

2001

SRI AYYAPPA SEWA SAMITHI (Regd)

ANNUAL REPORT

2000-2001

Registered office:

51/27 Govind Cottage, Udaiganj Road

Lucknow 226 001

SRI AYYAPPA SEWA SAMITHI (Regd)

51/27 Govind Cottage, Udaiganj Road, Lucknow 226 001

Reg.No. 680/83-84 dt 21st June 1983 -File No.- I-75557

Swamiye Saranam Ayyappa!

Sec/01-02/005/AGM

Dt: 7-6-2001

NOTICE

To

All Members
Sri Ayyappa Sewa Samithi (Regd)
Lucknow and Outstation

Sir/Madam,

INVITATION FOR AGM ON 24th JUNE 2001

Request your august presence for the forthcoming Annual General Body Meeting to be held with venue, date and time as below:

Venue: Yogeshwar Shankar Ashram
B-2519, Sector B, Indira Nagar
(Opp) Kanchi Shankaracharya park
(Near) Amrapali Market

Date and time: 9.30 AM on 24-6-2001, Sunday.

Agenda: Please Turn over.

This notice is being posted by 7th June 2001, so as to reach you by 10th for Locals in Lucknow, giving 14 days notice before the scheduled AGM. You are entitled to receive a copy of the Agenda and amendments if any, to the Rules together with a copy of Annual Report 2000-2001 at least three days in advance before the meeting.

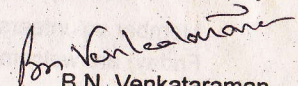
Members desirous of moving resolutions or amendments to the Rules & By-laws shall give written suggestion/resolutions (neatly typewritten on single side of sheet) at least seven days before (i.e. latest by 17.6.2001) so as to enable the secretary to convene appropriate forum and circulate your suggestion/resolution to all members before the stipulated time of 3 days in advance of the meeting.

Those who want to put questions at the meetings shall give notice in writing at least two days before the meeting, i.e. by 22-6-2001.

With the permission of the Chair, any member may bring forward any proposal not mentioned in the notice. However the chairman may give permission to written proposals only.

Thanking you,

Yours faithfully,


B.N. Venkataraman
Secretary

Agenda for AGM on 24-6-2001

1. Prayer
2. Confirm the minutes of extra-ordinary General Body Meeting held on 18-3-2001.
3. Ratification of pending minutes of executive committee meetings (held on 18-2-2001, 3-5-2001, and 27-5-2001) and ratification of election of Auditor Sri. S.K. Rangarajan in place of Sri. N.S. Krishnan, due to the latter's non-response to notices.
4. Adoption of
 - a) Annual report alongwith
 - b) Statements of account
 - Income/Expenses
 - Balance Sheet and
 - c) Audit Report
5. Consider resolution and proposed Amendment No. 2 and Amendment No. 3 to our by-laws.
6. Discussion on Record maintenance at Registered office and venue for notice board, as per the mandatory requirement of the Samithi, a Registered Society.
7. Elect four executive committee members in place of ceased members as per rule u/s 8.
8. Budget for the year 2001-2002.
9. Bhajan Schedule for next 3 Bhajans/participation in Ganesh Utsav/ Durga Puja etc. conducted by other organisations.
10. Any other matter that may have been given by notice of the members or brought forward at the meeting, with the permission of Chair.
11. Vote of thanks.

There are two important organisational problems before the Samithi.

- A. Renewal of registration: Due to loss of Registrar's certificate No. 21388 dated 17-7-86 valid upto 21-6-90, we have to comply to registrar's request submitting relevant papers, from 1985-86, year by year, irrespective of AGM held, for individual year or combined.

As per the notice from the registrar, the formalities to be completed by 30.5.2001.

However, with the view of proposed AGM latest within 90 days from the close of financial year 2000-2001, All such formalities to be completed by the forthcoming AGM on 24-6-2001 and to be filed before 15th of the month following the month of AGM, i.e. 15th July 2001.

- B. To file Income Tax return, with necessary registration and renewal certificate with past year's audit report as per form 14B for each year.

Also to apply for I.T. clearance for the Samithi and also for tax exemption for donations.

Member volunteers, who can help and also spare some time during office hours (Mon-Friday) are welcome to accompany the president/secretary in their endeavour

Lt.Col. (Retd) S. Narayanaswamy
President

B. Shekar
Dr. B. Shekar
Vice President

B.N. Venkataraman
B.N. Venkataraman
Secretary

SRI AYYAPPA SEWA SAMITHI (Regd)

51/27 Govind Cottage, Udaiganj Road, Lucknow, 226 001

ANNUAL REPORT 2000-2001

1. This report is presented for the financial year 2000-2001, ended on 31st March 2001 of Sri Ayyappa Sewa Samithi (Regd); hereinafter called 'the Samithi', for adoption in the forthcoming Annual General Body Meeting.
2. The executive committee with effect from 24th September, 2000, consists of the following members, elected in the Adjourned Annual General Body meeting held on 24.9.2000 at L&T office premises, at Shahnajaf Road, Lucknow.

Office Bearers:

- | | |
|-------------------|--------------------------------|
| 1. President | Lt.Col.(Retd) S. Narayanaswamy |
| 2. Vice President | Dr. B. Shekar |
| 3. Secretary | Sri. B.N. Venkataraman |
| 4. Jt.Secretary | Sri. SriRamMani |
| 5. Treasurer | Sri. R.C. Pillai |
| 6. Auditor | Sri. N.S. Krishnan |

Members:

1. Sri. V.V. Subramanian
2. Sri. S.K. Rangarajan
3. Sri. K.D.N. Sharma
4. Sri. N.K. Omnakuttan
5. Smt. Prabha S. Giri
6. Sri. K. Vishwanathan

Co-opt Members:

1. Sri. P.S. Nair
2. Sri. V. Rajendran
3. Sri. K.K. Krishnamurthy

3. The above committee carried out various activities of the Samithi and this report is presented on behalf of the above.

4. LIFE MEMBERS:

- 4.1 At the end of the financial year 1999-2000, there are 59 (fifty-nine) life members.
- 4.2 14 (fourteen) applications for membership were brought by the then secretary, for enrollment during the AGM, scheduled on 24.8.2000, at Zoological park.
- 4.3 The AGM was adjourned for want of quorum and the new applications were put through the normal procedure of going through the previous working executive committee of 1999-2000. The executive committee meeting was held on 3.9.2000, half way between the AGM and Adjourned AGM.
- 4.4 One applicant is of special case, that is of Sri. V. Rajendran, who had submitted application form with money more than a year ago was considered as a member prior to 31.3.2000. Among others, twelve were enrolled as life member and one as an ordinary member, with all these thirteen members w.e.f. 3.9.2000.
- 4.5 The ordinary member was requested to enroll as a life member by paying balance Rs. 90/- only, and her life membership to be considered from 3.9.2000.
- 4.6 There was a special case of omission, just like that of Sri. V. Rajendran, as of previous year. This time it was the case of Smt. Manju Lata Tiwari, a candidate referred by Sri. V. Rajendran. Her subscription came later, but she had been given the life membership w.e.f. 3.9.2000.
- 4.7 It is worthwhile to mention that Smt. Manju Lata Tiwari had left Lucknow on job transfer shortly thereafter.
- 4.8 Thus there are 15 (fifteen) new life members enrolled after 31.3.2000 but before the previous Adjourned AGM held on 27.9.2000, wherein the revision of subscription rates discussed and revised upward.
- 4.9 It is also be noted that the revision of subscription was not circulated earlier to AAGM, and the matter of revision came as a part of discussion on minutes of previous AGM.
- 4.10 The decision of revised subscription in writing as pre-prepared papers for next extra ordinary General body meeting came as late as 18.2.2001, the day of executive committee meeting.
- 4.11 It may also be seen that the enrollment process was complete on 3.9.2000, from the fact that the previous secretary's expenses voucher, for the subscription money retained by him (Rs. 300) since 3.9.2000 and expended before the date of AAGM (24.9.2000). The voucher was presented to the new committee on the day of Extra ordinary General Body meeting on 18.3.2001.
- 4.12 It is also worthwhile that these new members were not called (except Mr. Rajendran) to vote in Adjourned AGM of 24.9.2000 by the previous secretary in the pretext that they

were not members before 31.3.2000. One member who was willing to join the executive committee and who was eligible to become so after 3.9.2000 was present as an invitee and was proposed and duly seconded on 24.9.2000.

- 4.13 There is absolutely no new member addition enrolled by the present committee after the Adjourned General body meeting on 24.9.2000. All members are enrolled by the previous committee. The treasurer is raising this issue with the secretary off the house on 19.3.2001, and had not attended any subsequent meeting to get the clarification on the issue. Request all members to look into the facts and not listen to rumours.
- 4.14 The present number of life members is 74 (seventyfour) and the collection amount of life membership subscription during the year (on behalf of the previous committee) is Rupees 1500/- (1) is duly accounted for.
- #### 5. ACTIVITIES:
- 5.1 The 17th Sri Ayyappa Mandala Puja, under the auspices of the Samithi, was celebrated in a grand scale, as usual, at Utsav Hall, Barabirwa, Kanpur Road, Lucknow on 16th and 17th December, 2000, Saturday and Sunday, which was attended by around 750 devotees.
- 5.2 The Utsav Hall was availed free of charge, as of previous years.
- 5.3 Programs as in the past included Saturday evening warm up Bhajan.
- 5.4 On Sunday, Sri Ayyappa Mandala Puja started with Ganapati Homam, with a sponsorship from 118 devotees. Sri swaminatha sashtrigal, was kind enough to offere Aahoodi in the name of each executive member and every one else present during the Havan, in addition to sponsored devotees.
- 5.5 Rudrabhishshekam, Bhajan, Vilakku Puja, Mahadeeparadana are all conducted with religious fervor. There were 58 Annadanam contributors (57 devotees contributing Rs. 501 each and Sri. K. Ganeshan, contributing Rs. 901/- towards the cost of flowers, as good as lifting over 70 Kgs of Pushpam as a **Thulabaaram** for the first time in the history of the Samithi). The afternoon prasadam included lunch to all present in the hall.
- 5.6 The Mandala Puja was graced by Sabarimalai climbing Ayyappans, Mahadaanapuram Panchapakesan, Sri. N. Gopalakrishnan, Sri. Janardhan Nambiar, Sri. S. Krishnamurthy.
- 5.7 Mahadaanapuram Sri. Panchapakesan, who had trekked 43 times to Sabarimalai had been adjudged as 'Annadana Prabhu Ayyappan'.
- 5.8 The annadaanam contributors were honoured with 'Saranam Ayyappa' (or equivalent) towel and were also given thanks giving letter and Ayyappa photos of small card size.
- 5.9 Four more persons were also honoured. They are Sri. Mahadaanapuram Panchapakesa Iyer, Sri. S.G. Swaminatha Sashtrigal, Sri. P.N. Sewak, hall owner and the cook, Sri. Nataraja Iyer.

- 5.10 In the evening Thalapoli procession was carried out by over 75 young girls and ladies. The thalapoli procession ended with a fireworks display by Sri. R.C. Pillai.
- 5.11 In the evening when the Puja celebrations ended, The Sashtirigal invited the president, Lt.Col. (Retd) S. Narayanaswamy to accept first respect (mudal mariyadai) on behalf of the organisers. Thereafter the president invited all other committee members and volunteers to share the blessing of Lord Ayyappa.
- 5.12 During the year the tempo of Bhajan was again limited to a short period of 3 months in and around Mandala period and had a collection of Rs. 2373.75 (2).
- 5.13 The Mandala Puja income during the year was 53018.50 and the expense was Rs. 32813.33 generating income over expenses of Rs. 20205.17 (3).
- 5.14 For the first time in Mandala Puja, the display of list of Annadaanam contributors was made in more than one place in the venue, apart from the usual announcement during lunch time.
- 5.15 Unused provisions were duly returned to the supplier and the supplier billed us for the consumed quantity only and was duly taken to the Mandala Puja expenses account.
- 5.16 Unused items like, Plastic mug and buckets, coconut, and other unused vegetables were auctioned out as per our last 10 years practice.
- 5.17 Unused Ghee packet was given back to the devotee who bought it, to dispose off appropriately and the only consumed ghee was billed to the Samithi.
- 5.18 The left out til oil other than unopened packs was not fit for returning, as was contaminated with burnt oil. Among the volunteers present at the venue on the next day of Puja, no one volunteered to take it even free, the president was asked to dispose it off in the manner, he deemed fit.
- 5.19 At the insistence of the cook, Sri. Natarajan, unusually, a huge quantity of potato (a quintal Aloo in wholesale price of Rs. 220) was bought before the Puja and as high as 70 Kgs were left unused and was given to the treasurer, Sri. R.C. Pillai for appropriate disposal/ possible cost recovery, as no volunteer came forward to take it.
- 5.20 We have withheld our usual donation of Rs.501/- to the Lord Ayyappa Temple, Gombi Nagar, this year, as per the decision of the executive committee on 3.12.2000.
- 5.21 The sending of Mandala Puja notice to outstation devotees was revived during this year after a few years gap. The outstation collection was of the order of Rs. 1900 which included annadaanam contributions and cost of 3 vilakku donations. This may not be very high as compared to previous time collection of over Rs 5000/-, however a good resumption.

6. Vilakku (pedestal diyva) donation for the Samithi.

- 6.1 30 (thirty) number of panchathiri vilakku of uniform size were procured on behalf of donors and donated to the Samithi. The list of such donors are displayed at the venue mandala puja and duly taken to the records.
- 6.2 The vilakku were procured by a devotee, Smt. Lakshmi at Chennai by making payment by her in advance and was transported by rail.
- 6.3 The executive committee authorised also the procurement of certain items of importance to Mahadeeparadana, to be taken to Samithi's property. Such items alongwith 'Saranam Ayyappa' utriam and card size photos were procured by Major. N. Ramakrishna swami by making payment by him in advance and brought to Lucknow by our committee member Sri. S.K. Rangarajan, a few days before the Mandala Puja.
- 6.4 The cost of Vilakku F.O.R. Lucknow was Rs. 5920/- against which the realisation from sponsors was Rs. 5857 with a marginal shortfall of rupees sixtythree. The procurement cost of vilakku was Rs. 568.36 (towards the expenses incurred at Lucknow). The cost of Deeparadana items was Rs. 485.60. All these amounted to Rs. 1116.96(4) spending towards new property item added during the year. The total value of property additions during this year, i.e. Rs. 6973.96 is duly reflected in the Balance sheet as on 31.3.2001 by adding to the opening balance value of property items of Rs. 5733.50 giving a closing balance value of Rs. 12707.46.
- 6.5 The expenses on account of the three General Body meetings conducted during the year and the secretary's office expenses works out to Rs. 3681.50(5).
- 6.6 There is an accrued interest on FDRs receivable during the year of Rs. 20588.00 and Savings bank interest received during the year was Rs. 745/- totaling the other income to be Rs. 21333.00(6).
- 6.7 All these above (1)+(2)+(3)-(4)-(5)+(6) carried over to the year's balance sheet is Rs. 40613.46
- 6.8 For the first time in the history of the Registered body, the cash balance at the end of financial year is brought down to Rs. 115.75p, an all time low in last 18 years, yet slightly higher than the minimum amount (unrevised) prescribed as per our rules & regulations but below the revised figure, amended in previously concluded extra ordinary general body meeting.
- 6.9 However, the Samithi's record pays compliment to Lt.Col. S. Narayanaswamy and Sri. V.S.V. Krishnan, for lending money to the Samithi, during Mandala Puja of the order of Rs. 5000 and Rs. 3000 respectively in previous years in the history of the Samithi.
- 6.10 An amount of Rs. 501/- is with Mr. N.S. Krishnan, towards the purchase of NAL (Dolak) for the Samithi, for which no request for formal sanction from the committee is made.

For the first time in the history of the Samithi, a balance sheet is drawn for the position at the end of an accounting year. The net Asset of the Samithi stands at Rs. 2,34,645.40 with a bad debt of Rs. 950/-, advanced prior to 1997. The liability of the Samithi, is Rs. 1093.50 payable to Sri. B.N. Venkataraman as on 31.3.2001.

An audit observation on pending voucher from Sri. N.S. Krishnan towards flowers for the year 1997-98 is not yet complied, to complete our records. Sri. Kashi Vishwanathan had repeatedly taken charge to collect the voucher from Mr. N.S. Krishnan in various meetings on Mr. Krishnan's behalf, during the current year, as Sri. N.S. Krishnan was absent without any intimation.

Custodian of properties:

The secretary has conformation from custodians, for the current year procured items from the president, Lt.Col.(Retd). S. Narayanaswamy, so also for old items, balance and weights and purchased photos. The current year photo album of Mandala Puja is with the secretary. The custodian of other items have not confirmed.

In the year 1993-94, the then auditor, Sri. N.S. Krishnan had made his observation of non-confirmation from members regarding the items in their possession and sought confirmation. It seems that the auditor observation was not yet complied, nor implemented during the period of Sri. N.S. Krishnan, himself as a secretary for 3 subsequent years.

The utensils lying at Lord Ayyappa Temple at Gomti Nagar, is hotly discussed in almost every executive committee meeting and General Body meetings, since the procurement of the same in 1993-94, during the tenure of Sri. P. Venugopal as the secretary.

Every time until General Body meetings of this year, it was assured that the utensils will be kept at the residence of Sri. N. Subramaniam, at Bhandariba and later at his own house, at Aliganj. No honest effort was made, as per the available records, by the then responsible secretaries, treasurer or concerned president in this regard and the promise was never kept, during the prime period of usefulness of the utensils.

The explanation for keeping our utensils in Lord Ayyappa temple by the then president, as per our records, was his shifting of residence from one to the other.

The present committee is not in possession of any confirmation from custodians of previous year photo albums, Bhajana items, Nal with cover, donated photos and other donated items. The custodians are requested to give the confirmation/receipt during the forthcoming AGM, for our records.

No depreciation is considered during the year and no revaluation of property items is done during the year 2000-2001. No valuation of items, donated during the previous years prior to the year 2000-2001 is done during the year. Current year donation of silver coin was done and reflected by value in Balance sheet.

8. Renewal of Registration and filing papers with ROC.

8.1 The executive committee of the year 1994-95, with Sri. N.S. Krishnan as Secretary, was of full knowledge of the pending renewal of registration as may be seen from the handover slip by the former secretary, Sri. P. Venugopal to Sri. N.S. Krishnan.

8.2 The team lead by Sri. T.S. Anantha Narayanan, who was working in the same building of ROC, and with Sri. N.S. Krishnan as secretary had feigned ignorance and admitted to be a green-horn (raw hand - new comers) in ROC affairs. It was recorded that they will seek the help of the predecessor, Lt.Col.(Retd) S. Narayanaswamy. It is clear that no such effort was made, as per records available with us, but for advancing a controversial Rs. 950/-. The team had even insulted Lt.Col. (Retd) S. Narayanaswamy by signing of by Sri. T.S. Ananthanarayanan, in his place.

8.3 The then secretary had also reported the loss of ROC stamped papers and tee receipts of previous years, which is now resulting us to re-submit all papers since 1985-86.

8.4 The subsequent secretary further insulted not only the president, but also the committee, by bringing ignominy as we had seen in the AGM. Went on further to insult the Samithi, as a whole through his questions in writing.

para 8.5. Comment about TSA and KRS expunged in AGM.

8.6 The insult to an individual had gone public to such an extent with honouring vice president with first respect (mudal Mariyadai) in presence of the president, during Mandala Puja.

para 8.7. about indemnity to office bearers also expunged in AGM

8.8 The present committee had already taken certain positive steps in this regard by convening extra ordinary General body meeting and the forthcoming AGM.

8.9 The secretary requests all members to help this committee to fulfill our statutory obligations, before 15th July 2001. [a deadline of 15th day of the month following the month in which AGM of the respective year as per rule 22.]

8.10 This is the first time, such effort is being made to convene AGM within 3 months from close of financial year and to complete statutory obligations immediately thereafter, as

per the records available with us.

- 8.11 As per the requirement of ROC, for elapsed registered bodies, it is declared that there is no dispute among members on the affairs of Sri Ayyappa Sewa Samithi. No dispute against the Samithi is pending in any court of Lucknow jurisdiction.
- 8.12 The pending issues of confirmation of property items of the Samithi by the custodian are to be sorted out by the previous committee members in the forthcoming AGM, with a cut off date to comply, better before the forthcoming filing date 15th July, 2001. Request all members especially, past office bearers to co-operate in the forthcoming AGM, with the sole interest of the Samithi, keeping aside any personal prejudice.
- 8.13 This annual report, presents the true state of affairs of the Samithi, during the financial year 2000-01 alongwith presented Balance sheet as on 31st March 2001.

Swamiye Saranam Ayyappa!

Om Tat Sat!

Lt.Col. (Retd) S. Narayanaswamy
President

B.N. Venkataraman
Secretary

A. More facts regarding our Utensils at Gomti Nagar Temple

- A.1 Regarding our utensils lying at Lord Ayyappa Temple, more facts are given below:
- A.2 The sanction of purchase of utensils were given by a committee meeting without quorum, with the secretary, Sri. P. Venugopal not in favour of purchasing. However recorded the majority's opinion to buy and with the assurance from the president that the Samithi will make all out effort to get a remuneration of Rs. 400 per year by lending to the needy from time to time.
- A.3 The Samithi was denied such opportunity to explore such possibility by the two successive committees, that too since the time of buying the new items.
- A.4 The expenditure on transport of our own items to and fro temple was of the order of Rs. 500/- for about three years and subsequently Rs. 500 worth of transportation favour is obtained from a devotee, Sri. K.S. Mani Pillai.
- A.5 The present cost of 76.5 Kg new utensils of this category at the prevailing price of Rs. 130 per Kg works out to Rs. 9945/- (Rs. 10000 approximately).
- A.6 The resale value of the same, even as a scrap fetching Rs. 65 per Kg works out to Rs. 4947. That is the resale value of usable goods is approximately Rs. 7000/-.
- A.7 In every AGM, this matter of utensils were brought up and there is nothing on record to donate them to temple or any understanding between any member and temple are in our records, as enquired to the secretary by some individuals, off the house.
- A.7 Long time treasurer, Sri. R.C. Pillai, two former secretaries Sri. N.S. Krishnan, Sri. N. Subramaniam and past president Sri. I.S. Ananthanarayanan are fully responsible to compensate the Samithi for the loss on account of these utensils.

B. Regarding Reason for not holding regular AGMs.

- B.1 In 1988-91 period there was change in Treasurer and Secretary, due to their leaving Lucknow and hence there were lapses conducting AGMs and hence there was lapse in filing papers with ROC.
- B.2 Subsequently, during next 3 years period, Accounts of Mandala Puja were put up in executive committee meetings immediately after the puja but there was no celebration of Mandala Puja 1992, due to Ayodya trouble and prolonged curfew in Lucknow. There was no other religious celebration in RDSO or in Banthra either, during 1992-93, other than few Bhajans before 6th December 92.
- B.3 When the records were transferred to next elected secretary, a note of information about the pending renewal of registration was given by Sri. P. Venugopal and was signed by the

next incumbent, Sri. N.S. Krishnan immediately after the AGM on 26.8.1994.

- B.4 In 3 years span 1994-1997, in executive committee meetings, it was reported that AGMs were not convened because the accounts for the years were incomplete, which itself amount a serious lapse. In AGM held on 21st Sept.1997, with Sri. K.D.N. Sharma, as chairman 'unavoidable circumstances' had been quoted as reason for not convening regular AGMs, and could not file our papers.
- B.5 The matter of lapse of renewal of registration, also dealt with para 8.2 thru' 8.6 of this Annual report.
- B.6 We could not file our papers in 3 years span 1997-2000. The previous secretary went even to extent of challenging the Auditor, in presence of four life members, outside the house: 'Not done means not done!, what can one do!' and a lot more insult to people trying to observe our rules and regulations. This gives credence to saying "The affairs of the Samithi was dealt outside the house and not in proper forum".
- B.7 It is not the question of accepting the challenge, of the person, who was ignorant of full meaning behind it.
- B.8 The then secretary nor any member of committee was able to explain 'unavoidable circumstances faced by the committee', words, withwhich, the ignominious 1st print of annual report 1999-2000 was circulated and presented in Adjourned AGM on 24-9-2000.
- B.9 Someone, somewhere, sometime, had openly expressed doubt that how this fellow (the present secretary understood) WITHOUT KNOWING MALAYALAM, will be able to perform the duty as secretary. Such someone is ignorant of how one is trying to divide our divine Samithi.
- B.10 The present committee is ready to forgive, even without any apology from such people, and is resolute to indemnify the previous committees for such mis-adventures.

C. PILGRIM TRIP

- C.1 An attempt was made to organise a trip to Allahabad with two days programme, during Kumbh Mela.
- C.2 Information booklet was printed and circulated. As it was not a mandatory circular, like the AGM notice/annual report, the secretary relegated the power to other executive committee members. It is regretted that the information booklets could not reach as many as 16 members in the Indira Nagar vicinity. This has happened in spite of having the concerned executive committee meeting at the residence of joint secretary, Sri SriRamMani, at the heart of Indira Nagar.
- C.3 As there were not enough member pilgrims for the trip, it was not organised by the Samithi.

Few members of the Samithi made a single day programme on their own at their convenient dates and took snan in 'Prayag' during Maha Khumb.

- C.4 The expenses on such printing of booklet was Rupees NIL towards typing/composing, Rs. 4/- towards laser printing, and rupees 64 towards photocopies and NIL towards postage/courier.

D. REGARDING VILAKKU

- D.1 When the proposal for buying vilakku with sponsorship by devotees came by 18.11.2000, there was little time to go through a normal procedure, if the same is to be implemented before the Mandala Puja on 16,17th December. As soon as a proposal for possible collection towards the cost of vilakku came, the secretary sold out the idea to four members of the executive committee apart from two office bearers, the secretary and the president. This much being sufficient for quorum requirement for a meeting, the secretary, issued a circular on the Bhajan venue on 19.11.2000 and read out by the president with some correction in cost of vilakku.
- D.2 In all finally, it turned out to be eight out of fifteen committee members themselves donating towards the cause, itself showed that the committee members are in full consonance with the idea.
- D.3 Moreover, it was imperative, from that circular that the procurement/transport cost for donated vilakku will be borne by the Samithi and for personal use, it is not, and the cost will be higher for personal use.
- D.4 However, regarding the cost escalation, since the price of vilakku considered in the proposal and actual reported price after enquiry with the supplier at Chennai, and also towards the cost of procurement, the matter was discussed in committee meetings and finally decided to bear the additional cost of procurement by the Samithi.
- D.5 The cost of Vilakku F.O.R. Lucknow was Rs. 5920/- against which Rs. 5857 was collected from sponsors with a marginal shortfall of Rs.63/-
- D.6 There was a little delay in realising the contribution towards Vilakku. The president had a little hardship in realising the full money already received.
- D.7 The promise of engraving the donor's name was not kept up by the secretary, as the engraving could not be carried out, free of cost at supplier end at Chennai, because the devotee at Chennai, had already procured, packed and shipped to us before receiving any e-mail from us, with detailed correctly spelt names list.
- D.8 The matter for engraving can be taken up in committee meetings. It is possible to buy an engraving gun at a cost of approximately Rs. 140 and leisurely utilise voluntary services from a devotee with artistic hand, instead of paying a rate of Rs. 5/- per item for engraving.

Already there are 30 vilakku and a number of other items requiring engraving the name of the Samithi. Alternatively, when we put the matter for discussion, it may be possible by some devotee, to arrange an engraving gun on loan.

E. BUDGET vs ACTUAL 2000-2001

- 1 When the AGM for 1997-98, 98-99, 99-2000 was convened, no budget had been made for expenses and by 27-8-2000, an amount of Rs. 1400 had already been spent. With this in background, by 3.9.2000 the executive committee meeting chaired by Lt.Col. S. Narayanaswamy budgeted an expense of Rs 2500 for both AGM and Adjourned AGM, which was decided in that meeting.
- 2 Against this budget, actual expenses reported by the previous committee during this year was Rs. 2415/- which is well within the sanction.
- 3 An extra ordinary general body meeting was convened on 18-3-2001 to complete the adoption of Annual reports of the previous three years, which was not completed in previous Adjourned AGM. Moreover, the former Secretary, Sri. N. Subramaniam, had desired through his letter to president to face the charges of the then-auditor only in general body meeting and not in executive committee meeting, contrary to your (General Body's) decision taken in previous AAGM. The former secretary had spoken in two voices, one as above and the other with an excuse of urgent mission at Puranpur and unavailable for the proposed executive committee meeting on 20.1.2001. However, being an invaluable member, he was given the due regard and opportunity by convening the above Extra ordinary General Body meeting.
- 4 Enough copies of three years annual reports separately, minutes of AAGM and other materials were made and circulated to all members. Page by page signed, single side printed, standard A4 size papers are kept ready for filing with ROC. The expenditure on statutory materials and postage works out to Rs. 410.50 plus Rs. 182 towards tea, snacks and hall attendants.
- 5 The secretary's office expenses towards convening regular meetings, postage, correspondence with news papers, ROC, Bank, etc. during the year ended on 31.3.2001 was Rs 674 00
- 6 Such expenses during Mandala Puja period was not included in the above, since such Mandala Puja, notice printing, circulation, outstation post, etc are not mandatory and also those are being done in anticipation to better information and better donation collection. They are dealt with in Mandala Puja expenses.
- 7 Mandala Puja income anticipated with about 45 annadanam contribution to cross a figure of Rs.40000 and come near previous time high amount of Rs.45000 (1998-99). With god's grace and good initiative from member volunteers, there were 58 annadanams and

total collection crossed Rs. 53000 and another Rs. 5900 towards cost of Vilakku sponsorship.

- 8 The budget provision for Mandala Puja expenses was kept at Rs. 40000/- anticipating a gathering of about 1000 people. However the detailed budget based on previous years experience was only for Rs. 33000 without utriam business but with a contingency. Due to paucity of time, detailed budget could not be discussed in meetings. The expenses on Mandala Puja was Rs. 32813.33 which included utriam business of Rs. 2268/- and Rupees 500/- against conveyance of chenda, which were not part of 30000 rupees budget.
- 9 The Mandala Puja gathering was also almost same as that of last year. The expenses also stood at more or less the same level as that of last year (1999-2000) Rs. 33946/- as we have not disbursed usual temple donation of Rs. 501/-.
- 10 Vilakku and other property items were duly budgeted and authorised by the committee.
- 11 The expenses towards the forthcoming AGM for the year 2000-2001 is budgeted by the committee in executive committee meeting held on 27.5.2001, is coming under the session 2001-2002. The amount budgeted is Rs. 1000/- to be in level with previous AAGM. The secretary is coming out with more material, better quality printing, rather photocopies, etc. and also to cater to double the number of members, all at the same cost level of previous years AAGM.
- 12 With all the above particulars, the body will be in a good position to adopt the statement of accounts and budget for the coming year, and give the committee to serve with a guideline imposed by the AUGUST GENERAL BODY.

SRI AYYAPPA SEWA SAMITHI (Regd)
51/27 Govind Cottage, Udaiganj Road, Lucknow, 226 001

AUDIT REPORT 2000-2001

It is brought to the notice of General Body that your elected auditor had not responded for any committee meeting invitation but for the one held on 8.2.2001. Also there was no response to letter dated 7-5-2001, by the secretary, to the elected auditor, Sri. N.S. Krishnan. The executive committee has authorised Sri. S.K. Rangarajan to audit and give observations. Sri. S.K. Rangarajan, has been authorised on meeting held on 27-5-2001 with some more signatories thereafter, due to want of quorum in the meeting. Sri S.K. Rangarajan, as a committee member, had made following observations. He may sign on statement of accounts on your (body's) authorisation.

As per the information provided by the executive committee, the statement of account to be read with Mandala Puja income/expenses gives the true picture of the state of affairs of Sri Ayyappa Sewa Samithi, for the financial year 2000-2001.

There is no separate journal for transfer voucher maintained and the transfer entries are carried through a separate page in cash book at the end of the year. There is no separate ledger book for three entries Viz, (1) account payable to B.N. Venkataraman, (2) account receivable from Sri. N.S. Krishnan and (3) account receivable on FDR interest, having single entry each during the year.

The complete list of serial number of receipt books is not available with the secretary, but with treasurer. The treasurer may produce the list duly signed by him, before the august body and the pending book, if any can be verified during the AGM. All receipt books presented to the auditor, alongwith receipt books for vilakku are audited.

Five FDRs were put to audit and FDR No. dated 14-2-2001, for a face value of Rs. 35000, was not put to audit by the treasurer. However Bank had intimated the interest earned upto the year ending on 31-3-2001 on that FDR as Rs. 463.00.

Considering the volume of business and nature of business, the ledger entries are directly taken to balance sheet as on 31.3.2001. With the above observations, proper books are maintained as per standard book-keeping practice, bank books updated in time with entries complete for the year, and the Balance sheet as on 31.3.2001 to be read with 'list of property items with names of custodians yet to be completed/confirmed' gives the true picture of the state of affairs of the Samithi, as on 31.3.2001.

Date: 24-6-2001

S.K. Rangarajan
Auditor

Appeal

Arulvaakku:

About our hearts:

Heart is the seat of Eswar. It belongs to Him. Let us thoroughly cleans our hearts and seat Him in it. Please practice Dhyana for few minutes every day.

-Parama Acharyal of Kanchi

You already knew about cleanliness of body, hand, Gandhi's principle of three monkeys depicting about cleanliness of tongue, ear and eye, and raise to the purity of heart and use YOUR OWN WISDOM.

This is the first time in the 18 years history of our registered body, an AGM is being scheduled within 3 months after the end of a financial year as per the Rules and regulations of the Samithi.

Request each and every member to show your genuine interest without lending ears to any unauthentic information (i.e. rumours). Whatever issue you may have, please bring it to the notice of the secretary for tabling and discussing in AGM.

It is evident from the attendance of recently held General Body meeting, purely called for certain unfinished task of previous committee, without considering any issue pertaining to current year that there is still some Ayyappans in our Samithi to thwart the process of renewal of registration and completing other formalities. This is happening despite the fact that 'following rules and regulations' is in the best interest of Samithi, as a whole and past office bearers in particular.

The annual report 2000-2001 is narrative to give you true picture of the state of affairs of the Samithi. I do not have any personal dealing with any member of the Samithi and I have due regard to each and every member of our Samithi is an Ayyappan or Mallikapuram, irrespective of climbing the 18 steps. Even if a single member of the Samithi, wants me to quit, please table it of course with 3 days notice before AGM, I will throw my resignation on the spot which can lead to election of new secretary.

Compliment

As per my vision, (dream) the Samithi will become a torch bearer and live long and you all will be remembered as contemporary of Lt.Col. (Retd) S. Narayanaswamy.

B.N. Venkataraman
Secretary

AMENDMENTS TO BY-LAWS AMANDMENT No. 2

In the case of first Amendment to by-laws discussed on 24-9-2000 and first put on paper and ratified on 18-3-2001, regarding the membership subscription, the present committee felt that it was not rational.

The matter of subscription was discussed in executive committee meeting held on 20.1.2001 and took a rational approach. However this was not put up as an agenda on 18-3-2001, since, that extra ordinary general body meeting was of special nature with completion of certain unfinished task of previous executive committee only. Moreover the spirit of having ordinary members as envisaged by our founders are retained. Hence it was deferred and being put up for ratification now. The subscription fee is increased 5 folds uniformly, to cater for inflation since the formation of rules.

Resolved that:

- Rule u/s 2
PATRONS: Persons who pay Rs. 5001/- or more as contribution shall be enlisted as Patrons.
 (ii) **LIFE MEMBERS:** Those who pay Rs. 501/- as subscription/contribution shall be enlisted as Life members of the Samithi.
 (iii) **ORDINARY MEMBERS:** Persons who pay an annual subscription of Rs. 51/- shall be enlisted as ordinary members.

This amendment supersedes the amendment No. 1, ratified on 18-3-2001.

AMENDMENT No. 3

1. The amendment pertained to funds, discussed on 24-9-2000 and ratified on 18-3-2001 was discussed on 20.1.2001 in the committee meeting. For the same reason, as mentioned in amendment 2, this was also deferred and brought for ratification now.

Resolved that:
 Rule u/s 16

"16. FUNDS: The Samithi shall have its own fund to which shall be credited all subscription and other moneys received, within 15 days of receipt. The moneys in the fund shall be applied for the purposes of the Samithi and for the achievements of its objects. All moneys of the Samithi shall be deposited in the name of the Samithi in current/savings Bank, Fixed deposit account in Scheduled bank/ Nationalised Banks or in Government securities approved by the committee, provided that the treasurer may keep a sum of not exceeding Rs. 500/- to meet petty and urgent expenses.

The bank account of the Samithi shall be operated jointly by the treasurer, and either President or Secretary."

This amendment supersedes the amendment No. 1, ratified on 18-3-2001.

SRI AYYPAPA SEWA SAMITHI (REGD) 51/27 Govind Cottage, Udaigani Road, Lucknow 226 001 Mandala Puja 16, 17 December 2000 INCOME-EXPENSES

MANDALA PUJA INCOME

Ganapati Homam donation	2950.00
Annadanam donation	29458.00
Auction of unused items	661.00
Aravana sale	1775.00
Donation	16847.00
Hundi collection	1272.50
Archana ticket sale	55.00

Ganapati Homam items Provisions

-Achar preparation items	193.00
-Arhar Dal	192.00
-Chawal	600.00
-Chawal sakarchini	968.50
-Cocunut	300.00
-Gas firewood	610.00
-Ghee	1494.31
-Grocery	1806.00
-Gur	3160.00
-Milk & curd	866.00
-Pan & Supari	968.00
-Refined oil	130.00
-Til oil	195.00
-Vegetables	740.00

Aacharya Sambhavana Bank charges Conveyance for Chenda Cook

Electricity exp-hall	1630.00
Fire works	102.00
Flowers	50.00
Gudwara donation / Hanuman Puja 253.00	500.00
Misc Transport/labour	2065.52
Office exp during Mandala / Stry / Puja etc	1500.00
Photographer	1115.00
Postage	896.00
Press plate, cup, etc	202.00
Printg/stry others	1647.00
Printing - notice C.E. Hindi	227.50
Puja items & fruits	630.00
Puja items/turiam	469.00
Shastrigal Sambhavana	1810.00
Temple (Hanuman) donation	504.50
Tent house items	1000.00
TOTAL EXPENSES	32813.33
Income over expenses	51.00
TOTAL	53018.50

227.50
 29458.00
 469.50
 504.50

 32813.33

TOTAL

SRI AYYAPPA SEWA SAMITHI (REGD)
Statement of account 2000-2001

EXPENSES

AGM Expenses at Zoc(NS)	1420.00
AAGM Expenses at L&T(NS)	995.00
EAGM Expenses (BNV)	592.50
Secy's Office Exp.	674.00
Subtotal	3681.50

3681.50(A) Mandala PUJA 328133.33

Mandala Puja Exp.

Expenses over income	3881.50(A)	Mandala PUJA	328133.33
Mandala Puja Income	53018.50		
Subtotal	53018.50	Bhajan	2373.75(C)

Bhajan Collection	2373.75	Bhajan Income over exp.	1500.00(D)
Life membership subscription	1500.00	Life membership subscription c/o B/S	21333.00(E)

Other Income: 745.00

SB Interest	20588.00	Income Over exp(Others)	5920.00
C.Yrs Accrued Interest	21333.00	Cost of 30 Vilakku	568.36
Subtotal	5857.00	Procurement cost of Vilakku	485.60

Donation towards Vilakku	1116.96(F)	Cost of Deeparaadana items	6973.96
Expenses over donation	6973.96	Subtotal	
on property items			
Subtotal			

Hon. Treasurer

Hon. Secretary

Hon. Auditor

Hon. President

SRI AYYAPPA SEWA SAMITHI (REGD)
Balance Sheet as on 31 March 2001

NET Carry to Balance Sheet		(B)	(C)	(E)	(A)	(D)	(F)
By Mandala Puja		20205.17	2373.75	21333.00	3681.50	1500.00	1116.96
By Bhajan				43911.92	40230.42	41730.42	40613.46
By Income (Others)							
Subtotal							
Less Organisation exp over income							
Net Income before property additions							
Add Life member subscription							
Subtotal							
Less Property items (Exp over Income)							
Total C/O to Balance Sheet							

BALANCE SHEET (AS ON 31-3-2001)

Opening Balance FDR	139719.00	Fixed deposits on hand	174719.00
Op. Balance Savings Acct	21498.23	Saving Account as on 31.3.2001	7643.19
Op. Balance Cash	141.75	Cash on Hand	115.75
Op. Balance Chq on hand	501.00	Acct Receivable -NS Krishnan	501.00
Op. Balance Advance (yr 1996-97)	950.00	Bad debt (Advance made in 1996-97)	950.00
Op. Balance Properties	5733.50	Accrued Interest receivable	38122.00
Op. Balance Interest receivable	17534.00	Closing Balance Properties	12707.46
C.Yr. Additions to Property items	6973.96	Silver coin (Valued) taken to possession	108.00
C.Yr. Donation by silver coin (Valued)	108.00		
Acct Payable to B N Venkataraman	1093.50		
Net B/F from income/Expenses simt.	40613.46		
Total	234866.40	Total	234866.40

By Mandala Puja	20205.17
By Bhajan	2373.75
By Income (Others)	21333.00
Subtotal	43911.92
Less Organisation exp over income	3681.50
Net Income before property additions	40230.42
Add Life member subscription	1500.00
Subtotal	41730.42
Less Property items (Exp over Income)	1116.96
Total C/O to Balance Sheet	40613.46

Hon. Treasurer

Hon. Secretary

Hon. Auditor

Hon. President

List Of Annadanam contributors
for Mandala Puja on 17-12-2000

1.	Sri. Ajay Gupta
2.	Sri. Alok Tripathi
3.	An Ayyappa devotee
4.	Sri. Diwakar, V
5.	Sri. Ganeshan, K(Rs.901 towards flowers)
6.	Smt. Girija Kashi Vishwanathan
7.	Smt. Gomathy Mathrubootham
8.	Sri. Gopalakrishnan, N
9.	Smt. Hema Krishnamurthy
10.	M/s Integrated Enterprises
11.	Sri. Jagannathan
12.	Sri. Jaishankar, K
13.	Sri. Janardhan Nambiar
14.	Sri. Jayaraman, M
15.	Sri. Kannan, N
16.	Sri. Kasturi
17.	Sri. Krishnan, N.S.
18.	Sri. Kumaraswamy
19.	Sri. Kutty, C.G.
20.	Smt. Lalita S Krishnamurthy
21.	Sri. Mahesh Chandra Mishra
22.	Dr. Manocha
23.	Smt. Meenakshi Pankaj Joshi
24.	Smt. Meenakshi VSV Krishnan
25.	Smt. Nair, Somsekharan.
26.	Sri. Narayanan, K.A.
27.	Sri. Narayanaswamy, R
28.	Sri. Neelakantan, S
29.	Sri. Parameshwaran, S
30.	Sri. Pillai, R.C.
31.	Smt. Radha Rajendran
32.	Sri. Rajamani, K
33.	Smt. Rajammal, K.S
34.	Smt. Rama Sundarama
35.	Sri. Ramachandran, V
36.	Sri. Raman, E.N.V.
37.	Sri. Ramanathan, N
38.	Sri. Ramesh Kurup
39.	Sri. Ramesh, N.R.
40.	Sri. Rangarajan, S.K.
41.	Sri. Ravi Agarwal
42.	Sri. Ravindran, K.P.
43.	Smt. Rukmani S. Narayanaswamy
44.	M/s. Shagun
45.	Sri. Sharma, K.D.N.
46.	Sri. Sharma, S.K.
47.	Dr. Shekar, B
48.	Sri. Shiv Kr Sineha
49.	Sri. Srinivasa Raghavan
50.	Sri. Subramanian Pillai, K
51.	Sri. Subramanian, K.R.
52.	Sri. Subramanian, V.V.
53.	Sri. Sukhdev Kripalani
54.	Sri. Sundar, R
55.	Sri. Suryanarayanan Sadashivam
56.	M/s. Times Information Tech.P Ltd
57.	Sri. Venkataraman, B.N.
58.	Sri. Vishwanathan, V

Following are names of Vilakku donors for the Samithi

Vilakku (Pedestal Diyya) Sponsors:

Sl.	Rs.	Name
1.	200	Sri. Arpit Devendran
2.	200	Smt. Bhuvana V Vishwanathan
3.	150	Sri. Chandrasekhar, V
4.	201	Smt. Deepa N Sundaram
5.	200	Smt. Gomathy Mathrubootham
6.	200	Smt. Hema Krishnamurthy
7.	200	Smt. Janani Subramanian
8.	200	Smt. Jayalakshmi Venkatesh
9.	200	Sri. Kumaraswamy
10.	200	Sri. Kutty, C.G.
11.	201	Smt. Lata SK Rangarajan
12.	200	Smt. Mala N. Kannan
13.	237	Smt. Malathi Ramani
14.	200	Smt. Nair, Somasekharan
15.	200	Sri. Narayanaswamy, R
16.	200	Smt. Padma KDN Sharma
17.	200	Smt. Radha Rajendran
18.	237	Smt. Radhai Shankaranarayanan
19.	200	Smt. Rajalakshmi Murali
20.	201	Sri. Rajamani, K
21.	200	Sri. Ramachandran, R.S.
22.	200	Sri. Ramanathan, N
23.	200	Smt. Rukmani S Narayanaswamy
24.	130	Smt. Seeta VV Subramanian
25.	251	Smt. Shanti BN Venkataraman
26.	149	Dr. Shekar, B
27.	150	Sri. Subramanian, G
28.	200	Sri. Sundar, R
29.	150	Smt. Vijaya N Subramaniam
30.	200	Ku. Vijayalakshmi Srikant

SWAMIYE

Following are names of Nishka donors for the Swamiye
Nishka (Prasanna Dnyaneshwari)

1	200	Shri. Dnyaneshwari
2	200	Shri. Dnyaneshwari
3	200	Shri. Dnyaneshwari
4	200	Shri. Dnyaneshwari
5	200	Shri. Dnyaneshwari
6	200	Shri. Dnyaneshwari
7	200	Shri. Dnyaneshwari
8	200	Shri. Dnyaneshwari
9	200	Shri. Dnyaneshwari
10	200	Shri. Dnyaneshwari
11	200	Shri. Dnyaneshwari
12	200	Shri. Dnyaneshwari
13	200	Shri. Dnyaneshwari
14	200	Shri. Dnyaneshwari
15	200	Shri. Dnyaneshwari
16	200	Shri. Dnyaneshwari
17	200	Shri. Dnyaneshwari
18	200	Shri. Dnyaneshwari
19	200	Shri. Dnyaneshwari
20	200	Shri. Dnyaneshwari
21	200	Shri. Dnyaneshwari
22	200	Shri. Dnyaneshwari
23	200	Shri. Dnyaneshwari
24	200	Shri. Dnyaneshwari
25	200	Shri. Dnyaneshwari
26	200	Shri. Dnyaneshwari
27	200	Shri. Dnyaneshwari
28	200	Shri. Dnyaneshwari
29	200	Shri. Dnyaneshwari
30	200	Shri. Dnyaneshwari

SARANAM

AYYAPPA

53 2886