



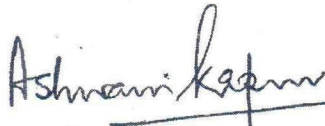
# GREATER KAILASH-II WELFARE ASSOCIATION

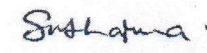
(Registered Under the Societies Registration Act) Regd. Number 3726)

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Sanjay Rana  
President

  
Ashwani Kapur  
General Secretary  
28/4/22

  
Shadi Ram Sharma  
Treasurer

Circular No. 2021-22/11

Dated: 19.04.2022

**Report For The Period 1.04.2019 to 31.03.2022**

Dear Members,

Greetings to you all.

It is our privilege to present to you the report conventionally called as Annual General Report. Last similar AGM (which is after the elections) was held on 19<sup>th</sup> May 2019, subsequent to the elections held on 28.04.2019.

Thereafter, till this period, AGM could not be held as per the limitations under the guidelines of Delhi Disaster Management Authority, due to the unprecedented Covid-19 Pandemic, which out broke on 31.12.2019, declared as Global Health emergency on 30.01.2020 and declared as global pandemic on 11.03.2020 (reported by W.H.O).

Subsequently the Govt. at all levels took emergent measures and guidelines of DDMA were issued vide order no. 121 (Ref. No. F/02/07/2020/S.I/dated:25.03.2020)

Wherein all social, political, sports, entertainment, academic, cultural, religious functions and other gatherings were barred, to prevent the spread of Covid-19.

These guidelines have been relaxed very recently, immediately whereafter GKIIWA Election were held (on 10.04.2022), managed by Election Committee, after coordinating with DDMA.

The pandemic has yet not been eradicated fully. There has been a recent spurt in cases all over the world.

We all present here are the blessed ones and should be thankful to GOD, as many of our Co- Residents (Seniors and even Youngers) left for heavenly abode due to this unprecedented disease.

The members of Executive Committee of GKIIWA left no stone unturned to helpout not only the residents but also a large number of labour force engaged in the colony to provide ration, cooked food, medical aid (oxygen concentrators & oxygen cylinders) and even cremation of a few, who had no relatives/ friends to take care of this ritual. We owe our thanks and gratitude to many residents Samaritans and the Institutions for their contribution and services to the society in this critical period.

A Quarantine Center was established, with the help of District Magistrate & Deputy Commissioner of SDMC at the Community Center, E-Block, GK-2 (operated of a period of more than 6 months).

About 6 nos. of camps for Covid-19 RTPCR & Rapid testing were organised in the colony after coordination with Delhi Govt, District Magistrate, mainly at Gurudwara Nanaksar Isher Darbar.

Camps for vaccination were organised, after coordination with Delhi Govt & hospitals (viz. Max, Medanta), mainly at K.R. Mangalam School. Duration of these vaccination camps lasted for about 50 days at different intervals.

We pray to God to restore normalcy of the human life.

It need not be elaborated that most of the activities centered around the serious problems Related to Covid-19 and as such, the constraints to mobilize the resources from the Govt. machinery having multifunctional departments, reporting to different political bosses surfaced much more than in the past.

We have sincerely attempted to take care of the problems of the residents through the offices of all Govt. agencies viz SDMC, PWD, D.J.B & Delhi Police and have endeavored to seek help from all different political and administrative setup, viz Councillor, D.C, DCP Police/ SHO, MLA, M.P & Hon'ble L.G.

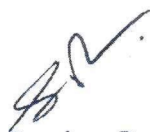
It is worth a mention that almost complete infrastructure of Govt. machinery was engaged for almost 2 years, with the activity related to Covid-19.

We shall also regroup with zeal and energy to work resolutely, with your support ofcourse, for the betterment of the colony.

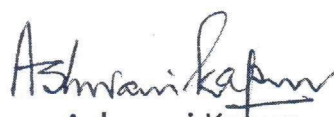
Accounts report shall be presented by the Treasurer, Mr. Shadi Ram Sharma, for the period of 01.04.2019 to 31.03.2022.

We reiterate our appeal to the residents to respect each other, promote friendship and harmony, which is the corner stone of the welfare of the colony.

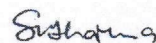
We take this opportunity to appeal to the residents to contribute to GKIIWA through AMC @ 1200/ Per month/per kitchen (resolution for this effect was passed in the E.G.M held on 24.07.2011 (Minutes enclosed with ready reference).



Sanjay Rana  
President



Ashwani Kapur  
Gen Secretary



Shadi Ram Sharma  
Treasurer

**Objects as a part of Constitution of GKIIWA,  
Reference from Directory Edition 2017, Page No. 114**

- I. To promote social and recreational activities among residents of Greater Kailash-II in particular and citizens of Delhi in general.
- II. To foster and promote unity and cooperation among the Welfare Associations of Delhi and organize activities beneficial to the public in general.
- III. To arrange scientific, literary and cultural functions, games & sports, melas, lectures, exhibitions, festivals and film shows for the benefit of the general public.
- IV. To organize camps for the relief of the poor and to extend assistance for national and public causes.
- V. To open dispensaries to provide medical relief to the needy public.
- VI. To promote the development and achievement of civic amenities and welfare of the residents of the locality.
- VII. To carry on such other activities as may ensure benefits of the residents of Greater Kailash-II and citizens of Delhi.
- VIII. To carry out such other activities as the General Body of the Association may decide to undertake for the welfare of the residents but such activities shall be non-political and non-commercial.

## **Agenda for Action Plan in future**

1. Provision of Permanent location office of RWA (Area Councillor, MLA & M.P also being approached for this). Since the inception OF GKIIWA (Yr. 1968) despite efforts by the previous Executive Committees this could not be managed.
2. Augmentation & Replacement of water & sewerage lines, (which are more than 60 years old) by DJB.
3. To resolve the issue of seepage of water into the basements of residents (This subject is already sub-judice).
4. To resolve the long pending and uncontrolled issue of encroachment in the colony (For the first time, a PIL has been filed by GKIIWA against PWD, DJB, SDMC, DELHI POLICE on the subject).
5. Removal of Dangerous /Vulnerable Trees (through PWD as well as SDMC).
6. To follow-up with PWD & SDMC for Pruning of Tall Trees.
7. (a) To augment the funds for GKIIWA though AMC from the residents.  
(b) New Life Membership Drive .  
(c) To augment the funds for GKIIWA through benevolent Corporate houses.
8. Augmentation of facilities at park (E-Block, Sehgal Market-2).
9. To augment sports facilities at S-Block (Near Tennis-Court & Skating rink).
10. Provision of Bio-Toilets in all parks of GK-2.
11. To regulate the cleaning of all Toilets (In the markets & parks)
12. Cleaning of Storm Water Drains by SDMC.
13. To press upon SDMC for increase in strength for Horticulture and Sanitation employees.
14. Review of the Constitution for better clarity/amendments required.
15. Provision of Speed Breakers on main PWD Roads
16. Review of Security System in the colony (CCTV Cameras and Manned Gates/Boom Barriers at vantage locations).
17. To promote fellowship through cultural events and social gatherings.

## **Major Challenges for the RWA and the Colony**

1. To arrange to get a **permanent office for RWA**.
2. To augment the funds of RWA, by increase in no. of memberships, and to induce the residents to contribute towards AMC (@ 1200/ per kitchen.) If the memberships are limited & the resident's members do not contribute towards **AMC**. Despite a resolution passed E.G.M held on 27.07.2011.
3. (a) To deal with builders, who will keep on taxing the infrastructure of the colony usage of backlanes and storage of building material in front as well as backlanes.  
  
(b) To manage encroachments by vendors.  
  
(c) To persuade the residents to free the encroachments around the residences.

### **(A PIL has been filed and the matter is sub-judice)**

4. To persuade DJB for comprehensive replacement of Sewerage system of the colony, which is almost 60 years old and cannot sustain the futuristic requirement because of more and more houses getting converted into multi storied buildings.
5. To manage the problem of street/ stray dogs, especially in view of protective laws for their well being (A dedicated portion of the parks could be considered for this).
6. To manage the problem of poops of pet dogs by the owners of dogs in the colony.
7. To improve the safety of the residents and cars in view of multi entry points of the colony (High Speed CCTV Cameras and manned Gates with the statutory permissions).
8. To manage the growing problem of traffic & parking issues (especially around M-Block Market and Schools viz. K.R Mangalam & Don Bosco).
9. To persuade the residents to do away with un-usable/old vehicles still parked in the colony.

## **Membership Drive & Annual Maintenance Charges**

In the last 2 years, 342 nos. new life members were inducted in the association.

We, all residents, have to accept the fact that no organisation can sustain itself without adequate funds.

GKIIWA is by the residents and for the residents. We should not depend upon sponsorship and Melas to support GKIIWA. Residents need to support it, in their own interest.

There are probably, more than 5000 Nos. kitchens and about 10,000 Nos. adult members in the colony. Let us imagine a very healthy and positive situation, if majority of the Life Members/families contribute towards AMC (@ Rs. 100 per kitchens month).

We could re-shape the appearance and facilities, without too much dependence on Agencies/bureaucracy and politicians.

This subject of collection of funds, Maintenance charges @ Rs.100/- month (Per Kitchen) from residents to meet the expenses on Maintenance of Parks in the colony & cleanliness was approved by a vast majority in **Extra-Ordinary General Body Meeting held on 24.07.2011, attended by 148 members** ( as per Circular No. 13-2011-12 and Dated 27.07.2011), relevant portion, reproduced here under:-

**“Except 12 members majority of members present in the meeting approved the proposal of collection of maintenance charges @ Rs. 100/- per month (per kitchen) from the residents to meet the expenses on maintenance of parks in the colony& cleanliness with immediate effect.”**

The Minutes of this EGM date 24.07.2011 were confirmed, in **AGM, held on 29.04.12** attended by **90 members**, circulated as per Circular No. 04-2012-13 Dated 07.05.2012.

Execution & collection of AMC, has not been at all satisfactory, for lack of efforts with conviction and also by lackluster approach of the residents to contribute for the development in their surrounding area only.

It is worth a mention that almost all RWA'S are funded by the residents only.

**(INFORMATION ABOUT ANNUAL DUES/CONTRIBUTION by the residents towards RWA Funds from the Surrounding Colonies is attached herewith for ready reference).**

We reiterate our appeal to the residents to come forward and contribute this nominal sum of Rs. 1200/- per year per kitchen (which amounts to only Rs. 100/- per month).

## **New Working Vision for Greater Kailash-II Welfare Association**

- 1) As the expectations of members are increasing day by day, we may need to re-organise the current structure of RWA.
- 2) To provide better services, we need to have a structure of the employees as given under.
- 3) We may consider to outsource services requirement viz:- plumbing, electrician services, which can be provided at a reasonable cost to residents.
- 4) We shall buy two mobikes for supervisors, two rickshaws (for back lane cleaning services).
- 5) This will ensure proactive services by the RWA to its members.
- 6) **All this is possible if the residents just pay their AMC @ Rs. 100/- per month consistently. And more adult members living in the colony are brought into the ambit of GKIIWA.**
- 7) Around GKII, RWA'S collect this AMC from the members for the sustained and quality services to their members.

**Annexed is a sheet which contains the data of surrounding colonies about AMC (Page No.12).**

**The services to be provided by RWA depend upon the funds accrued through AMC & New Membership.**

**Broadly speaking, we propose to spend the fund, as per the provisional budget on the next page (No. 11).**





## GREATER KAILASH-II WELFARE ASSOCIATION

(Registered Under the Societies Registration Act) Registration No. 3726

Phone : 29214096, Email: gk2rwa@gmail.com

**President**  
**Ashok Bagga,**  
 E-143, Greater Kailash-II,  
 New Delhi-110048,  
 Mob.: 9810030742

**Gen. Secy**  
**Raj K. Gupta,**  
 E-492, Greater Kailash-II,  
 New Delhi - 110048,  
 Mob.: 9810031396

Circular No.13-2011-12

Date: 27.7.2011

### Minutes of The Extra Ordinary General Body Meeting held on 24.7.2011.

The Extra Ordinary General Body Meeting was held on 24<sup>th</sup> July 2011 Sunday at 10.30 AM in the Hall of Arya Samaj, Mi-Block G.K-II. The meeting adjourned for 15 minutes due to lack of quorum.

**Attendance:** A total of 148 members attended the meeting as per signature in the Attendance Register.

**Welcome by the President:** The President Sh. Ashok Bagga, welcomed the members and thanked them for making it convenient to attend this meeting.

**Confirmation of the minutes of the previous meeting:** The General Secretary Sh. Raj K. Gupta reported that the minutes of the A.G.M. held on 17.4.2011, had been Circulated to the members vide Circular No. 4-2011-12 dated 22<sup>nd</sup> April 2011 However he read out the minutes of the previous A.G.M. The President Sh. Ashok Bagga invited the suggestions of the members and recommended the adoption & confirmation of the minutes of the previous meeting. On which the following objection were raised:-

**Sh. P.P.Gambhir said:** The Annual Gen. Body meeting dated 17.4.2011 was not valid as the then President had sent letters for its postponement. He further said that the meeting was unlawful.

**Answer:** Dr. Sharad Lakotia had posted few pamphlets in parks on plane paper for postponement of the meeting, on the same day morning. It was in his personal Capacity to mislead the members. It was not with the approval of G.K-II WA.

**Objection raised:** How Sh. Mendiratta presided over Annual General body meeting.

**Answer:** Dr. Sharad Lakotia did not attend the A.G.M. And the members present in the meeting dated 17.4.2011 appointed Sh. B.D. Mendiratta (Vice President) to preside in the absence of the President by clapping & voice vote.

**Sh.V.K. Gauba** pointed out the error of writing the names of 'four' resident members under obituary column in Circular No-4-2011-12 dated 22<sup>nd</sup> April 2011.

**Answer:-** Letter of apology sent on 3.5.2011 to the respected residents whose names had wrongly been put under obituary column in the Circular mentioned.

**He further raised** Directory 2011 issue and asked for the account of funds collected through Mrs. Indra Arora in Advertisement account up to the tune of Rs.8.50 lakhs.

**Answer:-** Directory 2011 was under print and correction work including proof reading is being done and very soon its copies will be distributed among the members.

Proper accounting is being maintained of every receipt & payment. Accounts are audited by appointed Chartered Accountant every year.

Members present in the meeting said: It was unfortunate that the other group loosing Election has proceeded to the court of Law & have unfortunately challenged the 2011 Election.

The members deplored the actions of Sh. P.P.Gambhir who wasted the time of the house.

The minutes of A.G.M dated 17.4.2011 were confirmed in the House with applause.

### **Re-opening of Savitri Cinema.**

Chairman Savitri Cinema, Action Committee Shri Chetan Sharma gave the latest information of Savitri Cinema issue to the house & narrated all the efforts made with the Co-operation of adjoining colonies R.W.A's.

- Candle light protest march on 30.5.2011  
The Association held meeting with the senior advocates & retired judges of the colony for their legal advise on this issue.
- Silent peaceful march putting masks on the face on 17.6.2011.
- Meeting with Spl. Commissioner (T) and Joint Commissioner of Police (Traffic).

- Chief Minister, Smt. Sheila Dikshit.
- M.C.D Commissioner Sh. K.S. Mehra.
- Office of Honble Lt. Governor
- Director UTTIPEC. He was aware of the problem and assured us to look into the matter and try for additional entry and exit points for the colony in their next meeting with L.G.

Shri Chetan Sharma took the effort to remove all the misconceptions regarding the Supreme Court order in the Savitri Complex case. He addressed a large gathering of member residents of G.K-II and brought to their knowledge the complete Supreme Court order. He emphasized on the last para of the judgement which states that the concerned Govt. Agencies can take appropriate action in the changed Circumstances with regard to Traffic congestion near Savitri Complex. This was greeted with a huge round of applause from the residents present.

The NOCs from different Govt. Agencies, submitted by D.L.F have become 8 years old in the year 2002-03 & there are changed Circumstance with increase of population and many fold motor vehicles, Multistoried luxury apartment constructed by DLF in E-Block & W-Block will increase more congestion when they are occupied by their owners after completion. Sh. P.N.Chawla, Sh.Rajneesh Goenka, Sh. Ashok Puri, Sh. S.P. Anand, Sh. P.P. Gambhir & Sh. V.K. Gauba, Ms. Lilu Bhojwani all appreciated the efforts of RWA regarding Savitri Cinema and further said to include the construction of kings Court & Queens Court Luxury Apartments in E & W-Blocks along with Savitri Cinema Complex.

The President informed the video record is being made of the apartments being built in E-Block and W-Block and will be submitted shortly with our written Presentation with UTTIPEC.

Resident members Complained of Traffic Chaos at K.R. Mangalam world School in S-Block and suggested to apply RTI to know about site plan of school including Entry & Exit gates.

The point was noted; further the correspondence with K.R. Mangalam School is already made and has asked them to send photo copy of site-plan of the School Building.

The house unanimously adopted a Resolution to fight against Traffic at K.R. Mangalam School and authorized to take necessary action.

Shri JK Jain(Treasurer) Presented Income & Expenditure A/C of the Assn. for quarter ending 30.6.2011 and reported a loss of Rs. 1.48 lacs Excess of expenditure over Income.

Major expenses incurred were:-

Maintenance of parks & salary paid to mails	Rs.83,000/-
A.G.M & Election expenses	Rs.53,000/-
Social activities	Rs.15,000/-
Legal & Professional Charges	Rs.44,000/-
Printing & Sty.	Rs.19,000/-

The Treasurer stressed the need of collection of more funds by way of contribution from Business House in the colony or a minimum possible levy of Rs.100/- per month each kitchen as maintenance charge to meet Association expenses for development of the colony & maintenance of parks. He further referred the court decision published in Times of India news paper dated 26.5.2011 that reads as "It is mandatory on ones part to be member of the association and pay the monthly subscription as it is carrying out welfare activities such as cleanliness of blocks & parks"(Circulated in the House).

Sh.J.L Angra; objected to this & said that court judgement is not relevant & not according to constitution.

Mr. Neeraj Choudhary Advocate: said that this scheme applies to co-operative society flats only.

Sh.V.K. Gauba: was of the opinion that the expenses be met from the Income which generates from Diwali Mela & Advertisement receipt of Directory.

Sh.P.N. Chawla proposed to exempt residents 70+ to be excluded from levy of this cause.

W-Block park walkers Association represented by Sh. Anup Chandra insisted the need for collection of funds for maintenance of parks, which is our 'LIFE LINE'

Except 12 members majority of members present in the meeting approved the proposal of collection of maintenance charges @ Rs.100/- per month (per kitchen) from the residents to meet the expenses on maintenance of parks in the colony & cleanliness with immediate effect.

The meeting ended with a vote of thanks to be chair.

Lunch was served to the members thereafter.

Ashok Bagga  
President

Raj K. Gupta  
General Secretary

## **Expected revenues to augment facilities with increase in revenues through residents**

### Data basis

1. No. of Dwelling Units/Kitchens in the Colony	About	5000
2. Approx., No. of Adults Members living in the Colony	About	10000
3. Nos. of Existing Members of GKIIWA	About	3800
4. No. of Kitchens in the Colony contributing AMC	About	220
Expected New Members (out of about 6000 non- members living) 50%	about	3,000 (Nos.)
A) Revenues from New Members @ 1100	About	Rs. 33.00
B) Expected revenues through AMC @ 1200	About	2,500 (Nos.)
(New Kitchens to be covered under AMC) About 50% of 5000 Kitchens	About	Rs. 30, 00000
Total A + B = 33.00 Lacs + 30.00 Lacs per year	=	63.00 Lacs per year
Expected revenue per month	=	5.25 Lacs per month

<b>Provisional Budget for 2022-23 on Monthly Basis</b>			
<b>Revenues</b>		<b>Expenditures</b>	
Revenues from AMC & Membership	5.25 Lacs	Office Rent	40,000
		GKIIWA Manager	30,000
		Office Staff GKIIWA	15,000
		Telephone/Stationery/pantry	10,000
		Security Supervisors (2 Nos. @15000 each)	30,000
		Horticulture Supervisor ((2 Nos. @15000 each)	30,000
		Gardener (8 Nos. @ 10000 each)	80,000
		Sports Supervisor (2 Nos. @15000 each)	30,000
		Account Assistant (Part Time)	10,000
		Backlanes Cleaning Labour (4 nos. )	50,000
		Misc Expenses (Tools, Tackles, R &M, Manure etc.,)	50,000
		Repairs of Existing Gates in the Backlanes	25,000
		Approximate cost to GKIIWA for Melas & Functions Per Month	1,00,00 0
Income from Directory per month	0.150	Directory Expense (one time cost of Rs. 4.0 lacs reduced to monthly expense	33,000
	<b>5.40 Lacs</b>	<b>Total</b>	<b>4,33,00 0</b>

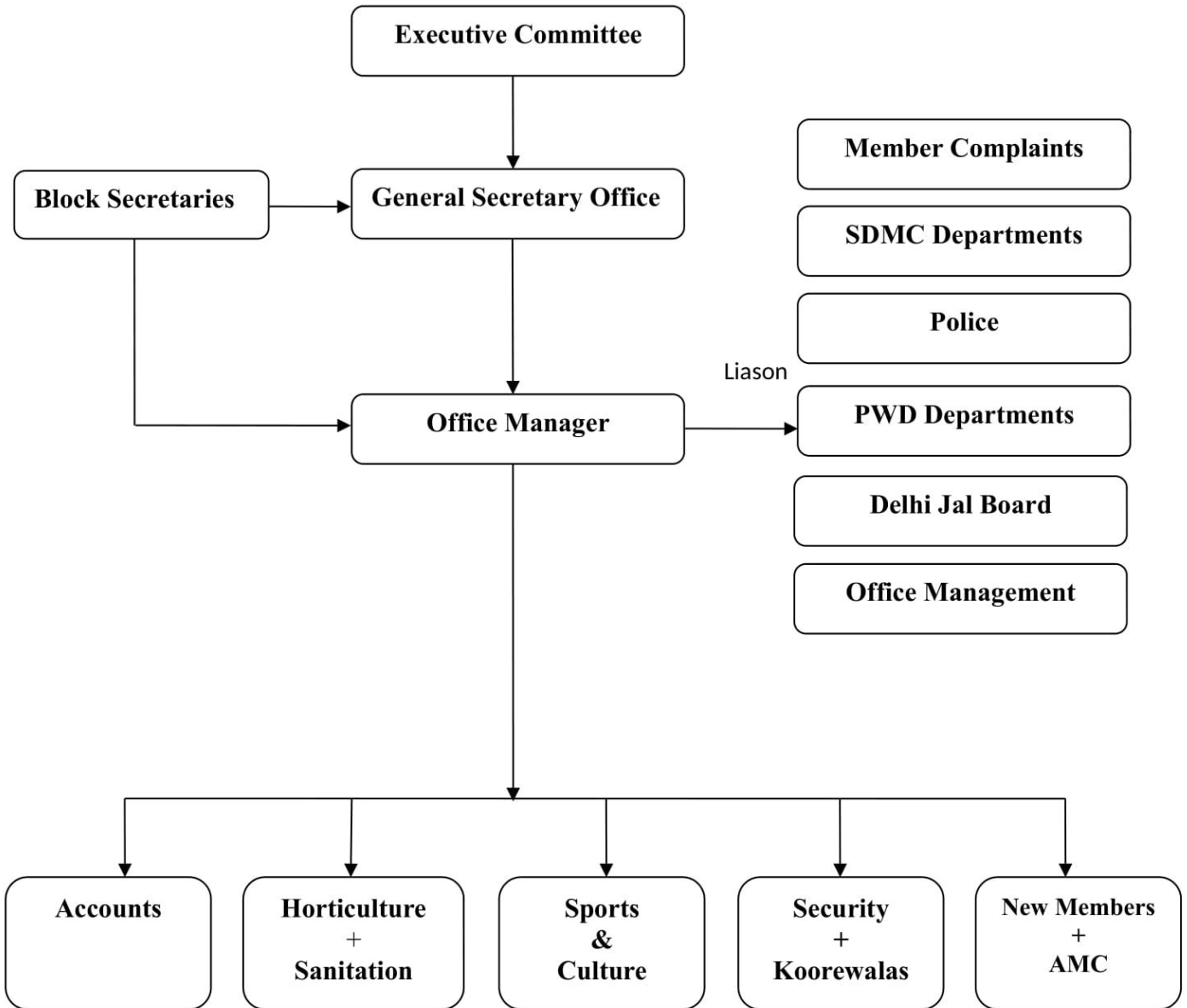
**Notes:-**

1. As inferred from above the annual revenues could be about 65.0 lacs (based on assumptions).
2. Annual expenses could be about Rs. 50 Lac per year.
3. A) The cost (initial as well as monthly operational costs of additional gates, about 9 nos. have yet not been taken into account.  
  
B) This cost could be absorbed only if the revenues increase more, than the above.
4. As per the past records, the annual expense, to sustain existing normal activities is about 11.0 lacs.

**INFORMATION ABOUT  
CONTRIBUTION  
BY RESIDENTS TOWARDS RWA FUNDS  
(From the surrounding colonies)**

S.NO.	Name of Colony	Contribution by Residents		Facilities Provided by RWA
		Per month	Per year	
1	Mandakini	800/ Month	9600/-	Security Gated & Maintenance of local park & local Sanitation
2	Vasant Kunj D-1	300/ Month	3600	-do-
3	C.R. Park k-Block	300/ Month	3600/-	As above only
4	C.R. Park H-Block	350/ Month	4200/-	Security guards & Maintenance of local park
5	Rishi Apartment (Alaknanda)	8000/- to 10000/- quarter	32000/- 4000/ Year	Lift maintenance, security guards, water charges & for Solar Plant.
6	Poket F Gangotri	700/ Month	8400/-	Gated security+ local park
7	Gangotri (GERWA) Poket C	500/ Month	5500/ Year (if paid annually)	Gated Security+
8	Narmada Apartments	500/ Month	6000/-	Security at gates ,Sweepers for cleaning of lanes / roads inside
9	Godawari Apartments	1100/ Month	13200/-	Security gated ,Sanitation & local park, plus misc maintenance
10	Defence Colony	1500/ Month per floor 2250/(duplex) 5000/ (full House)		
11	Aravali Aparatment	1600/ Quarter per flat	6400/-annually	sanitation local + maali for inside, security, manned gate
12	C.R. Park (PKT M, N, G- Poket-52)	250/ without car 300/ with car	3000/- 3600	Security, manned gate
13	Gangotri Poket B	500/ Month	6000/-	Guards, mali, sanitation, national Festival Celebration
14	Nilgiri Apartments	600/ Month	OR 6500/- annually	24 hr. Security, Cleaning of Inner & Backlanes, maintenance of parks

## Proposed Organisation Structure GKIIWA



**PROPOSAL**  
**FOR**  
**MANNED GATES**  
**ON**  
**MAIN ROADS**



# GREATER KAILASH-II WELFARE ASSOCIATION

(Registered Under the Societies Registration Act) Regd. Number 3726

M-19, Greater Kailash II, New Delhi-110048. E-mail: gk2wa1921@gmail.com \* Tel. 29214096, Helpline. 8800364877

President  
**Sanjay Rana**  
9312209332

General Secretary  
**Ashwani K. Kapur**  
9873159145

Ref. No. GKIIWA-2019-21/SHO-PSCRP/294

Date: 21.01.2022

To  
S.H.O  
Police Station, C.R. Park,  
New Delhi.

**Subject: Request to grant consent for Installation of Lockable/Manned Steel Gates at 8 Nos. Location in GK-2.**

Dear Sir,

Kindly refer to ours with you on 19.01.2022 to beef-up security and to check the movement of undesirable social elements in the colony (GK-2).

We propose to install 8 nos. gates to secure the colony and make this a gated one.

It shall not only make the residents feel more-secured but shall go a long way to help the Police as well.


Indirectly, these gates shall replace the barricades being put-up on regular basis by Police, which have the inherent disadvantages of manpower required to position & reposition these.


GKIIWA shall bear the expenses for the gates, after collection of Contribution by the residents for initial cost, and monthly charges for manning these gates (as per the requirement of the stipulated guidelines by the Civic Authorities).

Kindly grant your consent to facilitate the process.

With Regards

  
Sanjay Rana  
President

  
Ashwani Kapur  
Gen. Secretary

  
Shadi Ram Sharma  
Treasurer

Encl: **Layout of the colony (GK-2)**  
**Proposed Location of gates (8 nos. in total)**

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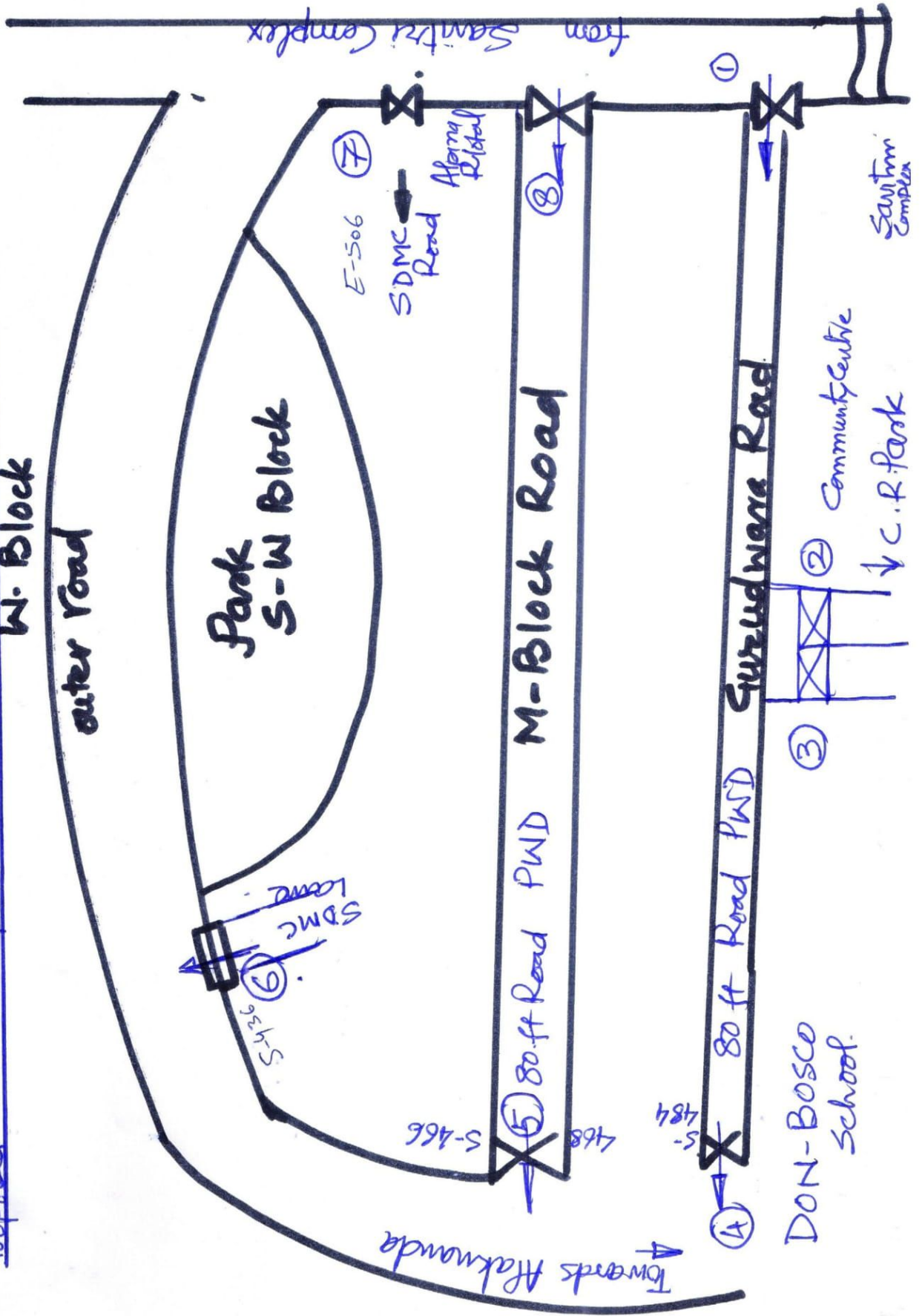
**Sh. Saurabh Bhardwaj (MLA) GK Constituency, Chirag Delhi, New Delhi**  
**Deputy Commissioner, SDMC (South Zone), Green Park, New Delhi**  
**DCP (Traffic) South East Distt, JB Tito Marg, Sadiq Nagar, New Delhi**  
**Mr. Subhash Bhadana, Chairman SDMC & Councillor (Ward-87s), C.R. Park, New Delhi**  
**Executive Engineer, PWD SER-2, Sukhdev Vihar, Mathura Road, New Delhi**

*Recd  
by  
Prakash  
24/1/22  
(Council's  
Office)*



### Proposed Locations of Gates

Proposed Locations of Lockable Gates in Gk-2 W. Block



**Subject: Proposal for installation of Gates in GK-II.**

May we submit the followings for the attention of all members.

1. GKIIWA has always been positive about the gates.
2. We do want gates but after getting written approval only, to avoid legal cases (there have been umpteen cases, copies available).
3. There are two categories of gates
  - a) On main roads
  - b) On internal lanes. At many locations, in a couple of blocks, gates on internal lanes do exist.

We are now talking about **Gates on main roads only**, with the objective to restrict entry of floating population/street vendors & avoid thoroughfare to other colonies.

4. Total nos. of such gates on roads having width of 40 ft and 60 ft .are expected to be about 9. These gates shall constitute two foldable with lockable arrangement. The gates shall be of about 7 ft ht each.
5. Except one or max two gates shall be openable in the night, with guards, in coordination with police All other gates shall remain closed from 11.00 p.m to 5.00 a.m (Timings shall be confirmed as per law) with guards on the gates for normal closing and opening and also to take care of emergency vehicles. Timings for days shall be as per approved norms with guards at each gate.
6. **It means we shall need**
  - 9 guards for regular operation and
  - 2 guards, for replacements (weekly offs and leaves etc)
  - Total: 11 guards

**Approx cost of guard per month**

12000/- Cost for 9 hours shift /day per month plus other statutory expenses

Total cost per guard may be about **14,000/** month

Akkapam  
16/6/21

We may need one security supervisor as well to oversee all security measures & operation of gates.

Salary at about **18,000 to 20,000/ month.**

Thus expenses for regular monthly operation would be **1,50,000/ month.**

7. Initial investment for fabrication and installation for gates average cost, may be about **1,60,000/** , (after increase in cost of steel and labour) .

Total initial cost **14,40,000 (14.40 Lacs )** for about 9 gates.

RWA should have a corpus of about one year funds to sustain the security system..

Total investment required is

**Initial investment**

Rs.. 14.40 Lacs

**Operating expenses for one year**

Rs. 18.00 Lacs

Total: 32.40 Lacs

Say.: 33.00 Lacs

**We may have a few CCTV cameras installed under RWA,  
Guestimated cost about Rs. 7.00 Lacs**

**Grand total: 40.00 Lacs (estimated cost)**

This has to come from the contribution from residents **Only for Security system.**

All members are requested to provide inputs/suggestions.

Regards



Sanjay Rana  
(President)




Ashwani Kapur  
(General Secretary)

16/6/21

**Encl: Photocopy of Layout of GK-2 Colony.**



# GREATER KAILASH-II WELFARE ASSOCIATION

(Registered Under the Societies Registration Act) Regd. Number 3726  
M-19, Greater Kailash II, New Delhi-110048 • Tel : 29214096 • Helpline : 8800364877  
Website : www.gk2wa.in • email : gk2wa1921@gmail.com

President  
**Sanjay Rana**  
93122 09332

General Secretary  
**Ashwani K. Kapur**  
98731 59145

## Vice Presidents

- Deepak J. Jhaveri  
98100 01777
- Vineet K. Gupta  
99994 41177

## Treasurer

- Shadi Ram Sharma  
98714 35435

## Jt. Gen. Secretary

- Sikander Lal Pahwa  
98732 78601

## E Block Secretary

- Vinod K. Bindra  
98100 97962

## E Block Rep.

- Manju Gupta  
98734 144591
- Uma Talwar  
81301 65656
- Dr. Deepak Kapoor  
99716 48181
- Motilal Budhraj  
93124 08095
- Rajesh Kumar  
98109 25269

## M Block Secretary

- Vijay S. Bishnoi  
98101 28370

## M Block Rep.

- Tarveen Handa  
98100 09322
- Kanika Gangahar  
98114 32452
- Gaurav Gupta  
88660 04882

## S Block Secretary

- Sangita Arora  
993101 65953

## S Block Rep.

- Urmila Yadav  
98718 38772
- Yashodha Seth  
98186 47271
- Deen Dayal Goyal  
95601 02211
- Naresh Thakral  
98188 98633

## W Block Secretary

- Sudhir Kapoor  
98104 00233

## W Block Rep.

- Yeshwant Jain  
98102 86709
- A. Mukund Rao  
98109 49184

Circular No: 2019-21/06

Dated : 17th May 2020

**Dear Residents,**

**Sub: Proposal for installation of additional Gates for Security Purpose in GK-2**

We have been approached by a few residents to explore the possibility of installation of gates at additional locations in the colony.

We tried to look up the details for the subject matter including past cases, legal judgments & the policy/guidelines with the objective to pursue this contentious subject in the rightful and legal manner.

It is worth a mention that about ten years ago, an attempt was made in this direction by GKIIWA, which was made futile by the authorities for want of requisite approvals and uproar in the media by the neighbouring colonies/residents. The gate erected by GKIIWA, was uprooted by the authorities.

GKIIWA is always interested & committed to work for safety/security of residents but shall have to abide by the guidelines laid down by the authorities and the courts on this subject.

Policy guidelines, vide Circular No. D/664/SEPJI dated 25.06.07, were circulated by Municipal Corporation of Delhi as per direction of High court (PDF file annexed).

A few of the salient features of the circular are as under:

1. RWA will prepare a layout plan of the colony, showing provision of iron gates at limited locations.
2. RWA will have to obtain **NO OBJECTION CERTIFICATE** from authorities viz. Traffic Police & Fire Office before submission of application for approval.
3. RWA shall ensure consensus among the residents.
4. The gates should not cause unreasonable restrictions on right of way/thoroughfare passing through the colony for access to other areas.
5. Gates would remain open during daytime. However, during the night, from 11:00 pm to 5:00 am, gates shall be manned by watch & ward, to be appointed by RWA at their cost.
6. RWA's office bearers shall remain responsible & accountable.

It is worth a mention here that as per one of the clauses of the guidelines gates already installed by RWA's in the colony would also have to be got regularised within a period of six month.

Besides the approvals, based on the guidelines, RWA shall need to work-out on the followings:-

- a) Building up of consensus within the colony
- b) Preparing a Layout of colony clearly showing the location of existing & proposed gates
- c) Work-out the initial cost involved (depending upon no. of gates.)
- d) Work-out ways & means to finance the cost of gates & its installation as well as to meet regular monthly expenses for operation of gates through security guards.

Circulated for the information of residents & for making comments/suggestions.

**Sanjay Rana**  
(President)

**Ashwani Kapur**  
(General Secretary)

**MUNICIPAL CORPORATION OF DELHI  
ENGINEERING DEPARTMENT**

D/664/SE(P)I

Date - 25/6/07

**POLICY/ GUIDELINES FOR INSTALLATION OF GATES FOR  
SECURITY PURPOSE IN COLONIES.**

**CIRCULAR**

As per provision of section 320 of DMC Act. "No person shall, except with the permission of the Commissioner, MCD granted in this behalf erect or set up any wall, fence, rail post step, booth or other structure whether fixed or movable or whether of permanent or temporary nature, or any fixture in or upon any street or upon or over any open channel, drain, well or tank". Accordingly, Corporation vide resolution no. 67 dated 25.05.04 approved guidelines for provision of limited entries at one or two points in the colony and copy of resolution was circulated vide E-in-C circular No. F.506/E-in-C/2004/27 dated 21.06.04 for necessary action/ Compliance at Zonal level by all concerned.

Some Resident Welfare Associations filed petitions in the High Court regarding dispute for installation of Iron gates on roads in their colonies. Hon'ble High Court vide orders dated 08.09.05 directed Commissioner, MCD to formulate, either byelaws or guidelines pertaining to erection of gates on public roads etc. by inviting suggestions from Resident Welfare Associations and Commissioner of Police, further directed that no gates would be permitted to be erected on any road till revised guidelines are notified.

On the directions of Hon'ble Delhi High Court, suggestions from Resident Welfare Associations (RWA), general public & Police Department, were received. Accordingly revised policy has been approved by Commissioner, MCD for grant of permission to RWAs for installation of gates for security purpose in Colonies as per below mentioned guidelines.:

**Dy. Commissioner of MCD Zone concerned is authorized to give permission for erection of gates, subject to Resident Welfare Association adhere to following points.**

1. RWA will prepare the layout plan of the colony showing the provision of Iron Gates at limited entry and exit points in the colony.
2. RWA will have to obtain no objection certificate (NOC) from Traffic Police Department of Delhi Police before applying to Dy. Commissioner of concerned MCD Zone.
3. RWA will have to full fill following points:
  - a) The RWAs must be registered with the Registrar of Societies.
  - b) Gate should be installed in colonies where the right of way of road is upto 18.3 meter. The gates would be provided only if it is internal road of the colony and does not have buses plying on it.
  - c) The minimum width of the gate should be 5.0 meter and height of the gate should not be more than 3.0 meter. There should not be any barrier/advertisement on the top of gate so that the gate is free from any horizontal / vertical obstruction. However, if any board is needed, it should be more than 5.0 meter from the ground level.
  - d) Gates would be allowed only at main access point of the colony/block/pocket. The gates inside the block lanes/bye-lanes/ back lanes, and service lanes shall be allowed only on the specific recommendation of local police and only if these lanes have their opening towards the roads outside the colony.
  - e) The Iron Gates should be properly located and designed to avoid blockage of arterial or sub-arterial roads by putting Gates.
  - f) The Resident Welfare Associations shall ensure that there is consensus among the residents regarding putting up of any Gates so as to avoid dispute amongst residents.
  - g) In the event of any dispute regarding installation, opening/closing/manning of the gates, RWAs shall consult the ACP Sub Division and his decision shall be final.

Old paper FOR Reference Only



**GREATER KAILASH-II WELFARE ASSOCIATION**

(Registered Under the Societies Registration Act)  
REGD. No. 3726

G. M. CHOPRA  
General Secretary

S-144, Greater Kailash - II  
New Delhi - 110 048  
Phone : 644-0730

17th January, 1995

To

The Residents of House Nos : S-11 to S-75  
S-14 to S-74

Dear Friends,

Sub : Gates on the Back-lane

As you are aware, gates have been fitted on a large no. of back-lanes in the colony. Some residents of your area have also expressed a desire to get gates fitted on the lanes behind your houses, in order to improve security and prevent encroachment by jhuggis. Accordingly it is suggested that a contribution of minimum Rs. 500/- per in-dependent house and Rs. 250/- per flat be made by the residents to raise adequate funds for the purpose.

A Committee consisting of the following members is authorised to collect contributions :

1. Mr. S. R. Channan
2. Mr. K. L. Jolly
3. Mr. J. N. Sircar

We look forward to your active cooperation.

Best regards. Wishing you a Happy New Year.

Yours sincerely,

*G. M. Chopra*  
( G. M. CHOPRA )

## Gratitude

*We owe our thanks to the management of Gurudwara Nanaksar thath Isher Darbar and Arya Samaj Mandir to let us use their infrastructure for various activities of GKIIWA.*

*We should thank our S.H.O., Councillor, MLA & M.P for their intervention to help us resolve many issues pertaining to their respective domains.*

*We express our appreciation to Election Committee, RO & CO-RO for steering the Elections, voluntarily under pressing circumstances.*

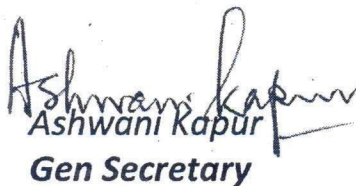
*We also thank our Auditor, Mr. K.K. Jha for having being associated with GKIIWA for a long period to provide the services voluntarily.*

*Though, we always expect a bit more, from almost all Govt. agencies (viz: - SDMC, PWD, DJB & Delhi Police), we do thank staff and officers of for their cooperation extended to RWA.*

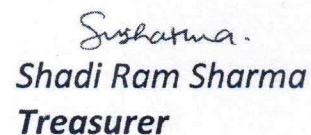
*We do thank our co- residents for being patient with us, as we might not have been able to solve quite a few problems because of inheritance of problems, limitations existing in the administrative system and machinery.*



**Sanjay Rana**  
**President**



**Ashwani Kapur**  
**Gen Secretary**



**Shadi Ram Sharma**  
**Treasurer**

**Greater Kailash II Welfare Association**



# K.K. JHA & ASSOCIATES

## CHARTERED ACCOUNTANTS

### AUDITOR'S REPORT


#### TO MEMBERS GREATER KAILASH – II WELFARE ASSOCIATION

1. I have examined the attached Balance sheet as at 31/03/2020, and the Income & Expenditure Account for the period ended of GREATER KAILASH - II WELFARE ASSOCIATION, M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  2. These Financial statement are the responsibility of the organization. My responsibility is to express an opinion on these financial statement based on my audit.
  3. I conducted my audit in accordance with auditing standard generally accepted in India. Those standard require that I plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material misstatement.
  4. I certify that the Balance sheet and Income & Expenditure Account are in agreement with the books of account maintained at M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  5. (a) I have obtained all the information and explanations which to the best of my knowledge and belief, were necessary for the purpose of audit.  
  
(b) In my opinion proper books of accounts have been kept by the organisation so far as appears from my examination of the books.  
  
(c) In my opinion and to the best of my information and according to explanations given to me the said account gives a true and fair view.
- (1) In the case of balance sheet, of the state of the affairs of the organisation as at 31/03/2020.
- (2) In the case of the Income & Expenditure Accounts of the excess of Income over Expenditure of the organization for the year ended 31/03/2020.

Place: New Delhi  
Date: 05/01/2021

for K.K JHA & ASSOCIATES  
Chartered Accountants



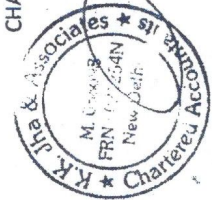
  
K.K.JHA  
FCA



**GREATER KAILASH - II WELFARE ASSOCIATION  
BALANCE SHEET AS AT 31-03-2020**

Amount (INR) 31-03 2019	Liabilities	Amount (INR) 31-03 2020	Amount (INR) 31-03 2019	Assets	Amount (INR) 31-03 2020
1407121	<b>Capital Account</b> Capital Fund Add: Membership Fees Add: Net Income	1509827	14254 3558 4400 6660 10360	<b>Fixed Assets</b> Furnitures ( Chairs & Tables ) Computer Cycle Mobile Phone Rickshaw Pedestal Fan	14254 3558 4400 6660 10360 4000
25000	<b>Loans (Liability)</b>  <b>Current Liabilities</b> Salary Payable Telephone Expenses Payable Expenses Payable	27500 2874 7680	394942 76800	<b>Investments</b> Fixed Deposit - Bank of India Gold Coins - Book Value  <b>Loans &amp; Advances</b> Advance for Directory Prepaid Expenses (Website Maint.) TDS Recoverable	421402 76800  50000 10000 120460
			95460	<b>Cash and Bank Balances</b> Cash-In-Hand Bank of India Vijay Bank	12238 807865 5884
1432121	<b>Total</b>	1,547,881	1432121	<b>Total</b>	1547881

As per my Audit report of even date attached  
For K.K JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS



Place: New Delhi  
Date : 05/01/2021

*S.R.*  
Sanjay Rana  
President

*Ashram Kapur*  
Ashwani Kumar Kapur.  
Gen. Secretary

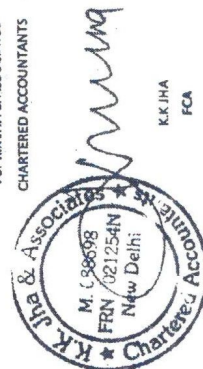
*Sushama.*  
Shadi Ram Sharma  
Treasurer.

For Greater Kailash II Welfare Association

Greater Kailash II Welfare Association Income & Expenditure Statement for the year ended 31-03-2020					
Amount (INR) 31-03-2019	PARTICULARS OF EXPENDITURE	Amount (INR) 31-03-2020	Amount (INR) 31-03-2019	PARTICULARS OF INCOMES	Amount (INR) 31-03-2020
38,716	Annual General Meeting	93,799	282,200	Annual Maintenance Charges	150,000
310,330	Back Lane Cleaning Expenses (Daily Wages, tools, tackles and its repair)	270,754	10,500	Directory Advertisement Income	219,000
13,100	Donation	-	-	Directory Sale	35,600
14,298	Directory Expenses	51,963	138,400	Enrolment Fee	-
1,214	Election Expenses	148,088	500	Annual Membership Fees	-
941,333	Interest on Loan Against FD	814,070	1,108,800	Festival & Cultural Income	957,198
-	Festival & Cultural Expenses	-	-	Christmas - 347050, Kanwachauth - 574948	-
-	Christmas - 315835, Kanwachauth - 291930,	-	-	Independence Day - 12000, Diwali - 6200,	-
-	Independence Day - 29701, Lohri - 32201, Diwali - 95462,	-	-	International Yoga Day - 17000	-
-	International Yoga Day - 15216, Others - 33725	-	-	and other Contribution - 250370	-
-	Commission Expenses Against AMC Collection	1,740	-	Contribution Received	252,220
2,833	Postage & Courier Charges	1,236	-	M/s Eye Sciences - 30000, Waste Contractor - 94870	-
-	Free Eye Check - Up Camp	9,000	-	Others - 125500	-
9,300	Repair & Maintenance	4,700	-	Tata Sky Broadband Private Limited	250,000
1,835	Bank Charges	947	31,667	FD Interest	26,460
13,485	Conveyance	8,510	23,131	Interest on Saving Bank Account	26,233
-	Security Meet Expenses	3,100	-	-	-
-	Verification Camp Expenses	6,414	-	-	-
44,374	Office Expenses	22,032	-	-	-
36,000	Office Rent & Maintenance	36,000	-	-	-
58,104	Stationery, Printing, Photocopies and circular's	36,405	-	-	-
279,000	Salary	312,500	-	-	-
20,000	Accounting Expenses	20,000	-	-	-
12,878	Telephone	16,381	-	-	-
2,000	Website hosting and Maint charges	14,000	-	-	-
-	Inegration of Mohalla Clinic Expenses	2,500	-	-	-
-	Meeting Expenses	2,166	-	-	-
-	Net Income	40,406	203,602	-	-
1,798,800	Total	1,916,711	1,798,800	Total	1,916,711

For Greater Kailash II Welfare Association

As per my Audit report of even date attached  
For K.K.JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS



Place: New Delhi  
Date: 05/01/2021

*Sanjay Rana*  
Sanjay Rana  
President

*Ashwani Kumar Kapur*  
Ashwani Kumar Kapur  
Gen. Secretary

*Shadi Ram Sharma*  
Shadi Ram Sharma  
Treasurer

## NOTES

1). GOLD COINS

Gold coins amounting to rupees (Book Value) 76,800/- are certified by the management.  
As per information the market Value as on 31-03-2020 is rupees (Approx.) 1,38,400/-.

2). CASH IN HAND

Rupees. 12,238/- has been certified by the management.

3). ASSET REGISTER

Assets register is maintained by welfare association.

4). DEPRECIATION

Depreciation is not provided against fixed Assets.

5). DETAILS

Details related with Advance for Directory, Prepaid Expenses, Salary Payable, Other Expenses Payable, are certified by the Management.

For K.K JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS



Place: New Delhi  
Date : 05/01/2021

For Greater Kailash II Welfare Association

*S.N.*  
Sanjay Rana  
President

*Ashwani Kumar Kapur*  
Ashwani Kumar Kapur  
Gen. Secretary

*Shedi Ram Sharma*  
Shedi Ram Sharma  
Treasurer



# K.K. JHA & ASSOCIATES

## CHARTERED ACCOUNTANTS

### AUDITOR'S REPORT

#### TO MEMBERS GREATER KAILASH – II WELFARE ASSOCIATION

1. I have examined the attached Balance sheet as at 31/03/2021, and the Income & Expenditure Account for the period ended of GREATER KAILASH - II WELFARE ASSOCIATION, M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  2. These Financial statement are the responsibility of the organization. My responsibility is to express an opinion on these financial statement based on my audit.
  3. I conducted my audit in accordance with auditing standard generally accepted in India. Those standard require that I plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material misstatement.
  4. I certify that the Balance sheet and Income & Expenditure Account are In agreement with the books of account maintained at M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  5. (a) I have obtained all the information and explanations which to the best of my knowledge and belief, were necessary for the purpose of audit.  
  
(b) In my opinion proper books of accounts have been kept by the organisation so far as appears from my examination of the books.  
  
(c) In my opinion and to the best of my information and according to explanations given to me the said account gives a true and fair view.
- (1) In the case of balance sheet, of the state of the affairs of the organisation as at 31/03/2021.
- (2) In the case of the Income & Expenditure Accounts of the excess of Expenditure over Income of the organization for the year ended 31/03/2021.

Place: New Delhi

Date: 15/12/2021

for K.K JHA & ASSOCIATES  
Chartered Accountants

K.K.JHA  
FCA

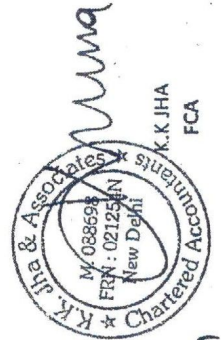


**GREATER KAILASH - II WELFARE ASSOCIATION**  
**BALANCE SHEET AS AT 31-03-2021**

Amount (INR) 31-03-2020	Liabilities	Amount (INR) 31-03-2021	Amount (INR) 31-03-2020	Assets	Amount (INR) 31-03-2021
1,509,827	<b>Capital Account</b>	1,509,827	14,254	<b>Fixed Assets</b>	14,254
	Capital Fund	198,800	3,558	Furnitures ( Chairs & Tables )	3,558
	Add: Membership Fees	(127,809)	4,400	Computer	4,400
	Less: Net loss		6,660	Cycle	6,660
	Loans (Liability)		10,360	Mobile Phone	10,360
			4,000	Rickshaw	4,000
				Pedestal Fan	
	<b>Current Liabilities</b>				
27,500	Salary Payable		421,402	<b>Investments</b>	446,862
2,874	Telephone Expenses Payable	2,210	76,800	Fixed Deposit - Bank of India	76,800
7,680	Expenses Payable	2,680		Gold Coins - Book Value	
	Accounting charges payable	10,000			
	Rent Expenses Payable	3,000			
			50,000	<b>Loans &amp; Advances</b>	50,000
			10,000	Advance for Directory	10,000
			120,460	Prepaid Expenses (Website Maint.)	10,000
				TDS Recoverable	120,460
			12,238	<b>Cash and Bank Balances</b>	69
			807,865	Cash-in-Hand	845,401
			5,884	Bank of India	5,884
				Vijay Bank	
1,547,881	<b>Total</b>	1,598,708	1,547,881	<b>Total</b>	1,598,708

For Greater Kailash II Welfare Association

As per my Audit report of even date attached  
For K.K.JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS



Place: New Delhi

Date: 15/12/2021

*(Signature)*  
Sanjay Rana  
President

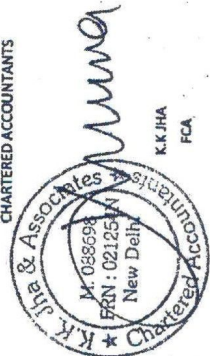
*(Signature)*  
Ashwani Kumar Kapur  
Gen. Secretary

*(Signature)*  
Shadi Ram Sharma  
Treasurer

Greater Kailash II Welfare Association Income & Expenditure Statement for the year ended 31-03-2021					
Amount (INR) 31-03-2020	PARTICULARS OF EXPENDITURE	Amount (INR) 31-03-2021	Amount (INR) 31-03-2020	PARTICULARS OF INCOMES	Amount (INR) 31-03-2021
93,799	Annual General Meeting	-	150,000	Annual Maintenance Charges	423,600
270,754	Back Lane Cleaning Expenses	351,200	219,000	Directory Advertisement Income	-
51,963	(Daily Wages, tools, tackles and its repair)	-	35,600	Enrolment Fee	113,600
148,088	Directory Expenses	35,890	957,198	Annual Membership Fees	47,500
814,070	Election Expenses	21,497	252,220	Festival & Cultural Income	-
1,740	Festival & Cultural Expenses	-	2,656	Contribution Received	202,400
1,236	Commission Expenses Against AMC Collection	-	250,000	Tata Sky Broadband Private Limited	-
9,000	Postage & Courier Charges	-	26,460	FD Interest	25,460
4,700	Free Eye Check - Up Camp	2,550	26,233	Interest on Saving Bank Account	27,914
4,700	Repair & Maintenance	1,416	7,000	Contribution Received (Water Seepage)	115,000
947	Bank Charges	7,000	-		
8,510	Conveyance	-	2,400		
3,100	Security Meet Expenses	2,400	21,518		
6,414	Verification Camp Expenses	21,518	36,000		
22,032	Office Expenses	36,000	30,490		
36,000	Office Rent & Maintenance	340,000	20,000		
36,405	Stationery, Printing, Photocopies and circulars	20,000	11,581		
312,500	Salary	2,000	-		
20,000	Accounting Expenses	-	3,058		
16,381	Telephone	51,027	31,500	Excess of expenditure over income	127,809
14,000	Website hosting and Maint charges	31,500	6,500		
2,500	Inauguration of Mohalla Clinic Expenses	105,000	-		
2,166	Meeting Expenses (Police)	-	-		
-	Covid -19	-	-		
-	Shelter Home (Street Dog)	-	-		
-	Home Composting	-	-		
-	Test Bore (Water Seepage)	-	-		
40,406	Net Income	-	-		
1,916,711	Total	1,083,283	1,916,711	Total	1,083,283

As per my Audit report of even date attached  
For K.K.JHA & ASSOCIATES

CHARTERED ACCOUNTANTS



Place: New Delhi

Date: 15/12/2021

For Greater Kailash II Welfare Association

*[Signature]*

Sanjay Rana  
President

*[Signature]*

Ashwani Kumar Kapur  
Gen. Secretary

*[Signature]*  
Shadi Ram Sharma  
Treasurer

## NOTES

**1). GOLD COINS**

Gold coins amounting to rupees (Book Value) 76,800/- are certified by the management.  
As per information the market Value as on 31-03-2021 is rupees (Approx.) 1,38,400/-.

**2). CASH IN HAND**

Rupees. 69/- has been certified by the management.

**3). ASSET REGISTER**

Assets register is maintained by welfare association.

**4). DEPRECIATION**

Depreciation is not provided against fixed Assets.

**5). DETAILS**

Details related with Advance for Directory, Prepaid Expenses, Salary Payable, Other Expenses Payable, are certified by the Management.

For K.K JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS


  
K.K. JHA  
FCA


Place: New Delhi

Date: 15/12/2021

For Greater Kailash II Welfare Association

  
Sanjay Rana  
President

  
Ashwani Kumar Kapur  
Gen. Secretary

  
Shadi Ram Sharma  
Treasurer





# K.K. JHA & ASSOCIATES

## CHARTERED ACCOUNTANTS

### AUDITOR'S REPORT

#### TO MEMBERS GREATER KAILASH – II WELFARE ASSOCIATION

1. I have examined the attached Balance sheet as at 31/03/2022, and the Income & Expenditure Account for the period ended of GREATER KAILASH - II WELFARE ASSOCIATION, M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  2. These Financial statement are the responsibility of the organization. My responsibility is to express an opinion on these financial statement based on my audit.
  3. I conducted my audit in accordance with auditing standard generally accepted in India. Those standard require that I plan and perform the audit to obtain reasonable assurance about whether financial statements are free of material misstatement.
  4. I certify that the Balance sheet and Income & Expenditure Account are in agreement with the books of account maintained at M-19, LGF, Greater Kailash Part-II, New Delhi-110048.
  5. (a) I have obtained all the information and explanations which to the best of my knowledge and belief, were necessary for the purpose of audit.  
  
(b) In my opinion proper books of accounts have been kept by the organisation so far as appears from my examination of the books.  
  
(c) In my opinion and to the best of my information and according to explanations given to me the said account gives a true and fair view.
- (1) In the case of balance sheet, of the state of the affairs of the organisation as at 31/03/2022.
- (2) In the case of the Income & Expenditure Accounts of the excess of Income over Expenditure of the organization for the year ended 31/03/2022.

Place: New Delhi

Date: 20/04/2022

for K.K.JHA & ASSOCIATES  
Chartered Accountants



  
K.K.JHA  
FCA

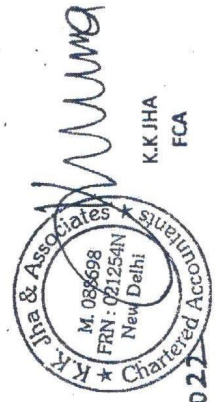


**GREATER KAILASH - II WELFARE ASSOCIATION**  
**BALANCE SHEET AS AT 31-03-2022**

Amount (INR) 31-03 2021	Liabilities	Amount (INR) 31-03 2022	Amount (INR) 31-03 2021	Assets	Amount (INR) 31-03 2022
1,580,818	<b>Capital Account</b>	1,580,818	14,254	<b>Fixed Assets</b>	14,254
	Capital Fund	40,600	3,558	Furnitures ( Chairs & Tables )	3,558
	Add: Membership Fees	800,000	4,400	Computer	4,400
	Add: Welfare Fund	172,881	6,660	Cycle	6,660
	Less: Net Profit	-	10,360	Mobile Phone	10,360
		-	4,000	Rickshaw	4,000
		-		Pedestal Fan	
2,210	<b>Current Liabilities</b>	-	446,862	<b>Investments</b>	470,591
2,680	Telephone Expenses Payable	-	76,800	Fixed Deposit - Bank of India	76,800
10,000	Expenses Payable	-		Gold Coins - Book Value	
3,000	Accounting charges payable	-	50,000	<b>Loans &amp; Advances</b>	50,000
	Rent Expenses Payable	-	10,000	Advance for Directory	
		-	120,460	Prepaid Expenses (Website Maint.)	
		-		TDS Recoverable	120,460
		-	69	<b>Cash and Bank Balances</b>	750
		-	845,401	Cash-in-Hand	1,826,582
		-	5,884	Bank of India	
		-		Vijay Bank	5,884
1,598,708	<b>Total</b>	2,594,299	1,598,708	<b>Total</b>	2,594,299

As per my Audit report of even date attached  
For K.K JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

For Greater Kailash II Welfare Association



Place: New Delhi  
Date: 20/04/2022

*[Signature]*  
Sanjay Rana  
President

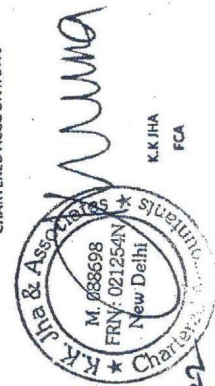
*[Signature]*  
Ashwani Kumar Kapur  
Gen. Secretary

*[Signature]*  
Shadi Ram Sharma  
Treasurer

Greater Kailash II Welfare Association					
Income & Expenditure Statement for the year ended 31-03-2022					
Amount (INR) 31-03-2021	PARTICULARS OF EXPENDITURE	Amount (INR) 31-03-2022	Amount (INR) 31-03-2021	PARTICULARS OF INCOMES	Amount (INR) 31-03-2022
351,200	Back Lane Cleaning Expenses	404,750	423,600	Annual Maintenance Charges	264,000
35,890	(Daily Wages, Tools, Tackles And Its Repair)	67,153	-	Contribution Received (Financial Assistance)	84,300
21,497	Election Expenses	30,827	113,600	Enrolment Fee	23,200
-	Festival & Cultural Expenses	100,000	47,500	Annual Membership Fees	-
2,656	Contribution (Financial Assistance)	1,120	-	Festival & Cultural Income	5,100
-	Postage & Courier Charges	4,000	202,400	Contribution Received (Quarantine)	1,305,268
-	Van Mahotsav	760	25,460	Fd Interest	23,729
2,550	Repair & Maintenance	3,073	27,914	Interest On Saving Bank Account	56,850
1,416	Bank Charges	7,700	115,000	Contribution Received (Water Seepage)	-
7,000	Conveyance	5,890	-	Contribution Received	56,710
-	Property Tax Camp	-	-		
2,400	Verification Camp Expenses	40,337	-		
21,518	Office Expenses	36,000	-		
36,000	Office Rent & Maintenance	97,824	-		
30,490	Stationery, Printing, Photocopies and circulars	354,500	-		
340,000	Salary Expenses	20,000	-		
20,000	Accounting Expenses	13,941	-		
11,581	Telephone	13,000	-		
2,000	Website hosting and Maint charges	1,843	-		
3,058	Meeting Expenses	437,309	127,809	Excess of expenditure over income	-
51,027	Covid-19 & Quarantine Expenses	-	-		
31,500	Shelter Home (Street Dog)	6,250	-		
6,500	Home Composting	-	-		
105,000	Test Bore (Water Seepage)	172,881	-		
-	Net Income	1,819,157	1,083,283	Total	1,819,157
1,083,283	Total	1,819,157	1,083,283	Total	1,819,157

For Greater Kailash II Welfare Association

As per my Audit report of even date attached.  
For K.K. JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS



Place: New Delhi.

Date: 20/04/2022

*[Handwritten Signature]*  
Sanjay Rana  
President

*[Handwritten Signature]*  
Ashwani Kumar Kapur  
Gen. Secretary

*[Handwritten Signature]*  
Shadi Ram Sharma  
Treasurer

## NOTES

**1). GOLD COINS**

Gold coins amounting to rupees (Book Value) 76,800/- are certified by the management.  
As per informations Gold Coins (6 nos, total 32.20 grms @ approx market Value Rs. 55000/10 grms (as on 19-04-2022) is rupees (Approx.)1,77,000/-.

**2). CASH IN HAND**

Rupees. 750/- has been certified by the management.

**3). ASSET REGISTER**

Assets register is maintained by welfare association.

**4). DEPRECIATION**

Depreciation is not provided against fixed Assets.

**5). OTHER EXPENSES**

Details related with Advance for Directory, Prepaid Expenses, Salary Payable, Other Expenses Payable, are certified by the Management.

**6). VIJAYA BANK**

At Present Vijaya Bank is Dormant. Effort should be made to make account active.


For K.K JHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
K.K JHA  
FCA


Place: New Delhi

Date: 20/04/2022

For Greater Kailash II Welfare Association

  
Sanjay Rana  
President

  
Ashwani Kumar Kapur  
Gen. Secretary

  
Shadi Ram Sharma  
Treasurer

