

16/10/22

(वार्षिक साधारण सभा)

भारतीय कार्यकर्ता को ऑपरेटिव टी एंड सी सोसाइटी लिमिटेड
वार्षिक साधारण सभा दिनांक 16 अक्टूबर 2022, रविवार को
सुबह - 11:00 बजे से आयी समाज मंदिर ए-37, कीर्ति नगर
नई दिल्ली - 110015 में सम्पन्न आरम्भ हुई।
उपरोक्त निधि को निश्चय समय

कार्यक्रम

- ①- शि पन्दना और पाठ
- ②- समिति के अध्यक्ष द्वारा सदस्यों का स्वागत एवं पिछले वर्ष की आम सभा को कि 03/10/2021 को हुई थी उसकी उपलब्धियों पर प्रकाश
- ③- गत वार्षिक आम सभा की कार्यवाही पर विचार एवं स्वीकृति
- ④- वर्ष - 2021-2022 की कार्यवाही पर विचार एवं स्वीकृति
- ⑤- वर्ष - 2021-2022 की ऑडिट-रिपोर्ट पर विचार एवं स्वीकृति
- ⑥- वर्ष - 2021-2022 के लाभ-हानि खाते एवं आर्थिक चिह्न पर विचार एवं स्वीकृति
- ⑦- वार्षिक आय व्यय बजट 2022-23
- ⑧- ऑरको की मुफ्त पांच दिवस जादू कला ट्रस्ट के सहयोग से अन्य कोई कार्य सभा समिति महोदय की आज्ञानुसार। साथ में समिति दिपिका कटपात्रियाँ (2505) की अध्यक्षता स्वाम करती है।

के following Members were present:

1	2507	Rahul Khambhade	F-20, Kirti Nagar, N-2-15	885199451
2	3408	M. P. Nithan	C-98 B Kirti Nagar	9810841711
3	0625	M. M. SHARMA	KK-40, Kirti Nagar Ghaziabad	9818424602
4	558	Kamwarjit Singh	I-81 Kirti Nagar	9812000061
5	3345	Shahed Sharma	KK-40, Kirti Nagar Ghaziabad	9818424602
6	2905	Vivek Kohli	W2 406 Kirti Nagar	9818337897
7	2948	Kamwal Nain Kohli	W2 406 Kirti Nagar	9818337897
8	2158	Sandeep Kumar	D-207 Connaught	9899180201
9	1254	KHARAN SINGH	P/Box No: 288 Kirti Nagar	9278783007

The meeting is not completed. We will start at 11:00 AM.

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Bhartiya Karyakari Co-op T&C Society Ltd.

THE *Bhartiya Karyakari* CO-OPERATIVE T & C SOCIETY LTD. S. No. Membership No. NAME ADDRESS SIGN.

10	02	ASOK K. D. Dande	F 20 Kirti Nagar	KS
11	2732	Rajesh Kumar Sanyal	3948 Gali Bindanul Ram	Rsan
12	2723	Sanyal Kumar	3948 Gali Bindanul Ram	Sanyal
13	2384	Om Prakash Puri	B2 231/396 Shri'fusa Sagar	ghu
14	112	Vinod Kumar Sharma	12/519F de Rajinder Nagar	Vinod
15	2661	MAHESH GUPTA	J10/109 Rajouri Garden	MA
16	2666	PURU GUPTA	J-10/109 Rajouri Garden	PURU
17	1657	J. P. A. EGARWA	H-17/4 Sector 7 Rohini	J. P. A.
18	542	K. K. Taneja	14 B. Dhruva Apt. sec 13	K. K.
19	2901	DHANI RAM	J-76 Kirti Nagar	Dhani
20	2902	CHANDER KUMAR	J-76 Kirti Nagar	CHANDER
21	1919	J. K. Kherbani	F-2 Kirti Nagar	J. K.
22	1918	G. K. Kharbani	F-2 Kirti Nagar	G. K.
23	1998	R. N. Toppo	B-1/201 KLT Bahadurgarh	R. N.
24	1990	R. N. Verma	H. No 167, K. P. Bazar	R. N.
25	1997	Anil Hans	1030 GF Sector 37	Anil
26	2349	Mahender Bhatnagar	F-75, Kirti Nagar	Mahender
27	423	M. L. Nigam	GHI/342 Paschim Vihar	M. L.
28	1251	Ved Prakash	C7/47 A Lawrence Road	Ved
29	2547	Sanjay Khattar	6A, Dhruva Apartments, Sector 13	Sanjay
30		Usha Khattar	do do	Usha
31		Asha Khattar	do do	Asha
32		Anshu Khattar	do do	Anshu
33	3144	Sanjay Kumar	Delhi Cantt	Sanjay
34	3324	Anil Kumbhakar	F 20 Ground floor Kirti Nagar	Anil
35	2901	DHANI RAM	J-76 Kirti Nagar	Dhani
36	2902	CHANDER KUMAR	J-76 Kirti Nagar	CHANDER
37	2684	Hemant Secumb Toppo	B-1/201 KLT Bahadurgarh	Hemant
38	1122	Anil Hans	1030 GF Sector 37	Anil
39	3362	Sushma Wadhwa	L-71 Kirti Nagar	Sushma
40	2711	Sushma Wadhwa	F 20 Kirti Nagar	Sushma
41	1139	B. K. Wadhwa	1030 GF Sector 37	B. K.

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Shantiya Kanya Kanta Co-op T&C Society Ltd.

THE CO-OPERATIVE SOCIETY LTD.

S. No.	Membership No.	NAME	ADDRESS	SIGN.
42	2347	SK. Chopra	Indira Nagar Gz.	SK
43		BR Bhoom	58/34 Ashok Nagar NO-18	BR
44	2609	Anil Kumar	R2-34, R.B. 104C, Rasthara Pura, Mejojgaon	Anil
45				
46	24256	Varghese	F-21 Vickers Pura	Vargh
47	2412	Deepak Kathpalia	F-25, Teerav Park, Park Road	Deepak
48	2641	Jyoti Kathpalia	do	Jyoti
49	1725	Chirag Kathpalia	do	Chirag
50	2635	Haridishore Sharma	A.H. 233 All Chitohar G.B. Nagar	Harid
51	3222	Chauhan	W-2-87A, Kwalet H. S. Pura	Chauhan
52	2170	Lila Sharma	Rajwade Nagar	Lila
53	3252	Rajesh Sharma	Rajwade Nagar	Rajesh
54	1270	Midhi	Patna D-703 Pura	Midhi
55	2971	Bhushan K G	D-21-D E.V. Nagar	Bhushan
56	24256	Govindojha	Vasundhara	Govind
57	876	RAM LAL TUTEJA	A.G-226 Shalimar Bagh	RAM
58	1510	RAVI DAS	4.517 P.N. 274 Pura	RAVI
59	624	J.L. BATAJAS	2 G-II 22 D. V. Pura	J.L.
60	2596	Hanshik	W-2 613 Madhya	Hanshik
61	3305	Anil Kumar	"	Anil
62	3282	Sanita Gupta	J 10/65 Pura	Sanita
63	30632	Not Member		
64		Sudhir Malhotra	Subash Nagar	Sudhir

The meeting presided by Sh. Rajesh K. Sharma President. The Members authorized Mr. Ashish K. Sharma to write Minutes book on their behalf.

As the meeting start at 11.05 AM the Quorum was not complete only 10 Members were present. It was decided that

Relax

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Bhartiya Karyk Karta Co-op T&C Society Ltd.

CO-OPERATIVE

SOCIETY LTD

THE

meeting to be postponed for 1 hour
upto 11.35 & will start again 2
on 11.45 to 11.50.

at 11.50 the meeting started.
The President thanks all the
Members who came in the meeting
in large number. Although several
Members were late due to
Traffic Jam etc.

Sh. Jitender Kumar President
Arya Samaj read out 'Bharatiya' Mantra
9th Vandan 12.5 minutes. After
that the President read out
the last year's 14 minutes of
A.M. held on 3.10.2021 to some
extent & achievement of that meeting.
In last year's meeting Elections
were held unanimously & new
President New Team take charge.
They appeared in Ashok Khosla
CEO for Recovery. He is
not changing any salary or convenience
in his President's Speech Sh. Rakesh
Khosla read out achievement
last year & completion of 37 years
of Society. Society established in 1985.
It is 37th celebrated Silver
Jubilee year.

audit Report sent to
all Members. If Members found any
objection they can do so upto
7.10.2022. But the Society has
filed

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Charter Kanya Kano Camp 1961 Society Ltd

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THE

CO-OPERATIVE

SOCIETY LTD

Received my deposition. All the Members
Heard - The same.

All the Member chairs
the Audit Report & hand by
to Sport lot (Some) book let of
Audit Report of 14/11/61 turned in
delivered to the Society. All because
Members not bothered to give change
of Address with the Request book
type of book let received undelivered
when I give change of Address.
Members should inform the Society.

→ Ozone effect is still there
& Society is suffering losses this
year also.

Last year losses were \$3039/-
this year 27815/- we will try our
level but that losses should not
be there this financial year to 22. 23
we fixed profit is 66488/19/- against
\$86104/- last year. we will try our
best that all the FDR to be done
this year.

New Society decided to
start new Members & R/D
Shirapan Gin Road out Society is Report
The last general body meeting held on
15/11/61 & Health check up Camp
with Indian Kalyan Trust was also
the last. Even the Sh. Minakoshi
with Mr. Foreign Affairs & Culture was
the chief guest. The year from wheel chair
Rohini

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Bhartiya Kanya Karta Co-op T&C Society Ltd.

THE CO-OPERATIVE SOCIETY LTD.

to diyaap / free chame to
Senior citizen

This year's Annual Attraction is
Pithu Bay. / one Sweet Box
willfare / Spl Activities

Members are entertained by
mass of cultural program. our
CEO Mr. Ashok & friends organizing
Namaste Delhi Magic Conference
at N.D. MC Connaught place.

for 3 days / gave free Bites
to Society Members those who
demanded no checks them.

This year's free Eye Camp is
organizing by Jadoo Hale Trust
Shivani Doctor. Team is there.
Thanks to all.

President Sh. Rahul Kherbade informs
the Members that the Society is
maintaining Bank Accounts with
Delhi State C-p Bank, State Bank
of India / yes Bank. We have
taken share / money / 10000/- from
the Delhi State C-p Bank & now
is kept in our S/B AC.
Delhi State C-p Bank Moti Nagar
the AC / Moti Nagar has to
be closed. The Accounts in all
Banks are reconciled with the
Books of the Society.

No budget is being prepared by the Society
as expenditure has been incurred on
head to head.

for

New-110 Mike is handed to
 Mr. Ashok K. Khande as President &
 CEO. Mr. Khande read out Audit
 Report Part C
 Major irregularities / objections & their remedial

Part - C

Major irregularities / objections observed during the course of Audit

- 1) Balance outstanding in the
 Members' ledger A/cs
 i.e Share Money, Compulsory
 Deposits, Fixed Deposits, Recurring
 Deposits, Loans are subject to
 Confirmation as on 31-3-2022

Every member of the society is
 provided pass Book. Whenever
 members visit the Society they
 are free to fill it Pass Book.
 many times A/cs Statements
 are also provided to the
 Members & confirmation
 received at the time Diwali with
 Distribution of Diwali Gifts.

- 2) Rs. 464850-00 is outstanding in
 Suspense A/c for which no
 Details made available.

The amount of Rs. 464850.00 is of
 Miss Deepika Kathpalia (Membership no " 2565) The Society paid 3 F D R's of Miss Deepika With 12% interest on 3-12-2020 unfortunately She transferred the amount "" through R T G S / N E E T in our Society's A/c When we decided to transfer the amount, she " blocked the A/c We send cheque no 49856 " dt. 3-11-2020 for Rs. 464850/- at her residential " address by Speed post to her which is still not "" debited in Our A/c. That is why Suspense entry "" stands. Moreover the Society send all the required "" records to the Asstt. Registrar (West)



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Bhartiya Karya Karta Co-op T&C Society Ltd.

THE

CO-OPERATIVE

SOCIETY LTD.

Dispute Refer to The Registrar under Sec. 70(7) of the Act

Dispute arise with MS Deelika Kathbadi Hc N 2565 D/o Late Sh. Virender Kumar w/576- New Moti Nagar rd 11005 A.G.M. Passed Unanimously to expell her from the Prehmaral Membership of the Bhartiya Karyakarta Co-op T & C Society Ltd (Regd N. 715(U))

Sh. Ashtak Khandwala CEO explain to All Members in the General Body meetg on 16.10.2022 that MS Deelika Kathbadi Membership N. 2565 is Harshad to Senior citizen & office bearer & staff of the Society & through N.E.F.T without consulting the Society transfer in the Society's A/c of SBI Mandarover Garden Br/0505584572 a Sum of Rs 464850/- on 18.2.21 is lying in Sundry Account till today as the cheque issued by the Society has not been encashed yet.

So Dispute arise & we Reference to the Registrar abt. our Last Letter BKA/TCS 37-22-23

At 8.8.22 copy Enclosed, please do the needful & support our Action regarding expelling Membership from the Society before of the General Body.

The Harshad Case is also file in the Kirti Nagar Police Station.

The Society is ready to pay RS (5/10 with 5% chg)

The cheque of Rs 464850/- & Resignation cheque will be sent by speed post at her residence. Please Confirm our Action.

✓
A

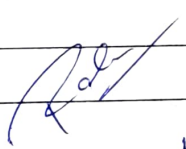
PROCEEDING REGISTER

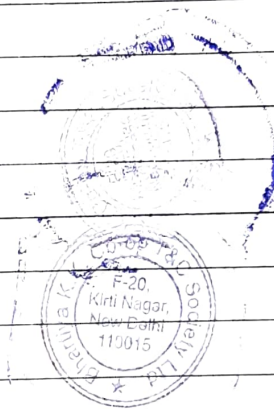
Bhartiya Kary Karta Co-op T&C Society Ltd.

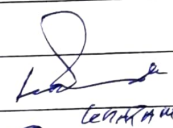
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THE CO-OPERATIVE SOCIETY LTD.

AS there was no other
Agende the meeting ended with a
Vote of thanks to chair. & also
Indra Kala Trust for organizing wonderful
free Eye check up Camp &
give free chormee to Senior
citizens


(President)




LEADAM SINGH
(Secretary)