Secretary's Report for the term of Present Managing Committee from 27/02/2023 to 31/03/2024.

General Body Meeting held at Community Centre on 16th June 2024.

Dear Friends, members of CC,

The present M.C. was elected on 15th February 23 and took charge on 27th February 23 with the following team members:

Shri Shivcharan Singh Lamba – President, Ms. Bhaswati Mukherjee – Vice President, Shri. Anil Kumar Goyal – Secretary, Shri. Manish Mittal – Joint Secretary, Shri. Manjit Singh – Joint Secretary, Shri. Ashok Gupta – Treasurer, Shri K. Bhushan, Smt. Meera Chaudhary, Shri. Ajay Jugran, Shri. Anshuman Khanna, Shri Kunwar Narayan, Shri. Avinash Kumar Setia, Smt. Jyotsna N Sharma, Shri. Kuldeep Singh and Shri. Ravikant Sood (Members).

Our Special thanks and gratitude goes to Ms. Geeta who had dedicated her life serving the community and she was rehired because of her efficiency but due to prolonged illness, she passed away. We express our deepest condolences to her family.

Our society has been in existence close to 70 years and these years have seen development and progress from time to time. Committees, as elected from time to time, have ensured their best efforts. Inching ahead each time, one is progressing towards some of the end result expectations where Community Centre is concerned, including vision of Committee as projected in year 2000.

Like for all elected Committees, there are hopes of delivery from this Committee as well, to match expectations of members and residents. We inherited the infrastructure in the conditions needing overhaul and also the status quo of daunting issues and problems as continuing from earlier Committee, including but not limited to the following:

- 1. Amount owed to MCD towards house tax as continuing from last two decades with various representations given by respective MC Committee elect, but unfortunately no concrete solutions and delays in resolving it, terminated by receiving show cause notices as are / were received from MCD by the earlier MC committee and last one was just few months before the last society MC elections. The cumulative amount due as per MCD calculation was estimated over Rs 1.50 crore besides any further penal interest / penalties as applicable under MCD act/provisions until finally settled.
- 2. R K Puram shops which are given on usage basis and meagre license fees were being received by Society as property ownership. Last Committee mapped the property and increased the license fee which was raised from few hundred per month to Rs 1000/ a month per shop.

- 3. Missing files from records which is reported in audit reports and accepted in the handovers by few earlier managing Committees elect.
- 4. Missing original records / drawings / sanctions from records as there are no inventory of records which should be available in files, but only file index and some correspondence related thereto are available.
- 5. Bad condition of old records / files / papers as our society is over six/ seven decades old. Records were never archived for future reference.
- 6. Due to paucity / handful of funds with Society resources to do needful cannot be managed.
- 7. Community Centre Building insurance cover of Rs 70 lakhs, while cost of restoration of same area may need over Rs 5 crores.
- 8. Community Centre Building licences including fire NOC were not available at all and the usage has since been without such clearance. Obtaining a fire NOC is therefore of highest priority to the present Committee.

All above matters were addressed as best possible basis. Matters which could be resolved are:

- 1. House Tax Dues Committee decided to take use of house tax Samridhi scheme, whereby all past dues, since year 2004 when it started, including penal interest and penalties were waived and calculation was made for last six years instead of. Accordingly, finally Society had to pay Rs 23 lakhs in all and all demands were set aside with nildues till March 2023. There was a challenge to garner funds as society had meagre resources. Still Committee decided to prematurely access some fixed deposits and contributed to shortfall as interest free loan. Finally, payment was made in time to MCD. Had this issue not been resolved, show cause could have converted into pro-earth being seized towards recovery dues. Court case was another option, but with no guaranty of relief. A detailed note was circulated with all facts to the members by our Committee President.
- 2. Care taker at Community Centre Community centre had a care taker and his family staying at top floor of Community Centre. This created many problems and challenges. Committee got the Community Centre fully vacated and all four toilets have been renovated with the assistance of a donor agency / some Committee member's contribution in kind and Society did not need to spend funds.
- 3. Electric Panel Earlier electrical wiring in Community Centre was in bad shape with a risk of short circuit and fire hazard. The whole panel was in basement in

bad condition and open cables. Committee got a new panel on ground floor outside the building (open covered area) which is with new cable and less chances of short circuit in future. This was also done by the same donor agency and Society did not need to spend funds.

- 4. Basement / Water Proofing work has been done to address water seepage issues in basement and towards better usage once all permissions are in place.
- 5. Building Insurance it was noticed that building insurance was in place for various risks but coverage was only till Rs 70/ lakhs. Community Centre has over 16,000 sq feet and this amount would not be adequate in case of any calamity to restore the building. Realising this, insurance cover was raised to Rs 5 crore/ for building insurance.
- 6. Post office post office has been functioning from one side lane room within Community Centre building. They have been paying a rent of Rs 1/historically. As per documents in record, this post office was moved to current place for a short period and was expected to be relocated as per Postal Department norms. It was also found that the room was a temporary structure. Besides is not as per sanctioned plan in records. When a larger usage of building is considered, relocation of this room which is not authorised has to be considered. Society is in touch with Postal Department at highest level for a permanent and mutually satisfactory solution.
- 7. Accounts Audit Pending years accounts have been audited from F.Y. 2020-21, F.Y. 2021-22, and F.Y. 2022-23. These accounts are placed before General Body Meeting for adoption.
- 8. Records digitised and archived As an on-going project, old records are being digitised and archived for future reference and history being continued with continuity.

Activities in Centre:

1. Independence Day Celebrations
Independence Day celebrations were held in Community Centre followed by Flag
Hoisting ceremony. A cultural programme was held by the residents of the colony.

2. Exhibition & Sale of Diamond Jewellery

Exhibition of Diamond Jewellery was held in the Community Centre by ORRA Fine Jewellery in which they were providing many schemes and the sale of jewellery at a discount to colony visitor.

3. Holistic Health Camp

Holistic Health Camp was organized in the Community Centre for the welfare of senior citizens on the occasion of International Naturopathy Day by the BNHH Foundation.

4. Bridge and Rummy Sessions

Session continues in the bridge room and residents can take advantage of learning / playing with co residents.

5. Tambola Sessions

These sessions were held on weekly / periodical basis for all the residents with many gifts and refreshments by the event company.

6. Badminton Court

Badminton Court is prepared for all the residents who wish to play badminton in safe and peace zone in Community Centre. To give uninterrupted time for playing badminton, residents can book and play in the court.

7. Republic Day Celebration

Republic Day Celebration organized by SERWA, was held in Community Centre followed by Flag Hoisting ceremony. A cultural programme was held by the residents.

8. Wealth advisory workshop

A workshop was organised and attended by residents to gain insight of good and sound investment techniques at all ages. This is towards financial independence at all ages and peaceful retirement.

9. Bakery counter at Community centre

To start little more interaction with residents and also to ensure availability of healthy and good bakery at doorstep, started weekend bakery counter recently.

(Shri Anil Kumar Goyal) Secretary