



PINK FIRST

IIW Theme 2021-22

INNER WHEEL DISTRICT - 326

***Minutes
of
5th District Executive Committee Meeting***

Held on 4th June, 2022

At

Hotel Ananda Imperial, Bilaspur

***Manisha Shrivastava
District Chairman***

***Sandhyarani Mishra
District Secretary***



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

Manisha Shrivastava

District Chairman

1580/13 Nand Villa, Opp. Vice Chancellor
Bungalow, Pachpedi, Jabalpur-482001 (M.P.)
Mob. -9425861656, 7000664072
Email : manisha25nk@gmail.com

Association President

Saroj Katiyar

Kanpur

IIW President

Ebe Panitteri Martines

Italy

District Vice Chairman

Mrs. T. Chiranjeevi

Gandhi Nagar, Main Road,
Spectrum Height, Flat No. 201,
Behrampur – 760001 (ODISHA)
Mob.: 9438211442
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IPDC & A C Member

Mrs. Ina Purohit

H.No. 556/E, Malha Sahi, Mangalabag
Cuttack – 753001 (ODISHA)
Mob.: 9438369444, 7684033883
Email: inapurohit05@gmail.com

District Secretary

Mrs. Sandhyarani Mishra

Flat No. D-7/112, Kendriya Vihar,
Near. C V Raman Engineering College,
Po. – Tamando Bhubaneswar
(ODISHA) – 751028
Mob. 9337106288, 9337227802
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District Treasurer

Mrs. Anjana Bhamra

H.No 42 Hari Singh House
Hari Singh Colony ,
Marhatal Jabalpur - 482 001 (M.P.)
Mob: 90390 21084
Email: bhamaraanjana@gmail.com

District E.S.O.

Mrs. Rasika Bahadur

4/18, Priyadarshini Parisaar
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District Editor

Madhusmita Tripathy

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District ISO

Manjusha Vaishampayan

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INNER WHEEL DISTRICT 326

37TH DISTRICT ASSEMBLY – “MANANYA ”

5th EXECUTIVE COMMITTEE MEETING

Date-4th June,2022 Time-10 AM Venue- Hotel Ananda Imperial, Bilaspur

Agenda

1. Meeting called to order by District Chairman
2. Inner Wheel Prayer
3. Welcome and opening remarks by District Chairman
4. Roll Call by District Secretary
5. Apologies for absence
6. Confirmation of the minutes of 3rd EC Meeting
7. Matter Arising from above
8. Report of the District Officers
 - a) District Chairman
 - b) District Vice Chairman
 - c) IPDC & A.C. Member
 - d) District Secretary
 - e) District Treasurer
 - f) District ESO
 - g) District ISO
 - h) District Editor
 - i) District CCCC
9. Finance
 - a) Presentation of District Account
 - b) Presentation of Souvenir Account
 - c) Presentation of Proposed budget by District Chairman 2022-23
Mrs. T. Chiranjeevi.
10. Resolutions
11. Correspondence
12. Nomination if any
 - a) Honorable Association Secretary/Treasurer
 - b) Association President/Vice President/Editor
13. Any other matter with the permission of the chair
14. Concluding remarks by District Chairman
15. Vote of Thanks by District Vice Chairman
16. National Anthem
17. Meeting Adjourned



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Association President

Saroj Katiyar

Kanpur

IIW President

Ebe Panitteri Martines

Italy

Agenda No 1–Meeting Called to order by District Chairman

The 5th executive Committee Meeting of Inner Wheel District 326 for the Inner Wheel year 2021-22 was called to order by District Chairman Mrs. Manisha Shrivastava.

Agenda No 2 –Inner Wheel Prayer

Inner Wheel Prayer was recited by District Secretary Mrs. Sandhyarani Mishra.

Agenda No 3 – Welcome and Opening Remarks by District Chairman

District Chairman Mrs. Manisha Shrivastava had given a warm welcome to all the District Executive Committee Members to the 5th EC meeting of Inner Wheel District 326 for the year 2021-22. She also welcomed District CCCC PDC Mamata Purohit to the 5th EC meeting. She specially welcomed the District ISO Elect Mrs. Pushpa Harichandan and District Editor Elect Mrs. Rekha Jain to the EC Meeting.

She expressed her happiness to chair the 5th & last EC meeting of IW year 2021-22 as District Chairman. She quoted the phrase. "jitna bada sangharsh hoga utni hi badi jeet hogi," If you can dream it, you can do it." She expressed that she had done her job to the best of her ability and accomplished what she had set out to do

She encouraged and appreciated each District Executive members categorically which are as follows :

" My dear District Executive members thank you is not enough. Each one of you has made my year blissful.

Hardworking **DISO Manjusha**, your debut into the District has been simply amazing. Thank you for coming in during my year.

District Editor Madhusmita Tripathy has made reading a pleasure. Your time has been consumed by the District and I know it was not an easy task compiling the report of clubs. Thank you for all that you have done.

DVC Chiru, Thank you for being there for me and I wish you nothing but the best for your role as Incoming District Chairman.

DESO Rasika, thank you for looking after the Clubs that needed you and the District.

District Secretary Sandhya, thank you, thank you, thank you, for all that you have done. My position has been a bliss because of you.

District Treasurer Anjana, thank you for keeping our Accounts in check despite being so far away. I am truly happy that you were part of my Executive.

Finally, **IPDC & AC Member Ina Purohit**, what can I say. Thank you for being there as and when required. You gave me the confidence to hold this post.

District CCCC PDC Mamata Purohit who has been there for me every single day. You have been my guiding star. "

"Thank you all for having faith in me and I once again say we are all about "Friendship First", the PINK FIRST way.I would like to mention here that my Inner Wheel family is my treasure, my energy. Thank you for making this journey so enjoyable yet amazing. I apologize to one and all if during my tenure as DC, I have hurt you in any way or other with my remarks."



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“Time spent with all EC is tough to describe in words as it is enlightening, loving and much more. I wish the Incoming DC T.Chiranjeevi nothing but the best. I hope and am very sure all DEC will do their utmost for the Members.”

Agenda No 4–Roll call by District Secretary

The Roll was taken by District secretary Mrs. Sandhyarani Mishra- All District Executive Committee members along with District CCCC were present in the meeting.

Agenda No 5–Apologies for absence if any

No Apologies.

Agenda No 6–Confirmation of the minutes of 4th E.C. Meeting

Minutes of 4th EC Meeting held on 23rd November 2021 on Zoom Platform was presented by Mrs. Sandhyarani Mishra and was confirmed.

Proposed by - IPDC/AC Member – Mrs. Ina Purohit.

Seconded by - District Treasurer – Mrs. Anjana Bhamra

Agenda No 7–Matter Arising from above

Nil.

Agenda No 8–Report of District Officers

A) Report of District Chairman:- Mrs. Manisha Shrivastava

- District project Rehabilitation of burn victim Geeta Naidu after her surgery in Mumbai, she was assisted with a fully equipped Tea Stall Cart to add to her family income.
- 11 projects of our District 326 were highlighted in IIW Newsletter.
- Received Annual Reports of 55 clubs some hard copied and one through mail.
- Sent Annual report of District 326 to the Association President in the Tabular format.
- Send report to National editor Veena Swami for National publication.
- Converted the Importance Information's received from the Association to the District EC, PDCs and the Club Presidents and other Office Bearers.
- Added new club **IWC of Pink Sapphire** on Inner Wheel Day.



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- Featured on **Hello Womeniya**- an online news portal with the mission of inspiring, empowering and promoting women from around the world to create their ideas into reality and build widely successful business and had the opportunity to share my Inner Wheel journey as DC.
- Supervised and coordinated online voting of AVP & National Editor 2022-23 from 24-29 December 2021 ensuring 100% balloting by Clubs.
- On the occasion of International Women's Day, a webinar "**MANNAT SE JANNAT-walk to empowerment**" was organized by the District to promote and celebrate the achievements of women entrepreneurs. Association President Saroj Katiyar graced the webinar as Chief Guest.
- Completed 80 clubs official visit to all the Clubs and am glad to report that all the clubs have worked effectively to achieve the set goal **SHEROES** given by Association President Saroj Katiyar.
- Attended the charter presentation ceremony of all 3 new clubs formed **IWC of Jabalpur Platinum, IWC of Virat Shahdol and IWC of Pink Sapphire** and handed over charter to them.
- Sent 9 circulars to the Club Presidents, District EC members and Past District Chairmen.
- Led a delegation of 38 Members to **16th TRIENNIAL CONFERENCE ENVISION 2022** held in Varanasi from 11-13 April 2022 and had the wonderful opportunity of presenting a proposal from our District during business session.
- Launched "**TALK SHOW of PDC 'SWEET MEET'**" from 17th April 2022 wherein every Sunday 3 PDCs will share their Inner Wheel journey. Altogether there will be 9 Episodes.
- Supervised online voting of IIW Governing Body ensuring 100% balloting by clubs.
- Arranged Condolence Meeting for Founder DC late PDC Lalita Jain.
- Received phone calls, SMS E-mails, Greetings & Invitation from Clubs & fellow Chairmen of other District for different events.
- Sent a consolidated report in tabular form to AP highlighting the projects of our District on different verticals of **SHEROES**.



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- Had discussion and follow up with District Auditor CA Prasant Mohapatra about permanent office set up in Cuttack and ITR filing by our District.
- Total membership of the District received on 30th may 2022 is 2527 with a membership growth of 100 members [4.3% growth].
- Received mail regarding installation of association president 2022- 23 and AC Meeting to be held in Kapurthala 12,13,14 June 2022.
- Received the minutes of district conference 'MANSHA"
- Attended Past President meet "**DISNEY PRINCESS CONTEST**" hosted by all IWC of Jabalpur.

B) Report of District Vice Chairman:- Mrs. T. Chiranjeevi :-:

1. Attended 4th Executive Committee meeting virtually
2. Attended District Conference MANSHA at Jabalpur
3. Motivated members to attend 16th Triennial Conference
4. Attended 16th Triennial Conference at Varanasi as a voting delegate
5. Compiled the club information data for District directory.
6. Attended Incoming Chairman's Institute (ICI) AROHON 2022 at Shirdi on 11th May to 13th May 2022
7. placed order for Association literature

C) Report of IPDC/A.C Member Mrs. Ina Purohit:-

As the Association Council member of District 326, I got the opportunity to represent our District at the Association Council Meeting. It gives me immense pleasure to present my report as AC Member for the year 2021-22, briefing the activities and achievements at Association level.

➤ Attended "LA FEMME", the Installation Ceremony of Association President 2021 -22 Mrs. Saroj Katiyar and was also installed as the AC Member 2021-22 on 5th July 2021 at Ramada Hotel & Convention Centre ,Lucknow.

➤ Attended the 1st Association Council Meeting 2021-22 on 6th & 7th of July on the digital platform. Representing District 326 in the Association Council Meeting was indeed a privilege & great learning.



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- Sent circular of AC member to Club Presidents, District Executives and Past District Chairmen.
- Conveyed all correspondences from Association to the District.
- Attended 2nd Association Council Meeting in Vizag from 28th March 2022 to 30th March 2022
- Attended 16th Triennial Conference ENVISION 2K22 at Varanasi from 11th April to 13th April 2022 and Represented District in the District Flag March by AC members. Along with District Chairmen.
- Acted as Teller in the 16th Triennial Conference ENVISION 2K22
- Coordinated for the cultural performance of AC Members and District performance and participated in the Cultural performances of AC Members in ENVISION 2K22
- Coordinated and prepared the welcome video presentation by AC Members along with Association President.
- Received Appreciation citation certificate from IPAP Vasudhaa Chandrachud for commendable contribution as an outstanding leader for motivating members to keep Inner Wheel Moving During Covid-19 and serving society endlessly in crucial times

Second Association Council Meeting:

Second Association Council Meeting (2021-22) was held on 29th and 30th March 2022 at Hotel Palm Beach Resort, Visakhapatnam, hosted by District 302. It was very well organized by Convenor IIW Treasurer PAP Sarita Lunani ,DC Yashoda and members of District 302 and very well conducted by AP Saroj Katyar. Association President in her report , gave information about her visits to different Districts .She expressed her happiness about the projects done by the clubs. She thanked all the AC Members for their love and support extended during the District Conferences and their helping hand to the District Chairmen and EC members. She expressed her happiness about the grand success of the Zonal meets .The important points discussed in the 2nd AC Meeting were:

- There was request for help from IIW for Ukraine war victims, but decision was taken in PAP forum that there will be no collection of funds from clubs for this ,as it is a man made disaster and not a natural calamity.



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- Henceforth only soft copy of charter Certificates will be given. Intimation given by IIW.
- IIW President Ebe Martine is not coming to the 16th Triennial Conference due to present covid situation.
- There was discussion in PAP forum that AVP elect will be guided and PIIWPs and PAPs and In the triennial year, no zonal meets should be organized .Decision is yet to be taken.
- Regarding Questions put for the non validation & then validation of nominations,it was said that association executive committee members shouldn't be in hurry to declare results,but should be abosolutely sure before announcing the same and there shouldn't be any backtracking later.
- Continuity of projects for larger impact were discussed.It was said that there are no district projects but there can be district collaborated projects.There should be no competition for projects.
- Association CCCC PAP Dr. Rashmi Sharma replied to a question put by AC member,District 329 through video call .She said if a PDC taking transfer to a foreign club ,her status of PDC will remain as it is.
- Shifting of members from sponsoring club to new club should be avoided to sustain the new club. Rather sponsored club should try to increase the membership in the new club by adding their daughters and daughter in laws. It was discussed on a question raised by AC Member IWD 326.
- Protocol in Inner wheel is being flouted because the IIW email id is available on website and is accessible to all. IIW should be prudent enough not to respond to mails received out of protocol.
- Cost of Constitution by law books was remained as Rs 45/-each and was decided to print 6000 copies
- Since Stree Shakti app is benefitting many entrepreneurs, the app will continue for the next year too. AP Saroj Katyar has paid this year's expense for the app and is ready to bear the expenses for one more year. It was discussed to consider It as a continuity project.
- Association President appreciated our District's Burn victim Project .
- Online Election for the Association EC for the year (2022-23) and Association CCCC for the year (2023-2025) was successfully carried out by Association .



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The results are as follows:

Ratna Behre (District 317) - Hon. Association Secretary (2022-23)

Archana Bajpeyi (District 312) - Hon. Association Treasurer (2022-23)

Rajni Katia (District 309) - National Editor (2022-23)

PAP Azhagu Annamallai(District 323) - Association CCCC for the IW Year (2023-2025)

➤ Honorary Association Secretary Anuradha Chandak read out the condolence Messages and apologizes and presented her report

➤ Honorary Association Treasurer Meenal Lathi presented the accounts of the Administration and presented the statistics of membership at Association level for the year 2021-22.

➤ Current Membership Strength on Association level as on 25.5.2022

Total Number of Clubs: 1584

New Clubs in 2021-22 – 155

Total Membership strength – 52,068

Growth in Membership (this year) – 5505 Members

So, we are now 50% of the total Inner Wheel Members in the world

➤ Association Vice President 2021-22 Dr. Surjit Singh informed about the following events to be held in 2022-23: • Incoming Chairman's Institute will be held on 11th ,12th and 13th May 2022 (Sat, Sun, Mon) at Siridi, hosted by District 31.

• Installation of Association President 2022-23 will be held on Sunday, 12th June 2022 at Kapurthala, Punjab, hosted by District 307.

• 1st Association EC Meeting (2022-23) to be held on Tuesday, 12th June 2022

• 1st Association Council Meeting (2022-23) to be held on 12th and 13th June 2022.

➤ 5th South Asia Rally will be held on 26th and 27th August 2022 in Dhaka, Bangladesh



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- 2nd Association EC Meeting (2022-23) will be held on 1st and 2nd of November 2022, hosted by District 321
- 2nd Association Council Meeting will be held on 4th and 5th of February 2023 at Bhubaneswar, hosted by District 326
- ZONAL MEETS (2022-23)
 - East Zone – 6th & 7th August 2022 at Ranchi hosted by District 325
 - North Zone – 20th & 21st August at Lucknow hosted by District 312
 - South Zone – 13th & 14th August hosted by District 316
 - West Zone – 1st Week of September at Nasik hosted by District 303
- There is no problem in any Districts and all are functioning well in friendly manners.

The 2nd AC Meeting went on very smoothly and we could finish it in one day. It was a great learning experience for me.

Friends, a number of memorable events have enlightened the journey in Inner Wheel which stands for friendship and service. I tried to perform to the best of my ability whenever or wherever the need arose. Every step I took in the District Executive Committee with every passing year was a new and thrilling experience in itself. In each and every step, There was something to learn from someone. Friends, having been elected as District ISO 2013-14 when I look back through my 8 year long journey, I find it a very satisfying ,enriching and learning experience - a journey of self-discovery making me more confident, strong and certainly more knowledgeable. The biggest challenge was the year of District Chairman , The Pandemic Year 2020-21.But I accepted the challenge and tried my level best to keep the wheel moving by adapting alternative ways sincerely, religiously and brought accolades for the District as well. I take this opportunity to thank the District Executive Members, Club Officers and all the Inner Wheel friends for their love, respect and unconditional support throughout all these years. My Heartfelt Thanks to the Past District Chairmen for their guidance and cooperation. Though, my journey as the District Executive Committee Member ends here, I shall always be there 'ever ready' for any responsibility and task of 'friendship and service in Inner Wheel.



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D) Report of District Secretary Mrs. Sandhyarani Mishra :-

1. Attended 4th EC meeting held on 23rd November 2021 on zoom .
2. Attended 37th District Conference "Mansha- Desire to Achieve" held on 30th November & 1st December 2021 at Hotel Royal Orbit, Jabalpur.
3. Sent the 4th Circular to all club Presidents, PDCs and EC members briefing about 37th District conference "Mansha" and informing the elected District ECs for 2022-23.
4. Sent Minutes of PDC Meet, 4th EC meeting, Inaugural session and Business session of District Conference to club Presidents, District ECs and PDCs.
5. Sent Circulars to Clubs, District ECs, PDCs mentioning the details of 37th District Assembly "Mananya- Deserving Praise" to be held on 4th and 5th June 2022, at Hotel Ananda Imperial, Bilaspur.
6. Compiled information of Incoming Club Office Bearers data of our District 326 for the year 2022-23 for the preparation of Association Directory in the prescribed format and sent to Honorary Association Secretary Mrs. Anuradha Chandak in due time.
7. For the preparation of IIW Directory, data of club Presidents and Secretaries of our District 326 were furnished to Honorary Association Secretary as per the format provided.
8. Sent Revenue District or Geographical District of Inner Wheel District 326 to Association Secretary for the preparation of Map of Association of Inner Wheel Clubs in India.
9. Motivated and helped clubs to complete the online voting for IIW elections which was opened from 1st March 2022 to 31st March 2022 and all 78 clubs completed by 5th March 2022.
10. Attended 16th Triennial "Envision", held on 11th April 2022 to 13th April 2022 as a voting delegate and received lucky draw prize from Association President Saroj Katiyar Ji.
11. Attended District Webinar "Mannat se Jannat- walk to Empowerment" on 8th March 2022 to commemorate International Women's Day.
12. Motivated and encouraged clubs to host webinar on PDC meet Talk Show "Sweet Meet".
13. Attended all most all the webinars of our District and other Districts.
14. Attended PDC meet virtually held on 17th May 2022 for District Assembly.
15. Sent Condolence messages on behalf of our District.
16. Sent and received greetings from clubs in the District and also fellow District Secretaries.



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E) Report of District Treasurer Mrs. Anjana Bhamra :-

1. Attended virtual PDC meet on 17th May 2022 on Zoom.
2. Attended 5th Executive Committee Meeting on 4th June 2022 at hotel Ananda bilaspur
 1. Attended 37th District Conference MANANYA on 4th and 5th June 2022
 2. Sent the Dues of 1 more New Club with 22 members, IWC JABALPUR Pink SAPPHIRE on 10/01/22 .
 3. Total 3 New clubs are formed in 2021-22 with 81 members.
 - IWC OF JABALPUR PLATINUM
 - IWC VIRAT SHEHDOL
 - IWC JABALPUR Pink SAPPHIRE
 4. Total members resigned this year is 271.
 5. Total new members inducted this year is 371. (including the members of 3 new clubs)
 6. District Dues received from 79 clubs having 2527 members is Rs.15,14,814/- .
 - i) Annual dues @ 610/- x 2429 =Rs 14,81,690/- (fourteen lakh eighty one thousand six ninety)
 - ii) Half-yearly dues@ 338/- x98 =Rs 33,124/- (thirty three thousand one hundred twenty four)
 7. Remitted an amount of Rs **10,16,764/-** (ten lakh sixteen thousand seven hundred and sixty four only) to Association Treasurer for the dues of total 2527 members
 - i) Annual dues @410/- x2429=Rs 9,95,890/-
 - ii) Half-yearly dues@213/- x98= Rs20,874/-
 8. An amount of Rs. 84,450/- was transferred to District Conference Account on
 - District Contribution -Rs.25,000/-
 - Additional Contribution-2378 members @ 25.00=59,450
 9. An amount of Rs.83,175/- was transferred to District Assembly Account.
 - District Contribution -Rs.20,000/-
 - Additional Contribution- 2527 members x Rs.25/- =Rs.63,175/-
 10. Paid for advertisement in triennial conference Rs 25,000/- on 31/12/2022
 11. An amount of Rs. 11,500/- was sent to Association Treasurer for Association Literature on 6/5/2022
 12. Sent the final remittance report to Association Treasurer on 30/5/2022.
 13. Paid Rs.20,000/- for District award on 16/5/2022.
 14. Paid Rs 75,600/- for half yearly postal and travelling expense to EC members.

F) Report of District E.S.O. Mrs. Rasika Bahadur :-

- I. Guided in the formation of 3 more New Inner wheel clubs
Name of the New Clubs :-
 - A. **Inner Wheel Club of Jabalpur Pink Sapphire – 22 Members.**



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B. Inner Wheel Club of Jabalpur Platinum – 33 Members.

C. Inner Wheel Club of Virat Shehdol – 26 Members.

- II. Total No. of New Members till now 100, membership Growth 4.3%.
- III. The Number of Clubs **79** till now. Total number of New clubs 3.
- IV. Total Membership of District is 2527 till 31st May 2022
- V. Compiled the membership status of District 326 of Last 14 years.
- VI. Attended 37th District Conference and all District Executive Committee Meeting.
- VII. Attended Virtually webnair's "Sweet Meet" a journey of Past District Chairmen's.
- VIII. Attended District Officers Training Institute (DOTI) & Club Officers Training Institute (COTI) for the year 2021-22 virtually.
- IX. Attended 16th triennial conference at Varanasi as voting delegate.
- X. Co-ordinated District webnair "MOULIK... The basic learning" in association with IWC of Durg

ESO Trophies :-

1. Rolling Trophy in the name of late PDC Mrs. Sapna Jaiswal to be awarded to a Club with maximum membership growth retaining the previous year's membership is **Inner Wheel Club of Bhilai Steel City.**
2. Trophy for maximum retention of members is awarded to **Inner Wheel Club of Cuttack Midtown.**
3. Third Trophy based on last 5 years assessment on membership Growth & Retention is awarded to **Inner Wheel Club of Bhubneswar Elite.**
4. Special recognition Trophies to ten clubs as a token of Appreciation for taking efforts and maintaining membership growth.

IWC Durg, IWC Korba, IWC Baripada, IWC Jagdalpur, IWC Raipur North, IWC Jabalpur Midtown Next, IWC Kalinganagar, IWC Cuttack River side, IWC Raipur Greater, IWC Raipur Cosmopolitan

The Membership status of the last 14 years.

S. No.	Years	Number of Clubs	Memberships
1	2008-2009	58	1343
2	2009-2010	57	1311
3	2010-2011	60	1506
4	2011-2012	62	1646
5	2012-2013	64	1777



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

Manisha Shrivastava

District Chairman

1580/13 Nand Villa, Opp. Vice Chancellor
Bungalow, Pachpedi, Jabalpur-482001 (M.P.)
Mob. -9425861656, 7000664072
Email : manisha25nk@gmail.com

Association President

Saroj Katiyar

Kanpur

IIW President

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6	2013-2014	69	1866
7	2014-2015	72	1832
8	2015-2016	74	1885
9	2016-2017	66	1822
10	2017-2018	62	1931
11	2018-2019	66	2047
12	2019-2020	66	2264
13	2020-2021	77	2427
14	2021-2022	79	2527

Data of Inner Wheel District 326 Club Members

Total Membership 2020-21	-	2427
Total Membership 2021-22	-	2527
Membership increased by	-	371 Members
Loss of Membership by	-	271 Members
Membership growth.	-	4.3%

G) Report of District I.S.O. DR. Manjusha Vaishampayan

- 23-11-21 Join executive meeting on Virtual Platform With ASSOCIATION President Saroj Katiyar.
- 30-11-21 Attended Conference "MANSA" at Jabalpur .Distributed the gifts to the winners of different competitions organised by District ISO And also distributed Prizes for Programme DIWALI MILAN "MILAP".
- 8-12-21 Join urgent meeting regarding discussion about the Post of District CCCC (INCOMING District CCCC).
- Attended all the District Webinars -----
17-12-21 --Funny Props dance and paper jewellery by IWC OF BERHAMPUR
22-12-21---Talent hunt Show I W C OF BHUBANESWAR ELITE .
26-1-21----On 26 th January – PRAGATI –BY I W C OF KAPILASH DHENKANAL.
17-4-21---Sweat meet with PDCs Talk Show (All Parts Every Sunday)



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5. 28-12-21---Attended meeting regarding Triennial –QUEENS OF INDIA – Preparatory meeting with AP Saroj Katiyar ,PAP –Charu Chinchankar ,PAP Nandini Bhargava and with all District ISOs.
6. 10-1-22---Attended International Inner Wheel Day –IRADA -10 KA DUM .Hosted by District -301.Chief Guest was AP Saroj Katiyar.
7. On 3-3-22 attended KHWAHISH –E- PARWAZ Hosted by District -317 and District -370 Nepal .Chief Guest AP Saroj Katiyar And guest of honour Mrs.VANDANA Gupte Bollywood Actress and Producer.
8. Attended BLOOM OF SHEROES –On Womens Day Celebration on 6th March 22 ,hosted by I W C OF Chennai United -323 Chief Guest District Chairma Kamala Selvam,Special guest was Rajani Kumar Musician and educationalist from Hyderabad.
9. On 8-4-22 attended “MANNAT SE JANNAT--WALK WITH EMPOWERMENT” on virtual Platform Chief guest was AP Saroj Katiyar Hosted by I W C OF Jabalpur Mid Town .
10. Joined Virtual meeting on 7-3-22 for the discussion on Inter National ISO Meet During Triennial Conference.
11. Organised HOLI MILAN Programme for Club ISOs of District -326. Title were given to all club ISOs by Mrs. Suman Jain –I W C OF MURWARA KATNI . It's a small entertainment programme every one enjoyed it a lot.
12. On 3-4-22 attended training session for TRIENNIAL –STEWARDS MEET Hosted by PAP Pushpa Surysmurthy And Association CCCC PAP Rashmi Sharma On Zoom Platform.
13. On 4-4-22 attended Preparatory meeting for Triennial –Business session –On Zoom Platform by D.C Manisha Shrivastava.
14. On 10-4-22 to 13-4-22 Attended TRIENNIAL CONFERENCE –ENVISION-.Participated and attended INTERNATIONAL ISO MEET.”QUEENS OF INDIA” and received Appreciation for participation in QUEENS OF INDIA By AP Saroj Katiyar and PAP Charu Chinchankar. And took part as a STEWARD in Triennial Business session. Exchanged the Flag with District ISOs of 301, 302, 303,304,305,306,308,309,310,311.312,313,314,315,316,319,321. Some of them exchanged in EAST ZONE MEET KOLKATA.
15. On 20-4-22- Declared results of competition –
TOPIC---1- WRITE AN ESSAY ON SHEROES
1st--- IWC OF Murwara Katni –Suman Jain
2nd --- IWC OF Kapilash Dhenkanal – Diptibala Mishra

A FAMILY HAIRLOOM RECIEPE
1st— IWC OF Murwara Katni – Suman Jain
2nd--- IWC OF BHUBNESWAR ELITE- Nabnita Patnaik
16. On-14-5-22—attended Prayer meeting organized by ALL IWC OF RAIPUR at Rotary Bhawan Jalvihar Colony to give tribute to our Founder District Chairman PDC Lalita Jain.



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

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17. On 17-5-22-attended PDC MEET On Zoom Platform.

18 . On 4-6-22 attended 5th E.C. MEETINGS.

H) Report of District Editor Mrs. Madhusmita Tripathy

- Attended District Conference MANSHA in Jabalpur and released District Souvenir in the hands of AP Mrs. Saroj Katiyar.
- Uploaded selected projects of our District in the Association Website.
- Reported selected projects of our District to National Editor Veena Swamy in Google Class room and 12 service projects of our District featured in IIW Website.
- Attended District Webinar MANNAT SE JANAT.... Walk to empowerment on 8th March and had made a Video presentation of projects done by the clubs on Women Empowerment which was played in the presence of Association president.
- Sent third circular to all Club Presidents/Editors inviting club activity report to be published in the District Chairman's News Letter marking a copy of the same to DEC's, PDC's.
- Compiled consolidated activity report of 79 clubs with estimation and it was published in 16th Triennial Conference Souvenir.
- Attended 16th Triennial Conference at Varanasi as a Voting Delegate.
- Participated in the ramp walk in traditional attire holding our District Souvenir in Inter District Editor's Meet **Mirror** organized in 16th Triennial Conference and bagged 1st prize.
- Communicated with other District Editors and exchanged bulletins.
- Attended PDC meet on 17th May 2022 Virtually.
- Compiled District Chairman's News Letter MANANYA and released in the District Assembly on 4th June at Bilaspur.
- Rs. 10,000/- surplus amount will be transferred from Inner wheel District Souvenir account to Inner wheel District 326 account.

I) Report of District CCCC Mrs. Mamta Purohit :-

Report presented at 5th E.C. Meeting by District Constitution and Credential Committee Chairman

- Worked as the District Constitution Credential Committee Chairman under the proper guidance of PAP, Assn. CCCC DR..Rashmi Sharma for the last three years and it was by and large a successful journey.
- All clubs CCC also wholeheartedly worked with her to spread Inner Wheel Knowledge, Information and Awareness widely in their respective clubs.
- Sent circulars along with Guidelines for Club Constitution Committee Chairman, Proposals Booklet, and Correction on Proposal No-32, Association Guideline, GBM



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

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Agenda and letter regarding Club qualification for District Election to all the club CCCs, Club Presidents, E.C. Members and PDCS.

- Organized IW TAMBOLA game through Zoom on 7th September in which all the Club CCCs, District CCCs Committee, E.C. Members and PDCs had participated. The programme was thoroughly enjoyable and educating for all concerned participated in the programme. Moreover the winners as well as participants of the programme were also given away the prizes along with IW Quiz Books printed by District CCCC.
- Sent Inner Wheel Quiz Book to all the Club CCCs, E.C. Members and PDCs.
- Sent a circular to all the club CCCs, Club Presidents, E.C. Members and PDCS which contains IW TAMBOLA Question Sheet, Answer Sheet, IW Logo for Tambola and IW Tambola Tickets along with the content of IW TAMBOLA and guidelines, asking the Club CCCs to organize the same in their respective clubs. In fact TAMBOLA was a completely new approach to organise the quiz competition.
- Attended 1st, 2nd, 3rd & 4th E.C. Meeting.
- Sent Amendments to proposals booklet for Triennial 2022 to all the club CCCs, Club Presidents, E.C. Members and PDCs which received from Association CCCC PAP Dr. Rashmi Sharma.
- A meeting was organised in the District through Zoom where she threw lights on Voting Procedures for the Amendments of the Proposals and proper guidelines were given to the voting delegates of 16th Triennial Conference.
- Attended the 16th Triennial Conference as a voting delegate and presented the Proposal no 36 at the Business Session from our District which was withdrawn as proposal 33 was taken up. She feel very proud because during her tenure as District CCCC a proposal was sent for which she would like to extend her gratitude PDC PAT Rekha Saxena, IWC Bilaspur. The process of sending Proposal will also go on in future.
- Sent the results of the proposals to all the club CCCs, Club Presidents, E.C. Members and PDCs.
- Her job as a teller at the 16th Triennial Conference was a unique experience.
- She expressed that we had three lovely years of understanding and friendship with all.
- She thanked IPDC AC Member Ina Purohit for yher proper motivation for sending the Proposal
- .She also expressed her gratitude to all the District EC Members and District CCC Committee Members and PDCs for their love, support and wholehearted cooperation.
- She thanked District Chairman Manisha Shrivastav for support and interest for spreading IW information among the members wholeheartedly apart from inviting her to every EC meeting
- At last she thanked Club CCC, Presidents and all the members of District 326. As a whole the three years of journey as District CCCC was satisfactory for her because of the noteworthy IW work done by all.

Agenda No 9- Finance

A- District Treasurer Mrs Anjana Bhamra presented the Annual Finance Report of the year 2021-22 .



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

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Total Income :	Rs.40,35,613/- (Rupees Forty lakhs, Thirty- five Thousand, Six Hundred and Thirteen only)
Total Expenditure:	Rs.37,95,738.73/- (Rupees Thirty Seven Lakhs, Ninety Five Thousand, Seven Hundred Thirty Eight and Seventy Three Paise only)
Balance In Bank:	Rs.2,39,874.27/- (Rupees Two Lakhs, Thirty Nine Thousand, Eight Seventy Four Hundred and Twenty Seven Paise Only)
Fixed Deposit:	Rs.21,50,466/- (Rupees Twenty One Lakhs Fifty Thousands Four Hundred and Sixty Six Only)
Cash in Hand:	Nil

Proposed by - District Secretary – Mrs Sandhyarani Mishra

Seconded by - District ISO --- Mrs Manjusha Vaishampayan

B- District Editor Mrs Madhusmita Tripathy Presented the Income Expenditure Statement of District Souvenir Account.

Inner Wheel District 326 Souvenir Account Statement			
INCOME	AMOUNT	EXPENDITURE	AMOUNT
Received Souvenir Dues from clubs 74 @1500	1,11,000	printing Stationary (Cash payment)	2,000
Received Souvenir Dues from clubs 3 @750	2,250	courier charges	947
Received from Advertisement	70,727	Bulletin JHALAK (Cash payment)	8,000
By mistake IW Dues deposited	18,300	Refunded IW dues to district account	18,300
Bank Interest	1,570	Bank charges	124
Cash received from advertisement	14,000	District Souviner @550x250	1,37,500
District Editor's Contribution	45,500	District Chairman's News letter @430x200	86,000
		Cash-in-Hand	8,500
		Cash-in-Bank	1,976
Total Income	<u>2,63,347</u>	Total Expenditure	<u>2,63,347</u>



(IIW Theme 2021-22)

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C- Proposed Budget for the Inner Wheel Year 2022-23 was presented by District Chairman Elect Mrs. T. Chiranjeevi.(Attached as **Annexure-1**)

Agenda No 10–Resolution (if any)

Resolution -1: It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the present “Inner Wheel District 326 Account” at Punjab National Bank Marthal Branch, Jabalpur for the Inner Wheel Year 2021-22 will be transferred to Punjab National Bank, Samata Colony Branch, Raipur for the Inner Wheel Year 2022-23.

It was further resolved that the above account will be jointly operated by District Treasurer Mrs. Manjusha Vaishampayan as first signatory and District Chairman Mrs T. Chiranjeevi and District Secretary Mrs Madhusmita Tripathy as the second signatory for the Inner Wheel Year 2022-23.

Proposed by – Mrs. T. Chiranjeevi (District Vice-Chairman)

Seconded by – Mrs. Sandhyarani Mishra (District Secretary)

Resolution -2: It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that “Inner Wheel District 326 Souvenir Account” at Punjab National Bank, station square Branch, Bhubaneswar for the Inner Wheel Year 2021-22 will be transferred to Punjab National Bank, Samata Colony Branch, Raipur for the Inner Wheel Year 2022-23.

It was further resolved that the above mentioned account will be jointly operated by District Editor Rekha Jain as first signatory and District Chairman Mrs T. Chiranjeevi and District Secretary Mrs Madhusmita Tripathy as the second signatory.

Proposed by – Mrs. Ina Purohit (IPDC/ AC Member)

Seconded by – Mrs. Anjana Bhamra (District Treasurer)

Resolution -3 : It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that “Inner Wheel District 326 Account” and “Inner Wheel District 326 Souvenir Account” for the Inner Wheel Year 2021-22 will be audited by C.A. Prasant Kumar Mohapatra.

Proposed by – Mrs. Rasika Bahadur (District ESO)

Seconded by – Mrs. Manjusha Vaishampayan (District ISO)



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

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Resolution -4: It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that C.A. Prasant Kumar Mohapatra. to be appointed as District Auditor for the Inner Wheel Year 2022-23 that is from 1st July 2022 to 30th June 2023.

Proposed by – Mrs. Sandhyarani Mishra (District Secretary)

Seconded by – Mrs. Rasika Bahadur (District ESO)

Resolution -5: It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the souvenir dues will be increased by Rs 200/- per club having more than 12 members and clubs having less than 12 members the dues will be increased by Rs100/-. So it will be Rs 1700/- and Rs 850/- respectively for the clubs from the Inner Wheel year 2022-23.

Proposed by – Mrs. Madhusmita Tripathy (District Editor)

Seconded by – Mrs. Manjusha Vaishampayan (District ISO)

Resolution -6: It was Proposed, discussed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the amount of 3 District Education Award is to increase from Rs15,000/- to Rs 21,000/- from 2022-23.

Proposed by – Mrs T. Chiranjeevi (District Vice- Chairman)

Seconded by – Mrs Manjusha Vaishampayan (District ISO)

Resolution -7: It was Proposed and passed in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the interest amount of Rs 6000/- (six thousand only) from PDC Mamata Purohit Award for Education of Girl Child to be given to Inner Wheel Club Of Raipur Midtown.

Proposed by – Mrs Ina Purohit (IPDC/ AC Member)

Seconded by – Mrs Sandhyarani Mishra (District Secretary)

Resolution -8: It was Proposed and passed in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the interest amount of Rs 3000/- (Three thousand only) from Rtn D.P. Singh Memorial Award for the Education of a disabled Girl Child to be given to Inner Wheel Club Of Shri Jagannath Dham Puri.



(IIW Theme 2021-22)

INNER WHEEL DISTRICT 326

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Proposed by – Mrs Anjana Bhamra (District Treasurer)

Seconded by – Mrs Rasika Bahadur (District ESO)

Resolution -9: It was Proposed and resolved in the 5th District Executive Committee Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial Bilaspur that the Inner Wheel District 326 Office will start functioning on rent basis @1000/-(one thousand only) per month at Cuttack will be borne by District.

Proposed by – Mrs Anjana Bhamra (District)

Seconded by – Mrs Rasika Bahadur (District ESO)

Agenda No 11–Correspondence

The following correspondences were received from December to May

- Received the results of IIW election from association president Saroj Katiyar.
- Received the results of association election from association president Saroj Katiyar.
- Received minutes of association council meeting and all the list of correction in Association directory from honorable Association Secretary Anuradha chandak.
- Received mails inviting nomination for the IIW office, Association CCCC and the post of association president / National representative, Association Vice President/Deputy National Representative, National Editor, Association Secretary and Association treasurer and IIW Treasurer/IIW Editor /IIW Board of Director for the year 2022-23.
- Received timely reminder from the Association Treasurer Meena Vijay Lathi to update the news of the District and rates of IIW Literature.
- Received from time to time information for East Zone Meet, Message for competitions, Seminars, intercity meets and Information's for participation in talent shows and inter -District competitions.
- Received invitation for the installation ceremony of association president 2022-23 Dr Surjit Kaur at Kapurthala [Punjab].

Agenda No 12–Nomination (if any)

The Nomination of Past District Chairman Ms Madhumita Mohanty for the post of Association Vice President/Deputy National Representative for the year 2023-24.in the Association of Inner Wheel Clubs in India was received from the President Mrs.Meenakshi Mohapatra of IWC



(IIW Theme 2021-22)

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of Bhubaneswar Radiant along with Agenda, Minutes and Consent Letter. The matter regarding the Nomination for Association Office was put forth in 5th EC Meeting.

It was proposed, discussed and resolved in the 5th EC Meeting of Inner Wheel District 326 held on 4th June 2022 at Hotel Ananda Imperial, Bilaspur to pass the Nomination of PDC Ms. Madhumita Mohanty for the post of Association Vice- President/Deputy National Representative for the IW Year 2023-24 in Association of Inner Wheel Clubs in India.

Proposed by --- District Secretary – Mrs Sandhyarani Mishra.

Seconded by --- District Editor --- Mrs. Madhusmita Tripathy

Agenda No 13–Any other matter with the permission of the chair

- 1- Discussion on the District website was initiated by District Chairman Mrs Manisha Shrivastava. It was discussed and decided that to make the District website more appealing and attractive a committee is to be formed with the PDCs who are computer savvy and District Editor and District ESO to help and suggest in designing and maintaining the District Website.
- 2- District Chairman informed the Executive Committee members that she had received the nomination of Ch. President Gouri Mishra of IWC of Bhubaneswar Ekamra for Oliver Golding award. But the date for submission to Association was over, so she should be advised to apply fresh next year.

Agenda No 14–Concluding remarks by District Chairman

The District Chairman expressed her sincere gratitude and thanked all the District EC members and District CCCC for their kind cooperation in making the 5th EC meeting successful. She expressed that the role of each EC member is vital for the smooth functioning of the District. She hoped all EC members will continue the work with same spirit in future with genuine understanding in all matters of Inner Wheel. She once again thanked all the EC for their sincere effort and continuous support in making the year fruitful. She congratulated all EC for their new assignments and wished good luck and assured her full support in future.

Agenda No 15–Vote of thanks- District Vice Chairman

District Vice Chairman Mrs. T. Chiranjeevi proposed the Vote of thanks. She conveyed her gratitude to beloved District Chairman Mrs. Manisha Shrivastava for conducting 5th Executive Committee meeting so smoothly and motivating all the fellow Executive committee members by her encouraging words.



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She expressed heartfelt thanks to all the District Executive committee members for attending meeting as well as expressing their views and suggestions.

She conveyed her sincere thanks to District CCCC PDC Mrs. Mamata Purohit for attending the meeting and sharing her valuable views and observations.

She extended her thanks specially to District Assembly organising committee for hosting the 5th EC meeting in a systematic way.

Agenda No 16–National Anthem

National Anthem was sung by all the District Executive Members Present.

Agenda No !7 -- Meeting Adjourned

The Meeting was adjourned by District Chairman **Mrs. Manisha Shrivastava.**

Manisha Shrivastava
District Chairman

Sandhyarani Mishra
District Secretary

Annexure - 1

Inner Wheel Dist 326									
Proposed Budget for the IW Year 2022-23									
[1]									
(Amount in Rs)									
SL NO	Particulars	Proposed for the year 2022-23			SL NO	Particulars	Actual for the year 2021-22	Proposed for the year 2022-23	
INCOME					EXPENDITURE				
1	<u>Dist Dues</u> From 2610 members * @Rs 610 from 20 members * @ 338 Inclusive of Collection for Rs 131500 for National & Dist Event	15,92,100 6,760 15,98,860			1	Remittance to Association (Dist. Dues) 2429 members x @Rs 410 from 98 members* @ Rs 213	9,95,890 20,874 10,16,764	10,70,100 4,260 10,74,360	
2	Surplus from Dist Editors Account(2021-22)	10,000			2	Payment of Association Literature	11,500	11,500	
3	Sale of association Literature	11,500			3	Scholarship to student PDC Mamta Purohit award Rtn.D.P.Singh Award	6,000 3,500	6,000 3,500	
4	Interest on fixed deposit	99,555				PDC Pratava Pattnaik Award	25,000	25,000	
							34,500	34,500	
					4	Contribution :- Dist Conference Additional Contribution	25,000 59,450 84,450	25,000 32,875 57,875	
						Dist Assembly Additional Contribution	20,000 63,175 83,175	20,000 32,875 52,875	
						Natinal Event	0	65,750	
5	Interest on Current Bank A/C	1,000				Hosting of 2nd Association Council Meeting			
6	Surplus Fund from the year 21-22	<u>1,85,000</u>				Collection Rs-50 * 2630/2 = 131500 Additional amount for hosting of association council meeting from surplus amount of yr 2021-2022		1,00,000	
					5	<u>Administrative expenses</u> a) Dist Directory & Printiing & stationary	60,000	65,000	
Total c/d		18,95,915.00			Total c/d		12,90,389	14,61,860	

SL NO	Particulars	Proposed for the year 2022-23	SL NO.	Particulars	Actual for the year 2021-22	Particulars	Proposed for the year 2022-23
	Total b/d	18,95,915.00		Total b/d	12,90,389	Total b/d	14,61,860
			b)	Postal Expenses:-		Postal Expenses:-	
				Dist Chairman	15,500	Dist Chairman	16,000
				Dist Vice chairman	2,000	Dist Vice chairman	2,000
				A.C Member	1,200	A.C Member	1,200
				Dist Secy	16,000	Dist Secy	17,000
				Dist Treasurer	2,500	Dist Treasurer	2,500
				Dist ESO	1,500	Dist ESO	1,500
				Dist ISO	2,500	Dist ISO	2,500
				CCC	1,500	CCC	1,500
					42,700		44,200
			c)	Travelling Exp:-		Travelling Exp:-	
				Dist Chairman	65,000	Dist Chairman	70,000
				Dist Vice chairman	6,000	Dist Vice chairman	7,000
				A.C Member	6,000	A.C Member	7,000
				Dist Secy	6,000	Dist Secy	7,000
				Dist Treasurer	3,000	Dist Treasurer	7,000
				Dist ESO	6,000	Dist ESO	7,000
				Dist ISO	6,000	Dist ISO	7,000
				Dist Editor	6,000	Dist Editor	7,000
				Election Sruntiny Committee		Election Sruntiny Committee Members	8,000
				Member	6,000	District CCCC For Election Sruntiny Committee	2,000
				Incoming Chairman's Institute	5,000	Incoming Chairman's Institute	5,000
					1,15,000		1,34,000
			d)	Other Expenses:-		Other Expenses:-	
				ISO Gift	2,000	ISO Gift	2,000
				Dist Flag	2,000	Dist Flag	2,000
				IW Pin & Collar for New clubs	7,000	IW Pin & Collar for New clubs	7,000
				Web Maintainance Exp.	20,000	Web Maintainance Exp.	20,000
				Dist. Award	20,000	Dist. Award	25,000
				IIW Ballot Paper Postage		IIW Ballot Paper Postage	0
				E-balloting exp	25,000	E-balloting exp(If necesery)	25,000
				Dist Education Award	15,000	Dist Education Award	21,000
				Bank charges	348	Bank charges	1,000
				Audit fee	5,000	Audit fee	5,000
				for National Project in East Zone	10,000	for National Project in East Zone	10,000
				Advertisement Exp. For Triennial Confrence	25,000	Misc charges	10,000
						Permanent Zoom package(1 year) (DOTI COTI, Emergency meetings, PDC meetings etc)	21,000
					1,31,348		1,49,000.00
				Total	15,79,437	Total	17,89,060
				Surplus Fund for the year	1,85,000	Surplus Fund for the year 22-23 will be utilized for collabrated projects	1,06,855
					17,64,437		18,95,915
Total		18,95,915 Total					

Utilisation of Fund

SL NO.	Particulars	Proposed for the year 2022- 23
a)	To Opening Balance Fixed Deposit (2022-23)	22,60,021
c)	Surplus Fund for the year 2022-23 will be utilised for projects	1,06,855
	Total	23,66,876

total income (including fixed deposit)	41,55,936
Total expenditure	17,88,060
Fixed Deposit	21,50,466
Cash in Hand	-
Cash in bank	

Note:-1.Membership growth is expected by 4%

2.The actual for IW year 2021-22 has been taken from the Receipt & Payment statement presented by the Treasurer of 2021-22.

3. Details of fixed deposit sheet is attached.

(Dist.Treasurer)

(Dist.Secretary)

(Dist.Chairman)

[4]

DETAILS OF FIXED DEPOSITS (2021-22)

NAME OF THE BANK : PUNJAB NATIONAL BANK, MARHATAL BRANCH JABALPUR

SL. NO.	PARTICULARS	A/C NO. OF FDR		RATE OF INTEREST IN %	DATE OF DEPOSIT	TENURE OF DEPOSIT IN DAYS	MATURITY DATE	DEPOSIT AMOUNT IN (₹)	MATURITY VALUE OF FDR IN (₹)	INTEREST AMOUNT IN (₹)
1	AWARD FUND-1	019710pu00001295	6334064	4.272	16-Sep-21	307	15-09-2022	60,151	63,215	3,064
2	AWARD FUND-2	019710pu00001301	6334101	4.272	16-Sep-21	307	15-09-2022	25,064	26,341	1,277
3	AWARD FUND-3	019710pu00001310	6334202	4.272	16-Sep-21	307	15-09-2022	25,065	26,342	1,277
4	DISTRICT CONTIGENCY FUND -1	019710pu00001329	6334246	4.272	16-Sep-21	307	15-09-2022	76,281	80,167	3,886
5	DISTRICT CONTIGENCY FUND -2	019710pu00001338	6334382	4.272	16-Sep-21	307	15-09-2022	35,962	37,794	1,832
6	DISTRICT CONTIGENCY FUND -3	019710pu00001347	6334414	4.272	16-Sep-21	307	15-09-2022	34,870	36,646	1,776
7	DISTRICT CONTIGENCY FUND -4	019710pu00001356	6334466	4.272	16-Sep-21	307	15-09-2022	1,66,731	1,75,225	8,494
8	DIST EDUCATION FUND-1	019710pu00001365	6334505	4.272	16-Sep-21	307	15-09-2022	56,283	59,150	2,867
9	DIST EDUCATION FUND-2 (PDC MAMTA PUROHIT EDUCATION AWARD)	019710pu00001374	6334646	4.272	16-Sep-21	307	15-09-2022	1,15,076	1,20,939	5,863
10	DIST EDUCATION FUND-3 (PDC NALINI MOHAPATRA EDUCATION AWARD /D.P.Singh)	019710pu00001383	6334689	4.272	16-Sep-21	307	15-09-2022	57,538	60,469	2,931
11	DIST EDUCATION FUND-4	019710pu00001392	6334726	4.272	16-Sep-21	307	15-09-2022	57,537	60,468	2,931
12	DISTRICT 326 FUND-1	019710pu00001408	6334755	4.272	16-Sep-21	307	15-09-2022	57,864	60,812	2,948
13	DISTRICT 326 FUND-2	019710pu00001417	6334781	4.272	16-Sep-21	307	15-09-2022	74,755	78,563	3,808
14	DISTRICT 326 FUND-3	019710pu00001426	6334880	4.272	16-Sep-21	307	15-09-2022	2,13,111	2,23,968	10,857
					16-Sep-21					
SL. NO.	PARTICULARS	A/C NO. OF FDR		RATE OF INTEREST IN %	DATE OF DEPOSIT	TENURE OF DEPOSIT IN DAYS	MATURITY DATE	DEPOSIT AMOUNT IN (₹)	MATURITY VALUE OF FDR IN (₹)	INTEREST AMOUNT IN (₹)
15	DISTRICT 326 FUND-4 (SAPNA JAISWAL MEMORIAL TROPHY)	019710pu00001435	6334928	4.272	16-Sep-21	307	15-09-2022	22,994	24,165	1,171
16	DISTRICT 326 FUND-5	019710pu00001444	6335399	4.272	16-Sep-21	307	15-09-2022	2,87,691	3,02,348	14,657
17	DISASTER FUND(surplus amount of Fani)	019710pu00001453	6335466	4.272	16-Sep-21	307	15-09-2022	1,79,900	1,89,065	9,165
18	DISTRICT EDUCATION FUND-5	019710pu00001462	6335507	4.272	16-Sep-21	307	15-09-2022	1,03,593	1,08,871	5,278
19	PRATIVA PATNAIK MEMORIAL FUND	019710pu00001471	6335551		16-Sep-21		15-09-2022	500000	525473	25473
	TOTAL							21,50,466	22,60,021	1,09,555

Note:

District treasurer