhs.

For HUMS & Associates
Chartered Accountants


(S K Somani)
Partner



Place: New Delhi
Date : May 14, 2024

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.

35960**RECEIPT**

Dated. 03/9/24

Regd. No. 1288

Received with thanks from. Sarvodaya Cooperative Housing

Address. Society 272

a sum of Rs. Five hundred thirty only/- Only

being the contribution towards the "Cooperative Education Fund" for the
period. 2023-24 vide Cash Rs. 530/- Cheque No. —

Dated. — for Rs. — Drawn on. —

Rs.

530/-

On behalf the
committee on Cooperative Education Fund
SECRETARY