

VIRANDER KUMAR GOYAL & CO.
Chartered accountants

2189/168 TRI NAGAR
Delhi - 110035
Ph.9312212089,9999728089
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AUDITOR'S REPORT

TO THE MEMBERS OF

THE GOVERNMENT EMPLOYEES WELFARE SOCIETY (NGO)

We have audited the attached Balance Sheet of THE GOVERNMENT EMPLOYEES WELFARE SOCIETY (NGO), F-190 /C, HOUSE NO. 675, ROAD NO. 1, LAXMI NAGAR, DELHI,-110092 as on 31/03/2025 along with the Income & Expenditure Account for the year ended on that date, Preparation of these financial statement is the responsibility of the Management. Our responsibility is to express opinion on these financial statements based on our Audit. which are in agreement with the books of account maintained by the said trust / institution.

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

In our opinion, proper books of accounts as required by the law have been kept by the above named trust / institution so far as appears from our examination of the books of accounts, subject to the comments given below:-

- a) In the case of the Balance Sheet, of the state of affairs of the above named trust / institution as on 31st March, 2025
and
- b) In the case of Income & Expenditure Account of the above named trust / institution the Excess of Expenditure over Income during the year on that date.

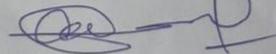
Place : Delhi

Date : 21/08/2025

UDIN NO:-

For VIRANDER KUMAR GOYAL & Co.

Chartered Accountants



(VIRANDER KUMAR GOYAL)

Prop.

M. N. 083367
FRN : 004791N



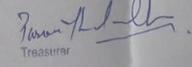
THE GOVERNMENT EMPLOYEES WELFARE SOCIETY (NGO)
 F-190 / C, HOUSE NO -675, ROAD NO -1, LAXMI NAGAR, DELHI-110092

| | 3/31/2024 | | 3/31/2025 | |
|--|-----------------------|----------------|-------------------|----------------|
| | Rs. P. | Rs. P. | Rs. P. | Rs. P. |
| ANNEXURE- A | | | | |
| Excess of Income over Expenditure | | | | |
| Opening Balance | 2,997,887.57 | | 2,997,502.57 | |
| Add:- Excess of Income over Expenditures of current year | <u>-385.00</u> | 2,997,502.57 | <u>-77,395.00</u> | 2,920,107.57 |
| ANNEXURE- B | | | | |
| Members Deposit for Land Money | | | | |
| Opening Balance | 394,967,249.00 | | 394,767,249.00 | |
| Add: Received | 0.00 | | <u>0.00</u> | |
| | <u>394,967,249.00</u> | | 394,767,249.00 | |
| Less:- Correction through Book Adjustment/ paid | <u>200,000.00</u> | 394,767,249.00 | <u>0.00</u> | 394,767,249.00 |



The Government Employees Welfare Society (NGO)




 President Gen. Secretary Treasurer

THE GOVERNMENT EMPLOYEES WELFARE SOCIETY

F-190/ CH.NO- 675, ROAD NO-1,, LAXMI NAGAR, DELHI - 110092

MEMBERS DEPOSITS FOR LAND MONEY AS ON 31-03-2025

| S.No | Account | Opening Balance as on 01-04-2024 | Debit | Credit | Closing Balance as on 31-03-2025 |
|------|---------------------------------------|----------------------------------|-------|--------|----------------------------------|
| 1 | A VIJAYA MENON (M.N-076) | 21,37,500.00 Cr | 0.00 | 0.00 | 21,37,500.00 Cr |
| 2 | ABHIJIT MISRA (M.N-047) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 3 | ADITI MALIK (M. NO- 304) | 26,20,000.00 Cr | 0.00 | 0.00 | 26,20,000.00 Cr |
| 4 | ADITYA KUMAR (M.NO- 267) | 16,49,500.00 Cr | 0.00 | 0.00 | 16,49,500.00 Cr |
| 5 | ADITYA SHANKAR HAZARIKA (M.N-192) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 6 | AISHWARYA NAIR (M. NO- 299) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 7 | AJAI KUMAR SHRIVASTAVA (M.N-027) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 8 | AJAY KUMAR BASUMATARY (M.N-084) | 34,13,000.00 Cr | 0.00 | 0.00 | 34,13,000.00 Cr |
| 9 | AMAR KUMAR RAI (M.N-023) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 10 | ANAND AGARWAL (M.NO- 289) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 11 | ANIL KUMAR CHOBEY (M.N-062) | 11,82,000.00 Cr | 0.00 | 0.00 | 11,82,000.00 Cr |
| 12 | ANIL SHARMA (M.N-016) | 32,47,500.00 Cr | 0.00 | 0.00 | 32,47,500.00 Cr |
| 13 | ANIMESH DEV (M.N-257) | 5,82,500.00 Cr | 0.00 | 0.00 | 5,82,500.00 Cr |
| 14 | ANITYA KUMAR BRAHMA (M.N-107) | 21,37,500.00 Cr | 0.00 | 0.00 | 21,37,500.00 Cr |
| 15 | ANJU RATTHI (M.N-141) | 20,00,000.00 Cr | 0.00 | 0.00 | 20,00,000.00 Cr |
| 16 | ANJU SETHI (M.N-181) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 17 | ANKUR VERMA (M.N-226) | 36,75,000.00 Cr | 0.00 | 0.00 | 36,75,000.00 Cr |
| 18 | ANSHU AGGARWAL W/O SUMIT (M.NO- 285) | 6,25,000.00 Cr | 0.00 | 0.00 | 6,25,000.00 Cr |
| 19 | ANUJA GOYAL (M.N-031) | 33,78,750.00 Cr | 0.00 | 0.00 | 33,78,750.00 Cr |
| 20 | ANUP BARO (M.N-111) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 21 | ANUP KUMAR BARUAH (M.N-186) | 8,82,500.00 Cr | 0.00 | 0.00 | 8,82,500.00 Cr |
| 22 | ANURAG GOYAL (M.N-100) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 23 | ARCHANA MITTAL (M.NO- 290) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 24 | ARCHITA CHALIHA (M.N-259) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 25 | ARPAN BARUAH (M.N-179) | 18,50,000.00 Cr | 0.00 | 0.00 | 18,50,000.00 Cr |
| 26 | ARPIT MALIK & KAMLESH.MALIK (M.N-265) | 26,24,500.00 Cr | 0.00 | 0.00 | 26,24,500.00 Cr |
| 27 | ARTI GOYAL (M NO-283) | 16,49,500.00 Cr | 0.00 | 0.00 | 16,49,500.00 Cr |
| 28 | ARUP KUMAR DUTTA (M.N-118) | 12,10,000.00 Cr | 0.00 | 0.00 | 12,10,000.00 Cr |
| 29 | ARUP KUMAR SHARMA (M.N-194) | 12,50,000.00 Cr | 0.00 | 0.00 | 12,50,000.00 Cr |
| 30 | ASHISH KUMAR (M.N-210) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 31 | ASHOK KUMAR ARORA (M.N-006) | 28,10,000.00 Cr | 0.00 | 0.00 | 28,10,000.00 Cr |
| 32 | ASHOK KUMAR SINGH (M.N-209) | 5,82,500.00 Cr | 0.00 | 0.00 | 5,82,500.00 Cr |
| 33 | ASHOK V. TARVADI (M.N-221) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 34 | ASHWANI KUMAR GUPTA (M.N-078) | 18,81,417.00 Cr | 0.00 | 0.00 | 18,81,417.00 Cr |
| 35 | ASHWANI KUMAR SHARMA (M.N-014) | 24,45,000.00 Cr | 0.00 | 0.00 | 24,45,000.00 Cr |
| 36 | B.B. SHARMA & AMIT SHARMA (M.N-211) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 37 | BABITA KUMARI (M.N-215) | 18,51,875.00 Cr | 0.00 | 0.00 | 18,51,875.00 Cr |
| 38 | BAL RAM (M.N-120) | 2,10,000.00 Cr | 0.00 | 0.00 | 2,10,000.00 Cr |
| 39 | BALDEEP KUMAR (M.N-143) | 15,80,000.00 Cr | 0.00 | 0.00 | 15,80,000.00 Cr |
| 40 | BEDABRATA PATHAK (M.N-109) | 16,60,500.00 Cr | 0.00 | 0.00 | 16,60,500.00 Cr |



The Government Employees Welfare Society (NGO)

President Gen. Secretary Treasurer

| S.No | Account | Opening Balance as on 01-04-2024 | Debit | Credit | Closing Balance as on 31-03-2025 |
|------|---|----------------------------------|-------|--------|----------------------------------|
| 41 | BELA GUPTA (M.N-175) | 15,32,000.00 Cr | 0.00 | 0.00 | 15,32,000.00 Cr |
| 42 | BHARAT CHANDER BEHRA (M.N-025) | 2,82,500.00 Cr | 0.00 | 0.00 | 2,82,500.00 Cr |
| 43 | BINU BORDOLOI (M.N-117) | 8,58,333.00 Cr | 0.00 | 0.00 | 8,58,333.00 Cr |
| 44 | BIPUL BARAN SAMADDAR (M.N-243) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 45 | BISAWJIT BAUMATATY (M.N-074) | 13,90,000.00 Cr | 0.00 | 0.00 | 13,90,000.00 Cr |
| 46 | BRAJENDER DAS (M.N-200) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 47 | BRIJ LAL (M.N-205) | 11,45,000.00 Cr | 0.00 | 0.00 | 11,45,000.00 Cr |
| 48 | C U S PATNAIK (M.N-128) | 5,82,500.00 Cr | 0.00 | 0.00 | 5,82,500.00 Cr |
| 49 | CHANDRAJIT SAIKIA (M.NO- 263) | 1,99,500.00 Cr | 0.00 | 0.00 | 1,99,500.00 Cr |
| 50 | CHANDRIMA SARMAH (M.N-222) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 51 | CHUNNI LAL KAUL (M.N-256) | 8,49,500.00 Cr | 0.00 | 0.00 | 8,49,500.00 Cr |
| 52 | D.C. KATOCH (M.N-157) | 18,10,000.00 Cr | 0.00 | 0.00 | 18,10,000.00 Cr |
| 53 | D.L.A.MAO (M.N-089) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 54 | DALIM CHANDERA BRAHMA (M.N-070) | 26,24,999.00 Cr | 0.00 | 0.00 | 26,24,999.00 Cr |
| 55 | DAYANAND MITTAL & AARTI MITTAL (M.N-056) | 12,82,500.00 Cr | 0.00 | 0.00 | 12,82,500.00 Cr |
| 56 | DEEPAK MANMOHAN (M.N-017) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 57 | DEV ROOP SAHU (M.N-140) | 8,50,000.00 Cr | 0.00 | 0.00 | 8,50,000.00 Cr |
| 58 | DEVENDRA KUMAR & JYOTI (M.N-207) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 59 | DP SONOWAL (M.N-095) | 21,37,500.00 Cr | 0.00 | 0.00 | 21,37,500.00 Cr |
| 60 | EMIO SARNAH (M.NO- 258) | 21,44,500.00 Cr | 0.00 | 0.00 | 21,44,500.00 Cr |
| 61 | GAJINDER SINGH MANDA (M.N-189) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 62 | GAURAV KHURANA (M.N-034) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 63 | GAUTAM BARUWA & MONISHA BARUWA (M.N-232) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 64 | GEETALI TALUKDAR (M.N-130) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 65 | GOPAL KRISHAN GUPTA (M.N-185) | 18,75,000.00 Cr | 0.00 | 0.00 | 18,75,000.00 Cr |
| 66 | GORDHAN LAL (M.N-220) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 67 | GORELAL DEWAKER & ASHISH DEVAKAR(M.N-252) | 8,49,500.00 Cr | 0.00 | 0.00 | 8,49,500.00 Cr |
| 68 | GOVIND KUMAR GUPTA (M.N-054) | 18,00,000.00 Cr | 0.00 | 0.00 | 18,00,000.00 Cr |
| 69 | HARISH CHANDER (M.N-003) | 14,90,000.00 Cr | 0.00 | 0.00 | 14,90,000.00 Cr |
| 70 | HIMANSHU ROHILLA (M.N-171) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 71 | HIMANSHU SINGH (M.N-223) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 72 | HUKUM SINGH (M.N-058) | 24,45,000.00 Cr | 0.00 | 0.00 | 24,45,000.00 Cr |
| 73 | IPSETA MENON (M.N-169) | 23,10,000.00 Cr | 0.00 | 0.00 | 23,10,000.00 Cr |
| 74 | ISHWAR LAL & BABITA (M.N-219) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 75 | JAGDEEP HEERA (M.N-238) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 76 | JAI PARKASH (M.N-001) | 28,10,000.00 Cr | 0.00 | 0.00 | 28,10,000.00 Cr |
| 77 | JASWINDER KAUR (M.N-049) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 78 | JAYA MARTHA PAUL (241) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 79 | JAYANTA MADHAB BORAH (M.N-183) | 29,78,750.00 Cr | 0.00 | 0.00 | 29,78,750.00 Cr |
| 80 | JITENDRA GUPTA (218) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 81 | JYOTASNA KATHARPI (M.N-106) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 82 | K.K. DAIMARY (M.N-037) | 7,10,000.00 Cr | 0.00 | 0.00 | 7,10,000.00 Cr |



The Government Employees Welfare Society (NGO)

[Signature]
President

[Signature]
Gen. Secretary

[Signature]
Treasurer

| S.No | Account | Opening Balance as on 01-04-2024 | Debit | Credit | Closing Balance as on 31-03-2025 |
|------|---|----------------------------------|-------|--------|----------------------------------|
| 83 | KAILASH CHAND SAMRIA (M.NO-273) | 13,09,500.00 Cr | 0.00 | 0.00 | 13,09,500.00 Cr |
| 84 | KAMAL RANJAN SAHA (M.NO- 291) | 16,00,000.00 Cr | 0.00 | 0.00 | 16,00,000.00 Cr |
| 85 | KAMINI SAXENA (M.N-041) | 36,61,000.00 Cr | 0.00 | 0.00 | 36,61,000.00 Cr |
| 86 | KISHAN SINGH MAHAR (M.N-244) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 87 | KULDEEP SINGH PANWAR (M.N-195) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 88 | KULPAL KAUR (M.N-188) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 89 | KUNAL KISHOR (M.N-251) | 18,80,750.00 Cr | 0.00 | 0.00 | 18,80,750.00 Cr |
| 90 | KUSUM TUTEJA (M.N-142) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 91 | LEENA MALHOTRA (M.N-105) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 92 | LOKESWAR DAS (M.N-154) | 7,10,000.00 Cr | 0.00 | 0.00 | 7,10,000.00 Cr |
| 93 | MADHU BALA MATHUR (M.N-134) | 6,35,000.00 Cr | 0.00 | 0.00 | 6,35,000.00 Cr |
| 94 | MADHU YADAV (M.N-040) | 21,50,000.00 Cr | 0.00 | 0.00 | 21,50,000.00 Cr |
| 95 | MAHAVEER SINGH YADAV (M.NO- 279) | 26,24,500.00 Cr | 0.00 | 0.00 | 26,24,500.00 Cr |
| 96 | MAHAVIR SINGH (M. NO- 301) | 15,00,000.00 Cr | 0.00 | 0.00 | 15,00,000.00 Cr |
| 97 | MEENA TANEJA & VIJAY KR TANEJA (M N-190) | 36,75,000.00 Cr | 0.00 | 0.00 | 36,75,000.00 Cr |
| 98 | MEENU RASTOGI & MANAN RASTOGI (M.N-255) | 16,49,500.00 Cr | 0.00 | 0.00 | 16,49,500.00 Cr |
| 99 | MEETA MAHAR (M.N-247) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 100 | MUKESH KHATTAR (M.N-217) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 101 | MUNISH KUMAR BHARDWAJ & PRATIBHA SHARMA | 28,12,000.00 Cr | 0.00 | 0.00 | 28,12,000.00 Cr |
| 102 | N. NARAYANAN & SOBHA (M.N-052) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 103 | NARENDER KUMAR & SMT. VEENA K(M.NO- 297) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 104 | NARENDER NATH JHA (M.N-229) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 105 | NARESH KUMAR GARG (M.N-266) | 20,99,500.00 Cr | 0.00 | 0.00 | 20,99,500.00 Cr |
| 106 | NARINDER KAUR KALRA (M.N-043) | 5,82,500.00 Cr | 0.00 | 0.00 | 5,82,500.00 Cr |
| 107 | NEELAM KATOCH (M.N-202) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 108 | NEEMO DEVI (M.N-172) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 109 | NEERA SHARMA (M.N-079) | 21,65,000.00 Cr | 0.00 | 0.00 | 21,65,000.00 Cr |
| 110 | NEERAJ SINGH (M.NO- 300) | 25,35,000.00 Cr | 0.00 | 0.00 | 25,35,000.00 Cr |
| 111 | NEETA ASHOK GOGIA (M.N-086) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 112 | NIKHIL KAUSHAL (M.N-208) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 113 | OM PRAKASH (M.N-148) | 7,10,000.00 Cr | 0.00 | 0.00 | 7,10,000.00 Cr |
| 114 | PARBINDER SINGH / NARINDER KAUR (M.N-080) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 115 | PARMJIT SINGH (M.N-187) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 116 | PARVEEN CHANDRA (M.N-191) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 117 | PIJUSH PRATIM BAIRAGI (M.NO- 269) | 11,82,000.00 Cr | 0.00 | 0.00 | 11,82,000.00 Cr |
| 118 | POONAM DOGRA (M.N-150) | 23,10,000.00 Cr | 0.00 | 0.00 | 23,10,000.00 Cr |
| 119 | PRANLAL BORDOLOI & JUGEETA PEGU MNO- 268 | 26,24,500.00 Cr | 0.00 | 0.00 | 26,24,500.00 Cr |
| 120 | PRASHANTA KR BARDOLAI (M NO- 277) | 16,49,500.00 Cr | 0.00 | 0.00 | 16,49,500.00 Cr |



The Government Employees Welfare Society (NGO)

[Signature]
President

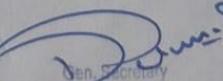
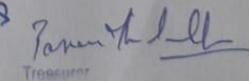
[Signature]
Gen. Secretary

[Signature]
Treasurer

| S.No | Account | Opening Balance as on 01-04-2024 | Debit | Credit | Closing Balance as on 31-03-2025 |
|------|---|----------------------------------|-------|--------|----------------------------------|
| 121 | PRASHANTA KR. BORDOLOI (M.N-231) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 122 | PRATEEK JOHRI (M.N-042) | 11,45,000.00 Cr | 0.00 | 0.00 | 11,45,000.00 Cr |
| 123 | PRAVEEN KUMAR GUPTA (M.N-005) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 124 | PRAVEEN ROHILA (M.N-162) | 17,10,000.00 Cr | 0.00 | 0.00 | 17,10,000.00 Cr |
| 125 | PREM LATA SARDANA (M.N-039) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 126 | PUNEET VERMA (M.N-124) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 127 | PUSHPA GUPTA (M.N-126) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 128 | R NIHAL PEDRIC (M.N-242) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 129 | RADHA RATHEESH (M.NO- 303) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 130 | RAJ KUMAR BORGOPYARYA (M.N-096) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 131 | RAJ KUMAR KALRA (M.N-055) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 132 | RAJEEV KUMAR (M.NO- 270) | 15,49,500.00 Cr | 0.00 | 0.00 | 15,49,500.00 Cr |
| 133 | RAJEEV RAGTA (M.N-246) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 134 | RAJESH KUMAR JHA (M.N-018) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 135 | RAJIVA KUMAR (M.N-002) | 23,95,000.00 Cr | 0.00 | 0.00 | 23,95,000.00 Cr |
| 136 | RAJNEESH GUPTA (M.N-064) | 36,75,000.00 Cr | 0.00 | 0.00 | 36,75,000.00 Cr |
| 137 | RAKESH KUMAR CHATURBHAI PATEL (M.N-071) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 138 | RAKESH KUMAR JHA (M.N-236) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 139 | RAM GOPAL DAS JAUHRI (M.N-198) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 140 | RANJAN DOLEY (M.N-094) | 13,60,000.00 Cr | 0.00 | 0.00 | 13,60,000.00 Cr |
| 141 | RANJIT KUMAR BAHU (M.N-007) | 18,81,000.00 Cr | 0.00 | 0.00 | 18,81,000.00 Cr |
| 142 | RAVI SUNDER (M.N-177) | 25,01,000.00 Cr | 0.00 | 0.00 | 25,01,000.00 Cr |
| 143 | RAVINDER SINGH (M.N-136) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 144 | REETA KAPOOR (M.N-051) | 34,12,500.00 Cr | 0.00 | 0.00 | 34,12,500.00 Cr |
| 145 | REGINNA ASHIHRA (M.N-088) | 11,90,000.00 Cr | 0.00 | 0.00 | 11,90,000.00 Cr |
| 146 | RENU GUPTA (M.NO- 278) | 18,00,000.00 Cr | 0.00 | 0.00 | 18,00,000.00 Cr |
| 147 | RITA (M.N-167) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 148 | RITU VERMA (M.NO - 264) | 19,49,500.00 Cr | 0.00 | 0.00 | 19,49,500.00 Cr |
| 149 | ROBIN MEDAK (M.N. 294) | 16,49,000.00 Cr | 0.00 | 0.00 | 16,49,000.00 Cr |
| 150 | ROGER SAUL KAMUO MAO (M.N-087) | 11,60,000.00 Cr | 0.00 | 0.00 | 11,60,000.00 Cr |
| 151 | ROHTASH SINGH (M.N-213) | 20,32,500.00 Cr | 0.00 | 0.00 | 20,32,500.00 Cr |
| 152 | RUBY BHATIA (M.N-261) | 21,37,000.00 Cr | 0.00 | 0.00 | 21,37,000.00 Cr |
| 153 | RUCHI UPPAL (M.N-008) | 8,50,000.00 Cr | 0.00 | 0.00 | 8,50,000.00 Cr |
| 154 | RUCHIKA ARORA (M.N-015) | 28,10,000.00 Cr | 0.00 | 0.00 | 28,10,000.00 Cr |
| 155 | RUHIL KUMAR BAIRAGI (M.N-184) | 34,12,250.00 Cr | 0.00 | 0.00 | 34,12,250.00 Cr |
| 156 | S.B. NAITHANI (M.N-010) | 21,37,500.00 Cr | 0.00 | 0.00 | 21,37,500.00 Cr |
| 157 | SAHIL PUNN (M.N-033) | 12,50,000.00 Cr | 0.00 | 0.00 | 12,50,000.00 Cr |
| 158 | SAILENDRA KR. DEURI (M.NO- 260) | 8,49,500.00 Cr | | 0.00 | 8,49,500.00 Cr |
| 159 | SANDEEP KUMAR (M.N-214) | 20,32,500.00 Cr | 0.00 | 0.00 | 20,32,500.00 Cr |
| 160 | SANJAY KUMAR (M.N-103) | 15,10,000.00 Cr | 0.00 | 0.00 | 15,10,000.00 Cr |
| 161 | SANJEEV AGGARWAL (M. NO- 287) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |

The Government Employees Welfare Society (NGO)






 President Gen. Secretary Treasurer

| S.No | Account | Opening Balance as on 01-04-2024 | Debit | Credit | Closing Balance as on 31-03-2025 |
|------|---|----------------------------------|-------|--------|----------------------------------|
| 162 | SANJEEV KUMAR SHARMA (M.N-201) | 21,35,000.00 Cr | 0.00 | 0.00 | 21,35,000.00 Cr |
| 163 | SANTOSH GUPTA (M.NO-281) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 164 | SARASWATHI MOHAN SANKAR (M.N-053) | 18,81,250.00 Cr | 0.00 | 0.00 | 18,81,250.00 Cr |
| 165 | SATISH KUMAR (M.N-125) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 166 | SATYAWAN (M.N-254) | 9,500.00 Cr | 0.00 | 0.00 | 9,500.00 Cr |
| 167 | SAURAV RAY (M.N-165) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 168 | SEEMA DATTA (M.N-174) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 169 | SEEMA ROHTAGI (M.N-240) | 37,10,000.00 Cr | 0.00 | 0.00 | 37,10,000.00 Cr |
| 170 | SEWA RAM MEHRA (M.N-063) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 171 | SHALINI MEUON (M.N-038) | 15,31,875.00 Cr | 0.00 | 0.00 | 15,31,875.00 Cr |
| 172 | SHASHANK (M.NO-280) | 26,24,500.00 Cr | 0.00 | 0.00 | 26,24,500.00 Cr |
| 173 | SHIKHA CHADDHA+UMESH CHADDHA (MN. 292) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 174 | SHIV KUMAR & RASHMI BHATEJA (M.N-253) | 16,49,500.00 Cr | 0.00 | 0.00 | 16,49,500.00 Cr |
| 175 | SHIV PRASAD (M NO- 282) | 8,25,000.00 Cr | 0.00 | 0.00 | 8,25,000.00 Cr |
| 176 | SHOBHANA MENON & ADITYA MENON (M.N-012) | 20,10,000.00 Cr | 0.00 | 0.00 | 20,10,000.00 Cr |
| 177 | SHRI GANESH SINGH (M.N-250) | 5,82,500.00 Cr | 0.00 | 0.00 | 5,82,500.00 Cr |
| 178 | SHRI OM SHARMA (M.N-032) | 21,00,000.00 Cr | 0.00 | 0.00 | 21,00,000.00 Cr |
| 179 | SHRUTI PARASHAR (M.N-196) | 21,45,000.00 Cr | 0.00 | 0.00 | 21,45,000.00 Cr |
| 180 | SIBA PRASAD MOHANTY (M.N-045) | 21,20,000.00 Cr | 0.00 | 0.00 | 21,20,000.00 Cr |
| 181 | SIMANTA BORSAIKAI (M.N-098) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 182 | SISIR KUMAR (M.N-112) | 18,81,000.00 Cr | 0.00 | 0.00 | 18,81,000.00 Cr |
| 183 | SOMNATH GHOSH (M.N-029) | 18,80,750.00 Cr | 0.00 | 0.00 | 18,80,750.00 Cr |
| 184 | SONU BHATIA (M.N-262) | 21,37,000.00 Cr | 0.00 | 0.00 | 21,37,000.00 Cr |
| 185 | SOUGOTO DAS (M.N-212) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 186 | SRIRAM (M.N-050) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 187 | SUDESH ARORA (M.N-178) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 188 | SUJATA CHAUDHARY (M.N-060) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 189 | SUJIT KUMAR (M.NO-276) | 12,49,500.00 Cr | 0.00 | 0.00 | 12,49,500.00 Cr |
| 190 | SUMIT AGGARWAL (M.NO- 286) | 6,25,000.00 Cr | 0.00 | 0.00 | 6,25,000.00 Cr |
| 191 | SUMIT KHURANA (M.N-035) | 26,25,000.00 Cr | 0.00 | 0.00 | 26,25,000.00 Cr |
| 192 | SUMITRA DAS (M.N-204) | 8,50,000.00 Cr | 0.00 | 0.00 | 8,50,000.00 Cr |
| 193 | SUNITA (M.N-249) | 11,82,500.00 Cr | 0.00 | 0.00 | 11,82,500.00 Cr |
| 194 | SURANDER KUMAR GUPTA & RAVI (M.N-004) | 18,50,000.00 Cr | 0.00 | 0.00 | 18,50,000.00 Cr |
| 195 | SURESH KUMAR ARORA (M.N-216) | 16,50,000.00 Cr | 0.00 | 0.00 | 16,50,000.00 Cr |
| 196 | SURINDER KUMAR CHOWDRI (M.N. NO.293) | 16,49,000.00 Cr | 0.00 | 0.00 | 16,49,000.00 Cr |
| 197 | SURINDER KUMAR DHADWAL (M. NO-302) | 11,95,000.00 Cr | 0.00 | 0.00 | 11,95,000.00 Cr |
| 198 | SUSHIL BHUSHAN (M.N-170) | 16,10,000.00 Cr | 0.00 | 0.00 | 16,10,000.00 Cr |
| 199 | SUSHIL KUMAR JAIN (M.N-072) | 10,000.00 Cr | 0.00 | 0.00 | 10,000.00 Cr |
| 200 | SWATI AGGARWAL (M NO- 284) | 6,25,000.00 Cr | 0.00 | 0.00 | 6,25,000.00 Cr |



The Government Employees Welfare Society (NGO)

President

Genl. Secretary

Treasurer