



S. N. Gupta & Associates

Chartered Accountants

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Date:.....

AUDIT REPORT

We have compiled the attached Balance Sheet **KHITBUN NISHA JAN KALYAN SANSTHAN, MOHALLA GADURAHWA UTTARI, POST-BALRAMPUR DISTRICT-BALRAMPUR (U.P)** as at 31st March 2023 and report as under that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit.
- (b) In our opinion proper Books of Accounts as required by law have been kept by the Authority so far as appears from our examination of those books.
- (c) The said Balance Sheet is in agreement with the Books of Account.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said Accounts give a true and fair view-
 - 1) In the case of Balance Sheet of the state affairs of the Authority as at 31st March 2023.
 - 2) In the case of Income & Expenditure Account of the Excess of Income over Expenditure of the year ended on that date.

Place: Lucknow

Date: 20/12/23

For S. N. Gupta & Associates

Chartered Accountants



(CA S. N. Gupta)

M. No. 072818

FRN 03817C

KHITBUN NISHA JAN KALYAN SANSTHAN

MOHALLA GADURAHWA UTTARI, POST-BALRAMPUR DISTRICT-BALRAMPUR (U.P)

Balance Sheet As on 31st March 2023

Liabilities	Amount	Assets	Amount
<u>General Fund</u>		<u>Fixed Assets</u>	
Opening Balance	68,520.00	Furniture & Fixture	25,630.00
Add: Excess of Income	1,924.00	Tools & Equipments	9,420.00
over Expenditure		Computer	15,824.00
		<u>Current Assets</u>	
		Cash in Hand & Bank	19,570.00
TOTAL (RS.)	70,444.00	TOTAL (RS.)	70,444.00

"As per our report of even date annexed."

For S. N. Gupta & Associates
Chartered Accountants

(CA S. N. Gupta)
M. No. 072818



KHITBUN NISHA JAN KALYAN SANSTHAN

Secretary / Manager

KHITBUN NISHA JAN KALYAN SANSTHAN
MOHALLA GADURAHWA UTTARI, POST-BALRAMPUR DISTRICT-BALRAMPUR (U.P)

Statement of Income & Expenditure Account for the year ended 31.03.2023

Expenditure	Amount	Income	Amount
Administration:			
To Salary			
To Printing & Stationery	16,758.00	By Donation	2,98,863.00
To Travelling & Conveyance	10,967.00	By Membership Fees	4,500.00
To Postage & Telegram	14,915.00	By Miscellaneous Receipts	29,188.00
To Office Expense	13,087.00		
To Electricity Expense	14,524.00		
	12,318.00		
Awareness Programmes			
To Educational Programme	31,132.00		
To Beti Bachao-Beti Padhao Awareness Programme	28,739.00		
To Vocational Training Programme	24,973.00		
To Health & Family Welfare Programme	25,707.00		
To Eye Checkup & Awareness Camp	27,074.00		
To Health Checkup Camp	29,705.00		
To Women & Child Development Programme	27,343.00		
To Disaster Management Programme	24,119.00		
To Skill Development Training Programme	29,266.00		
To Excess of Income Over Expenditure	1,924.00		
TOTAL (RS.)	3,32,551.00	TOTAL (RS.)	3,32,551.00

"As per our report of even date annexed."

For S. N. Gupta & Associates
Chartered Accountants

(CA S. N. Gupta)
M. No. 072818



KHITBUN NISHA JAN KALYAN SANSTHAN

Secretary / Manager

KHITBUN NISHA JAN KALYAN SANSTHAN
MOHALLA GADURAHWA UTTARI, POST-BALRAMPUR DISTRICT-BALRAMPUR (U.P)

Statement of Receipt & Payment Account for the year ended 31.03.2023

Receipt	Amount	Payment	Amount
		<u>Administration:</u>	
To <u>Opening Balance as on 01.04.2022</u>		By Salary	16,758.00
Cash in Hand & Bank	17,646.00	By Printing & Stationery	10,967.00
		By Travelling & Conveyance	14,915.00
To Donation	2,98,863.00	By Postage & Telegram	13,087.00
To Membership Fees	4,500.00	By Office Expense	14,524.00
To Miscellaneous Receipts	29,188.00	By Electricity Expense	12,318.00
		<u>Awareness Programmes</u>	
		By Educational Programme	31,132.00
		By Beti Bachao-Beti Padhao Awareness Programme	28,739.00
		By Vocational Training Programme	24,973.00
		By Health & Family Welfare Programme	25,707.00
		By Eye Checkup & Awareness Camp	27,074.00
		By Health Checkup Camp	29,705.00
		By Women & Child Development Programme	27,343.00
		By Disaster Management Programme	24,119.00
		By Skill Development Training Programme	29,266.00
		<u>Closing Balance as on 31.03.2023</u>	
		Cash in Hand & Bank	19,570.00
TOTAL (RS.)	3,50,197.00	TOTAL (RS.)	3,50,197.00

"As per our report of even date annexed."

For S. N. Gupta & Associates
Chartered Accountants

(CA S. N. Gupta)
M. No. 072818



KHITBUN NISHA JAN KALYAN SANSTHAN

Secretary / Manager

ISLAMI MIFTAHUL ULOOM SOCIETY
MOHALLA GADURAHWA UTTARI, POST-BALRAMPUR DISTRICT-
BALRAMPUR (U.P)

ANNUAL REPORT

2022-2023

ANNUAL GENERAL MEETING

The annual general meeting was held on 10.05.2023 the meeting was attended by all the members of the society. After welcoming all the members, workers and guests the secretary, of the organization requested the chairman to take the chair so that the meeting may be started. After occupying the chair by the chairman, the secretary, addressed the members that during the period ending on 31st March 2023 the organization has carried out of several activities, after that the copy of the receipt and payment during the referred period of **Rs 3,50,197.00 (THREE LAKH FIFTY THOUSAND ONE HUNDRED NINETY SEVEN ONLY)**. The chairman further emphasized on the significant achievements of the society during the period and talked about the further plans of the society. The achievements of the society during the consideration were in form of successful implementation and handling of the programme as below:

1. EDUCATIONAL PROGRAMME

Considering very high level of illiteracy, society has started with the help of the volunteers organizing programmes on regular basis. Consideration the huge success in organizing these programmes, the society has continuously been distributed necessary books free of cost to the participants of this programme. The participants of this programme were benefited largely and the parents of the participating children were agreed to encourage others to join these programme aimed at welfare of the masses. Further the society has decided to establish a school in the area to cater to the educational needs of the local people. Attempts are being made to generate funds for the same purpose as and when the management finds it practical it will start working on the project.

2. BETI BACHAO-BETI PADHAO AWARENESS PROGRAMME

'Beti Bachao Beti Padhao' is a campaign to create social awakening among people to give up their conservative views, to teach girls, and to prevent female foeticide. The objective of Beti Bachao Beti Padhao (BBBP) Scheme is to bringing behavioural change in the society towards birth and rights of a girl child. The BBBP scheme has been able to bring the focus on important issue of female infanticide, lack of education amongst girls and deprivation of their rights on a life cycle continuum. The scheme has successfully engaged with Community to defy the age old biases against the girl child and introduce innovative practices to celebrate the girl child.

3. VOCATIONAL TRAINING PROGRAMME

Keeping in the mind the objectives of removal of poverty by reducing the problem of employment, the society has been instrumental in taking various concrete steps in the direction of removal of poverty. Society has started a vocational training programme. In this training programme woman and youth are provided training in different field like knitting & tailoring. Chicken embroidery, Readymade Garment, Food Processing, Fashion Designing etc. by experienced trainers. In this center trainers are provided training in field of manual art known as handicraft. The main aim of this programme is to make the trainees so skilled that they may become self-dependent and stand on their own feet.

4. HEALTH & FAMILY WELFARE PROGRAMME

Health and Family Welfare Programme deals with the issues relating to Health Programmes, Women's Programme and Children Programmes. The basic objective of the Family welfare programme is to stabilize the population and to provide qualitative health services including immunization to both-pregnant mother and children. Health care should be within the reach of every citizen. For providing basic health facilities to all citizens, government has introduced and implemented various health schemes and programmes. This section provides information pertaining to health programmes, policies, schemes, forms etc. for specific beneficiaries which include women, children, senior citizen, etc. Details of Union and state government agencies, departments, organisations, research institutions, hospitals are also available.

5. EYE CHECKUP & AWARENESS CAMP

The ability to see is one of our most precious senses, yet millions of people around the world suffer from preventable blindness due to lack of access to proper eye care. Understanding the importance of vision and the need to create awareness. The camp provided a range of essential eye care services to the community, including comprehensive eye examinations. Highly skilled ophthalmologists and medical professionals volunteered their expertise, offering their services to those in need.

6. HEALTH CHECKUP CAMP

A health check-up camp is a group of people undergoing tests at the same time and place. To create awareness about Preventive Health check-up, we organize medical camps anywhere across India. The advantage of a Health check-up camp is that we provide service at concessional rates. Free medical camps are set up with a sacred aim to bring awareness amongst the deprived population of the country who have no access to basic healthcare services or knowledge about the diseases they are suffering from.

7. WOMEN & CHILD DEVELOPMENT PROGRAMME

An awareness generation programme aimed at making women aware about their health needs and nutrition was organized by the society. This programme was organized by the rural women in large number and it was felt by the attendant that this kind of programmes are very useful in the villages where women were aware about their health need at a very low cost. Further they were informed about various kinds of schemes formed and executed by the different govt. departments for welfare of the women either it is in education, employment or technical guidance etc. The women participants in the programme were informed about need for education in the self-reliance of the women. They realized the need for education and agreed to send their children particularly the girl child to school. Further it was resolved that the society will further organize similar programmes in the near future.

8. DISASTER MANAGEMENT PROGRAMME

Disaster Management is seeks to enhance health sector emergency preparedness and disaster response, including disaster related outbreak management in close coordination and in collaboration with stakeholders across the country.

9. SKILL DEVELOPMENT PROGRAMME

Chicken embroidery, Readymade Garment, Food Processing, Fashion Designing etc. by experienced trainers. In this center trainers are provided training in field of manual art known as handicraft. The main aim of this programme is to make the trainees so skilled that they may become self-dependent and stand on their own feet. Skill Development Cell has been entrusted the responsibility to train youth by providing them skills through AICTE approved Colleges/Registered facilitators with objective for enhancing their Employment/Self-Employment opportunities. The cell is running various schemes to meet its objectives.