

अप्रैल 2021 से मार्च 2021 तक

जून

1. माननीय विधायक अशोक रोहाणी जी द्वारा कोरोना वैक्सीन टीकाकरण का कैम्प सामुदायिक भवन, प्रियदर्शिनी कॉलोनी में लगवाया गया। समिति द्वारा लोगों को टीकाकरण के लिए प्रेरित किया गया।
2. समिति द्वारा 21 जून को 7वाँ अंतराष्ट्रीय योग दिवस मनाया गया। जिसके उपलक्ष्य में समिति द्वारा योग शिविर का आयोजन किया गया। कोरोना प्रोटोकाल का ध्यान रखते हुए मास्क, सेनेटाइजर का उपयोग किया गया तथा सदस्यों के बीच उचित दूरी बना कर रखी गई। योग करे स्वस्थ रहें का संदेश समिति द्वारा सभी को दिया गया।

जुलाई

1. उदयनगर सिलाई सेंटर पर सिलाई प्रशिक्षणार्थी और नगर निगम सदस्यों के साथ बैठक में स्वयं सहायता समूह के गठन के बारे में जानकारी दी गई।

अगस्त

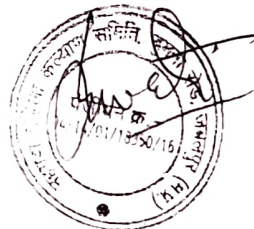
2. कलेक्टर कार्यालय में कलेक्टर कर्मवीर शर्मा जी के साथ चर्चा भाग लिया तथा कलेक्टर जबलपुर के हाथों प्रशस्ति पत्र प्राप्त किया।

सितम्बर

1. स्वच्छ भारत मिशन (ग्रामीण) के अंतर्गत आजादी की 75वीं वर्षगांठ के अवसर पर 'आजादी का अमृत महोत्सव' 15 सितम्बर 2021 से 2 अक्टूबर 2021 तक स्वच्छता ही सेवा अभियान चलाया गया। इस कार्यक्रम के तहत महंगा महिला कल्याण समिति 'जैतपुरी' ककरतला गाँव में स्वच्छता अभियान तथा वृक्षारोपण किया गया और गाँव में का सोकपिट बनवाया गया। ✓

अक्टूबर

1. समिति द्वारा सेवा भारती महाकौशल द्वारा प्रदत्त 'महिला स्वावलंबन केन्द्र' के तहत निःशुल्क सिलाई प्रशिक्षण केन्द्र का उद्घाटन किया गया।



2. सेवा भारती महाकौशल द्वारा स्वावलंबन प्रशिक्षण आयाम के तहत स्वदेशी विद्युत झालर निर्माण प्रशिक्षण कार्यशाला की शुरुआत की गई। यह कार्यशाला गोकलपुर सेंटर पर की गई। जिसमें महिलाओं को एक सप्ताह का प्रशिक्षण दिया गया।
3. समिति ने आजादी के अमृत महोत्सव के अंतर्गत नेहरू युवा केन्द्र जबलपुर द्वारा महंगवा महिला कल्याण समिति के समन्वय से सैनिक परिक्षेत्र कॉलोनी, डुमना नेचर पार्क में क्लीन इंदिरा अभियान का आयोजन किया गया। जिसके अंतर्गत सभी सद द्वारा श्रमदान कर प्लास्टिक वेस्ट एकत्रित किया गया एवं प्लास्टिक मुक्त समाज बनाने का संकल्प किया गया। ✓
4. महिला कल्याण समिति के सदस्यों तथा सेवा भारती के पदाधिकारियों की गोकलपुर की ग्रामीण महिलाओं स्वयं सेवा समूह के बारे में विस्तार से चर्चा की गई।

दिसम्बर

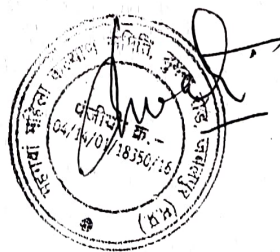
1. सेवा भारती द्वारा प्रदत्त सिलाई प्रशिक्षण 3 माह के केन्द्र की शुरुआत की गई।
2. समिति द्वारा भड़पुरा में 'ब्यूटिपार्लर प्रशिक्षण' केन्द्र 3 माह का शुरुआत की गई।

जनवरी

1. नेहरू युवा केन्द्र द्वारा प्रदत्त सिलाई प्रशिक्षण केन्द्र की शुरुआत की गई।

मार्च

1. महंगवा महिला कल्याण समिति ने 'महिला दिवस' को वृहद रूप में गोकलपुर में मनाया गया। पार्षद राजेश यादव जी का विशेष योगदान रहा।
2. समिति रानी दुर्गावती विश्वविद्यालय के साथ समन्वय कर वे कौशल विकास योजना के तहत सिलाई प्रशिक्षण केन्द्र का संचालन किया जा रहा है।



P.C. MADAN & CO.
CHARTERED ACCOUNTANTS

RAKESH MADAN
B.Com., LL.B. F.C.A., DISA

898/1, Napier Town, Near Income Tax Office, Jabalpur - 482001 (M.P.)
Tel.No.: (0761) 2625095 (O), 2624555 (R) Fax: 2625895 E-Mail: pcmadanco@gmail.com

INDEPENDENT AUDITOR'S REPORT

To
The President,
MEHGAWA MAHILA KALYAN SAMITI,
JABALPUR (M.P.)

Opinion

We have audited the accompanying Financial Statements of "**MEHGAWA MAHILA KALYAN SAMITI**", which comprises the Balance Sheet as at **31st March 2022**, the Income & Expenditure Account and Receipts and Payments Account for the year then ended, and notes to the Financial Statements, including a summary of significant accounting policies.

In our opinion the accompanying Financial Statements gives a true and fair view of the financial performance of the society for the year ended on 31.03.2022 in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management and Those Charged with Governance for the Financial Statement

The Management is responsible for the preparation of Statement of Receipts and Payments that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Contd...



P.C. MADAN & CO.
CHARTERED ACCOUNTANTS

RAKESH MADAN
B.Com., LL.B. P.C.A., DISA

898/1, Napier Town, Near Income Tax Office, Jabalpur - 482001 (M.P.)
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Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We report that:-

1. We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the Audit and they were found to be adequate.
2. The Balance Sheet, Receipt and Payment and Income and Expenditure dealt with by this Report are in agreement with the books of account.
3. In our opinion Proper books of account have been kept by the above named "Mehgawa Mahila Kalyan Samiti" JABALPUR, so far as appears from our examination of the books and further comments thereon are given below: -
 - (i) Cash Book should be properly maintained, showing transactions from Bank and proper balancing thereof be done.
 - (ii) Closing Cash- in-hand is taken as certified by the Management.
 - (iii) The Payments for expenses during the year, which were supported by Docket Vouchers in absence of proper supporting as confirmed, were made in the ordinary course of its activity and being necessary for purpose of the activities of the entity.
 - (iv) Minute Book remains to be produced for verification.

For P.C. MADAN & CO.
Chartered Accountants
Firm Regn. No. 00117C

(RAKESH MADAN)
Partner

M. No. 073150

UDIN: 22073150BAGHW4920



Place: Jabalpur
Dated: 15.09.2022

MEHGAWA MAHILA KALYAN SAMITI
(Regn No. 04/14/01/18350)
A/101, PRIYADARSHINI COLONY, DUMNA ROAD JABALPUR (M.P.)

BALANCE SHEET AS ON 31.03.2022

Liabilities	Amount	Assets	Amount
INCOME & EXPENDITURE ACCOUNT		CURRENT ASSETS	
Surplus B/f	14369.00	CASH & BANK BALANCES	
Less :- Income Tax Paid (A.Y.2021-22)	1000.00	Cash in Hand	12502.00
Add :- Surplus For The Year	342.00	Indian Bank -SB A/c No. 3516	4209.00
(As Per Income & Expenditure A/c)	13711.00		16711.00
Current Liabilities			
Rent Payable (20-21)	1000.00		
Rent Payable (21-22)	2000.00		

SIGNIFICANT ACCOUNTING POLICES
AND NOTES TO ACCOUNTS

Sch - "A"

Total Rs. 16711.00

Total Rs. 16711.00

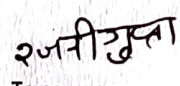
As per our Report of even date

Certified that the above statement is true and correct to the best of my knowledge and belief.

For P.C. MADAN & Co.
Chartered Accountants


President


Secretary


Treasurer

Place : Jabalpur
Dated : 15-09-2022

Rakesh Madan, Partner
F.C.A./D.S.A.(ICAI)
M.No.: 78150, FEN: 01117C

MEHGAWA MAHILA KALYAN SAMITI
(Regn No. 04/14/01/18350)
A/101 PRIYADARSHINI COLONY, DUMNA ROAD JABALPUR (M.P.)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDING 31st MARCH 2022

Expenditure	Amount	Income	Amount
<u>Social Welfare Activities</u>			
<u>For Stitching</u>		<u>Contribution & Donation</u>	121100.00
Hon. Paid to Faculty	14000.00	<u>Subscription From Members</u>	980.00
Certificate Distribution	2500.00	<u>Interest Received From Bank</u>	
Equipment Repair	2560.00	Indian Bank (S.B. A/c)	259.00
Conveyance Expenses	1900.00		
Financial Assistance	1000.00		
	21960.00		
<u>For Fashion Design</u>			
Faculty Paid	2000.00		
<u>For Parlour</u>			
Hon to Faculty	5000.00		
Project Paper Exp	500.00		
	5500.00		
<u>For Tree Plantation</u>			
Plantation Expenses	1000.00		
<u>For Covid - 19</u>			
Mask & Sanitizer	3050.00		
Conveyance Expense	500.00		
Food Grain Distribution	7000.00		
	10550.00		
<u>For Yoga Camp</u>			
Hon. To Faculty	2000.00		
<u>Function & Celebration</u>			
Children's Day	1000.00		
<u>Women's Day</u>			
Gifts / Momentoes	1240.00		
Refreshment Expense	2943.00		
Travelling Exp	1000.00		
Miscellaneous Expense	304.00		
Photography	2000.00		
Catering Exp	11500.00		
Sanitary Pad Distribution	3500.00		
Tent & Decoration	8500.00		
	30987.00		
<u>Administrative Expenses</u>			
Office Rent	24000.00		
Conveyance Expenses	7100.00		
Filing Fees Society	2000.00		
Filing Fees (A.Y.2021-22)	2500.00		
Certificate	2380.00		
Meeting With Sewa Bharti Comety	3200.00		
Printing & Stationery	2700.00		
Banner Expenses	1100.00		
Society Annual Meeting	2000.00		
	46980.00		
Excess of Income Over Expenditure (Transfer To Balance Sheet)	342.00		

Total Rs. 122319.00

Total Rs. 122319.00

As per our Report of even date

For P.C. MADAN & Co.
Chartered Accountants

Certified that the above statement is true and correct to the best of my knowledge and belief

Amr
President

Chait
Secretary

रजनीगुप्ता
Treasurer

Place: Jabalpur
Dated: 15-09-2022

Rakesh Madan, Partner
F.C.A., D.S.A. (ICAI)
M.No.: 75150, PRN: 011172

MEHGAWA MAHILA KALYAN SAMITI
(Regn No. 04/14/01/18350)
A/101 PRIYADARSHINI COLONY, DUMNA ROAD, JABALPUR (M.P.)

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31st MARCH 2022

Receipts	Amount	Payments	Amount
Opening Balance		Social Welfare Activities	
Cash in Hand	5419.00	For Stitching -	
Indian Bank	9950.00	Hon. Paid to Faculty	14000.00
(SB A/c no. 50375583516)		Stitching Certificate Distribute	2500.00
	15369.00	Stitching Equipment Repair	2560.00
Contribution & Donation	121100.00	Conveyance Expense	1900.00
		Financial Assistance	1000.00
Subscription From Members	960.00		21960.00
Interest Received From Bank		For Fashion Design	
Indian Bank (S.B. A/c)	259.00	Faculty Paid	2000.00
		For Parlour	
		Hon to Faculty	5000.00
		Project Paper Prepair Exp	500.00
			5500.00
		For Yoga Camp -	
		Hon. To Faculty	2000.00
		For Tree Plantation -	
		Plantation Expenses	1000.00
		For Covid - 19	
		Mask & Sanitizer	3050.00
		Conveyance Expense	500.00
		Food Grain Distribution	7000.00
			10550.00
		Function & Celebration	
		Children's Day	1000.00
		Women's Day	
		Gifts	1240.00
		Refreshment Expense	2943.00
		Travelling Expense	1000.00
		Miscellaneous Expenses	304.00
		Photography	2000.00
		Catering Expense	11500.00
		Sanitary Pad Distribution	3500.00
		Tent & Decoration	8500.00
			30987.00
		Administrative Expenses	
		Office Rent	22000.00
		Conveyance Expenses	7100.00
		Filing Fees	2000.00
		ITR Filing Fees (A.Y.2021-22)	2500.00
		Income Tax Fees	1000.00
		Certificates Issue	2380.00
		Meeting With Sewa Bharti	3200.00
		Printing & Stationery	2700.00
		Banner Expenses	1100.00
		Society Annual Meeting	2000.00
			45980.00
		Closing Balance:	
		Cash in Hand	12502.00
		Indian Bank	4209.00
		(SB A/c no-50375583516)	16711.00
Total Rs.	137688.00	Total Rs.	137688.00

As per our report of even date

For P.C. MADAN & Co.
Chartered Accountants

Certified that the above statement is true and correct to the best of my knowledge and belief

Amish
President

Gurav
Secretary

रजनी गुप्ता
Treasurer

Place: Jabalpur
Dated: 15-09-2022

Rakesh Madan, Partner
F.C.A./D.S.A. (CAI)
M.No.: 78750, FRN: 01117C

MEHGAWA MAHILA KALYAN SAMITI
(Regn No. 04/14/01/18350)
A101 PRIYADARSHINI COLONY, DUMNA ROAD JABALPUR (M.P.)

SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31.03.2022

SCHEDULE - "A" SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

[A] SIGNIFICANT ACCOUNTING POLICIES :

1. SYSTEM OF ACCOUNTING

The accounts are prepared on historical cost basis as a going concern and are consistent with generally accepted accounting policies.

2. FIXED ASSETS

There are no Fixed Assets.

3. REVENUE RECOGNITION

- (a) Items of Income & Expenditure are generally recognized on accrual basis except otherwise stated:-
- (b) Subscription from Members by way of Life Membership fees and / or Annual fees is taken as Income for the year as and when Received.

[B] NOTES TO AND FORMING PART OF THE ACCOUNTS :

- 1 The Society has been registered with the Registrar of Firms & Societies vide Regn No. 04/14/01/18350 Dated 30.08.2016.
- 2 A Bank Account was opened by Mehgawa Mahila Kalyan Samiti on 14/02/2017 with Indian Bank, Civil Lines Branch (S/B. A.c No.50375583516).
- 3 No provision for Income Tax is made, since not applicable, as per the Management.
- 4 Due to outbreak of COVID-19 globally and in India, the Society has made initial assessment of likely adverse impact on our philanthropic activities and the impact is likely to be short term in nature. The Society do not see any medium to long term risks in our liability to continue as a going concern and meeting the liabilities as and when they fall due.

Place : Jabalpur
Dated : 15-09-2022



Amul
President

dwati
Secretary

रजनी गुप्ता
Treasurer