



## Dharan Samaj UK (DSUK)

**1<sup>st</sup> Quarterly Meeting: 19 Nov 2022, 12:30 pm – 4:45pm, Place, Aldershot**

Date: 14 December 2022

### Minutes

1. DSUK 7<sup>th</sup> Executive Committee held their 1<sup>st</sup> Quarterly Meeting on 19 Nov 2022, at the Palace, Aldershot chaired by the President, Ramesh Limbu.
2. At first, Senior Vice President, Nikesh Limbu, welcome everybody and provided information on the admin side of the meeting and thanked ECM Laxmi Prasad Limbu for coordinating the venue for the Meeting.
3. Meeting reviewed the minutes from the Convention, 11 Sep 2022, and from the ECM meeting, 02 Oct 2022, and meeting and the President formally welcomed our newly nominated Executive Committee Member (ECM), which are as follows:
  - **Vice President** – Bhaskar Rai
  - **Cultural Secretary** – Pabin Rai
  - **ECM** – Kalpana Limbu
  - **ECM** – Renuka Limbu
  - **ECM** – Shova Limbu
  - **ECM** – Sarita Limbu
4. Meeting and the President, Ramesh Limbu, also formally welcome Advisory Board that were nominated and requested at the First ECM meeting, 02 Oct 2022. The following respected personnel are the **7<sup>th</sup> Advisory Board** of the DSUK:
  - I. **Kiran K Subba** – Immediate Former President
  - II. **Rajen Limbu** – Former President
  - III. **Raju Limbu** – Former President
  - IV. **Umesh Moktan** – Former President
  - V. **Ganga Ram Subba** – Former President
  - VI. **Suryaman Gurung** – Former President
  - VII. **Nar Kumari Limbu** – Senior Member
  - VIII. **Prashanna Dewan Rai** – Former Vice President
  - IX. **Padam Rai BEM** – Senior Member
  - X. **Khadahang Limbu** – Former General Secretary
  - XI. **Bhakta Limbu** – Senior Member
  - XII. **Nepaldhan Rai** – Senior Member
  - XIII. **Amar Gurung** – Senior Member
  - XIV. **Dhurba Limbu** – Senior Member



5. Treasure Report: Kishor Rai, DSUK Treasurer, reported the balance of **£8,065.69** including the First Quarterly Meeting expenses of £505.00 (on the day). The President and committee agreed that the First Quarterly Meeting to meet the expenses from the DSUK's Account to welcome the new ECMs and our Advisory Body.

The detail of the DSUK's financial statement is attached in **annex A**.

Treasure also reported that now we have the DSUK new Bank account, which is as follows:

**Lloyds Bank**

**Dharan Samaj UK**

**Sort Code:** 30-99-50

**Account Number:** 31837168

Therefore, now all the DSUK members, friends and families are requested to use our DSUK new bank account for their transactions (deposit, payment).

6. **DSUK Musical Charity Dinner Night 2023:** This agenda was carried forward from 11 September 2022, General Convention (see Minutes 6 (II) published on 08 Oct 2022). The floor heavily discussed the matter initiated by the Senior Member Khagendra Limbu and come to the following consensus decisions:
- i. Event Date - to be held on 11 February 2023, Saturday.
  - ii. Objective - in support of Dharan Sub Metropolitan Mayor's Project.
  - iii. Coordinators - Advisor Prashanna Rai and S. Vice President Nimesh Limbu.
  - iv. Music Coordinators & Entertainment - Vice President Bhaskar Rai and Cultural Secretary Pabin Rai.
  - v. Guest & Sponsors Coordinator - Vice President Chandrakala Limbu and Team
  - vi. All the ECM and Advisory Body to support the Coordination Team

Also, President, ECM & Advisor Body will have further Coordination meeting in mid-December to discuss further to plan, coordinate and execute the event.

7. **Dharane Bhela 2023:** after very deep discussion on pros and cons - new thoughts (cultural Secretary) - finally the Meeting unanimously agreed on that the '**Dharane Bhela 2023**' will be held on Saturday, **2 September** and Senior Vice President, Nimesh Limbu, will be coordinating with the Farnborough & Aldershot members to host 2023 Dharane Bhela.

Senior Vice President later confirmed of the Dharane Bhela 2023 venue is Samuel Cody School, Ballantyne Road, Farnborough, GU14 8SN.



8. **Buda Subba Gold Cup 2023:** again, after another very deep discussion on pros and cons, Sports Secretary, Bishal Limbu, and Assistant Sports Secretary, Uttam Rai, put forward the proposal that the '**Buda Subba Gold Cup 2023**' to be brought forward than traditional time in May rather than September. Therefore, the meeting unanimously agreed that 2023 Buda Subba Gold Cup will be held on Saturday, **13 May 2022** in Swindon.
  
9. **Dharan Drinking Water Project (DDWP) 2022:** DSUK has been raising the fund (volunteer donation) from the members and friends since 05 August 2022 (see minutes 05 Aug 22/DDWP & 08 Oct 22 /6.III). The meeting and the President thanked **Advisor Raju Limbu** for coordinating the collection of the fund and update of the collection of the donation (fund) are as follows:
  - a. The money has been collected in General Secretary's Bank Account and he reported so far from 05 Aug – 19 Nov 2022 the fund collected is **£7,410.00**. See **annex B** for name list who have kindly donated via online banking.
  - b. The Treasure reported donation fund that he held on the new DSUK Bank Account is **£580.00** (contributor please see annex A).
  - c. The total DDWP fund collected as of 19 Nov 2019 is **£7,990.00** which will all be transferred to the DSUK Bank Account.

After the report of the collection of donations amount the meeting thoroughly discussed and came to the following consensus conclusion:

- I. The contributor or donor who has donated £100.00 or more, their name will be engraved (Tama Patra).
- II. DSUK at the next meeting (near to the date of donation) will separate the budget for engraving mention above in 9(I) from the DDWP fund.
- III. The DSUK to decide the closing date of the collection of the fund (donation) by January 2023 and hand the amount by then to stakeholder - Dharan's sub-Metropolitan Mayor's drinking water project.



**10. AOB:**

- a. Senior Member Raju Rai gave advice /suggestion that in future DSUK should not only crowd fund (donation) the Project in Dharan like DDWP but also should be able to provide the intellectual contribution.
- b. Advisor Raju Limbu and Advisor Nepaldhan Rai emphasis/advice about the DSUK Constitution to the General Secretary. President and the Committee required to amend the constitution and translate to English as well for the future of the DSUK.
- c. As mentioned in above 10 (b) with the amendment of the DSUK constitution on next Annual General Meeting 2023, and the President reminded the meeting - £5.00 annual renewal of the DSUK membership mention in previous minutes published on 08 Oct 2022 point 6 will be collected from Jan 2023.

**11. President Remarks and Closing of the First Quarterly Meeting:** President, Ramesh Limbu thanked all the members those who have attended the meeting and supported the committee to make consensus decisions for the benefit of the DSUK.

He finally, congratulated all the newly nominated ECMs and Advisors and thanked them for their acceptance to join the team to serve the DSUK at their best abilities.

**Sincerely**

*Maha Rai*  
**General Secretary, DSUK.**

*Ramesh Limbu*  
**President, DSUK.**



## Dharan Samaj UK Financial Report from 12th March 2022 to 20th November 2022

S/No (a)	Date (b)	Descriptions (c)	Paid In (d)	Paid Out (e)	Running Balance (f)	Remarks (g)
1	12/03/2022	Cash in HSBC Bank			<b>£8,710.37p</b>	Account frozen
2	As above	DSUK AGM INCOME	£35.44p	-	£35.44p	
3	04/06/2022	DSUK SUMMER PARTY INCOME	£545.00	-	<b>£580.44p</b>	<b>£100 Due payments, PAID on 7 Nov 2022</b>
	04/06/2022	9th BUDA SUBBA GOLD CUP 2022 INCOME	£395.20p	-	<b>£975.64p</b>	By G Secretary Maha Rai + Treasurer Kishor Rai
5	11/09/2022	General meeting +AGM DEBT		£161.23p	<b>£814.41p</b>	
6	As above	HSBC bank cheque received x 1	<b>£7,152.37p</b>	-	<b>£7,966.78p</b>	Advisor Surya Gurung and Khadkahang Limbu
7	As above	Cash received by Advisor Surya Gurung	£378.00	-	<b>£8,344.78p</b>	Petty cash
8	As above	Cash received by President Kiran K Subba	£300.00	-	<b>£8,644.78p</b>	Petty cash
9	As above	Cash received by Dhran Football Club(DFC)	<b>£520.00</b>	-	<b>£9,164.78p</b>	Donation for Dharan Drinking Water Project (DDWP)
10	As above	Gopimaya Limbu	<b>£30.00</b>	-	<b>£9,194.78p</b>	Donation for Dharan Drinking Water Project (DDWP)
11	As above	Lata Rana	<b>£20.00</b>	-	<b>£9,214.78p</b>	Donation for Dharan Drinking Water Project (DDWP)
12	As above	Web designer Prem Tamang	-	£336.00	<b>£8,878.78p</b>	Due payments from 2019 to the date(2x Invoices of £319.19p + £16.73p = £335.92p)
13	As above	Advisor Surya Gurung	-	£350.00	<b>£8528.78p</b>	Long due payments(2x invoices of £220 + £130 = <b>£350.00</b> )
14	As above	Advisor Khadkahand Limbu	-	£90.00	<b>£8,438.78p</b>	Long due payments(2x invoices of £50+ £40 = <b>£90.00</b> )
15	04/10/2022	S. Vice President Nikesh Limbu	-	£414.28p	<b>8,026.50p</b>	Due payments(8x invoices of £35+£40+£10+£147.06p+£23.10p+£50+£98.22p+£10.90p= <b>£414.28p</b> ) <b>PAID ON 04/10/2022</b>
	07/11/2022	G Secretary Maha Rai Paid online	£403.32p	-	<b>£8,429.82p</b>	Including DDWP Money £305
16	07/11/2022	Surplus Amounts	<b>£65.87p</b>	-	<b>£8,495.69p</b>	<b>Extra Amount added</b>
17	07/11/2022	<b>Total Running Balance =</b>			<b>£8,495.69p</b>	<b>Total Balance in the Bank</b>
18		Reducing the Dharan Drinking Water Project Money of =	£875.00		<b>£7,620.69p</b>	<b>NET DSUK Balance</b>
19	19/11/2022	New ECM Members Fees	£75.00	-	<b>£8,570.69p</b>	5 x new nominees (£55 + 20= £75)
20	20/11/2022	Foods and Water Expenses		£505.00	<b>£8,065.69p</b>	

S/No (a)	Date (b)	Descriptions (c)	Paid In (d)	Paid Out (e)	Running Balance (f)	Remarks (g)
	20/11/2022	Total Running Balance =		-	£8,065.69p	*Cash In Hand £75.00 + In Bank Account £7,990.69p



Dharan Drinking Water Money Received in the Bank				
S.N	Date	Amount	Subcategory	Memo
1	20 November 2022	£100.00	Counter Credit	Bhaskar DDWP BGC
2	11 November 2022	£51.00	Bill Payment	CHONGBANG LP DDWP-B THAMSUHANG BBP
3	11 November 2022	£105.00	Bill Payment	CHONGBANG LP DDWP-L P CHONGBANG BB
4	07 November 2022	£100.00	Counter Credit	S Rai DDWP/Uttamraj BGC
5	31 October 2022	£105.00	Funds Transfer	LIMBU T TARA LIMBU FT
6	12 October 2022	£105.00	Counter Credit	J Limbu JIWAN LIMBU DDWP BGC
7	04 October 2022	£100.00	Counter Credit	RAI G Ganga Rai BGC
8	22 September 2022	£50.00	Counter Credit	RAI Y R 7725 Yograj Rai BGC
9	20 September 2022	£115.00	Counter Credit	D Tamang Dil tamang 8365 BGC
10	20 September 2022	£105.00	Counter Credit	RAI P 7755 Prithviraj BGC
11	20 September 2022	£105.00	Counter Credit	SUBBA R DDWP Renuka Subba BGC
12	13 September 2022	£151.00	Counter Credit	M Gurung DDWP mahendra grg BGC
13	12 September 2022	£105.00	Counter Credit	R Limbu Ramesh Basingstoke BG
14	12 September 2022	£108.00	Counter Credit	T Rai Pashupati/Tilak BGC
15	12 September 2022	£105.00	Counter Credit	D Limbu RASITA/DIL LIMBU BGC
16	12 September 2022	£70.00	Counter Credit	Prakash Limbu DDWP PRAKASH LIMBU BG
17	09 September 2022	£150.00	Funds Transfer	RAI MR CHANDRA SCOTLAND FT
18	07 September 2022	£105.00	Funds Transfer	LIMBU P DDPW-PEPRAJ LIMBU FT
19	06 September 2022	£101.00	Funds Transfer	LIMBU HB RAJULA LIMBU FT
20	06 September 2022	£51.00	Counter Credit	A Gurung DDWP/ Suresh Shres BG
21	05 September 2022	£101.00	Counter Credit	B Rai DDWP/BHUWANI BGC
22	01 September 2022	£50.00	Counter Credit	NIKESH LIMBU DDWP/Nikesh Limbu BGC
23	31 August 2022	£100.00	Funds Transfer	RAI MR CHANDRA SCOTLAND FT
24	31 August 2022	£105.00	Counter Credit	TEKBAHADUR RAI DDWP/Tek-Ganga Rai BG
25	30 August 2022	£55.00	Counter Credit	OMPRAKASH TUMBAPO sarita beghe BGC
26	30 August 2022	£150.00	Counter Credit	G Rai DDWP/Gyanendra Rai BG
27	25 August 2022	£160.00	Funds Transfer	RAI P BBA PRADEEP RAI FT
28	25 August 2022	£101.00	Counter Credit	LIMBU N Netrakala Limbu BGC
29	25 August 2022	£20.00	Counter Credit	A Gurung DDWP/ Tula/M Grg BGC
30	24 August 2022	£105.00	Counter Credit	H Rai Hem Raj Rai BGC
31	23 August 2022	£101.00	Funds Transfer	GURUNG L DDWP-LAXMAN/BIDYA FT
32	23 August 2022	£101.00	Counter Credit	TEJ RAI DDWP/TEJ B RAI BGC
33	23 August 2022	£155.00	Counter Credit	RAI K Kul/Ganga mewahang BG
34	22 August 2022	£101.00	Counter Credit	A Gurung DDWP/ Doma/Arjun G BG
35	18 August 2022	£111.00	Counter Credit	G Maden Gobindahang Maden BGC
36	18 August 2022	£101.00	Counter Credit	K Ghale DDWP/KUMAR GHALE BGC
37	18 August 2022	£101.00	Counter Credit	L Limbu DDWP/Lochan Limbu BGC
38	17 August 2022	£111.00	Counter Credit	P Limbu PurnaBokhimForDDWP BG
39	16 August 2022	£50.00	Counter Credit	R Limbu ddpw Siddhar Wales BG
40	16 August 2022	£100.00	Counter Credit	AMRIT PRADHAN DDWP/Amrit Pradhan BG
41	15 August 2022	£100.00	Counter Credit	S Limbu DDWP/LUKY LIMBU BGC
42	15 August 2022	£111.00	Counter Credit	GURUNG S Water project DRN BGC
43	15 August 2022	£101.00	Counter Credit	KANGREN D DDWP/BishnuKongren BG
44	15 August 2022	£101.00	Counter Credit	P Awale Rai SANTOSH RAI LONDON BG
45	15 August 2022	£105.00	Counter Credit	RAI B&A Binod Rai Swindon BGC
46	15 August 2022	£111.00	Counter Credit	BANTAW S DDWP/ BimalBantawa BG
47	12 August 2022	£55.00	Counter Credit	B Rai Bhishma BGC
48	12 August 2022	£105.00	Counter Credit	S Rai SURYA BIKRAM RAI BGC
49	11 August 2022	£101.00	Counter Credit	P Rai DDWP
50	11 August 2022	£150.00	Counter Credit	A Rai Ashra-HarkaSampang BG
51	10 August 2022	£200.00	Counter Credit	GURUNG D DDWP/Dambarsing G BGC
52	10 August 2022	£101.00	Counter Credit	S Rai DDWP SURAJ RAI BGC
53	10 August 2022	£105.00	Counter Credit	TAMANG P B DDWP-Prem Tmg BGC
54	09 August 2022	£250.00	Counter Credit	LATA LIMBU SUBBA Lata/Indira Limbu BGC
55	09 August 2022	£101.00	Funds Transfer	K LIMBU BPO KHADKAHANG LIMBU FT
56	09 August 2022	£105.00	Counter Credit	LIMBU R DDWP BGC
57	08 August 2022	£100.00	Counter Credit	RAI B&M Binay Rai BGC
58	08 August 2022	£101.00	Counter Credit	DEWAN A Loreta BGC
59	08 August 2022	£50.00	Funds Transfer	THAPA JP JIWAN THAPA - DDWP FT
60	08 August 2022	£100.00	Counter Credit	RAI K8008 Kishor Rai BGC
61	08 August 2022	£105.00	Funds Transfer	NEMBANG B BHAKTIHANG NEMBANG FT
62	08 August 2022	£105.00	Counter Credit	A Tamang Bal Tmg BGC
63	08 August 2022	£101.00	Counter Credit	R Gurung water project dhar BG
64	08 August 2022	£125.00	Funds Transfer	RAI R WATER PROJECTS FT
65	08 August 2022	£165.00	Counter Credit	N Rai DDWP ND Rai BGC
66	08 August 2022	£100.00	Counter Credit	LIMBU&BAJRA Sagarlim Swindon BGC
67	05 August 2022	£105.00	Counter Credit	A Subba DDWP/Asha Subba BGC
68	05 August 2022	£135.00	Counter Credit	SUBBA K K DDWP/KIRANSUBBA BGC
69	05 August 2022	£150.00	Counter Credit	PRADHAN B DDWP/BIMAL PRADHAN BG
70	05 August 2022	£100.00	Counter Credit	Maha Rai - Own bank Account
<b>Total</b>		<b>£7,410.00</b>	<b>£55.00 + £250 Bishma Rai &amp; Lata Limbu Water project already paid to DSUK Bank</b>	
			£305.00	
<b>Maha to Transfer DSUK Account</b>			<b>£7,105.00</b>	