

GOVERNMENT OF MANIPUR
OFFICE OF THE DEPUTY REGISTRAR OF SOCIETIES,



CERTIFICATE OF REGISTRATION
UNDER

The Manipur Societies Registration Act. 1989
(Manipur Act No. 1 of 1990)

No. 13 of 2014 - 2015

It is hereby certified that Integrated Hill Areas upliftment Society having its Registered Address at Duithanjang Village/Town Klonpum Sub-Division, Tamenglong District P.O. & P.S. Khonpum has been Registered Under Section 7(1) (a) of the Manipur Societies Registration Act. 1989 (Manipur Act.No.1 of 1990) bearing Registration No. 13 of 2014 - 2015

Given under my Hand and Seal at Tamenglong on this 29th day of May, of the year Two Thousand fourteen Anno Domini.

Dated: Tamenglong
the 29th May, 2014

Xhouchingampal
Chairman
Integrated Hill Areas
Upliftment Society

Gaisingong Riamei
(Gaisingong Riamei)
Deputy Registrar of Societies,
Tamenglong.
Deputy Registrar of Societies,
Tamenglong District.

FORM NO. 10AC

(See rule 17A/11AA/2C)
Order for provisional approval



1	PAN	AABAI2557G
2	Name	INTEGRATED HILL AREAS UPLIFTMENT SOCIETY
2a	Address	
	Flat/Door/Building	Door
	Name of premises/Building/Village	GOITANG-DUITHANJANG
	Road/Street/Post Office	Khoupum
	Area/Locality	TAMENGLONG
	Town/City/District	Khoupum B.O
	State	Manipur
	Country	INDIA
Pin Code/Zip Code	795147	
3	Document Identification Number	AABAI2557GF2023101
4	Application Number	982069960150323
5	Unique Registration Number	AABAI2557GF20231
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	24-03-2023
8	Assessment year or years for which the trust or institution is provisionally approved	From 24-03-2023 to AY 2025-2026
9	<p>Order for provisional approval:</p> <p>a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.</p> <p>b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.</p> <p>c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.</p>	
10	<p>The approval is granted subject to the following conditions:-</p> <p>a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.</p>	

*Chairman
Integrated Hill Areas
Upliftment Society*

	b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.		
	c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.		
	d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income-tax Rules, 1962.		
	<table border="1"> <tr> <td>Name and Designation of the Approving Authority</td> <td>Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)</td> </tr> </table>	Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)
Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)		



Ven. Vinayagareed
 Chairman
 Integrated Hill Areas
 Upliftment Society

Signature Verified

Digitally signed by
 HL SOWMYA ACHAR
 Date: 2023.03.24
 15:02:23 IST

FORM NO. 10AC

(See rule 17A/11AA/2C)
Order for provisional registration



1	PAN	AABAI2557G
2	Name	INTEGRATED HILL AREAS UPLIFTMENT SOCIETY
2a	Address	
	Flat/Door/Building	Door
	Name of premises/Building/Village	GOITANG-DUITHANJANG
	Road/Street/Post Office	Khoupum
	Area/Locality	TAMENGLONG
	Town/City/District	Khoupum B.O
	State	Manipur
	Country	INDIA
Pin Code/Zip Code	795147	
3	Document Identification Number	AABAI2557GE2022101
4	Application Number	982217170150323
5	Unique Registration Number	AABAI2557GE20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	24-03-2023
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2023-24 to AY 2025-2026
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
10	The registration is granted subject to the following conditions:-	
	a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.	

*Chairman
Integrated Hill Areas
Upliftment Society*



b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives.
c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.
d. The trust or institution shall not apply any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.
e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.
f. No non-genuine activity shall be carried out by the trust or institution.
g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.
h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.
i. The form for registration in Form No 10A has been duly filled in by providing all the information or documents and no false or incorrect information or documents have been provided.
j. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier.
k. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.

Name and Designation of the Registration Granting Authority

Principal Commissioner of Income Tax/ Commissioner of Income Tax

(Digitally signed)



Kharigunj
Chairman
Integrated Hill Area Development Society



Signature Verified

Digitally signed by
HL SOWMYA ACHAR
Date: 2023.03.24
14:52:42 IST



STATEMENT OF ACCOUNT

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY

DUITHANGJANG VILLAGE
PO KHOUPUM
TAMENGLONG DIST

Tamenglong
Pin Code : 795147

Date of Statement : 08-11-2024
Time of Statement : 13:10:33
Cleared Balance : 5,351.67CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 0.00 % p.a.
Drawing Power : 0.00
Account Open Date : 29-12-2023

Branch Code : 11794
Branch Email : sbl.11794@sbi.co.in
Branch Phone : 2427099

CIF No	: 91375514944
Account No	: 42563172513
Product	: CA-REGULAR-PUB-OTH-ALL-INR
IFSC Code	: SBIN0011794
MICR Code	: 795002516
Currency	: INR
Account Status	: OPEN
Nominee Name	:
Email	: Not Available

Statement From : 01-04-2024 To 30-09-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				5,466.72CR
24-05-2024	24-05-2024	DEP TFR INB Stationary items 0042496233197 OF M/S BETHESDA CONSTRUCT AT 11794 MANTRIPUKHRI			75,000.00	80,466.72CR
27-05-2024	27-05-2024	CAS CASH CHEQUE CASH WITHDRAWAL BY CHQ	677151	75,000.00		5,466.72CR
06-06-2024	06-06-2024	CASH DEPOSIT SELF AT 11794 MANTRIPUKHRI			6,30,000.00	6,35,466.72CR
06-08-2024	06-08-2024	CASH HND CHR		115.05		6,35,351.67CR
07-08-2024	07-08-2024	CAS CHQ XFER WD BT 0042496233197 OF M/S BETHESDA CONSTRUCT AT 11794 MANTRIPUKHRI	677152	6,30,000.00		5,351.67CR
		CLOSING BALANCE				5,351.67CR

Kherchungpuan
Chairman
Integrated Hill Ar.
Upliftment Socie..

Statement Summary :

01-04-2024 To 30-09-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
5,466.72CR	3	2	7,05,115.05	7,05,000.00	5,351.67CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

—END OF STATEMENT—



Umar Farooq
Chairman
Integrated Hill
Upliftment Soc.

Office Of The

Integrated Hill Areas Upliftment Society

Duithanjang Village, PO/PS:Khoupum,Noney District, Manipur- 795147

Regd.No.13 of 2014 - 2015, MSME: UDYAM-MN-07-0000006,

Email: ihausdtz@gmail.com, Contact No. +91 8731941202

Ref.No.....

Date.....

General Body Meeting/Managing Committee Meeting

Duithanjang, the 22nd November, 2023

Proceeding of the Special General Body Meeting/Managing Committee Meeting of Integrated Hill Areas Upliftment Society (IHAUS) was held at head office, Duithanjang Village on Monday the 22nd November, 2023 at 11:30 am sharp. Shri. Khonthuingampou Panmei and Smt.Gaingamliu Malangmei were meeting Chairman and recording secretary respectively. The following persons was meeting present:-

Sl.No.	Name	Designation	Signature
1.	Khonthuingampou Panmei	Chairman	Khonthuingampou
2.	Dingakdai Panmei	Vice-Chairman	Dingakdai
3.	Gaingamliu Malangmei	Secretray	Gaingamliu
4.	Gaithoi Malangmei	Joint Secretary	Gaithoi
5.	Gaikhanjaon Malangmei	Treasurer	G. Malangmei
6.	Kungpuilu Malangmei	Executive Member	Kungpuilu
7.	Kakingam Panmei	Executive Member	K. Panmei

After an opening prayer was offered by Shri. Gaikhangjon Malangmei the Meeting Chairman welcomes all the meeting present and highlighted the important of the meeting. After a thread bare discussion on the agendas the following resolutions were unitedly adopted:-

RESOLUTION NO.1: The meeting resolved to contribute a sum of Rs.5500/- (Five Thousand Five Hundred) each from managing Committee members for society fund.

RESOLUTION NO.2: The meeting resolved that Shri.Khonthuingampou Panmei, Chairman , Integrated Hill Areas Upliftment Society as the authorised signatory person of the society.

RESOLUTION NO.3: The house resolved to open a Bank Account in the name of Integrated Hill Areas Society (IHAUS) at State Bank of India (SBI), Mantripukhri IGAR (South)Complex,P.O.Mantripukhri,Imphal West,Manipur

RESOLUTION NO.4: It is further resolved that Shri.Khonthuingampou Panmei, Chairman and Smt.Gaingamliu Malangmei,Secretary of Integrated Hill Areas Upliftment Society will operate the Bank Account till further notification.

RESOLUTION NO.5: Resolved that the meeting resolution copy must send to the concern authorities for kind information and necessary action.

The meeting adjourned at 1:45 pm with the closing prayer was offered by Smt.Kungpuilu Malangmei to our heavenly father.

Khonthuingampou
Khonthuingampou Panmei
Chairman
Chariman Integrated Hill Areas
Upliftment Society

Gaingamliu
Gaingamliu Malangmei
Recording Secretary
Integrated Hill Areas
Upliftment Society



एस.एल. गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thangai Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)

DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

AUDITORS REPORT

We have Audited the annexed Balance sheet of above mentioned Society as at 31st MARCH, 2022 and also attached Income & Expenditure account and Receipts & Payments account for the year ended on that date and report that:-

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our examination.

The statement of account deal with this report are in agreement with the books of account. The Accounts of the Society have been prepared on Cash basis. On this basis revenue and related assets are recognized when actually received rather than when earned similarly expenses are recognized when paid rather than when obligation is incurred.

The Compilation of the Financial Statement is the responsibility of the Management. Our responsibility is to express an opinion on this financial statement. We have conducted our Audit as per auditing standard generally accepted in India . Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. an audit includes examining of test basis evidence supporting the amounts disclosed in the financial statements. We have relied on Management representation both orally and in written to a large extent.

Subject to above:-

The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned Society

- (i) In the case of Balance Sheet, the state of affairs of the Society as at 31st MARCH, 2022
 - (ii) In the case of Income & Expenditure surplus for the year ended on that date.
 - (iii) In the case of Receipts and Payments account of the actual receipts and payments during the year ended on that date.
- (iii) The Society is not registered under GST therefore GST records are not maintained by the Society, and hence we are unable to verify the same

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRF6092

Kishan Gangwal
Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Mehul Jain
Partner
M. No. 313107
FR No 004649C



Scanned with OKEN Scanner

एस एल गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND A/C		FIXED ASSETS	
Opening Balance	1,34,685.00	(As Per Schedule "C")	1,05,784.00
Add surplus as per income & expend. account	1,843.00		
	1,36,528.00		

A) CURRENT ASSETS	
Cash in Hand and Bank	30,744.00
TOTAL::	1,36,528.00
=====	=====
TOTAL::	1,36,528.00
=====	=====

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRF6092

Ulor Um Gangwal
Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants
Mehul Jain
Partner
M. No. 313107
FR No 004649C



Scanned with OKEN Scanner



INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses :-			
Staff Salary		By Members Subscription	50,000.00
Office Rent		1,80,000.00 By Members Contribution	2,85,600.00
Printing & Stationery		36,000.00 By Local Contribution	1,79,900.00
Travelling & Conveyances		7,100.00 By Sales Proceeds from :-	
Meeting Expenses		12,250.00 Agriculture & Horticulture products	1,86,450.00
Misc. Expenses		11,560.00 Animal Husbandry	1,79,540.00
To Programme Expenses :- (As per schedule "A")	4,68,940.00	8,965.00 Cane & Bamboo Craft products	1,89,540.00
To Community Resource Development Programme :- (As per schedule "B")	5,04,066.00	Embroidery & Tailoring Trg. products	1,75,450.00
To Depreciation	15,756.00		
To surplus t/d to capital account	1,843.00		
TOTAL::	<u>12,46,480.00</u>	TOTAL::	<u>12,46,480.00</u>

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRF6092

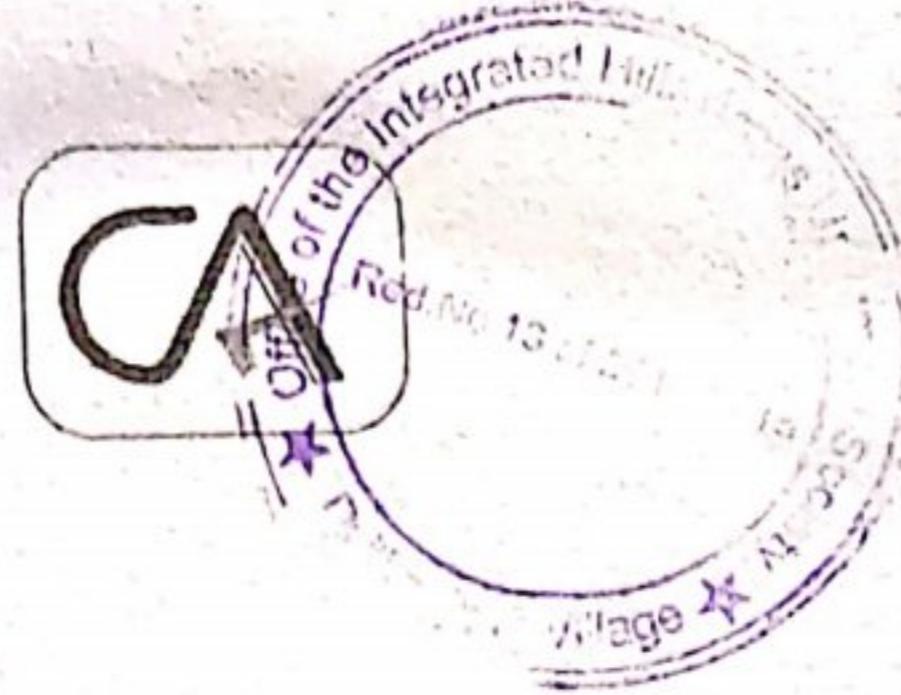
Chairman
Integrated Hill Areas
Upliftment Society



For S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Partner
M. No. 313107
FR No 0046496

एम्प्रेस ग्रॉप ऑफ अकाउंटेंट्स
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
To Administrative Expenses :-		By Opening Balance :-	
Staff Salary	1,80,000.00	Cash in Hand & at Bank	59,645.00
Office Rent	36,000.00	By Members Subscription	50,000.00
Printing & Stationery	7,100.00	By Members Contribution	2,85,600.00
Travelling & Conveyances	12,250.00	By Local Contribution	1,79,900.00
Meeting Expenses	11,560.00	By Sales Proceeds from :-	
Misc. Expenses	8,965.00	Agriculture & Horticulture products	1,86,450.00
To Programme Expenses :-		Animal Husbandry	1,79,540.00
(As per schedule "A")	4,68,940.00	Cane & Bamboo Craft products	1,89,540.00
To Community Resource Development Programme :-		Embroidery & Tailoring Trg. products	1,75,450.00
(As per schedule "B")	5,04,066.00		
To Fixed Assets			
(As per schedule "C")	46,500.00		
To Cash in Hand & at Bank	30,744.00		
TOTAL::	13,06,125.00	TOTAL::	13,06,125.00
	=====		=====

per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRF6092

Mehul Jain
Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Partner
M. No. 313107
FR No. 004640C



Scanned with OKEN Scanner

एवं अपने अपने अधिकारी
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazaar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KNOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

SCHEDULE "A" OF PROGRAMME EXPENSES

PARTICULARS	AMOUNT
Health & Sanitation Programme	42,120.00
Sustainable Community Development Programme	34,560.00
Sensitization programme on Low Cost Toilet	42,230.00
Bamboo Plantation & Processing	34,560.00
Cultural Development Programme	24,580.00
Free Coaching Classes for SC/St Students	43,210.00
Capacity Building for Rural Entrepreneurs	36,650.00
Skill Development Training Programme	47,150.00
Hill Area Rural Livelihood Development programme	34,850.00
Awareness Programme on AYUSH	16,450.00
Health Education Programme for Adolescent Girl	23,650.00
Youth Leadership Training Programme	34,540.00
Advocacy Programme on Bio-Resource Sustainability	37,850.00
Senior Citizen's Welfare Programme	16,540.00
TOTAL::	4,68,940.00

SCHEDULE "B" OF COMMUNITY RESOURCE DEVELOPMENT PROGRAMME

PARTICULARS	AMOUNT
Community Resource Centre for Cane & Bamboo Craft	1,20,210.00
Skill Development Centre for Embroidery & Tailoring	1,35,650.00
Livelihood Development Programme through Agriculture & Horticulture	1,35,650.00
Livelihood Development Programme Through Animal Husbandry	1,12,556.00
TOTAL::	5,04,066.00

UDIN: 24313107BKBSRF6092

Klon Ningcupree
Chairman
Integrated Hill Areas
Upliftment Society



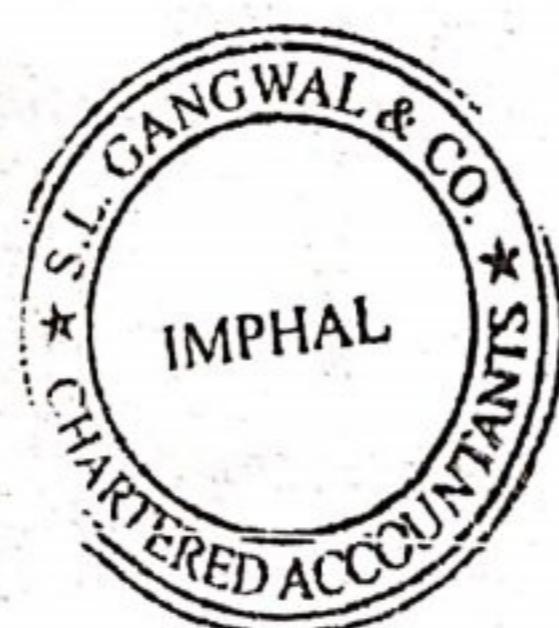


INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUTHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR

SCHEDULE 'C' FIXED ASSETS

PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRN.	W.D.V.A.S ON 31-03-2022
Furniture & Fixture	17,278.00	46,500.00	63,778.00	6,378.00	57,400.00
Misc. Fixed Assets	37,901.00		37,901.00	5,685.00	32,216.00
Computer & Accessories	2,855.00		2,855.00	1,142.00	1,713.00
Embroidery Machine	6,378.00		6,378.00	957.00	5,421.00
Agri & Hort. Equipments	10,628.00		10,628.00	1,594.00	9,034.00
TOTAL::	75,040.00	46,500.00	1,21,540.00	15,756.00	1,05,784.00

UDIN: 24313107BKBSRF6092



Khemlengpao
Chairman
Integrated Hill Areas
Upliftment Society



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

AUDITORS REPORT

We have Audited the annexed Balance sheet of above mentioned Society as at 31st MARCH, 2023 and also attached Income & Expenditure account and Receipts & Payments account for the year ended on that date and report that:-

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our examination.

The statement of account deal with this report are in agreement with the books of account. The Accounts of the Society have been prepared on Cash basis. On this basis revenue and related assets are recognized when actually received rather than when earned similarly expenses are recognized when paid rather than when obligation is incurred.

The Compilation of the Financial Statement is the responsibility of the Management. Our responsibility is to express an opinion on this financial statement. We have conducted our Audit as per auditing standard generally accepted in India . Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. an audit includes examining of test basis evidence supporting the amounts disclosed in the financial statements. We have relied on Management representation both orally and in written to a large extent.

Subject to above:-

The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned Society

- (i) In the case of Balance Sheet, the state of affairs of the Society as at 31st MARCH, 2023
- (ii) In the case of Income & Expenditure surplus for the year ended on that date.
- (iii) In the case of Receipts and Payments account of the actual receipts and payments during the year ended on that date.
- (iv) The Society is not registered under GST therefore GST records are not maintained by the Society, and hence we are unable to verify the same

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRG8680

Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Partner
M. No. 313107
FR No. 004649C



Scanned with OKEN Scanner

एस एस गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND A/C		FIXED ASSETS (As Per Schedule "C")	
Opening Balance	1,36,528.00		1,08,084.00
Add surplus as per income & expend. account	2,614.07		

	1,39,142.07		
		A) CURRENT ASSETS	
		Cash in Hand and Bank	31,058.07
TOTAL::	1,39,142.07	TOTAL::	1,39,142.07
	=====		=====

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRG8680

Mehul Jain
Chairman

Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants
Mehul Jain
Partner
M. No. 313107
FR No 004049C



Scanned with OKEN Scanner

एस एल गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses :-			
Staff Salary	1,80,000.00	By Members Subscription	50,000.00
Office Rent	36,000.00	By Members Contribution	2,86,500.00
Printing & Stationery	8,510.00	By Local Contribution	1,80,150.00
Travelling & Conveyances	15,460.00	By Misc. Receipts	2,150.00
Meeting Expenses	12,350.00	By Sales Proceeds from :-	
Misc. Expenses	11,250.93	Cane & Bamboo Craft products	2,01,250.00
To Programme Expenses :-		Embroidery & Tailoring Trg. products	1,85,460.00
(As per schedule "A")	4,89,805.00	Animal Husbandry	1,86,540.00
To Community Resource		Agriculture & Horticulture products	1,96,450.00
Development Programme :-			
(As per schedule "B")	5,16,310.00		
To Depreciation	16,200.00		
To surplus t/fd.to capital account	2,614.07		
TOTAL::	12,88,500.00	TOTAL::	12,88,500.00
	=====		=====

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRG8680

Neha Singhapuri
Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants

Meha Jain
Partner
M. No. 313107
FR No 004649C



Scanned with OKEN Scanner

S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
To Administrative Expenses :-		By Opening Balance :-	
Staff Salary	1,80,000.00	Cash in Hand & at Bank	30,744.00
Office Rent	36,000.00	By Members Subscription	50,000.00
Printing & Stationery	8,510.00	By Members Contribution	2,86,500.00
Travelling & Conveyances	15,460.00	By Local Contribution	1,80,150.00
Meeting Expenses	12,350.00	By Misc. Receipts	2,150.00
Misc. Expenses	11,250.93	By Sales Proceeds from :-	
To Programme Expenses :-		Cane & Bamboo Craft products	2,01,250.00
(As per schedule "A")	4,89,805.00	Embroidery & Tailoring Trg. products	1,85,460.00
To Community Resource Development Programme :-		Animal Husbandry	1,86,540.00
(As per schedule "B")	5,16,310.00	Agriculture & Horticulture products	1,96,450.00
To Fixed Assets			
(As per schedule "C")	18,500.00		
To Cash in Hand & at Bank	31,058.07		
TOTAL::	13,19,244.00	TOTAL::	13,19,244.00
	=====		=====

per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRG8680

Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants
Mehul Jain
Partner
M. No. 313107
FR No. 004649C



Scanned with OKEN Scanner

एस ले गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thanigal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUTHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

SCHEDULE "A" OF PROGRAMME EXPENSES

PARTICULARS	AMOUNT
Cane & Bamboo Plantation & Processing	35,650.00
Cultural Development Programme	25,450.00
Free Coaching Classes for SC/St Students	46,540.00
Capacity Building for Rural Entrepreneurs	38,740.00
Skill Development Training Programme	48,460.00
Hill Area Rural Livelihood Development programme	36,540.00
Health Education Programme for Adolescent Girl	25,450.00
Youth Leadership Training Programme	36,540.00
Advocacy Programme on Bio-Resource Sustainability	38,540.00
Senior Citizen's Welfare Programme	17,445.00
Sensitization programme on Low Cost Toilet	43,650.00
Awareness Programme on AYUSH	17,340.00
Health & Sanitation Programme	43,690.00
Sustainable Community Development Programme	35,770.00
TOTAL::	4,89,805.00

SCHEDULE "B" OF COMMUNITY RESOURCE DEVELOPMENT PROGRAMME

PARTICULARS	AMOUNT
Community Resource Centre for Cane & Bamboo Craft	1,35,540.00
Skill Development Centre for Embroidery & Tailoring	1,12,560.00
Livelihood Development Programme through Agriculture & Horticulture	1,42,560.00
Livelihood Development Programme Through Animal Husbandry	1,25,650.00
TOTAL::	5,16,310.00

UDIN: 24313107BKBSRG8680

Umesh Gangwal
Chairman
Integrated Hill Areas
Upliftment Society



एस ले गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thanigal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR

SCHEDULE "C" OF FIXED ASSETS

PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRN.	W.D.V.A.S ON 31-03-2023
Furniture & Fixture	57,400.00		57,400.00	5,740.00	51,660.00
Misc. Fixed Assets	32,216.00		32,216.00	4,832.00	27,384.00
Tools & Equipments		18,500.00	18,500.00	2,775.00	15,725.00
Computer & Accessories	1,713.00		1,713.00	685.00	1,028.00
Embroidery Machine	5,421.00		5,421.00	813.00	4,608.00
Agri. & Horti.Equipments	9,034.00		9,034.00	1,355.00	7,679.00
TOTAL ::	1,05,784.00	18,500.00	1,24,284.00	16,200.00	1,08,084.00

UDIN: 24313107BKBSRG8680

Khem Singhapuri

Chairman
Integrated Hill Areas
Upliftment Society



Scanned with OKEN Scanner

S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)

DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

AUDITORS REPORT

We have Audited the annexed Balance sheet of above mentioned Society as at **31st MARCH, 2024** and also attached Income & Expenditure account and Receipts & Payments account for the year ended on that date and report that:-

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our examination.

The statement of account deal with this report are in agreement with the books of account. The Accounts of the Society have been prepared on Cash basis. On this basis revenue and related assets are recognized when actually received rather than when earned similarly expenses are recognized when paid rather than when obligation is incurred.

The Compilation of the Financial Statement is the responsibility of the Management. Our responsibility is to express an opinion on this financial statement. We have conducted our Audit as per auditing standard generally accepted in India . Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. an audit includes examining of test basis evidence supporting the amounts disclosed in the financial statements. We have relied on Management representation both orally and in written to a large extent.

Subject to above:-

The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned Society

- (i) In the case of Balance Sheet, the state of affairs of the Society as at **31st MARCH, 2024**
- (ii) In the case of Income & Expenditure surplus for the year ended on that date.
- (iii) In the case of Receipts and Payments account of the actual receipts and payments during the year ended on that date.
- (iv) The Society is not registered under GST therefore GST records are not maintained by the Society, and hence we are unable to verify the same

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRH3695

Mehul Jain
Chairman
Integrated Hill Areas
Upliftment Society



Mehul Jain
For, S.L. GANGWAL & CO
Chartered Accountants
Partner
M. No. 313107
FR No. 004649C



Scanned with OKEN Scanner

एस एल गंगवाल & कंपनी
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND A/C		FIXED ASSETS As Per Schedule "C"	
Opening Balance	1,39,142.07		1,04,703.00
Add surplus as per income & expend. account	1,919.12		
	1,41,061.19		
		A) CURRENT ASSETS	
		Cash in Hand and Bank	36,358.19
TOTAL::	1,41,061.19	TOTAL::	1,41,061.19
	=====		=====

Per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRH3695

Mehul Jain
Chairman
Integrated Hill Areas
Upliftment Society



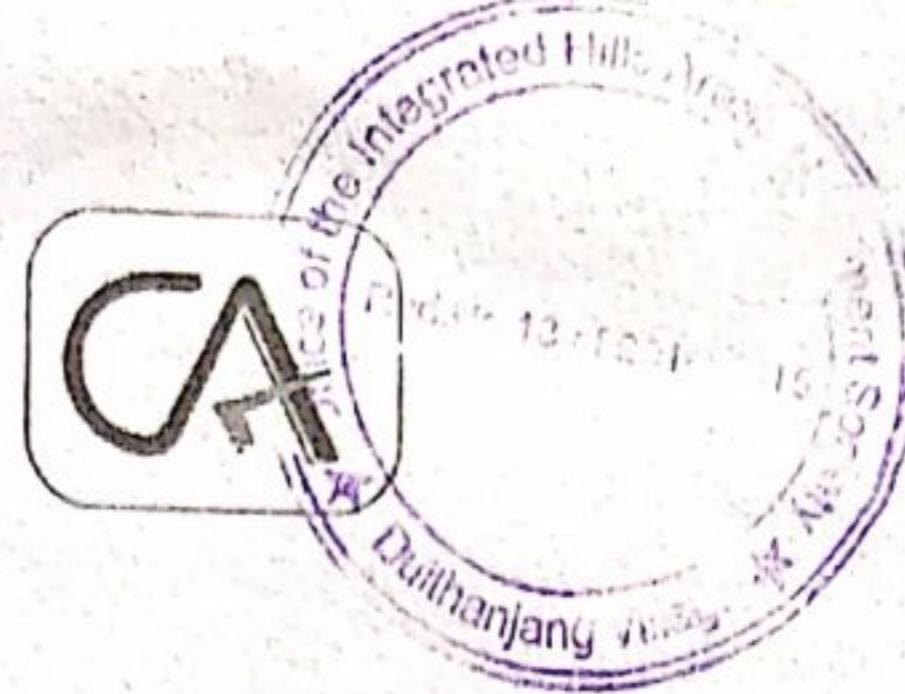
For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Partner
M. No. 313107
FR No. 004645



Scanned with OKEN Scanner

१३ फॉन्ट मॉर्सेट फॉल्कल बांकारी
S.L. Gangwal & Company
Chartered Accountants



**Thangal Bazar,
Imphal (Manipur)**

**INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUI THANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

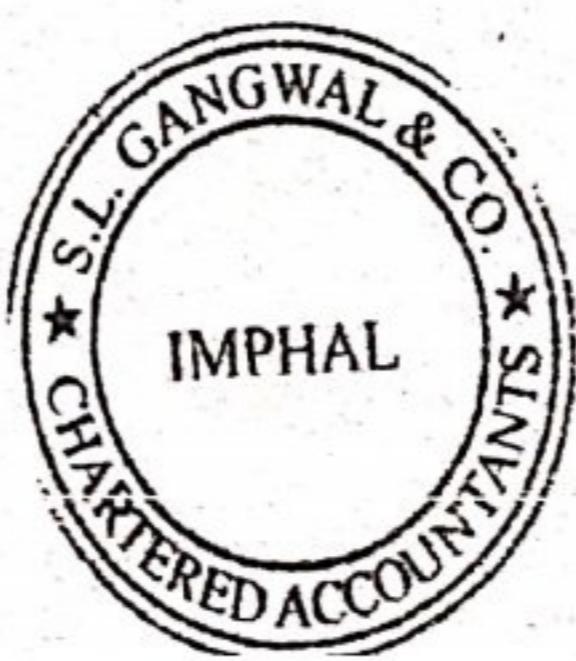
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses :-			
Staff Salary		By Members Subscription	65,000.00
Office Rent	2,16,000.00	By Members Contribution	3,05,500.00
Printing & Stationery	48,000.00	By Local Contribution	1,75,400.00
Travelling & Conveyances	12,320.00	By Misc. Receipts	3,256.00
Meeting Expenses	18,540.00	By Sales Proceeds from :-	
Misc. Expenses	15,460.00	Cane & Bamboo Craft products	2,45,500.00
To Programme Expenses :-		Embroidery & Tailoring Trg. products	1,54,560.00
(As per schedule "A")	12,559.88	Agriculture & Horticulture products	2,32,120.00
	5,22,666.00	Animal Husbandry	2,23,650.00
To Community Resource Development Programme :-			
(As per schedule "B")	5,41,780.00		
 To Depreciation	15,741.00		
 To surplus tfd.to capital account	1,919.12		
 TOTAL::	14,04,986.00	 TOTAL::	14,04,986.00

Per our report of even date annexed

PLACE :: IMPHAL

DATED : : 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRH3695

Robert C. Thompson
Chairman
Integrated Hill Areas
Upliftment Society



For, S.L. GANGWAL & CO
Chartered Accountants


Mehul Jain
Partner
M. No. 313107
FR No. D040496



INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 13 OF 2014-2015

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

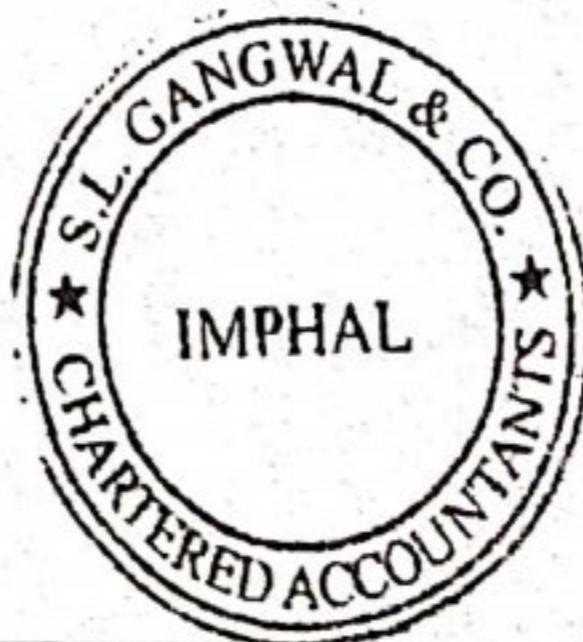
PAYMENTS	AMOUNT RECEIPTS	AMOUNT
To Administrative Expenses :-	By Opening Balance :-	
Staff Salary	2,16,000.00 Cash in Hand & at Bank	31,058.07
Office Rent	48,000.00 By Members Subscription	65,000.00
Printing & Stationery	12,320.00 By Members Contribution	3,05,500.00
Travelling & Conveyances	18,540.00 By Local Contribution	1,75,400.00
Meeting Expenses	15,460.00 By Misc. Receipts	3,256.00
Misc. Expenses	12,559.88 By Sales Proceeds from :-	
	Cane & Bamboo Craft products	2,45,500.00
To Programme Expenses :-	Embroidery & Tailoring Trg. products	1,54,560.00
(As per schedule "A")	Agriculture & Horticulture products	2,32,120.00
To Community Resource	Animal Husbandry	2,23,650.00
Development Programme :-		
(As per schedule "B")	5,41,780.00	
To Fixed Assets		
(As per schedule "C")	12,360.00	
To Cash in Hand & at Bank	36,358.19	
TOTAL::	14,36,044.07	14,36,044.07

per our report of even date annexed

PLACE :: IMPHAL

DATED :: 7TH NOVEMBER, 2024
UDIN: 24313107BKBSRH3695

Chairman
Integrated Hill
Upliftment



For, S.L. GANGWAL & CO
Chartered Accountants

Mehul Jain
Partner
M. No. 313107
FR No. 004649C



संस्कृत विद्या कार्यालय
S.L. Gangwal & Company
Chartered Accountants



Thangal Bazar,
Imphal (Manipur)

INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
NONEY DISTRICT
MANIPUR
REGD NO. 19 OF 2014-2015

SCHEDULE "A" OF PROGRAMME EXPENSES

PARTICULARS

	AMOUNT
Cane & Bamboo Plantation & Processing	34,850.00
Skill Development Training Programme	52,150.00
Awareness Programme on AYUSH	23,320.00
Free Coaching Classes for SC/St Students	48,540.00
Capacity Building for Rural Entrepreneurs	45,650.00
Cultural Development Programme	26,450.00
Hill Area Rural Livelihood Development programme	38,450.00
Health & Sanitation Programme	46,540.00
Sustainable Community Development Programme	37,450.00
Health Education Programme for Adolescent Girl	37,560.00
Youth Leadership Training Programme	41,250.00
Advocacy Programme on Bio-Resource Sustainability	18,540.00
Senior Citizen's Welfare Programme	45,466.00
Sensitization programme on Low Cost Toilet	
TOTAL::	5,22,666.00

SCHEDULE "B" OF COMMUNITY RESOURCE DEVELOPMENT PROGRAMME

PARTICULARS

	AMOUNT
Community Resource Centre for Cane & Bamboo Craft	1,38,540.00
Skill Development Centre for Embroidery & Tailoring	1,25,600.00
Livelihood Development Programme through Agriculture & Horticulture	1,45,540.00
Livelihood Development Programme Through Animal Husbandry	1,32,100.00
TOTAL::	5,41,780.00

UDIN: 24313107BKBSRH3695

Uman Singh Gangwal
Chairman
Integrated Hill Areas
Upliftment Society



ॐ शं नमः स्तु याऽहम् ब्रह्माव
S.L. Gangwal & Company
 Chartered Accountants



Thangal Bazar,
 Imphal (Manipur)

**INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHaus)
 DUITHANJANG VILLAGE, KHOUPUM SUB-DIVISION,
 NONEY DISTRICT
 MANIPUR**

SCHEDULE "C" FIXED ASSETS

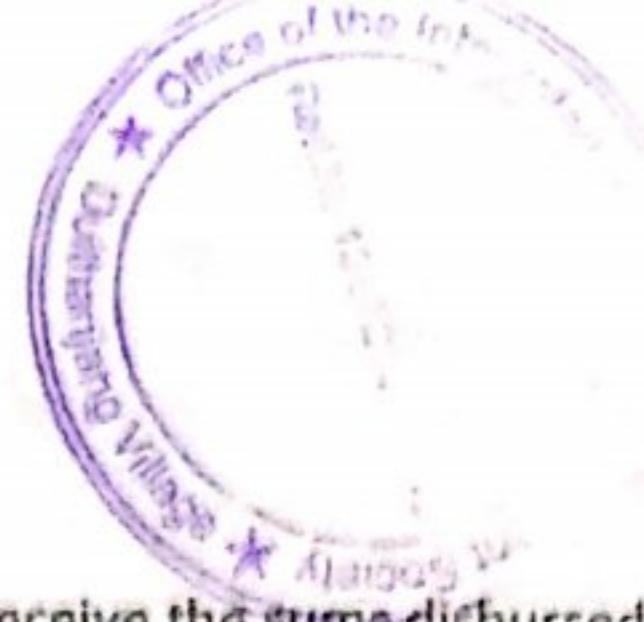
PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRN.	W.D.V.A.S ON 31-03-2024
Furniture & Fixture	51,660.00		51,660.00	5,166.00	46,494.00
Misc. Fixed Assets	27,384.00	12,360.00	39,744.00	5,962.00	33,782.00
Tools & Equipments	15,725.00		15,725.00	2,359.00	13,366.00
Computer & Accessories	1,028.00		1,028.00	411.00	617.00
Embroidery Machine	4,608.00		4,608.00	691.00	3,917.00
Agri. & Horti. Equipments	7,679.00		7,679.00	1,152.00	6,527.00
TOTAL::	1,08,084.00	12,360.00	1,20,444.00	15,741.00	1,04,703.00

UDIN: 24313107BKBSRH3695

Umar Chingarapen
 Chairman
 Integrated Hill Areas
 Upliftment Society



BANK RECEIVING LETTER



We, the Integrated Hill Areas Upliftment Society would like to receive the sum disbursed by the concerned authority/ministry(s), Govt. of India to us electronically to our bank account, detail below:

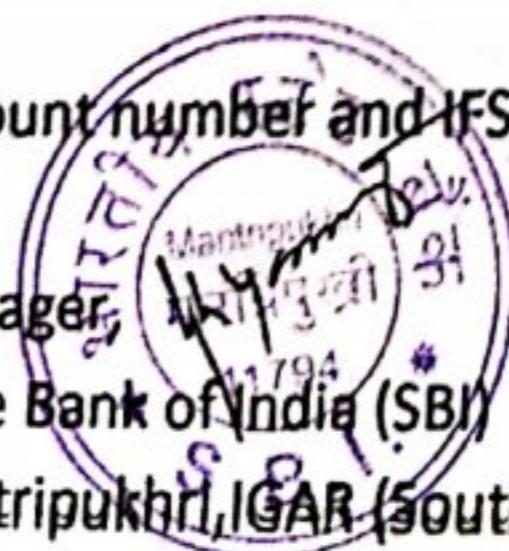
Payee's Particulars	Information
Name of the Payee as in Bank Account	Integrated Hill Areas Upliftment Society(IHAUS)
Address	Duithanjang Village, PO/PS: Khoupum
District & Pin Code	Noney District, Pin-795147
State	Manipur
Telephone Number with STD Code	N/A
Mobile Number	+91 8731941202
Email Address(if any)	ihausdtz@gmail.com
Bank Details	Information
Name of the Bank	State Bank of India(SBI)
Bank Branch(full address & Telephone Number)	Mantripukhri, P.O. Mantripukhri IGAR (South) Complex Mantripukhri, Imphal West, Manipur-795002. Telephone Number: 385-2427099
Bank Account Number	42563172513
Account Type	Current Account
Mode of Electronic Transfer available ECS/RTGS/NEFT any other	RTGS,NEFT
IFSC Code	SBIN0011794
MICR Code	795002516
Branch Code	011794

1. Signature: *Khonthuingampou Panmei*
Name: Khonthuingampou Panmei
Designation: Chairman
Chairman
Integrated Hill Areas Upliftment Society
Upliftment Society

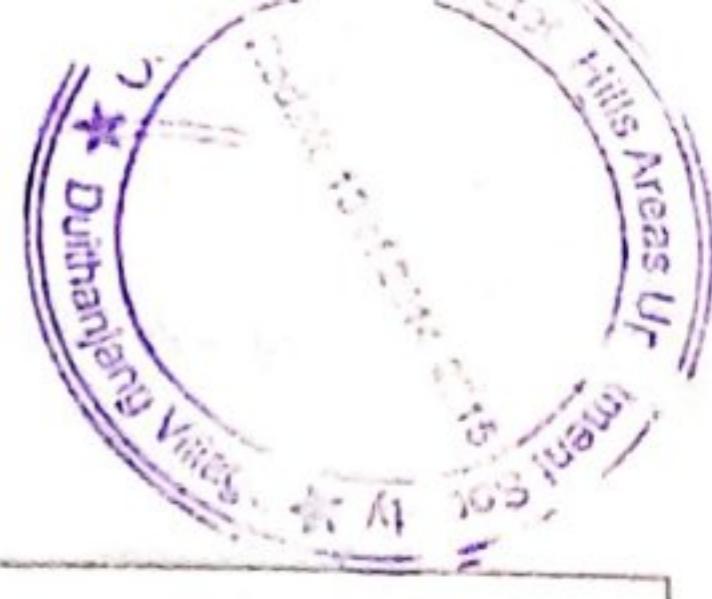
2. Signature: *Gaingamliu Malangmei*
Name: Gaingamliu Malangmei
Designation: Secretary
Integrated Hill Areas Upliftment Society
Secretary
Integrated Hill Areas
Upliftment Society

Account number and IFSC/MICR Codes have been verified by me and are correctly recorded above

Manager,
State Bank of India (SBI)
Mantripukhri,IGAR (South) Complex,
Imphal West District, Manipur-795002



BANK DETAILS



Payee's Particulars	Information
Name of the Payee as in Bank Account	Integrated Hill Areas Upliftment Society(IHAUS)
Address	Duithanjang Village, PO/PS: Khoupum
District & Pin Code	Noney District, Pin-795147
State	Manipur
Telephone Number with STD Code	N/A
Mobile Number	+91 8731941202
Email Address(if any)	ihausdtz@gmail.com
Bank Details	Information
Name of the Bank	State Bank of India(SBI)
Bank Branch(full address & Telephone Number)	Mantripukhri, P.O. Mantripukhri IGAR (South) Complex Mantripukhri, Imphal West, Manipur-795002. Telephone Number: 385-2427099
Bank Account Number	42563172513
Account Type	Current Account
Mode of Electronic Transfer available ECS/RTGS/NEFT any other	RTGS,NEFT
IFSC Code	SBIN0011794
MICR Code	795002516
Branch Code	011794

1. Signature: *Khonthuingampou*
Name: Khonthuingampou Panmei

Designation: Chairman

Chairman
Integrated Hill Areas Upliftment Society
Upliftment Society

2. Signature: *Gaingamliu*

Name: Gaingamliu Malangmei

Designation: Secretary

Secretary
Integrated Hill Areas Upliftment Society

*Integrated Hill Areas
Upliftment Society*

Account number and IFSC/MICR Codes have been verified by me and are correctly recorded above

Manager
State Bank of India (SBI)
Mantripukhri IGAR (South) Complex,
Imphal West District, Manipur-795002



Office Of The

Integrated Hill Areas Upliftment Society



Duithanjang Village, PO/PS:Khoupum, Noney District, Manipur- 795147

Regd.No.13 of 2014 - 2015, MSME: UDYAM-MN-07-0000006,

Email: ihausdtz@gmail.com, Contact No. +91 8731941202

Ref.No.....

Date.....



Scanned with OKEN Scanner

Integrated Hill Areas Upliftment Society

Unique Id of VO/NGO MN/2017/0170014

DARPARN Reg. Date 24-11-2017



Registration Details

Registered With	Registrar of Societies
Type of NGO	Registered Societies (Non-Government)
Registration No	13 OF 2014-2015
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	THE MANIPUR SOCIETIES ACT.1989
City of Registration	IMPHAL
State of Registration	MANIPUR
Date of Registration (Society / Trust / Entity)	29-05-2014

Members

Name	Designation	Pan	Aadhaar
KHONTHUINGAMPOU PANMEI	Chairman	Available	Available
DINGAKDAI PANMEI	Vice Chairman	Available	Available
GAITHOI MALANGMEI	Joint Secretary	Available	Available
KUNGPUILU MALANGMEI	Executive Member	Available	Available
GAIKHANGJON MALANGMEI	Treasurer	Available	Available

Ullens tumpupree
Chairman
Integrated Hill Areas
Upliftment Society

GAINGAMLIU
MALANGMEI

Secretary

Available

Available

KAKINGAM PANMEI

Executive
Member

Available

Available

Sector/ Key Issues

Key Issues Tribal Affairs, Agriculture, Animal Husbandry, Dairying & Fisheries, Biotechnology, Children, Civic Issues, Dalit Upliftment, Differently Abled, Disaster Management, Education & Literacy, Aged/Elderly, Environment & Forests, Food Processing, HIV/AIDS, Housing, Human Rights, Information & Communication Technology, Labour & Employment, Legal Awareness & Aid, Minority Issues, New & Renewable Energy, Nutrition, Rural Development & Poverty Alleviation, Science & Technology, Urban Development & Poverty Alleviation, Vocational Training, Water Resources, Agriculture, Animal Husbandry, Dairying & Fisheries, Art & Culture, Children, Environment & Forests, Human Rights, Land Resources, Legal Awareness & Aid, Micro Finance (SHGs), Minority Issues, Nutrition, Sports, Tourism, Vocational Training, Water Resources, Youth Affairs, Any Other, Sports, Micro Finance (SHGs), New & Renewable Energy, Nutrition, Science & Technology, Scientific & Industrial Research, Sports, Urban Development & Poverty Alleviation, Youth Affairs, Any Other, Skill Development, Tourism, Women's Development & Empowerment, Youth Affairs, Minority Issues, Art & Culture, Agriculture, Art & Culture, Children, Civic Issues, Drinking Water, Education & Literacy, Aged/Elderly, Environment & Forests, Food Processing, Health & Family Welfare, HIV/AIDS, Human Rights, Rural Development & Poverty Alleviation, Tourism, Disaster Management, Drinking Water, Education & Literacy, Food Processing, Health & Family Welfare, Labour & Employment, Micro Small & Medium Enterprises, Right to Information & Advocacy, Rural Development & Poverty Alleviation, Tribal Affairs, Women's Development & Empowerment, Women's Development & Empowerment

Operational Area- MANIPUR

States

Operational Area- MANIPUR-> Tamenglong , Tamenglong , Tamenglong

District

Chairman
Integrated Hill Areas
Upliftment Society



FCRA details

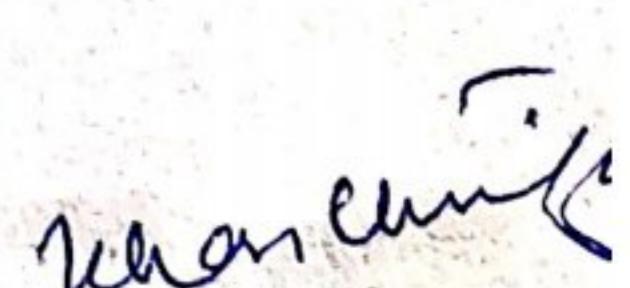
FCRA Available	FCRA Registration no.
Not Available	Not Available

Details of Achievements

The major activities are Tribal Affairs,Vocational Training on Embroidery,Handicrafts development programme, Handloom development programme,Agricultural,Horticultural development programme, Rearing of Bee and Beekeeping Training, Women

Source of Funds

Department Name	Source	Financial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2014-2015	Not Specified	Not active for the currrent year 2014-2015
Not Specified	Any Other	2014-2015	Not Specified	Not active for the currrent year 2014-2015
Not Specified	Any Other	2014-2015	Not Specified	Not active during the current financial year 2014-2015
Not Specified	Any Other	2019-2020	Not Specified	The society did not apply any project during the financial year 2019-2020.



Chairman
Integrated Handicrafts
Upliftment Society

Not Specified	Any Other	2020-2021	Not Specified	The society did not apply any project during the financial year 2020-2021.
Not Specified	Any Other	2021-2022	Not Specified	The society did not apply any project during the financial year 2021-2022. But will apply the project to the concern department in the next c financial year in the larger interest of the poor people.

Contact Details

Address	DUITHANJANG VILLAGE, PO/PS;KHOUPUM, SUB-DIVISION,MANIPUR-795147
City	IMPHAL
State	MANIPUR
Telephone	Not Available
Mobile No	8731941202
Website Url	Not Available
E-mail	IHAUSDTZ(at)GMAIL(dot)COM
Last modified on	23-11-2017

Worsham Singh

Chairman
Integrated Hill Area Upliftment Society



Umesh Chavhan
Chairman
Integrated Hill Areas
Upliftment Society



e-TDS Intermediary

Ref ID: 61162 / TANPTGNTPI9031803

TPUC/PST/U



Ref. No.: 883010158275701171/TAN/NEW

Mar 21, 2018

TO,
INTEGRATED HILL AREAS UPLIFTMENT SOCIETY
H/NO 51, DUTHANJANG VILLAGE,
KHOUPUM, KHOUPUM,
TAMENGLONG,
MANIPUR-795147
TEL NO.:0385-224465

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Mar 09, 2018 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

SHLI00961C

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

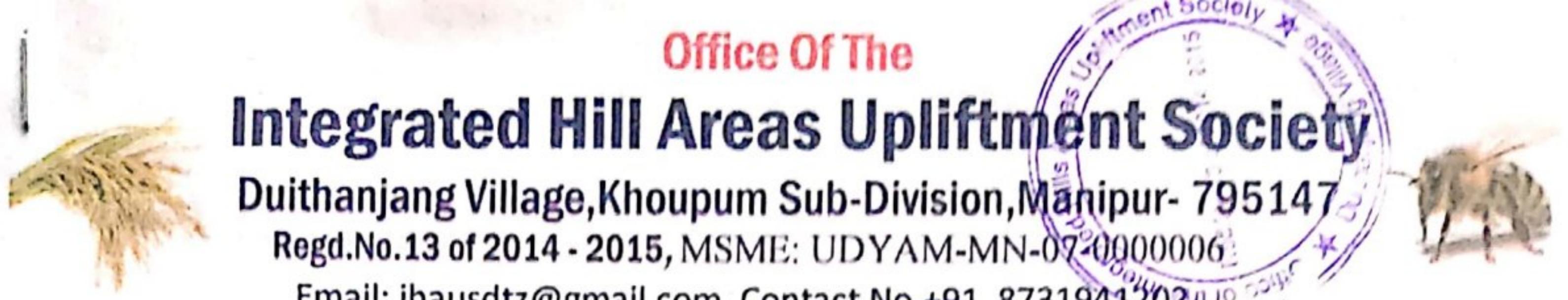
This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

Ulcenlen Rupree
 This is a computer-generated letter. Hence, signature is not required.

Chairman
 Integrated Hill Areas
 Upliftment Society

Caution: Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.



Office Of The Integrated Hill Areas Upliftment Society

Duithanjang Village, Khoupum Sub-Division, Manipur- 795147

Regd.No.13 of 2014 - 2015, MSME: UDYAM-MN-07-0000006

Email: ihausdtz@gmail.com, Contact No.+91 8731941202

01/IHAUS/DTZ-2024

11/10/2024

Ref.No.....

Date.....

Organization Profile

1.	Name of Organization		INTEGRATED HILL AREAS UPLIFTMENT SOCIETY (IHAUS)		
2.	Name of the Website/Social Media link		Website: https://ihausduithanjangngopan.on.drv.tw/ Social Media Link : https://www.facebook.com/ihausdtz		
3.	Address, Street, District, State Pin Code, Phone & Fax No.(with STD Code) E-mail		Duithanjang Village, PO/PS:Khoupum, Khoupum Sub-Division, Noney District, Manipur-795147, India. Mobile No: 8731941202 Email : ihausdtz@gmail.com		
4.	Name, Designation, Aadhaar Number & Address of Chief functionary/Chairman		Khonthuingampou Panmei, Chairman, Integrated Hill Areas Upliftment Society (IHAUS) Aadhaar No: 2080 8735 0074, Mobile No: 8731941202 Address: Duithanjang Village		
5.	Name of other key Functionaries & their Aadhaar Number, Contact No. & Address				
Sl. No.	Name	Designation	Address	Aadhar No.	Contact No.
I.	Khonthuingampou Panmei	Chairman	Duithanjang Village	208087350074	8731941202
II.	Dingakdai Panmei	Vice-Chairman	Sanabut(Pungsan) Village	917406414456	9612335326
III.	Gaingamliu Malangmei	Secretary	Duithanjang Village	566783321053	7005414769
IV.	Gaithoi Malangmei	Joint Secretary	Duithanjang Village	956361719983	9862446762
V.	Gaikhangjon Malangmei	Treasurer	Duithanjang Village	959633153808	9612593657
Vii	Kakingam Panmei	Executive Member	Duithanjang Village	327195831299	7005583575
Viii	Kungpuilu Manlangmei	Executive Member	Duithanjang Village	326784407983	9612026085
6.	Registration details Act Under which registered, Date of registration		Registration No. 13 of 2014-15 Dated: 29/05/2014 Registered under Manipur Societies Registration Act,1989 (Manipur Act No.1 of 1990)		

Khas Chouhan
Chairman
Integrated Hill Areas Upliftment Society

Contd....2/-



Scanned with OKEN Scanner

Office Of The

Integrated Hill Areas Upliftment Society

Duithanjang Village, PO/PS: Khoupum, Noney District, Manipur- 795147

Regd.No.13 of 2014 - 2015, MSME: UDYAM-MN-07-0000006,

Email: ihausdtz@gmail.com, Contact No.+91 8731941202



01/IHAUS/DTZ-2024

11/10/2024

Ref.No.....

Date.....

- 2 -

7.	FCRA No. (if available)	N/A	
8.	PFMS Registration No. with NEC	N/A	
9.	PAN No.	AABAI2557G	
10.	Unique identifier of NGO Darpan, NITI Aayog Portal	Unique identifier of NGO Darpan: MN/2017/0170014	
11.	TAN/TIN No.	SHLI00961C	
12.	12A	From AY 2023-24 to AY 2025-26	
13.	80G	From AY 2023-24 to AY 2025-26	
14.	Audit Report	FY,2022,FY,2022,FY2024	
15.	Activities in brief	Enclosed Annual Activities as Annexure	
16.	Thrust Area	Beekeeping, fishery, Horticulture, Art & Culture, Income Generation, Livelihood, Health, Education, Tribal Affairs, Agro Forestry, etc.	
17.	Experience in the area in which funding is sought	The Organisation has experience in the area in which funding is sought. The Organisation has undertaken Agriculture,Horticulture,Agro-forestry ,Livestock/livelihood development Programme for ST for last many years.	
18.	Source of funds (last three years)		
	National/ International	Name of the Project	Amount received
			Year
		-----Nil-----	
19.	(i), Banking details (Account No. Name & Address of the bank)	Account No: 42563172513 STATE BANK OF INDIA (SBI) MANTRIPUKHRI PO,IGAR SOUTH COMPLEX,MANTRIPUKHRI, IMPHAL WEST-795002,MANIPUR IFSC CODE : SBIN0011794 CIF No : 87982500792 Branch Code: 011794	
20.	Has the work of your organization been evaluated by any independent agency, if yes, Please attach the evaluation report.	No	

Dated/Imphal

11/10/2024

Kheramlen Panmei Khar, Lee Panmei
(Khonthuingampou Panmei)
Chairman
Integrated Hill Areas Upliftment Society

Chairman
Integrated Hill Areas Upliftment Society



Scanned with OKEN Scanner