



## Kendriya Vihar-II Apartment Owners' Association

Community Centre-1, Kendriya Vihar-II, Plot No.3, Sector-82, Noida-201304, U.P.

(website: [www.noidakv2.org](http://www.noidakv2.org) ; E-mail: [noidakv2@gmail.com](mailto:noidakv2@gmail.com) ; Tel: 0120-2463700)

No.KV-II/Admin/2021-22

Dated: 05.03.2022

### Office Order No 15 Series 2021

In exercise of Power vested in President BOM, KV-II who is also Chief Executive Officer (CEO) of the Association in terms of Clause 19 laid down in Bye-Laws of AOA, KV-II, an Internal Audit and Account Committee comprising the following is hereby appointed by him for examining / Investigating the incurred expenditure viz-a-viz Balance-Sheet in detail for the year 2018-19, 2019-20 and 2020-21 and also payment made to the vendors during the aforesaid years:

SI No.	Name of Committee Member	Position held	Address
1	Shri O P Goel, AOA Member	Chairman	C-132 PKT-1
2	Shri D P Singh, AOA Member	Member	B-64 PKT-5
3	Shri V K Mishra, AOA Member	Member	B-266 PKT-2
3	Shri Subodh Kumar, AOA Member	Member	B-45 PKT-4

2. The Committee will submit its detailed report within two months time form the date of issue this order. The necessary documents will be provided to the Committee by the BOM, AOA , KV-II.

3. This order will take an immediate effect till further orders.

*Mohd Azeem Khan*  
5/3/22  
(Dr. Mohd. Azeem Khan)  
Secretary, BOM

Distribution:

Committee Member Concerned.

Copy for information to All the BOM Members and Office Bearers

Also copy be uploaded on the Website of KV-II