

Update on dispute in maintaining financial accounts and transactions of the Society.

In response to screenshot of transaction of Rs.3000 sent by Mr Sardar Tariq Khan Sadozai 890 3C1 to the bank account of Mr Umair Nasir, I posted the following message at the WhatsApp Group of Welfare Committee Masjid Abu Huraira, RMT, on 3 July, 2024:

Assalamualaikum. Please issue receipts for the transactions @Jawad RMT and maintain excel sheets. Please keep records of transactions through annual and six monthly bank statements Umair sb.

Edited response of President Nisar Muhammad sb:

محترم سبحان قریشی صاحب -
کیبنٹ نے آپ کو ذمہ داری سونپی تھی کہ ہر ماہ پانچ تاریخ تک بیلنس شیٹ جاری کیا جائے گا۔ ڈاکٹر بشیر صاحب کے کہنے کے مطابق آپ کمپیوٹر کے ماہر ہے لہذا گزارش ہے کہ جو لوگ بھی اکاؤنٹ میں پیسے جمع کر کے گروپ میں یا براہ راست آپ کے نمبر پر شیئر کرتے ہیں تو آپ بیلنس شیٹ میں انکا اندراج کریں۔ میں اپنے ساتھ رجسٹر میں بھی درج کرتا ہوں۔ اگر کہیں مسنگ ہے تو پھر ہم دونوں ایک دوسرے ریکارڈ کو ٹیلی کر کے تصحیح کریں گے۔ شکریہ

Reply by Prof M Subhan Qureshi Treasurer:

Assalamualaikum President sb and Society Members.

No Sir. Treasure is not supposed to issue balance sheets only. He is the overall supervisor for financial matters. But in this Society such authority lies with the President. So our President is our Treasure.

After my selection by the Cabinet as Treasure I asked for the account details. Prof Bashir also asked in this group several times but I couldn't get it.

Presently, receipts for payments are issued by Jawad sb Assistant Treasure and payments are made at his Easypaisa or Bank Account possessed by Umair sb. So Umair sb may maintain Bank Account records as I requested already and he may be notified as Assistant Treasure-II. While record of receipts may be maintained by Jawad sb and monthly updates may be prepared showing payments and pendency for each member.

Financial powers of the office bearers as well as the Cabinet needs to be notified. For spending the Society Funds joint signatures of the Treasure and President on the cheque would be better.

As the current bylaws of the Society are silent regarding these matters, an updated draft may be placed before the General Body for approval.

I appreciate your sincere efforts in establishing the Welfare Society Masjid Abu Huraira and I expect that you will push it forward on the pattern of Baitul Mall which falls under your academic domain.

Allah SWT bless us all.

Amin ❤️💜❤️

Reply by President sb:

Voice Message 1

Voice Message 2

Text Message similar to the Voice Messages:

It is an informal organization of like minded people.No body was ready to open account for this committee.do I made my son as member and then open account on his name and the check book and ATM is with me.

Account on the name of welfare was difficult and need approval of welfare department.

Previous proceedings on the matter may be accessed at

<https://dairysciencepark.org/wp-content/uploads/2025/05/corrigendum-.pdf>

And <https://dairysciencepark.org/welfare-committee-masjid-abuhuraira-z3-rmt/>

Update may be submitted by Prof Bashir Ahmad before members of the Welfare Committee/General Body, please.

xxxxxx

Prof M Subhan Qureshi

Treasure

Welfare Committee Masjid Abu Huraira RMT

5 July 2025