

रूप क्रमांक 2
(देखिये नियम 7)

1365/05
15/7/05

मध्यप्रदेश शासन



समिति का पंजीयन प्रमाण पत्र

क्रमांक 04/19/01/08490/05

यह प्रमाणित किया जाता है कि आदिवासी एवं बैगा विकास उत्थान समिति मंडला समिति जो गायत्री नगर वार्ड क्र. 20 ग्राम पंचायत देवदरा विकासखंड मंडला तहसील मण्डला जिला मण्डला में स्थित है, मध्यप्रदेश सोसाइटी रजिस्ट्रीकरण अधिनियम, 1973 (सन् 1973 का क्रमांक 44) के अधीन 15/07/2005 को पंजीयित की गई है।

दिनांक पन्द्रह, माह जुलाई, सन् 2005.

B. S. SOLANKI
Assistant Registrar,
सामाजिक सोसाइटी रजिस्ट्रार
abalpur Division Jabalpur



कायालय सहायक पंजीयक एवं सम्पाद्य
 (जयलपुर संभाग जयलपुर)
 ६ गोलछा अपार्टमेन्ट, सातश निविल लाईन
 एशन रोड जयलपुर

अमृत / संखा० १२५०७ / २०१३ जायलपुर (२.८.१८) १८/१२/१३

— प्रति —

अहमंगल / श्रीचित्र

आदिवासी एवं बाग विकास

उम्बराग जीवांग ग्राम जयलपुर

पौ० झुडुपाल विकास एवं खानापुर

जिला डिक्टोरी (७७४७)



१. विद्यान ऐशोधन वालत ।

२. डापक उल्लेख यात्रा १२/१२/२०१३

उपरोक्त विषयोंमें व्यक्ति निपाजाता है कि उपरोक्त इस विद्यान की धाराओं में जो ऐशोधन नियम उपलब्ध है, उसके द्वारा इस विद्यालय में आवाहन नहीं किया जाता है।

०१

(जे. के. दुबे)

असिस्टेन्ट रजिस्ट्रार
 कर्मस एवं संस्थायें जयलपुर

764/21
1/10/21

प्ररूप सात
(नियम 11 देखिये)

मध्य प्रदेश सोसाइटी रजिस्ट्रेशन अधिनियम 1973 (क्र. 44 सन् 1973) की धारा 27 का अधीन शासी निकाय की सूची की जानकारी प्रस्तुत करने के लिए जानकारी प्रस्तुत करने के लिए प्रपत्र ।

1. सोसाइटी का नाम और पूरा पता
समिति

आदिवासी एवं बैगा विकास उत्थान

ग्राम प्रेमपुर पोस्ट खड़िया तहसील समनापुर जिला डिंडोरी (म.प्र.)

2. पंजीयन क्रमांक तथा तारीख

पंजीयन क्र. 04/19/01/08490/05 दिनांक 15.07.2005

3. साधारण निकाय के वार्षिक सम्मिलन की तारीख 05.09.2021

4. विधमान पदाधिकारियों की सूची : कारिकाल तारीख 05.09.2021 से 30.09.2024 तक

क्र.	नाम	पिता/पति का नाम	पता	धारित पद	मुख्य व्यवसाय	हस्ताक्षर
1.	श्रीमति चैना बाई	श्री गुलाब सिंह	प्रेमपुर ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	अध्यक्ष	समाज सेवी	<i>Chauri</i>
2.	श्री लोक सिंह	श्री बिहारी लाल	प्रेमपुर ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	उपाध्यक्ष	कृषि	<i>Binu</i>
3.	श्री केहर सिंह वर्मे	श्री भद्रें लाल	प्रेमपुर ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	सचिव	समाज सेवी	<i>J.S.</i>
4.	श्री दीपक कुमार	श्री भद्रें लाल	प्रेमपुर ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	कोषाध्यक्ष	समाज सेवी	<i>D.Kumar</i>
5.	श्री नंद कुमार	श्री झुन्नी लाल	ग्राम सरई ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	संयुक्त सचिव	समाज सेवी	<i>Nand Kumar</i>
6.	श्री अर्पेंद्र	श्री गुलाब सिंह	ग्राम दुगरिया ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	सदस्य	कृषि	<i>Arpender</i>
7.	श्री संदीप कुमार	श्री भद्रें लाल	प्रेमपुर ब्लॉक समनापुर जिला डिंडोरी (म.प्र.)	सदस्य	कृषि	<i>Sandeep</i>

2. मध्य प्रदेश सोसाइटी रजिस्ट्रेशन अधिनियम 1973 (क्र. 44 सन् 1973) की धारा 27 का अधीन 3080/- रु की

वार्षिक फीस चालान क्रमांक SBIN000615914753108202159711, दिनांक 31/08/2021 से दावरा जमाकर दी गई है
उसकी मूल प्रति संलग्न है

मैं श्रीमति चैना बाई पिता गुलाब सिंह आयु लगभग 40 वर्ष एक प्राधिकृत अधिकारी के रूप में एतदुवरा
घोषणा कर्ता हूं कि उपयुक्त सोसाइटी के अभिलेख पर अधिपत्य में हैं। मैं यह जानती हुं कि यदि मेरे दुवरा कोई असत्य
जानकारी दी जाती है तो मैं उक्त अधिनियम कि धारा 38 कि उपधारा (2) के अधीन दण्ड का दायी रहूँगी।

1973 के धारा 29 के तहत प्रतिलिपि।

Chauri
11/10/2021
S. K. Tiwari
Assistant Registrar
Firms & Society
Jabalpur Division, Jabalpur

PRESIDENT
DIVASAN JABALPUR KAS
MAN SAMITI JABALPUR

भारतीय गैर न्यायिक

पचास
रुपये

₹.50

भारत

FIFTY
RUPEES

Rs.50

सरकारी चालू

INDIA

INDIA NON JUDICIAL

मध्य प्रदेश MADHYA PRADESH

BB 724245

“मध्यप्रदेश सोशलियती
1973 के द्वारा 29

(1)

एसडे.प्राइवेट एवं बंगा किया दरबान नाम से दिवांक 13/9/21
दिवांक 10/7/05 के बाब से दिवांक 13/9/21
पस्तुत मध्यप्रदेश सोशलियती रजिस्ट्रीकरण अधिनियम 1973
की धारा 27 की जनकारी की प्रतिलिपि ऐसु धारा 29
तहत दिवांक 13/9/21 की आवेदन वी केवल
के द्वारा आवेदन प्रस्तुत किया गया धारा 27 के तहत
पस्तुत शासी विभाग की सूची के संबंध में
पस्तुतकर्ता प्राधिकारी इस उत्तरावाद है। कार्यकार्य धारा
धारा 29 के तहत ऐसु प्रतिलिपि पारी की गई है। धारा
49 के तहत जारी प्रतिलिपि प्राधिकारियों की देखानिकता
के संबंध में प्रमाण-पत्र/आदेश दर्शन

11/10/2019

S. K. Tiwari
Assistant Registrar
Firms & Society
Jabalpur Division, Jabalpur

भारतीय गैर न्यायिक

पचास
रुपये

₹.50

भारत

FIFTY
RUPEES

Rs.50

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

BB 724246

मध्य प्रदेश MADHYA PRADESH



मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम 1973
1973 (३ दिसंबर २९ के तर्थे)

(2)

मध्यप्रदेश, आदिगामी का क्रमांक ३७१४ - नंगी बिल्डिंग
पंजीयन क्र ८४९०/०५
क्रमांक १५/१७६००५ के बाब से दिवांक १३/९/२१ के
उस्तुत मध्यप्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम 1973
की धारा २७ की जावकारी की प्रतिलिपि हेतु धारा २९ से
झड़त दिवांक १३/९/२१.....ले आवेदक श्री केएस तिवारी
के हाथ आवेदन प्रस्तुत किया गया। धारा २७ के तहत
प्रस्तुत शास्त्री जिलाय दी सूची ले नियमितता के संबंध में
प्रस्तुतकर्ता पदाधिकारी द्वारा उत्तमाचारी है। कार्यालय छारा
धारा २९ के तहत केवल प्रतिलिपि जारी की गई है। धारा
१० के तहत जारी प्रतिलिपि पदाधिकारियों की वैधानिकता
के संबंध में प्रमाण-पत्र/ग्राहण कर्ता

S. K. Tiwari
Assistant Registrar
Firms & Society
Jabalpur Division, Jabalpur

Shri S. K. Tiwari

संसोधित नियमावली

26/11/13
3/11/2013

- | | |
|----------------------------|--|
| (1) संस्था का नाम | :- आदिवासी एवं बैंगा विकास उत्थान समिति मण्डला होगा। |
| (2) संस्था का कार्यालय | :- ग्राम प्रेमपुर पोस्ट खुड़िया विकासखण्ड समनापुर जिला डिण्डौरी (म.प्र.) में स्थित होगा। |
| (3) संस्था का कार्यक्षेत्र | :- संपूर्ण भारत में होगा। |

(4) संस्था के उद्देश्य इस प्रकार होंगे :-

1. जैविक खेती जैविक उर्वरक एवं जैविक कीट नियंत्रण का प्रशिक्षण व्यवस्था करना।
2. पर्यावरण से संबंधित वृक्षों की देखभाल करना एवं पर्यावरण से संबंधित जानकारी जन जन तक पहुंचाना।
3. शिक्षा से संबंधित सिलाई, कढ़ाई, बुनाई, प्रौढ़ नितिन पेंटिंग झूलाघर के जी. प्रायमरी मीडिल, हाई हायर सेकेण्डरी महाविद्यालय, टायपिंग प्रशिक्षण कम्प्यूटर प्रशिक्षण शिक्षा देना।
4. संस्था द्वारा ग्राम विकास हेतु अनुसूचित जाति एवं अनुसूचित जनजाति आदिवासी के विकास वर्ग के लिए केन्द्र एवं राज्य सरकार से सहयोग प्राप्त उनके विकासोन्नुख कार्यक्रम का क्रियान्वयन कराना।

धौमिक सांस्कृतिक नृत्य कीड़ा, व्यायाम शाला का समय समय पर कार्य करना।

जगत् वस्त्रहाय महिला/पुरुष/बच्चे को आश्रित में रखकर संस्था द्वारा उचित अनुसार मदद करना।

स्पष्टकर्ता से संबंधित शहरी तथा ग्रामीण क्षेत्रों में जाकर कार्य करना।

प्रदूषण से संबंधित गोवर खाद्य गैस पाईप संबंधित बायो गैस सूर्य ऊर्जा छुआ रहित चूल्हे शहरी तथा ग्रामीण क्षेत्रों में शिक्षा के माध्यम से शिक्षण कार्य कराना।

10. लोक कल्याणकारी कार्यों के लिए योजना तैयार करना। तथा उसका संचालन एवं परिपालन करना।
11. केन्द्र सरकार, राज्य शासन एवं जिला सरकार की विभिन्न कल्याणकारी योजनाओं के संचालन में सहयोग देना।
12. जन कल्यानार्थ का करने के लिए समर्पित रहना, राष्ट्रीय एवं सार्वजनिक सम्पत्ति की रक्षा करना एवं आम नागरिकों को इस ओर प्रेरित करना।
13. जन चेतना जनता इसके अंतर्गत विभिन्न रैलियों को आयोजन प्रशिक्षण एवं सभा का आयोजन करना।
14. प्रदूषण मुक्त पर्यावरण का निर्माण :- इसके अंतर्गत पर्यावरण की हो रहे खतरों से सावधान करने हेतु जन मानस को जागृत करना वायु प्रदूषण जल प्रदूषण घनि प्रदूषण से पर्यावरण को बचाने के लिए हर संभव कार्यक्रम चलाना। तथा शासन को इस क्षेत्र में सहयोग प्रदान करना।
15. मानव जीवन की तीन अनिवार्य आवश्यकताओं - रोटी, कपड़ा और मकान के लिए जरुरत मंदों को शासन की योजनाओं से प्रदान करना।
16. लघु एवं कुटीर उद्योगों को प्रोत्साहन - इस क्षेत्र में शासन द्वारा चलायी जा रही विभिन्न योजनाओं को सफल बनाने हेतु प्रशिक्षण शिविरों का ओयाजन करना।

अध्यक्ष

3/11/13
ग्राम प्रेमपुर विकास उत्थान समिति मण्डला

सचिव

ग्राम प्रेमपुर विकास उत्थान समिति मण्डला

कोषाध्यक्ष

Chhota
Anilashish Ram Raiga Vikas
Manata (M.P.)

17. हरित कांति को प्रोत्साहन - विभिन्न सिंचाई योजनाओं राजीव गांधी जल ग्रहण का संचालन एवं दिशा निर्देश देना, उन्नत किसी के बीजों फलों वागवानी तथा वैज्ञानिक तरीकों से की जाने वाली खेती को प्रोत्साहन दिलाना एवं कार्य करना। औषधियों फौधे एवं वनस्पतियों के उत्पादन हेतु कार्य करना एवं जन सामान्य को दिशा निर्देश देना।
18. पशु पालन व्यवसाय को प्रोत्साहन:- मछली पालन, मुर्गीपालन, सुअर पालन, मशुगकरी पालन, रोशम्फीड पालन इत्यादि विभिन्न व्यवसायों को प्रशिक्षण करना तथा नागरिकों को प्रशिक्षण देना दूध उत्पादन हेतु वेत कांति को बढ़ावा देना।

19. सामाजिक बुराईयों को हटाना:- नशा, दहेज प्रथा, बालविवाह, बालश्रमिक जैसा सामाजिक बुराईयों को हटाने हेतु सतत प्रयत्नशील रहना महिलाओं को समानता का अधिकार दिलाना अंधविश्वास और अंधानुकरण से समाज को उवारना।

20. देश हित एवं प्रदेश हित में कार्य करना:- देश के सर्वांगीण विकास हेतु जन वेतना जागृति करना, नागरिकों को देश प्रेम जगाना देश की एकता अखण्डता के लिए सदैव समर्पित रहना।

* नींवी रेखा से नीचे जीवन यापन करते रहे परिवारों का आर्थिक स्तर ऊंचा उठाने के लिये तत्परता के हर संभव मधुसास करना इस क्षेत्र में चल रही शासन की योजनाओं को सफल बनाने के लिये अभियान चलाना महिला अधिकारों का विविध कार्यक्रम चलाना।

21. नेशकतः विकलांगों को शासन की संपूर्ण योजनाओं को हर संभव सुविधाओं को उपलब्ध कराना एवं शिक्षा की सुविधाओं को आवासीय सुविधा उपलब्ध कराना।
22. शासन की योजनाओं से वंचित अंत्याधिक पिछड़े ग्रामों के उत्थान हेतु शासन का ध्यान आकर्षण तथा स्वयं उनके हितार्थ कार्य करना।

23. जन कल्याणार्थ धार्मिक अनुष्ठानों का आयोजन कराना भटके हुये लोगों को मार्गदर्शन देकर समाज की मुख्य धारा से जोड़ना आवश्यकतानुसार संचालय स्थापना करना। एवं संचालन करना खनिज एवं प्राकृतिक जन जागरण एवं उधमी को संचालन करना।

24. लोक कल्याण संस्थान एवं गैर राजनैतिक स्वयंसेवी संस्था है इसका प्रत्येक पदाधिकारी एवं सदस्य स्वयंसेवक है। प्राकृतिक एवं राष्ट्रीय आपदा के सहयोग करना आदि राष्ट्रीय कार्यों में स्वयंसेवक के रूप में निस्वार्थ सहयोग देना।

25. सूचना एवं प्रसारण के क्षेत्र में कार्य कर गांव के गरीब निर्धन लोगों को कम्प्यूटर तथा संबंधित आधुनिक उपकरणों की जानकारी देना प्रशिक्षण देना।

26. हिन्दी एवं अंग्रेजी माध्यम से नरसी, प्रथमिक, माध्यमिक, हाई स्कूल, हायर सेकेण्डरी एवं विश्वविद्यालयों तक की शिक्षाओं का प्रचार-प्रसार करना।

27. ग्रामीण क्षेत्रों में शैक्षणिक व व्यवसायिक शिक्षा का आयोजन करना।

28. एन.सी.ई.आर.टी. (राष्ट्रीय शैक्षणिक अनुसंधान एवं प्रशिक्षण परिषद) द्वारा संचालित विषयों पर आधारित पाठ्यक्रम द्वारा छात्र - छात्राओं को अध्ययन कराना।

29. सामाजिक एवं सांस्कृतिक कार्यक्रमों के द्वारा केन्द्रीय एवं राज्य सरकार की कल्याणकारी जनहितेशी योजनाओं का प्रचार - प्रसार एवं दलित वर्ग का उत्थान हेतु प्रयास करना।

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अध्यक्ष

स्वयं जागरूकता एवं योगा
संस्कार संसाधन संस्करण

[Signature]
संग्रहीत

कोषाध्यक्ष

[Signature]
मुख्यमंत्री
मुमुक्षु विकास
मुंदा (M.P.)

31. सरथा विभिन्न प्रशिक्षण कार्यक्रम जैसे - सिलाई, कढ़ाई, कम्प्यूटर, इलेक्ट्रॉनिक्स, इलेक्ट्रीशियन, हस्तशिल्प, फैशन डिजाइनिंग, कला, बुटीक, व्यायाम शाला, गृह सज्जा प्रशिक्षण अभिनय, नृत्य कला व्यूटी पार आदि विषयों पर प्रशिक्षण देकर युवक - युवतियों को खरोजगार के प्रति प्रेरित कर आत्मनिर्भर बनाना एवं विकास की दिशा से जोड़ना।

32. सामाजिक विकास, कल्याण अधिकारिता, लोक शिक्षा के क्षेत्र में कार्य करना। इन क्षेत्रों में कार्यरत व्यक्तियों / संस्थानों के लिए मार्गदर्शन, प्रशिक्षण तथा ग्रामीणों के लिए खरोजगार प्रशिक्षण एवं मार्गदर्शन हेतु कार्य करना।

33. महिलाओं, युवकों व समा के पिछड़े व कमज़ोर वर्गों आदिवासियों तथा ग्रामीणों के लिए खरोजगार प्रशिक्षण एवं मार्गदर्शन हेतु कार्य करना।

34. राष्ट्रीय एकता, अखण्डता तथा सामाजिक सद्भावना के प्रचार-प्रसार हेतु शैक्षिक आयोजन एवं जनचेतना जागृत करना।

35. चित्रकला, शिल्पकला, वस्तुकला एवं लोककला, साहित्य, नृत्यकला, संगीतकला तथा नाट्यकला, को भी संभव उपायों द्वारा प्रोत्साहित एवं विकसित करना।

36. प्रांत में विभिन्न लोकनृत्य लोकगीत, एवं लोककला संबंधी एवं सांस्कृतिक संगठनों के बीच सहयोग की वृद्धि करना तथा उनका विधिवत् विकास करना।

37. विभिन्न लोकगीत, लोकनृत्य एवं लोकगीतों के संर्वांगीण विकास एवं कल्याण हेतु शिक्षा संस्थाएँ स्थापित कर उनका विकास तथा विधिवत् संचालन करना तथा समय-समय पर आवश्यकतानुसार ट्रेनिंग कैम्पों, विचार गोष्ठी, सभा आदि को व्यवस्था करना।

38. विभिन्न के पिछड़े इलाकों में जन साधारण का सामाजिक, साहित्यक, सांस्कृतिक, बौद्धिक, शैक्षणिक एवं चारित्रिक विकास करना।

39. पिछड़े एवं चिकित्सा से अभावग्रस्त एवं पिछड़े इलाकों में नागरिकों के स्वास्थ्य एवं आरोग्यप्रद जीवन हेतु उनके परिवार के कल्याण एवं विकास के लिए विशेष आहार वितरण केन्द्रों विभिन्न चिकित्सा केन्द्रों एवं नियोजन केन्द्रों की स्थापना कर उनका विधिवत् संचालन करना।

40. लोक कल्याण के समर्त कार्यक्रम, बिना किसी धर्म, जाति, वंश एवं लिंग के भेदभाव तथा लाभहानि (नो प्रोफिट) आधार पर संचालित करना।

41. नृत्यकला का विकास करने के लिए उनसे संबंधित कार्य करना एवं नृत्य के द्वारा बालिकाओं को स्वालंबी बनाना एवं नृत्य का प्रशिक्षण दिलाकर उन बालिकाओं को स्वयं की संस्था चलाने योग्य बनाना एवं योग का प्रशिक्षण देना एवं योग प्रशिक्षण प्राप्त प्रतिभागियों को प्रतिभावन बनाना।

42. निराश्रित तथा निर्धन व्यक्तियों हेतु व्यावसायिक प्रशिक्षण केन्द्रों की स्थापना व संचालन करना तथा एवं मदद करना।

43. महिलाओं एवं बालिकाओं हेतु अलग-अलग व्यावसायिक प्रशिक्षण केन्द्रों की स्थापना व संचालन करना तथा एवं पुनर्वासित करने में मदद करना।

44. महिलाओं तथा युवतियों के लिये समूह बनवाकर अथवा व्यक्तिगत रूप से अलग-अलग मदद करना। व्यावसायिक महाविद्यालयों एवं इंजीनियरिंग महाविद्यालय, आयुर्वेद महाविद्यालय, एवं अन्य चिकित्सा महाविद्यालय एवं अन्य

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आध्यक्ष

मध्य अर्जिता एवं बाई
सिलस अयान समिति सचिव

सचिव
जावसी जावसी एवं बाई
विकास अयान समिति सचिव

कोषाध्यक्ष

Aadiwasi Avam Baiga Vikas
Mandir (M.P.)

तकनीकि शिक्षा केन्द्रों एवं प्राथमिक माध्यमिक शालाओं की स्थापना कर संचालित करना। इनसे संबंधित अन्य कार्य करना।

45. विधवा/परित्यक्त महिलाओं के लिये व्यावरायिक प्रशिक्षण केन्द्रों की स्थापना व संचालन करना; पुनर्वासित करना तथा उनके लिये छात्रावारी आश्रम की व्यवस्था करना।
46. युवतियों एवं बालिकाओं हेतु अलग-अलग छात्रावास एवं आश्रमों की व्यवस्था करना, जिसमें रहकर वे अपना अध्ययन कार्य अथवा प्रशिक्षण प्राप्त कर सकें।
47. अनाथ गरीब एवं उपेक्षित बालक/बालिकाओं हेतु अलग-अलग छात्रावारी आश्रमों/बालगृह की व्यवस्था करना, जिसमें 0 से 6 वर्ष, 6 वर्ष से 18 वर्ष के बालक/बालिकाएँ शामिल होंगे।
48. 18 वर्ष से कम उम्र के अपराध कार्य करने वाले बालक/बालिकाओं हेतु अलग-अलग सुधार गृहों/संप्रेषण गृहों की स्थापना व संचालन करना।
49. व्यरक्त बालक/बालिकाओं के विवाह सम्पन्न कराने में मदद करना।

(ब) स्वास्थ्य विभाग से संबंधित कार्य:-

पुरुषों/महिलाओं, बालक/बालिकाओं हेतु अलग-अलग अस्पतालों की व्यवस्था कराना एवं स्थापना व संचालन करना।

स्वास्थ्य शिविरों का आयोजन करवाना व गर्भवती महिलाओं, सेरोगेट मर्दस तथा कुपोषण युक्त महिलाओं, बालक/बालिकाओं के स्वास्थ्य परीक्षण हेतु शिविर का आयोजन कर उन्हें लाभान्वित कराना।
एड्स/लेयरोग, कुछरोग पीड़ितों के लिये अलग से प्रचार-प्रसार कराना, स्वास्थ्य केन्द्रों की स्थापना कर उनकी जांच एवं इलाज की व्यवस्था कराना।
कैसर, मलेरिया, डेंगू, बुखार की रोकथाम हेतु स्वास्थ्य शिविरों का आयोजन करना एवं स्वास्थ्य संबंधी अन्य जन-कल्याणकारी कार्य करना।

(स) विकलांग क्षेत्रों से संबंधित कार्य:-

10. दृष्टिवाधित, श्रवणवाधित, अस्थिवाधित, मानसिक विकलांग/सेरेब्रल पाल्सी तथा बहिकलांग बालक/बालिकाओं हेतु विशेष विद्यालयों एवं छात्रावासों की स्थापना व संचालन करना।
11. एकीकृत शिक्षा के माध्यम से उक्त सभी विकलांग वर्ग के बालक/बालिकाओं हेतु सामान्य विद्यालयों, व्यावसायिक विशिक्षण केन्द्रों, उच्च शिक्षण संस्थानों तथा प्रशिक्षण केन्द्रों की स्थापना करना। तथा विकलांगों की मदद हेतु आवश्यकतानुसार विभिन्न उपकरणों का वितरण करवाना।
12. विकलांगता दूर करने एवं उसकी रोकथाम करने हेतु चिकित्सालयों की स्थापना करना। तथा विकलांगों की मदद हेतु आवश्यकतानुसार विभिन्न उपकरणों का वितरण करवाना।
13. विकलांगों से संबंधित रिसर्च सेंटर की स्थापना व संचालन करना।
14. सभी प्रकार के विकलांग व्यरक्त बालक/बालिकाओं हेतु उनके अभिभावकों के परामर्श से शादी-विवाह करवाने में मदद करना।
15. विकलांगों से संबंधित विषय विशेषज्ञों का सेमीनार आयोजित कर जन जागृति लाना।
16. विकलांगों की खेलकूद एवं स्वास्थ्य से संबंधित शिविरों का आयोजन करना।
17. निर्धन विकलांगों हेतु छात्रवृत्ति एवं सामाजिक सुरक्षा पेशन की शासकीय स्तर पर व्यवस्था करवाना।

अध्यक्ष

नम्पद अद्यवास्य एवं बाल
विभाग संस्थान संघीय सरकार

सचिव
नियमित विभाग
नियमित विभाग

कोषाध्यक्ष

Andhrashri Aram Baiga Vikas
Mundla (M.P.)

18. विकलागों से संबंधित विशेष शिक्षकों के शिक्षण तथा प्रशिक्षण केन्द्रों की स्थापना व संचालन करना व उनके विकास हेतु अन्य संबंधित कार्य करना।
- (द) पिछड़े वर्ग संबंधी कार्य:-
- पिछड़े वर्ग की महिलाओं, युवतियों एवं बालक/बालिकाओं हेतु अलग-अलग छात्रावारा आश्रमों की स्थापना व संचालन करना।
 - पिछड़े वर्ग की युवतियों एवं बालक/बालिकाओं हेतु अलग-अलग विद्यालय तथा उच्च शिक्षण संस्थानों, विभिन्न व्यावसायिक प्रशिक्षण केन्द्रों, उच्च शिक्षण संस्थानों तथा प्रशिक्षण केन्द्रों, नशामुक्ति केन्द्रों व पुनर्वास केन्द्रों की स्थापना व संचालन करना।
 - पिछड़े वर्ग के लोगों के रहन -सहन का स्तर सुधारना।
 - पिछड़े वर्ग के लोगों के लिये अस्पतालों की व्यवस्था करना तथा स्वारथ्य शिविरों की मदद से लाभ प्रदान करना एवं उनके हितों के लिए अन्य विकास संबंधी कार्य करना।

वृद्धों कल्याण हेतु संस्थाओं की स्थापना संबंधी कार्य:-

पुरुष/वर्ष महिला वृद्धों हेतु विभिन्न संस्थाओं जैसे उनकी क्षमतानुसार व्यावसायिक प्रशिक्षण केन्द्रों, पुनर्वास हेतु विभिन्न केन्द्रों, वृद्धों के मनोरंजन, व्यायाम तथा स्वारथ्य कल्याण के हेतु चिकित्सालयों की स्थापना व संचालन करना।

वृद्धों को विभिन्न धार्मिक एवं पर्यटन केन्द्रों का भ्रमण, पेंशन तथा अन्य आर्थिक सुविधायें उपलब्ध कराने हेतु व्यावसायिक तथा अशासकीय स्तर पर मदद करना।

- वृद्धों के कल्याण हेतु जन जागृति शिविर एवं सेमीनारों का आयोजन करवाना तथा उनके विकास हेतु अन्य कार्य करना।

(ख) नशामुक्ति से संबंधित कार्य:-

- पुरुष/महिलाओं/बालक, बलिकाओं हेतु नशामुक्ति केन्द्रों तथा अस्पतालों की स्थापना व संचालन करना।
- विभिन्न तरह के नशों के रोकथाम हेतु जनजागृति लाना तथा सेमीनारों की व्यवस्था करवाना।
- नशा छोड़ने वाले व्यक्तियों, बालक, बलिकाओं हेतु व्यावसायिक प्रशिक्षण केन्द्रों, परामर्श केन्द्रों एवं पुनर्वास केन्द्रों की स्थापना व संचालन करना एवं नशामुक्ति हेतु प्रचार-प्रसार व इससे संबंधित अन्य हितकारी कार्य करना।

(ग) सामान्य बालक/बालिकाओं के शिक्षण एवं प्रशिक्षण संबंधी कार्य:-

- सामान्य बालक/बालिकाओं हेतु विद्यालय/उच्च शिक्षा संस्थानों, व्यावसायिक प्रशिक्षण केन्द्र एवं पुनर्वास केन्द्रों की स्थापना व संचालन करना।
- बालक/बालिकाओं हेतु अलग-अलग छात्रावासों की व्यवस्था करना, खेलकूद तथा अन्य विकास संबंधी कार्य करना।
- सामान्य बालक/बालिकाओं का विद्यालय/उच्च शिक्षा संस्कृत तथा विभिन्न भाषाओं की पाठशालाओं की स्थापना करना एवं उनको संस्कृत व अन्य भाषाओं की शिक्षा निशुल्क देना एवं इनसे संबंधित कार्य करना।

अध्यक्ष

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कोषाध्यक्ष

Andiwashtaram Haiku Vikas
Mandla (M.L.)

(प्र) अनुसूचित जाति / जनजाति से संबंधित कार्य:-

1. अनुसूचित जाति / जनजाति की महिलाओं, युवतियों एवं बालक / वालिकाओं हेतु अलग-अलग छात्रावास एवं आश्रमों तथा उनके लिए व्यवसायिक प्रशिक्षण केन्द्रों एवं पुनर्वास केन्द्रों, नशामुकित केन्द्रों, विद्यालय तथा उच्च शिक्षण संरथाओं की स्थापना व संचालन करना।
2. अनुसूचित जाति / जनजाति के लोगों का रहन-सहन का स्तर सुधारना।
3. अनुसूचित जाति / जनजाति के लोगों के लिये अस्पताओं की व्यवस्था तथा स्वारथ्य शिविरों की मदद से लाभ प्रदान करना।
4. अनुसूचित जाति / जनजाति के लोगों के लिये कृषि एवं जल संरक्षण, वानिकी, बागवानी, फूल, पौधे तथा सज्जियों आदि की खेती के संबंधित मार्गदर्शन एवं सहयोग हेतु केन्द्रों की स्थापना व संचालन करना।
5. अनुसूचित जाति / जनजाति से संबंधित अन्य विकास संबंधी कार्य करना।

(छ) खेल-कूद संबंधी कार्य:-

1. ग्रामीण तथा शहरी क्षेत्रों में खेलकूद के मैदानों, खेलकूद प्रशिक्षण शिविरों, खेल परिसरों, भवनों व्यायाम शाला तथा योग केन्द्रों की स्थापना व संचालन करना।

पुरुषों / महिलाओं, बालक / वालिकाओं हेतु राष्ट्रीय स्तर के खेलकूदों का समय - समय पर आयोजन कराना एवं अस्पतालों खेलकूद के विकास संबंधी कार्य करना।

जल संरक्षण संबंधी कार्य करना।

महिलों तथा जलाधिकारों का सुरक्षा / स्वच्छता, सौन्दर्यकरण करवाना।

जल संरक्षण संबंधी अन्य कार्य करना।

(ज) कृषि संबंधी कार्य:-

1. किसानों को जैविक खेती, सिंचाई साधनों के उपाय एवं लाभों की जानकारी देना।
2. वैज्ञानिक तरीकों से जुताई, मेड़-बंदी तथा खेतों के समतलतीकरण, कीटनाशकों तथा खादों के प्रयोग की जानकारी देना।
3. वायो गैस, जैविक खाद आदि से संबंधित जानकारी कृषकों को प्रदान करना।
4. अनुसूचित जाति / जनजाति एवं अन्य पिछंडे गर्म के लिये विशेष रूप से कृषि संबंधित विकास कार्य किया जाना।
5. कृषि विकास हेतु आधुनिक कृषि यंत्रों, उर्वरक, उन्नत बीजों, सिंचाई के साधन तथा कृषि से संबंधित अन्य जानकारी कृषकों को दिलाना जिससे कृषि उपज को बढ़ावा मिल सके एवं उद्यान विभाग, राष्ट्रीय बागवानी बोर्ड / कृषि विभाग मध्यप्रदेश द्वारा संचालित कार्यक्रमों को संचालित करना व कृषि विकास से संबंधित अन्य कार्य करना।

(झ) वन संरक्षण संबंधी कार्य:-

1. पहाड़ी क्षेत्रों, बंजर जमीनों तथा अन्य शासकीय / अशासकीय वन क्षेत्रों में शासन से अनुमति प्राप्त कर विभिन्न प्रकार के पेड़ों का लगवाना, उनकी सिंचाई की व्यवस्था करवाना।
2. शासन से अनुमति प्राप्त कर वनों की सुरक्षा हेतु फेन्सिंग तथा काटों का तार लगवाना व वन संरक्षण हेतु कीटनाशकों का छिड़काव करवाना एवं वन क्षेत्र में रहने वाले जंगली पशु-पक्षियों के संरक्षण एवं घायल पशु-पक्षियों के उपचार हेतु व्यवस्था करना।
3. वन क्षेत्र में रहने वाले ग्रामीणजनों के संरक्षण, सुरक्षा तथा उनके विकास हेतु अन्य कार्य करना एवं वनों के विकास से संबंधित अन्य कार्य करना।

अध्यक्ष

दिव्यांशु मिश्र
सचिव

सचिव

राज्य विविध विभाग

कोषाध्यक्ष

Aadiwas Seva Kendra Vikas
Mandir (M.P.)

(ज) बागवानी तथा फूल-पौधों के संरक्षण संबंधी कार्य:-

- फलदार वृक्षों की बागवानी के माध्यम से पौधे लगवाना तथा उसके संरक्षण के उपाय करवाना।
- अनुसूचित जाति/जनजाति, एवं अन्य पिछड़े वर्ग के किसानों हेतु विशेष राहायता प्रदान करना।
- खाद्य संस्करण, अचार, चटनी आदि निर्माण से संबंधित प्रशिक्षण प्रदान करना।
- कृषकों को विभिन्न तरह के सज्जियों तथा फूलों की खेती एवं पौधे लगवाने में मदद करना एवं इनकी खेती के लिए वैज्ञानिक व नये विकसित तकनीकों की जानकारी देना व इससे संबंधी अन्य कार्य करना।

(क) पशु संवर्धन संबंधी कार्य:-

- दुधारु पशु, गाय, भैंसों के उन्नत नरलों के पालन हेतु वैज्ञानिक तरीकों तथा पशु चारे की खेती की जानकारी एवं पशुओं के रोगों के रोकथाम हेतु पशु चिकित्सा केन्द्रों की स्थापना व संचालन करना तथा उसकी रोकथाम हेतु जनजागृति के माध्यम से प्रचार-प्रसार करना।
- अनुसूचित जाति/जनजाति, एवं अन्य पिछड़े वर्ग के लोगों को विशेष सुविधा प्रदान करना।
- दुधारु पशुओं, बकरा, बकरी, मुर्गी पालन, मत्स्य पालन, मधुमक्खी पालन, तलख पालन, से संबंधित प्रशिक्षण केन्द्रों की स्थापना करना एवं पालतु पशु - पक्षियों के पालन, संवर्धन, संरक्षण तथा विकास संबंधी अन्य कार्य करना।

न्यायिक प्रक्रिया की जानकारी:-

ग्रामीण जाती और ही क्षेत्रों के व्यक्तियों हेतु कानूनी सलाह एवं उनके विधिक हितों तथा विधिक प्रक्रिया की जानकारी देना एवं इनके प्रचार-प्रसार हेतु कार्य करना।

(ए) पर्यावरण संरक्षण संबंधी कार्य:-

पर्यावरण संरक्षण संबंधी कार्य एवं ग्लोबल वार्मिंग रोके जाने के संबंध में कार्य करना, इससे संबंधित रिसर्च सेन्टर वैश्व परोक्षण केन्द्रों की स्थापना व संचालन करना।

- संकामक वीमारियों की जागरूकता, निदान एवं परामर्श, एच.आई.वी. की जागरूकता एवं परामर्श एवं रक्त कोष (ब्लैड बैंक) चलाना एवं रक्त दान जागरूकता अभियान तथा चिकित्सा शिविर तथा शिक्षण संस्थान (जनुसूचित जाति/जनजाति एवं पिछड़े वर्ग को प्राथमिकता) अस्पताल एवं पैथोलॉजी चलाना।
- वृद्ध लोगों की सहायतार्थ (वृद्धाश्रम) वृद्धावस्था के रोगों के निदान, गंभीर रोगों (कैंसर, टी.बी. हृदय रो आदि) के लिए जागरूकता, परामर्श निदान एवं उपचार हेतु अस्पताल स्थापित करना एवं संचालन करना।
- विभिन्न प्रकार के तकनीक एवं गैर तकनीक शिक्षा प्रदान करने हेतु संस्थान की स्थापना एवं संचालन करना, व्यावासायिक एवं गैर व्यावासायिक प्रशिक्षण कार्यक्रमों के संचालन हेतु शिक्षण संस्थाओं की स्थापना एवं संचालन करना।
- घरेलू महिलाओं के विकास के लिये हमारी संरक्षा शासकीय/अशासकीय संस्थाओं से महिलाओं के लिये क्रृप्राप्त कर सकती है। तथा उनको आत्मनिर्भर बनाने हेतु की जागरूकता पैदा करना और उससे संबंधित प्रशिक्षण संस्थाओं की स्थापना एवं संचालन करना, समाज में लंघु एवं कुटीर उद्योग के माध्यम से संस्थाओं से एवं शारीरिक रूप से विकलांग लोगों की सहायता हेतु विभिन्न प्रशिक्षण कार्यक्रमों का आयोजन करना एवं प्रशिक्षण देने हेतु विभिन्न संस्थाओं की स्थापना एवं संचालन करना, एवं महिलाओं/बच्चों में शिक्षा प्रचार-प्रसार हेतु विभिन्न स्तरों के रक्कूल कॉलेज एवं प्रशिक्षण संस्थाओं की स्थापना एवं संचालन करना।

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अध्यक्ष

रिसर्च सेन्टर एवं प्रशिक्षण

सचिव

रिसर्च सेन्टर एवं प्रशिक्षण

कोषाध्यक्ष

रिसर्च सेन्टर एवं प्रशिक्षण

6. पर्यावरण विकास हेतु जानकारी देना एवं पर्यावरण जागरूकता संबंधित कार्यक्रम आयोजित करना, गंदी वर्सियों एवं गाँधों को स्वच्छ रखने एवं पौधारोपण करने, शौचालय बनवाने हेतु कार्य करने में सहयोग करना।
7. विभिन्न प्रकार के खेलकूद स्थानों एंव सांस्कृति कार्यक्रमों का आयोजन करना, प्रशिक्षण संस्थाओं की स्थापना एवं संचालन करना। समाज के विधास वर्षों के प्रति लोगों को जागरूकता करना एवं शिक्षा प्रदान करने हेतु शिक्षण संस्थाओं की स्थापना एवं संचालन करना।
8. प्राचीन सभ्यताओं एवं संस्कृतिओं का संरक्षण करना, धर्म संबंधी कार्यक्रमों को आयोजित करना एवं सहयोग देना। आदिवासियों, बनवासियों एवं ग्रामीणों के विकास हेतु शिक्षा, पर्यावरण, ऊर्जा, जल, भूमि संरक्षण तथा विकास, स्वच्छता व उन्नत प्रौद्योगिकी के क्षेत्र में कार्य एवं शोध करना।
10. समिति के माध्यम से बाल विवाह, नशामुक्ति की जानकारी जन-जन तक पहुँचाना, टायपिंग एवं कम्प्यूटर आदि व्यवसायिक प्रशिक्षण, विज्ञान एवं टैक्नालॉजी से संबंधी विकास/प्रशिक्षण का संचालन, शासन द्वारा चलाई जानी वाली योजनाओं का संचालन एवं सेमीनार/विज्ञापन मेला एवं प्रदर्शनियों का आयोजन करना।



- प्राचीन विकास एवं उत्थान, ऊर्जा विकास एवं उसके संरक्षण संबंधी समर्त कार्य करना।
- जागरूकता विकास एवं युवाओं के विकास के लिए प्रतियोगिताओं, कम्प्यूटरीकृत विकास/प्रशिक्षण एवं सेमीनार मेला, प्रदर्शनी, मेला तथा स्वारथ्य विकास का आयोजन करना।
- व्यावसायिक प्रशिक्षण केन्द्रों एवं टायपिंग, कम्प्यूटर, पेटिंग, हस्तशिल्प एवं परीक्षा पूर्व विकास प्रशिक्षण कोचिंग, संगीत प्रशिक्षण, पेटिंग, व्यूटी पार्लर, सिलाई एवं बुटीक, कढ़ाई, बुनाई, सॉफ्ट टॉयज़, आभूषण बनाने के लिए प्रशिक्षण केन्द्र, झूलाघर, बालवाड़ी एवं प्रौढ़ विकास केन्द्र तथा वाचनालयों / पुस्तकालयों की स्थापना व संचालन करना।
15. शिक्षा के प्रचार-प्रसार करना तथा पूर्व प्राथमिक एवं उच्चतर माध्यमिक विद्यालयों का संचालन करना तथा उच्च शिक्षा के विकास व [redacted] का संचालन करना।
16. नुसूचित, जाति/जनजाति, पिछड़े वर्ग, अल्पसंख्यक, शहरी एवं ग्रामीण गरीबी रेखा के नीचे जीवन यापन करने वाले, गंदी वस्ती, झुग्मी-झोपड़ी निवासियों के कल्याणार्थ तथा पीड़ित प्रताड़ित एवं अंधे, लंगड़े, लूले, बहरे तथा जरूरतमंद, नेत्रहीन एवं विकलांग व्यक्तियों के कल्याण हेतु विकास प्रशिक्षण केन्द्रों का स्थापना व संचालन करना।
17. खादी एवं ग्रामोद्योग, हेन्डलूम हस्तशिल्प आदि से संबंधित समर्त कार्य करना तथा इसके विकास में मदद करना।
18. पीड़ित, प्रताड़ित, विधवा, निराश्रित, विकलांग, असहाय व्यक्तियों के कल्याण के लिये कार्य करना।
19. कामकाजी महिलाओं के लिये केन्द्रों एवं छात्रावासों की स्थापना करना एवं देहज/बलात्कार से उत्पीड़ित एवं परिवर्तन विकास को जीवन-यापन हेतु व्यावसायिक प्रशिक्षण देना तथा संबंधित विभिन्न योजनाओं को क्रियान्वित करना।
20. मानसिक रूप से अविकसित बालक/बालिकाओं एवं व्यक्तियों के उपचार हेतु विकास प्रशिक्षण एवं उपचार संबंधी संस्थाओं का स्थापना व संचालन करना।
21. वृद्ध, निराश्रित एवं कुष्ठ रोग से पीड़ित व्यक्तियों का आवास एवं उपचार संबंधी संचालन करना।

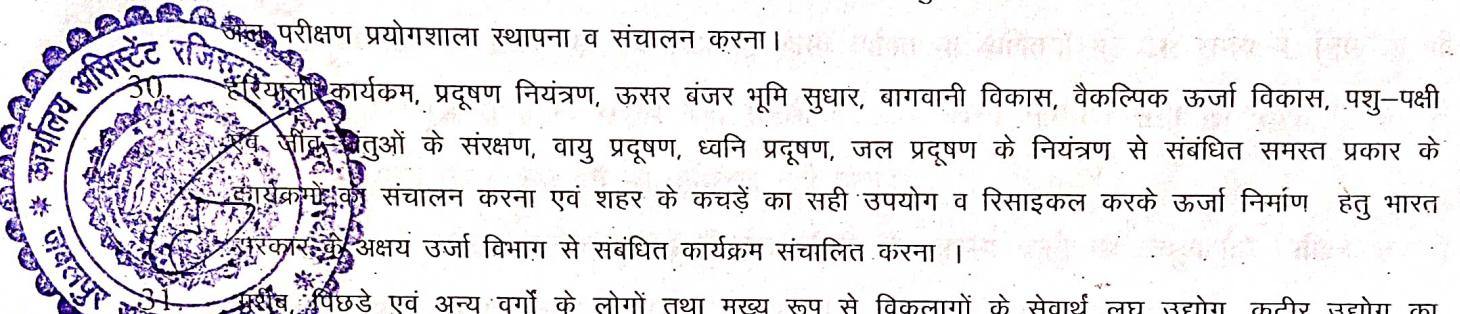
अध्यक्ष

संचित

कोषाध्यक्ष

(Hemashri Avam Baiga
Manohar M.P.)

22. अंधत्व निवारण हेतु एवं विकलांगों के लिये कृत्रिम उपकरणों हेतु शिविरों का आयोजन करना।
23. पशु पक्षियों की सुरक्षा एवं संरक्षण संबंधी गतिविधियों का संचालन करना।
24. हरतकला, दस्तकारी, घरेलू, खेतीबाड़ी आदि अन्य व्यवसायों के प्रशिक्षण की व्यवस्था करने के साथ ही महिलाओं को आत्मनिर्भर बनाने में सहायता करना।
25. विज्ञान व. टैक्नोलॉजी से संबंधी शिक्षण / प्रशिक्षण; सेमीनार / विज्ञापन मेला एवं प्रदर्शनीयों का आयोजन करना।
26. कृषि संबंधी कार्य, पर्यावरण, उपभोक्ता जागरूकता, प्रदूषण नियंत्रण कार्यक्रमों का संचालन करना।
27. ग्रामीण क्षेत्र में समाज सेवा का कार्य करना, स्व-सहायता समूहों का गठन करवाना एवं स्व-सहायता समूहों को प्रशिक्षित करना।
28. बालश्रम के विरोध में कार्य करना, बाल श्रमिकों की पिक्षा के लिए विद्यालयों की स्थापना व संचालन करना एवं उचित गार्डर्सन देना।
29. नवीन अनुसंधान प्रशिक्षण एवं नियमित स्वारथ्य व जल परीक्षण हेतु कार्यक्रम आयोजित करना, संरक्षा की रवयं की अनुसंधान प्रशिक्षण प्रयोगशाला स्थापना व संचालन करना।



मिशन, पिछड़े एवं अन्य वर्गों के लोगों तथा मुख्य रूप से विकलांगों के सेवार्थ लघु उद्योग, कुटीर उद्योग का प्रशिक्षण उपलब्ध कराना। इन सभी दर्जे के लोगों के लिये मनोरंजनों के कार्यक्रमों का आयोजन करना उन वर्गों के कल्याण हेतु योजनाओं को संचालित करना तथा ऐसे कार्यों को संचालित कर रहीं संस्थाओं को पूर्णतः सहयोग प्रदान करना। गरीब वर्ग के लोगों के पिक्षा स्तर के विकास के लिये नवीनीकृत पाठ्यक्रम जैसे इंटीरियर डेकोरेशन, कम्प्यूटर ट्रेनिंग तथा इंजीनियरिंग, आटो मोबाइल, टी.वी. एवं टेप रिपेयरिंग के साथ अन्य इलेक्ट्रॉनिक्स आइटम रिपेयरिंग, पत्रकारिता, पत्र व्यवहार एवं विदेशी भाषाओं के ज्ञान हेतु प्रशिक्षण शिविर तथा प्रशिक्षण केन्द्र की स्थापना व संचालन करना तथा ऐसे सभी क्षेत्रों में लोगों के ज्ञानवर्धन हेतु प्रयास करना जिसमें स्वरोजगार के नये नये अवसर प्रदान किये जा सकें।

30. उद्यमिता संबंधी जागरूकता, तकनीकि एवं गैर तकनीकि प्रशिक्षण एवं विकास संबंधी गतिविधियों हेतु सलाह केन्द्र स्वार्थपूर्ण करना।
31. प्राकृतिक संसाधनों व जीववृक्ष, कृषि-जन्य, वन-जन्य, भू-जन्य व पशु जन्य का प्रबंधन, संरक्षण, संवर्धन व विवर्तन तथा विकास कार्यों में उनका टिकाऊ उपयोग करना।
32. समिति के माध्यम से हिन्दी एवं अंग्रेजी माध्यम से के.जी. माध्यमिक शिक्षा मंडल एवं सी.बी.एस.ई. की प्रायमरी, मीडिल हाई स्कूल/हाई.सेकेन्डरी, एवं महाविद्यालय आई.टी.आई. टेक्नीकल एवं स्वारथ्य (तकनीकि) शिक्षा का संचालन करना।
33. टिकाऊ कृषि के लिए जैविक एवं प्राकृतिक कृषि को बढ़ावा देना उसका प्रदर्शन, शोध व विकास तथा स्वदेशी प्रजातियों के बीजों का पोषण व संवर्धन करना।
34. महिलाओं/बालिकाओं/युवाओं को सिलाई, कढ़ाई, बुनाई, शिल्प कला, ललित कला, साहित्य, संगीत, गायन, वादन, नृत्य, थियेटर, अभिनय, पपेट शो, शैक्षिक एवं सामाजिक फिल्मांकन फोटोग्राफी, कियेटिव राइटिंग, फैशन शो एवं डान्स कॉम्पटीशन, फैशन-डिजाइनिंग, चिकित्सा, जरी, डालमेकिंग, पलॉवर मेकिंग, फल प्रसंस्करण, खाद्य प्रसंस्करण, डाइग/झायकलीनिंग, प्रिटिंग, स्क्रीन प्रिटिंग, ऑफसेट प्रिटिंग, पेटिंग, वॉल पेटिंग एवं खादी, हस्तशिल्प, चम्प शिल्प व मिटटी, जूट, बाँस से बनी कलात्मक वस्तुओं के निर्माण आदि का प्रशिक्षण दिलाकर उनमें स्वावलंबी बनाना।
35. ट्राईसेम योजना/एकीकृत ग्राम्य विकास योजनान्तर्गत महिलाओं तथा वेरोजगारों को निःशुल्क व्यवसायिक प्रशिक्षण दिलाकर स्वावलंबी बनाना।

अध्यक्ष

सचिव
महाराष्ट्र विद्यालय समिति

कोषाध्यक्ष

Adinashni Avin Raiga
Mandla

- ५) सदस्यता- संस्था के निम्नलिखित श्रेणी के सदस्य होंगे :-
- अ. संरक्षक सदस्य:- संस्था को जो व्यक्ति दान के रूप में रूपये 1000/- या अधिक या एक मुश्त या एक साल में बारह किश्तों में देगा वह समिति का संरक्षक सदस्य होगा।
- ब. आजीवन सदस्य:- जो व्यक्ति संस्था को दान के रूप में 500/- या अधिक देगा। वह आजीवन सदस्य बन सकेगा। कोई भी आजीवन सदस्य रूपये 500/- या अधिक देकर संरक्षक सदस्य बन सकता है।
- स. साधारण सदस्य:- जो व्यक्ति 10/- प्रतिमाह या 120/- प्रतिवर्ष संस्था को चंदे के रूप में देगा वह साधारण सदस्य होगा। साधारण सदस्य केवल उसी अवधि के लिये सदस्य होगा। जिसके लिए उसने चंदा दिया जो साधारण सदस्य बिना संतोषजनक कारणों से 6 माह तक देय चंदा नहीं देगा उसकी सदस्यता समाप्त हो जायेगी। ऐसे सदस्य द्वारा संस्था के लिए नया आवेदन पत्र देने तथा बकाया चंदे की राशि देने पर पुनः सदस्य बनाया जा सकता है।



सम्मानीय सदस्य:- संस्था की प्रबन्धकारिणी किसी व्यक्ति या व्यक्तियों को उस समय के लिए जो भी वह अधिक समझे सम्मानीय सदस्य बना सकती है। ऐसे सदस्य साधारण सभा की बैठक में भाग ले सकते हैं परंतु उनको मत देने का अधिकार नहीं होगा।

सदस्यता की प्राप्ति:- प्रत्येक व्यक्ति जो कि समिति का सदस्य बनने का इच्छुक हो लिखित रूप में आवेदन करना होगा ऐसा आवेदन पत्र प्रबन्धकारिणी समिति को प्रस्तुत करना होगा, जिसे आवेदन पत्र को स्वीकार करने या अमान्य करने का अधिकार होगा।

7. सदस्यों की योग्यता:- संस्था का सदस्य बनने के लिए किसी व्यक्ति में निम्नलिखित योग्यता होना आवश्यक है।

1. आयु 18 वर्ष से कम न हो।
 2. भारतीय नागरिक हो।
 3. समिति के नियमों के पालन की प्रतिज्ञा की हो।
 4. सदचारित्र हो मध्यांपान न करता हो।
8. सदस्यता की समाप्ति:- संस्था की सदस्यता निम्नलिखित स्थिति में समाप्त हो जायेगी।
1. मृत्यु हो जाने पर।
 2. पागल हो जाने पर।
 3. संस्था की देय चंदे की रकम नियम 5 में बताये अनुसार जमा न करने पर।
 4. त्याग पत्र देने पर और वह स्वीकार होने पर।
 5. चारित्रिक दोष होने पर और कार्यकारिणी समिति के निर्णयानुसार निकाल दिये जाने पर जिसके निर्णय पारित होने की सूचना सदस्य को लिखित रूप में देनी होगी।

अध्यक्ष

संस्था अधिकारी पर्स द्वारा
विकास अद्यता समितिमत्ता

अध्यक्ष
संस्था अधिकारी पर्स द्वारा
विकास अद्यता समितिमत्ता

कोषाध्यक्ष

11/2
1991 मार्च तिथि विकास

९. संस्था कार्यालय में सदस्य पंजी रखी जावेगी जिसमें निम्न ब्यौरे दर्ज किये जायेंगे।

१. प्रत्येक सदस्य का नाम/पता तथा व्यवसाय।
 २. वह तारीख जिसको सदस्यों को प्रवेश दिया गया हो व रसीद न।
 ३. वह तारीख जिसमें सदस्यता समाप्त हुई हो।
१०. अ. साधारण सभा:- साधारण सभा में नियम ५ में दर्शाये श्रेणी के सदस्य समावेशित होंगे, साधारण सभा की बैठक आवश्यकतानुसार हुआ करेगी परंतु वर्ष में एक बार बैठक अनिवार्य होगी। बैठक का माह तथा बैठक स्थान व समय कार्यकारिणी समिति निश्चित कर 15 दिवस पूर्व प्रत्येक सदस्य को दी जावेगी। बैठक का कोरम ३/५ सदस्यों का होगा। संस्था की प्रथम आमसभा पंजीयन दिनांक से ३ माह के अंदर बुलाई जावेगी, उसमें संस्था के पदाधिकारियों का विधिवत निर्वाचन किया जावेगा। यदि संबंधित आम सभा का आयोजन किसी समय नहीं किया जाता तो पंजीयक को अधिकार होगा, कि वह संस्था की आम सभा का आयोजन किसी जिम्मेदार कर्मचारी के मार्गदर्शन में एवं पदाधिकारियों का विधिवत चुनाव कराया जावेगा।

~~प्रबन्धकारिणी सभा:- प्रबन्धकारिणी सभा बैठक ३ माह में होगी तथा बैठक का एजेंडा तथा सूचना बैठक दिनांक से सात दिन के पूर्व कार्यकारिणी के प्रत्येक सदस्य को भेजी जाना आवश्यक होगी। बैठक में कोरम १/२ सदस्यों की होगी यदि बैठक का कोरम पूर्ण नहीं होता तो बैठक एक धंटे के लिए स्थगित की जाकर उसी स्थान पर उसी दिन पुनः की जा सकेगी जिसके लिए कोरम की कोई शर्त नहीं होगी।~~

स. विशेष:- यदि कम से कम कुल संख्या (कुल सदस्यों की संख्या का) के २/३ सदस्यों द्वारा लिखित रूप से बैठक बुलाने हेतु आवेदन करें तो उनके दर्शाये विषय पर विचार करने के लिए साधारण सभा की बैठक बुलाई जावेगी। विशेष संकल्प पारित हों जाने पर संकल्प की प्रति बैठक पंजीयक का संकल्प पारित हो जाने के दिनांक से १४ दिन के भीतर भेजा जावेगा। पंजीयक को इस संबंध में आवश्यक निर्देश जारी करने तथा समिति को परामर्श देना का अधिकार होगा।

११. साधारण सभा के अधिकार व कर्तव्य :-

- क. संस्था के पिछले वर्ष का वार्षिक विवरण प्रगति प्रतिवेदन स्वीकृत करना।
- ख. संस्था की स्थाई निधि व संपत्ति की ठीक व्यवस्था करना।
- ग. आगामी वर्ष के लिए लेखा परीक्षकों की नियुक्ति करना।
- घ. अन्य ऐसे विषयों पर विचार करना जो प्रबन्धकारिणी द्वारा प्रस्तुत हों।
- च. संस्था द्वारा संचालित संस्थाओं के आय-व्यय पत्रकों को स्वीकृत करना।
- छ. बजट का अवलोकन करना।

अध्यक्ष
806

रिक्षायज्ञन (प्रियोन्यज्ञन)

विधिवत नियम

रिक्षायज्ञन संस्थान भूमिका

1991-1992 Academic Year

12. प्रबंधकारिणी का गठन:- द्रस्ट्रीज यदि कोई हो समिति के पदेन, समिति के गदेन सदस्य रहेंगे। नियम 5 अ, ब, ग, में दर्शाये गये सदस्यों जिनके नाम पंजायन रजिस्ट्रर में दर्ज हो वैठक में व्युत्ति के आधार पर पदाधिकारियों तथा प्रबंधकारिणी समिति के सदस्यों का निर्वाचन होगा।

1. अध्यक्ष
2. उपाध्यक्ष
3. सचिव,
4. कोषाध्यक्ष
5. सहसचिव एवं (2) सदस्य

13. प्रबंध समिति का कार्यकाल:- प्रबंध समिति का कार्यकाल 3 वर्ष का होगा। समिति का यथेष्ठा कारण होने पर उस समय तक जब तक की नई प्रबंधकारिणी समिति का निर्माण नियमानुसार या अन्य अनुमोदन साधारण सभा से कराना अनिवार्य होगा।

14. प्रबंधकारिणी के अधिकार व कर्तव्य :-

- जिन उद्देश्यों की प्राप्ति हेतु समिति का गठन हुआ है उसकी पूर्ति करना और इस आशय की पूर्ति हेतु व्यवस्था करना।
- (ब) पिछले वर्ष का आय व्यय का लेखा पूर्णतः परीक्षित किया हुआ प्रगति प्रतिवेदन के साथ प्रतिवर्ष साधारण सभा की वैठक में प्रस्तुत करना।
 - (स) समिति एवं उसके अधीन संचालित संस्थाओं के कर्मचारियों के वेतन तथा भत्ते आदि का भुगतान करना, संस्था की चल अचल सम्पत्ति पर लगने वाले कर आदि का भुगतान करना।
 - (द) कर्मचारियों, शिक्षकों आदि की नियुक्ति करना।
 - (इ) अन्य आवश्यक कार्य करना, जो साधारण सभा द्वारा समय समय पर सौंपे जाए।
 - (च) संस्था की समस्त चल अचल सम्पत्ति, कार्यकारिणी समिति के नाम से रहेगी।
 - (छ) संस्था द्वारा कोई भी स्थावर सम्पत्ति, रजिस्ट्रार की लिखित अनुज्ञा के बिना विक्रय द्वारा या अन्यथा अर्जित या आन्तरित नहीं की जाएगी।
 - (ज) विशेष वैठक आमंत्रित कर संस्था के विधान में संशोधन किये जाने के प्रस्ताव पर विचार विमर्श कर साधारण सभा की विशेष वैठक में उसकी स्वीकृति हेतु प्रस्तुत करेगी। साधारण सभा में कुल सदस्यों के 2/3 मत से संशोधन पारित होने पर उक्त प्रस्ताव पारित कर पंजीयक को अनुमोदन हेतु भेजा जावेगा।

अध्यक्ष
अध्यक्ष प्रबंधकारिणी द्वारा दिया गया
दिनांक अप्रैल समिति प्रस्ताव

१

सचिव
सचिव प्रबंधकारिणी

दिनांक १५ अप्रैल २०२३

कोषाध्यक्ष
कोषाध्यक्ष प्रबंधकारिणी

Ladiwali Avam Baien Vile...

15. अध्यक्ष के अधिवार:- अध्यक्ष साधारण सभा तथा प्रबन्धकारिणी समिति की समस्त बैठकों की अध्यक्षता करेगा तथा सचिव द्वारा साधारण सभा में प्रबन्धकारिणी की बैठकों का आयोजन करवायेगा। अध्यक्ष का मत विचारार्थ विषयों में निर्णयात्मक होगा।
16. उपाध्यक्ष के अधिकार:- अध्यक्ष की अनुपस्थिति में उपाध्यक्ष द्वारा साधारण सभा एवं प्रबन्धकारिणी की समस्त बैठकों की अध्यक्षता करेगा। अध्यक्ष के समस्त अधिकारों का उपयोग करेगा।
17. सचिव (मंत्री) के अधिकार :- 1. साधारण सभा एवं प्रबन्धकारिणी की बैठक समय पर बुलाना और समस्त आवेदन पत्र तथा सुझाव जो प्राप्त हो प्रस्तुत करना।
2. समिति का आय-व्यय का लेखा परीक्षण से प्रतिवेदन तैयार करके साधारण सभा के सम्मुख प्रस्तुत करना।

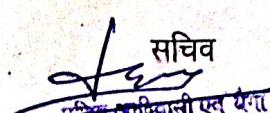

समिति के सारे कागजातों को तैयार करना तथा करवाना। उनका निरीक्षण करना व नियमितता पाये जाने पर उसकी सूचना प्रबन्धकारिणी को देना।

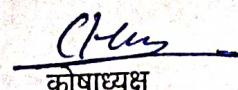
- सचिव को किसी कार्य के लिए एक समय में रूपये 1000/- रु. खर्च करने का अधिकार होगा।
सचिव की अनुपस्थिति में संयुक्तसचिव कार्य करेगा।

18. सहसचिव के अधिकार:- सचिव की अनुपस्थिति सहसचिव कार्य करेगा।
19. कोषाध्यक्ष के अधिकार:- समिति की धनराशि का पूर्ण हिसाब रखना तथा सचिव या कार्यकारिणी द्वारा स्वीकृति व्यय करना।
20. बैंक खाता:- संस्था की समस्त निधि किसी राष्ट्रीयकृत बैंक में रहेगी। धन का आहरण अध्यक्ष, सचिव या कोषाध्यक्ष में से किन्हीं दो के संयुक्त हस्ताक्षरों से होगा। दैनिक व्यय हेतु अध्यक्ष के पास अधिकतम रूपये 1000/- रहेंगे।
21. पंजीयक को भेजी जाने वाली जानकारी:- अधिनियम की धारा 27 के अंतर्गत संस्था की वार्षिक आमसभा होने के दिनांक से 15 दिन के भीतर निर्धारित प्रारूप पर कार्यकारिणी समिति की सूची फाईल की जावेगी तथा धारा 28 के अंतर्गत संस्था की परीक्षित लेखा भेजेगी।
22. संशोधन:- संस्था के विधान में संशोधन साधारण सभा की बैठक में कुल सदस्यों के 2/3 मतों से पारित होगा। यदि आवश्यक हुआ तो संस्था के हित में उसके पंजीकृत विधान में संशोधन करने के अधिकार पंजीयक फर्मस एवं संस्थान को होगा जो प्रत्येक सदस्य को मान्य होगा।


अध्यक्ष

सचिव अधिकारी एवं दैनिक
दिवाली विधान सभा


सचिव
संस्करण सचिवानी एवं दैनिक
दिवाली विधान सभा


कोषाध्यक्ष

Nadiawasti Aram Baiga Vikas
Nanital (M.P.)

- उ. विधटन:- संस्था का विधटन साधारण सभा के कुल सदस्यों के 3/5 मत से पारित किया जावेगा। विधटन के पश्चात् संस्था की चल तथा अचल संपत्ति किसी समान उद्देश्य वाली संस्था को सौंप दी जावेगी। उक्त समस्त कार्यवाही अधिनियम के प्रावधानों के अनुसार की जावेगी।
24. संपत्ति:- संस्था की समस्त चल व अचल संपत्ति संस्था के नाम रहेंगी। संस्था की अचल संपत्ति रजिस्ट्रार फर्म्स एवं संस्थाएं की लिखित अनुज्ञा के बिना विक्रय द्वारा, दान द्वारा या अन्यथा प्रकार से अर्जित व अंतरित नहीं की जा सकेगी।
25. बैंक खाता:- संस्था की समस्त निधि किसी राष्ट्रीयकृत बैंक में खोला जावेगा एवं समय समय पर धन निकालने व जमा करने की प्रक्रिया जारी रहेगी।
26. पंजीयक द्वारा बैठक बुलाना:- संस्था की पंजीयत नियमावली के अनुसार पदाधिकारियों द्वारा वार्षिक बैठक न बुलाए जाने पर या अन्य प्रकार से आवश्यक होने से पंजीयक फर्म्स, एवं संस्थाएँ की बैठक बुलाने का अधिकार होगा। साथ ही यह बैठक में विचारार्थ विषय निश्चित करेगा।
27. विवाद:- संस्था में किसी प्रकार विवाद उत्पन्न होने पर अध्यक्ष को साधारण सभा के अनुमति से सुलझाने का अधिकार होगा यदि इस निश्चित या निर्णय से पक्षों को संतोष न हो तो वह रजिस्ट्रार को ओर विवाद के निर्णय के लिए भेज सकेंगे। रजिस्ट्रार का निर्णय अंतिम व सर्वमान्य होगा। संचालित सभाओं के विवाद अथवा प्रबंधक समिति के विवाद उत्पन्न होने पर अंतिम निर्णय देने का अधिकार रजिस्ट्रार को होगा।

TRUE COPY

11/11/2013
Assistant Registrar
Firm & Society
Jabalpur Division, Jabalpur

अध्यक्ष
84/

सचिव

काषाध्यक्ष
11/11/2013

NGO DETAILS

AADIWASI EVAM BAIGA VIKAS UTTHAN SAMITI DINDORI M P

Unique Id of VO/NGO

MP/2012/0053719

Registration Details

Registered With

Registrar of Societies

Type of NGO

Registered Societies (Non-Government)

Registration No

08490

Copy of Registration Certificate

Available

Copy of Pan Card

Available

Act name

44

City of Registration

Dindori

State of Registration

MADHYA PRADESH

Date of Registration

15-07-2005

Members

Name	Designation	Pan	Aadhaar
KEHAR SINGH VARME	Chief Functionary	Available	Available
CHAINA BAI	Chairman	Available	Available
KEHAR SINGH VARME	Secretary	Available	Available
LOK SINGH SINGH	Treasurer	Available	Available
DEEPAK	Asisstant Secretary	Available	Available
NAND KUMAR SAIYAM KUMAR SAIYAM	Member	Available	Available
BHUPAT	Member	Available	Available
OMPRAKASH	Vice President	Available	Available

Sector/ Key Issues

Key Issues Art & Culture,Children,Education & Literacy,Health & Family Welfare,Any Other,Agriculture,Legal Awareness & Aid,Human Rights,Rural Development & Poverty Alleviation,Labour & Employment,Right to Information & Advocacy,HIV/AIDS,Women's Development & Empowerment,Panchayati Raj

Operational Area-States MADHYA PRADESH

Operational Area-District MADHYA PRADESH->Dindori

FCRA details

FCRA Available **FCRA Registration no.**

Not Available Not Available

Details of Achievements

VOCTIONAL TRAINING,EMPOWERING PEOPLE,SPECIALLY THE VULNERABLE GROUP AND COMMUNITIES FOR SUSTAINABLE DEVLOPMENT AS WWELL AS FOR ACCESING RIGHTS AND OPPORTUNITIES COMPUTER TRAINING WOMEN TAILORING ,T.V AERNESS AIDS AWERNES PROGRAM OLD HOGE HOUSE ,HANDICAPPED AND SHG GROUP ,RIGHT TO INFORM

Source of Funds

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
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MINISTRY OF CULTURE	State	2015-2016	Not Specified	CULTURE ACTIVITIES
Not Specified	Central	2015-2016	Not Specified	Not Specified
Not Specified	Overseas	2015-2016	Not Specified	Not Specified
Not Specified	State	2013-2014	Not Specified	Not Specified
culture activity and salary grant	Central	2013-2014	Not Specified	MINISTRY OF CULTURE
Not Specified	Overseas	2013-2014	Not Specified	Not Specified
Not Specified	State	2014-2015	Not Specified	Not Specified
CULTURE ACTIVITIES AND SALARY GRANT	Central	2014-2015	Not Specified	MINISTRY OF CULTURE
Not Specified	Overseas	2014-2015	Not Specified	Not Specified

MINISTRY OF CULTURE	State	2017- 2018	552000	WE HAVE AUDITED THE BALANCE SHEET OF THE ADIVASI AVAM BAIGA VIKAS UTTHAN SAMITI DINDORI VILLAGE PREMPUR POST KHUDIYA BLOCK SAMNAPUR DINDORI AND ALSO THE ANNEXED INCOME
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MINISTRY OF CULTURE	Central	2016- 2017	696000	REPERTORY GRANT RECEIVED FOR 1 NO GURU AND 8 NOS OF ARTISTS FOR THE YEAR ENDED 2016 - 2017.
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Contact Details

Address HEAD OFFICEVILLEGE PREMPUR POST OFFICEKHUDIYA BLOCK
SAMNAPUR ,DISTT DINDORI ,PIN481778, BRANCH OFFICED-41, SAKET
NAGAR DINDORI (M.P.) 481880

City Dindori

State MADHYA PRADESH

Telephone 07642-260149

Mobile No 9425068290

Website <http://fcrabvus.co.in>
Url

E-mail abvusm01(at)gmail[dot]com

INCOME TAX PAN SERVICES UNIT

Managed by UTI Technology Services Ltd.
Plot No. 3, Sector 11, Post Bag No. 20, CBD Belapur,
Navi Mumbai - 400 614. E-mail : utitsl.gsd@utitsl.co.in

12 A/TAX

The Income Tax Department takes pleasure in informing that the PAN allotted to you is :

AACTA0616L



and the PAN card is enclosed herewith. Further, for filing the return of income, please contact

ITO WARD 1(3) JABALPUR

Quoting of PAN on return of income and challans for payment of taxes is necessary to ensure accurate **credit of taxes paid by you and faster processing of return of income.** Moreover, quoting PAN on all other communications with the department will help to improve taxpayer services.

We may inform that it is **mandatory to quote PAN** in several transactions specified under the Income Tax Act, 1961. For further details of such transactions, reference is invited to rule 114B of the Income Tax Rules, 1962 read with section 139A of the Income Tax Act, 1961.

In the unlikely event of **more than one PAN being allotted**, this fact should be brought to the notice of your Assessing Officer, as **possessing or using more than one PAN is against law** and may attract **penalty of up to Rs. 10,000/-.**

Any errors in the data printed on your PAN Card may be brought to the notice of IT PAN Services Unit at the address given above and on the reverse of the PAN Card.

PSA/ISW CODE: 1MPB220 COUPON NO:020698755

BundleID: UPC22826 / DespatchID 31236254

Income Tax Department

23/ 19

M/s AADIVASI BAIGA VIKAS
AADIVASI BAIGA VIKAS UTTHAN
GAYATRI NAGAR
WARD NO 20
DEODRA
MANDLA
MADHYA PRADESH 4
PHONE : -248126



(This being a computer-generated letter, no signatures are required)

आयकर विभाग INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार GOVT. OF INDIA



Ref.No.: 19037470004722/TAN/NEW

Jul 18, 2020

TO,
ADIVASI BAIGA VIKAS UTTHAN SAMITI
VILLAGE PREMPUR
POST KHUDIYA
BLOCK SAMNAPUR
DINDORI-481778
MADHYA PRADESH
TEL. NO.:9425068290

**Sub : Allotment of Tax Deduction Account Number
(TAN) as per Income Tax Act,1961**
Kindly refer to your application (Form 49B) dated Jul 15, 2020 for the allotment of Tax Deduction Account Number.

In this connection, the following TAN has been issued to you/your organisation:

BPLA12142E

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 transactions.

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 Collections 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 returns 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

Validity unknown

Digital signed by ICDL e-Governance Infrastructural Ltd
Date: 2020-07-18 11:27:06
GMT+05:30
Reason: NPBL eTAN Sign
Location: Noida

Caution : Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like username, 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
COMMISSIONER OF INCOME TAX-I,
CENTRAL REVENUE BUILDING, NAPIER TOWN,
JABALPUR**

F.NO.CIT-I/JBP/Tech/12A/08/09-10

DATED:25/02/2010

REGISTRATION UNDER SECTION 12AA(1) (b)(i) OF IT ACT 1961

Adiwasi Avam Baiga Bikas Utthan Samiti, Gayatri Nagar, Ward No.20, Rajeev Colony, Devdara Block, Distt. Mandla, has submitted the application for registration of charitable or religious trust or institution under section 12AA(1)(b)(i) of the Income Tax Act 1961 in form No.10 A under rule 17A of Income Tax Rules, 1962.

The application for registration of the trust or institution is made after the expiry of the period as laid down in section 12A and no sufficient reasons are given/the reasons given by the trust/ institution are not satisfactory, but the provision of section 11 and 12 do apply. Therefore, registration is being allowed w.e.f. **01-04-2009** vide this office register entry **No. 08 of 2009-10**

This certificate is issued subject to verification of Income Tax returns by the assessing Officer.

s.d./-
(Subhash Kumar)
Commissioner of Income Tax-I,
Jabalpur

Copy to :-

- ✓ 1. The Secretary, Adiwasi Avam Baiga Bikas Utthan Samiti, Gayatri Nagar, Ward No.20, Rajeev Colony, Devdara Block, Distt. Mandla.
2. The Dy CIT, Circle 1 (1), Jabalpur for information .
3. The Addl.CIT Range- I, Jabalpur for information .

apte
(D. S. Apte)
Income Tax Officer (Tech)
for Commissioner of Income Tax-I
Jabalpur



OFFICE OF THE COMMISSIONER OF INCOME TAX - I,
1st FLOOR, CENTRAL REVENUE BUILDING,
NAPIER TOWN, JABALPUR
PHONE/FAX: (0761) 2414796.

F.NO.CIT-I/JBP/Tech/80G/30/10-11 1971

DATED : 17/09/2010

To,

The Secretary,
Adivasi Avam Baiga Vikas Utthan Samiti,
Gayatri Nagar, Ward No.20,
Gram Devdara, Distt. Mandla.

APPROVAL UNDER SECTION 80G OF I.T. Act 1961

The application for grant of approval under section 80G of the Act filed in this office on 19/03/2010 has been duly considered. Donations made to Adivasi Avam Baiga Vikas Utthan Samiti, Gayatri Nagar, Ward No.20, Gram Devdara, Distt. Mandla shall qualify for exemption u/s 80G of the Income Tax Act, 1961 in the hands of donors subject to the limit prescribed therein.

The approval under section 80G has been granted w.e.f. 01/04/2009 and would remain valid in perpetuity unless specifically withdrawn.

-sd-
(P.C.K. Solomon)
Commissioner of Income Tax-I,
Jabalpur (M.P.)

NOTE

1. Receipts issued to the donors should bear the No. and date of this letter.
2. Statement of accounts of Receipt and Expenditure should be submitted to the Assessing Officer concerned.

F.NO. CIT-I/JBP/TECH/80G/30/10-11

Dated: 17/09/2010

Copy to -

1. The Addl. CIT, Range-1, Jabalpur for information.
2. The ACIT, Cir.1(1), Jabalpur for information with the request that he should scrutinize the A/c's of income and expenditure when submitted by the applicant annually as per the provisions of I.T. Act, 1961.

[Signature]
(Mini P. Panicker)
Income Tax Officer (Tech)
For Commissioner of Income Tax- I,
Jabalpur

Registered

N0.II/21022/66(0093)/2010-FCRA-II
Government of India/Bharat Sarkar
Ministry of Home Affairs/Grih Mantralaya

Room No.18 DSH
Jaisalmer House,
26 Mansingh Road,
New Delhi-110011
Dated :15/07/2011

To ✓

**The Chief Functionary,
AADIVASI BAIGA VIKASH UTTHAN SAMITI
GAYATRI NAGAR WARD NO 20 DEODRA
MANDLA,Mandla
Madhya Pradesh-481661**

Subject: Registration under Foreign Contribution (Regulation) Act, 2010.

Sir/Madam,

With reference to your application dated 27/11/2010 requesting registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to say that your Association has been registered under Section 11 (1) of the Act as follows:-

Registration Number : 063350011
Nature : Social

2. In terms of section 18 of the Foreign Contribution(Regulation) Act,2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, You are advised to send intimations within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-6 form may be submitted on line on this Ministry's website http://mha.nic.in/fcrweb/fc_online.htm using the user name (aadivasi) used for online submission. The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate to this Ministry and obtain written confirmation regarding any change in the name of the Association, its address and Bank/Bank Account.

3. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature.

4. You are requested to note the provisions of Section 7 of FC(R) Act, 2010 and Rule 24 of FC(R) Rules, 2011 and ensure that before any funds are passed on to any

person/association in India that the recipient is (i) eligible to accept foreign contribution under the Act, i.e., recipient association is registered under the Act, or has obtained Prior Permission of the Government under Section 11 of the Act, and (ii) the person/association is not prohibited under the Act.

5. You are requested to familiarize yourself with the provisions of Foreign Contribution (Regulation)Act, 2010 and Foreign Contribution (Regulation) Rules, 2011, available at this Ministry's website 'mha.nic.in' to ensure strict compliance of the Act/Rules. Failure to comply with any of the provisions of said Act/Rules will make you liable for action under the relevant provisions of the Foreign Contribution (Regulation) Act, 2010.

6. This certificate of Registration is valid for a period of five years from the date of registration under the Act.

Yours faithfully

(H.K.Kawllienthang)

Under Secretary to the Govt. of India

Tel. No. 23387436

(Please visit our website at <http://mha.nic.in>)

(एच. के. कवलियेंगा)
(H. K. KAWLLIENTHANG)

अवर सचिव
Under Secretary
शुभ मंत्रालय
Ministry of Home Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

NO.II/21022/66(0093)/2010-FCRA-II

Copy to:

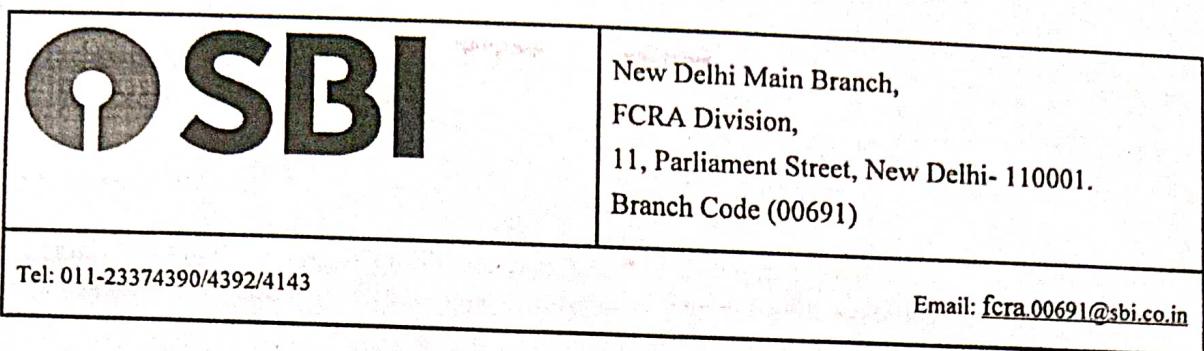
The Manager
Bank of India
MANDLA, MANDLA, Mandla(dist)
Madhya Pradesh

With the request to confirm that SB/CA Account no. 948510110000991 has been opened by the above association exclusively for receiving foreign contribution. In terms of the Foreign Contribution (Regulation) Act, 2010 read with Rule 16 of the Foreign Contribution (Regulation) Rules, 2011, the Bank is also requested to send intimations regarding inward remittances received by the association, in the manner prescribed therein, as also annual report regarding receipt of foreign contribution by the association to this Ministry.

(H.K.Kawllienthang)

Under Secretary to the Govt. of India

Tel. No. 23387436



FCRA/21-22/19026

Dated : 08-Sep-2021

To

M/S AADIWASI AVAM BAIGA VIKAS UTTAN SAMITI DINDORI
VILLAGE PREMPUR , POST KHUDIYA, BLOCK SAMNAPUR, DISTT DINDORI,
MADHYA PRADESH, 481778

FCRA ACCOUNT

We welcome you for giving us an opportunity for opening the FCRA account under the amended section 17 (1) of the Foreign Contribution (regulation) Act, 2010. Your account has been opened at New Delhi Main Branch of State Bank of India at 11 Sansad Marg, New Delhi and the other identifiers connected to this account are as under:

Account No : 40405824034 (FCRA SAVINGS ACCOUNT)

Account Open date : 01-Sep-2021

Branch Code : 00691

IFSC : SBIN0000691

SWIFT : SBININBB104

Address : FCRA Cell, 4th Floor, State Bank of India, New Delhi Main Branch, 11, Sansad Marg, New Delhi-110001

This is for information, please.

Yours faithfully





GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 29-09-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,

AADIVASI BAIGA VIKAS UTTHAN SAMITI , WARD NO. 20 GAYATRI
NAGAR,DEODARA,MANDLA,MP26,MP,481661

PAN : AACTA0616L

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 29-09-2021 (SRN-T50537414)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00015504. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for registration

1	PAN	AACTA0616L
2	Name	AADIVASI BAIGA VIKAS UTTHAN SAMITI
2a	Address	
	Flat/Door/Building	WARD NO 20
	Name of premises/Building/Village	GAYATRI
	Road/Street/Post Office	DEODRA
	Area/Locality	MANDLA
	Town/City/District	
	State	
	Country	
Pin Code/Zip Code	0	
3	Document Identification Number	AACTA0616LE2011001
4	Application Number	380991570280821
5	Unique Registration Number	AACTA0616LE20110
6	Section/sub-section/clause/sub-clause/proviso in which registration is being granted	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
7	Date of registration	24-09-2021
8	Assessment year or years for which the trust or institution is registered	From AY 2022-23 to AY 2026-27
9	Order for registration:	
	a.	After considering the application of the applicant and the material available on record, the applicant is hereby granted 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.
	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 registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.
10	Conditions subject to which registration is being granted	
	The registration is granted subject to the following conditions:-	

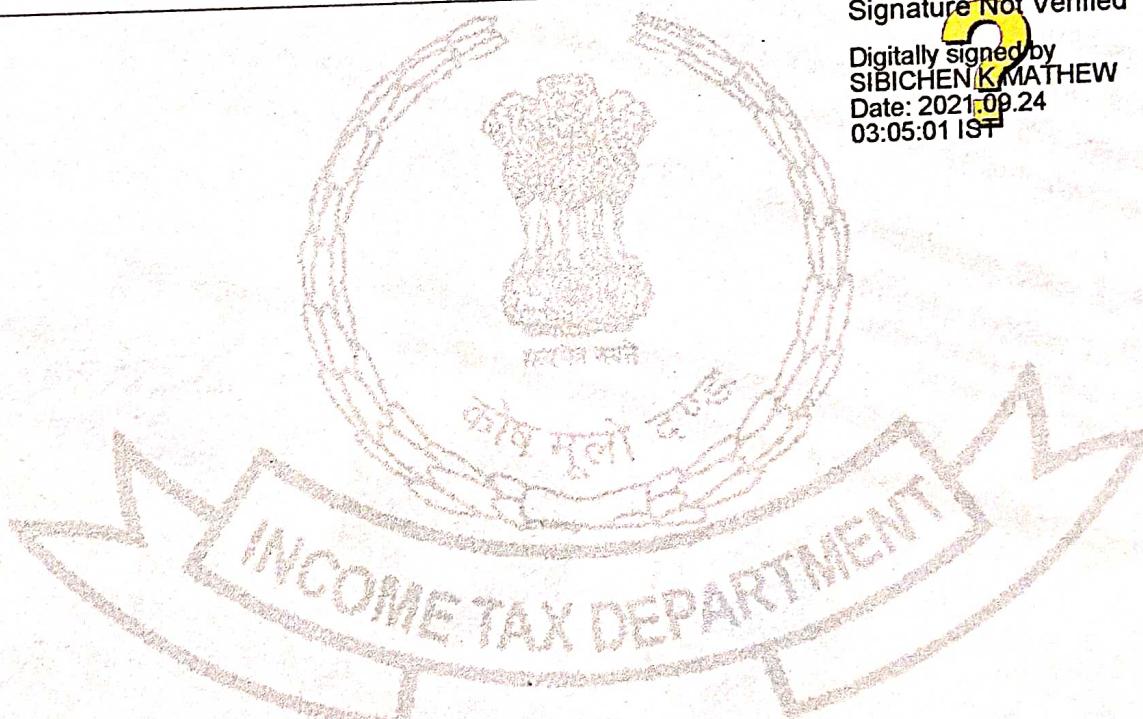
- a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.
- b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
- c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accrued income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.
- d. The Trust/ Institution should quote the PAN in all its communications with the Department.
- e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
- f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.
- g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
- h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Separate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intended beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.
- i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.
- j. Separate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.
- k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.
- l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.
- m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.
- n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.

- o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.
 p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.
 q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.
 r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.

Name and Designation of the Registration Granting Authority

Principal Commissioner of Income Tax/ Commissioner of Income Tax
(Digitally signed)

Signature Not Verified
 Digitally signed by
 SIBICHEN K MATHEW
 Date: 2021-09-24
 03:05:01 IST





Certificate of Registration

This is to certify that

AADIWASI EVAM BAIGA VIKAS UTTHAN SAMITI

at

Village - Prempur, Post – khudiya, Block Samnapur, Distt - Dindori,
Madhya Pradesh - 481778, INDIA

Has been assessed by Optimum Certifications Inc. and found to be
in compliance with meeting the requirements of:

ISO 9001:2015

Quality Management System

For the following scope of activities:

"Providing Services for Social, Art & Culture, Children, Education & Literacy, Health & Family Welfare, Agriculture, Legal Awareness, Human Rights, Rural Development & Poverty Alleviation, Labour & Employment, Right to Information & Advocacy, HIV/AIDS, Women's Development & Empowerment"

Date of Certification: 12th July 2022

2nd Surveillance Due: 11th July 2024

1st Surveillance Due: 11th July 2023

Certificate Expiry: 11th July 2025

(subject to the company maintaining its
system to the required standard)

Certificate Number: QMS/22N2687

Validity of this certificate can be verified at www.ocicert.com

Authorised Signatory



Optimum Certifications Inc.

Validity of This Certificate is Successful Annual Surveillance Audit To Be Done.

This Certificate Is The Property of Optimum Certifications Inc. Shall Be Returned Immediately Upon Request,
Optimum Certifications Inc. is Accreditation by UK SAF Limited (www.uksaflimited.org)
Suite 19, Regent Court, 70 West Regent Street, Glasgow, Scotland, G2 2QZ
E-mail:ocicert@gmail.com Web: www.ocicert.com

**GOGYA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Opposite to Neelam Lodge &
Restro, Main Road, Dindori
Contact No.-7062846986,
rekhagogya@gmail.com

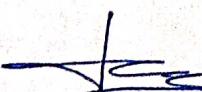
AUDITOR'S REPORT

- 1). We have audited the Balance Sheet of the AADIVASI AVAM BAIGA VIKAS UTTHAN SAMITI, DINDORI, VILLAGE PREMPUR, POST KHUDIYA, BLOCK SAMNAPUR, DISTT-DINDORI and also the annexed Income & Expenditure Account for the period ending 31st March 2022 and report that:-These Financial Statements are the responsibility of Samiti's Management. Our Responsibility is to express an opinion on these financial statements based on our audit.
- 2). We conducted our audit of the Financial Statements in accordance with the Standards on Auditing (SAs), as specified under Section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable assurance for our opinion.

We are independent of the Trust in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act.

Dated:17-12-2022

Dindori


SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

**For Gogya & Associates
Chartered Accountants**



Rekha Sahani Gogya
Membership No. 441105
FRN:-033596C
UDIN-22441105BFNLSN1725

**GOGYA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Opposite to Neelam Lodge &
Restro, Main Road, Dindori
Contact No.-7062846986,
rekhagogy@gmail.com

Grant and other donation received is as per the books of account prepared by the Samiti.

- We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of audit.
- The Balance Sheet and the Income and Expenditure account dealt with by the report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanation given to us, the Statements give a true and fair view:-
 1. In the case of Balance Sheet as at 31st March, 2022.
 2. In the case of Income and Expenditure Account for the year ended on that date.
- Accounting Policies:
 1. Accounts are maintained on accrual basis. Grants are recognized as per AS-12, i.e. when there is a reasonable certainty of receiving arises.
 2. Depreciation is considered on Fixed Assets from this year.

Dated:17-12-2022

Dindori



SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

**For Gogya & Associates
Chartered Accountants**



Rekha Sahani Gogya
Membership No. 441105
FRN:-033596C
UDIN-22441105BFNLSN1725

**GOGYA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Opposite to Neelam Lodge &
Restro, Main Road, Dindori
Contact No.-7062846986,
rekhagogya@gmail.com

We are independent of the Trust in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Standalone Financial Statements

Dated:17-12-2022

Dindori


SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)


For Gogya & Associates
Chartered Accountants

Rekha Sahani Gogya
Membership No. 441105
FRN:-033596C

UDIN-22441105BFNLSN1725

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Consolidated Income & Expenditure account

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Annual Cultural Festival	2365.00	Bank Interest	20423.23
Audit Fees	6000.00	Donation From Others	347286.00
Bank Charges	77.05	Grant for Childline Project	24988.00
Beti Bachao Beti Padhao Program	3200.00	Grant Received From Ministry of Culture, New Delhi	337500.00
Books	17700.00	Grant Receivable from ministry of culture, New Delhi	112500.00
Childline Project Exp (Previous Year)	209369.00	Membership Fees & Donation From Members	295343.45
Childline Project Expenditure	40000.00	Mukhya Mantri Kisan Receipt	2000.00
Computer Repair & Maintenance	2530.00	Grant in Aid Receivable From Childline 20-21(Income Reversed)	-307694.00
Conveyance	1325.00		
Cultural Activities Exp	1934.00		
Cultural Function and Production Grant Expenditure	449700.00		
Depreciation	50457.50		
Legal Fees	15000.00		
Mahila Jagrukta Camp	3100.00		
Misc Exp	2310.00		
Paryavaran Jagrukta Camp	3250.00		
Postage & Courier	656.00		
Rent	17000.00		
Stationery & Printing	698.00		
Swacchata Program Expenses	2000.00		
Telephone & Mobile Exp	1250.00		
Surplus(Transferred to B/S)	2425.13		
Total	832346.68	Total	832346.68

Place: Dindori
Dt.15-12-2022

SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

Proprietor.


SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)



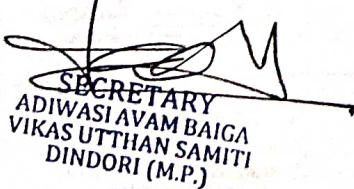
Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-22441105BFNLSN1725

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Consolidated BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening balance	451182.89	Building Under Construction	1468321.96
Add: Surplus of Current Period	2425.13	Opening balance	0.00
Add: Trfd. from previous year (Unutilized grant of Previous Years) (Expense incurred)	209034.04	Additions during the year	1152029.00
Grant in Aid For Building Construction	600000.00	Computer & Printers	224952.50
LOAN & BORROWINGS	1304000.00	Equipments	9350.00
UNSECURED LOAN		Furniture	81990.46
Chena Bai - Loan A/c	700000.00	DEPOSIT & ADVANCES	
Kehar Singh - Loan A/c	504000.00	TDS	1911.00
Yogesh Kumar Varme(Loan)	100000.00	Bank Charges	1911.00
CURRENT LIABILITIES & PROVISIONS	24000.00	Debt Received and Pending Pay.	
PROVISIONS		CURRENT ASSETS	
Rent payable	3000.00	Grant Receivable - Ministry of Culture	112500.00
Audit Fees Payable	6000.00	Other Current Assets	
Legal Fees	15000.00	LOANS & ADVANCES(ASSET)	
		Chena bai	16000.00
		Kehar singh	231866.00
		CASH & BANK BALANCES	
		<u>Cash in hand</u>	317809.74
		<u>Cash at Bank</u>	
		Central Bank of India-874	
		Childline	42741.54
		Indian Bank	380059.71
		State Bank of India, Dindori	16267.80
		State Bank of India, Mandla	3164.31
TOTAL	2590642.06	TOTAL	2590642.06

Note: Significant accounting policies adopted by the assessee are given in Notes To accounts

Place: Dindori
Dt.15-12-2022


SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

Proprietor.



Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-22441105BFNLSN1725

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prompur, Post Khudliya, Block Samnapur, District Dindori, Madhya Pradesh
Receipts and Payments account for the year 2021-22

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance			Loans Repaymnet		
Bank Accounts		996310.93	Loan from Kehar singh repaid	108364.00	108364.00
Central Bank of India-874	56603.84				
Indian Bank	609464.78				
State Bank of India, Dindori	15834.80		Current Liabilities & prov		
State Bank of India, Mandla	3143.31		Accountant Honarium	10000.00	147951.00
Cash-in-Hand	311264.20		Audit Fees Payable	5000.00	
Loans (Liability)			Staff Salary Payable	132951.00	
Loan from Chena bai	400000.00	900000.00			
Loan from Kehar singh	400000.00		Fixed Assets		
Loan from Yogesh Kumar Varma	100000.00		Building Under Construction		1152029.00
			Opening balance	0.00	
Indirect Incomes			Add:Additions	1152029.00	
Bank Interest	20423.23	1027540.68			755464.05
Donation From Others	347286.00		Indirect Expenses		
Grant for Childline Project	24988.00		Bank Charges	77.05	
Grant Received From Ministry of Culture, New Delhi	337500.00		Beti Bachao Beti Padhao Prg	3200.00	
Membership Fees & Donation From Members	295343.45		Books	17700.00	
Mukhya Mantri Kisan Receipt	2000.00		Childline Project	209369.00	
			Childline Project Expenditure	40000.00	
			Computer Repair & Mt	2530.00	
			Conveyance	1325.00	
			Cultural Activities Exp	1934.00	
			Production Grant Expenditure	449700.00	
			Mahila Jagrakta Camp	3100.00	
			Misc Exp	2310.00	
			Paryavaran Jagrakta Camp	3250.00	
			Postage & Courier	656.00	
			Rent	14000.00	
			Stationery & Printing	698.00	
			Swacchata Program Expenses	2000.00	
			Telephone & Mobile Exp	1250.00	
			Annual Cultural Festival	2365.00	
			Closing Balance		
			Bank Accounts		
			Central Bank of India-874 Child	42741.54	
			Indian Bank	380059.71	
			State Bank of India, Dindori	16267.80	
			State Bank of India, Mandla	3164.31	
			Cash In hand	317810.20	
TOTAL	2923851.61		TOTAL	2923851.61	

Place: Dindori
Dt.15-12-2022

SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)
Proprietor.

For Gogya & Associates
Chartered Accountants

GOGYA & ASSOCIATES
Rakha Sahani, Sogya
Membership No. 441105
FRN. -033596C

UDIN:-22441105BFNLSN1725

Adivasi Avam Baiga Vikas Uthan Samiti
 Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh

DETAILS OF FIXED ASSETS & DEPRECIATION CHARGED

S No.	Particulars	Opening Balance as on 01.04.2021	Add - Addition during the Upto 03.10.2021		Less - Sold during the year	Net balance	Rate of depreciation	Depreciation charged	Closing balance as on 31.03.2022
			From 04.10.2021 onwards (half rate)						
	TANGIBLE ASSETS								
	A PLANT & MACHINERY								
1	Computers & Printer	264650.00	0.00	0.00	0.00	264650.00	15.00%	39697.50	224952.50
2	Equipments	11000.00	0.00	0.00	0.00	11000.00	15.00%	1650.00	9350.00
	Subtotal	275650.00	0.00	0.00	0.00	275650.00		41347.50	234302.50
	B FURNITURE & FIXTURE								
3	Furniture	91100.00	0.00	0.00	0.00	91100.00	10.00%	9110.00	81990.46
	C Building under construction	1152029.00	0.00	0.00	0.00	0.00	0.00%	0.00	1152029.00
	Subtotal	1243129.00	0.00	0.00	0.00	91100.00		9110.00	1234019.46
	Grand total	1518779.00	0.00	0.00	0.00	366750.00		50457.50	1468321.96

SECRETARY
 ADIWASI AVAM BAIGA
 VIKAS UTTHAN SAMITI
 DINDORI (M.P.)

For Gogya & Associates
 Chartered Accountants


 Rekha Sahani Gogya
 Membership No. 033596C
 FRN: 033596C
 UDIN: -22441105BFNLSN1725

ANNUAL REPORT 2021-22



Adivasi Avam Baiga Viakas Utthan Samiti, Dindori M.P.

Address:- D-41, Saket Nagar Dindori,
Distt. Dindori (M.P.) Pin Code- 481880

www.fcra-abvus.org
Mob. 9425068290, Email- abvusm01@gmail.com

Annual report

2021 - 22

The Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P. is non-govt. organization established in the year 2005 in Dindori district. It is a voluntary non-political, non-religious and not profit-making organization working for the all-round development of a rural, tribal and underprivileged section of the society without considering their caste, creed, colour and sex in Dindori district of Madhya Pradesh. It has been organizing various development activities for rural and tribal communities to accomplish its objectives. As usual in the year 2021-22 the organization organized following programs and activities:-

- 1. Swachata Awareness Camp**
- 2. Cultural annual festival colorful Camp**
- 3. Cultural Rangoli and Nukad Drama Camp**
- 4. Mahila Jagrukta Camp**
- 5. Child Rite Awareness Camp**

Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P.

Cleanliness Awareness Camp

celebrated Gandhi Jayanti with the message of cleanliness around us. Samiti called many education centers to participate in it and we found many hands for this great day. In this, we did many functions like cleaning the city, river and other games.

Many officers came to support us in the field. We organized the function in Near Govt Hospital Jabalpur Bus Stand, Mandla Bus Stand and Samnapur Bus Stand in Dindori District. Many volunteers participated in the day, we provide refreshment to the volunteers and officers. By this process, the message is sent to the people to clean their surroundings to live healthily. Society president provides some certificates to the department for participation on it. We also requested the municipal officer for cleaning the city well.



Cultural Rangoli and Nukkad Drama Camp



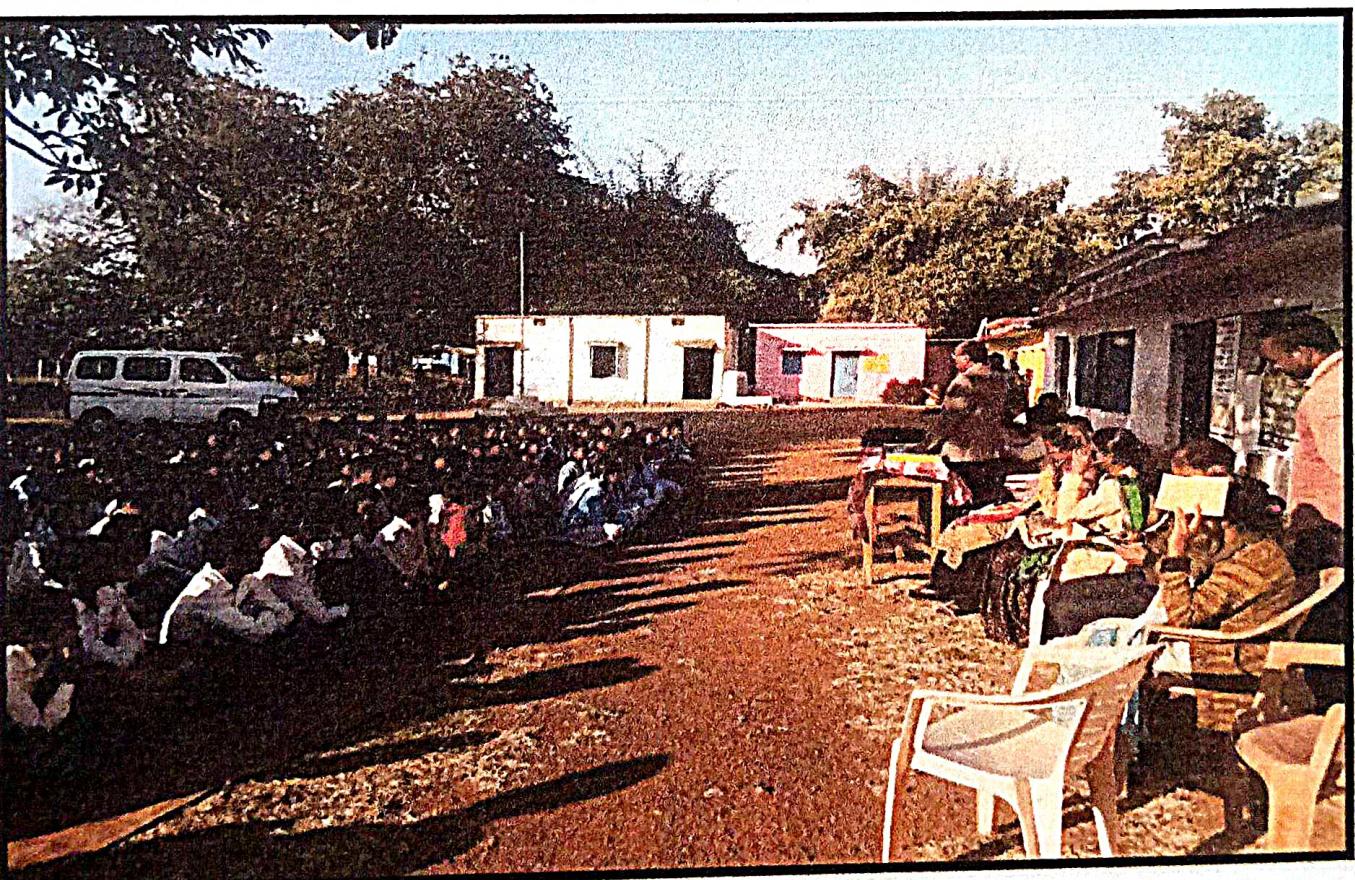
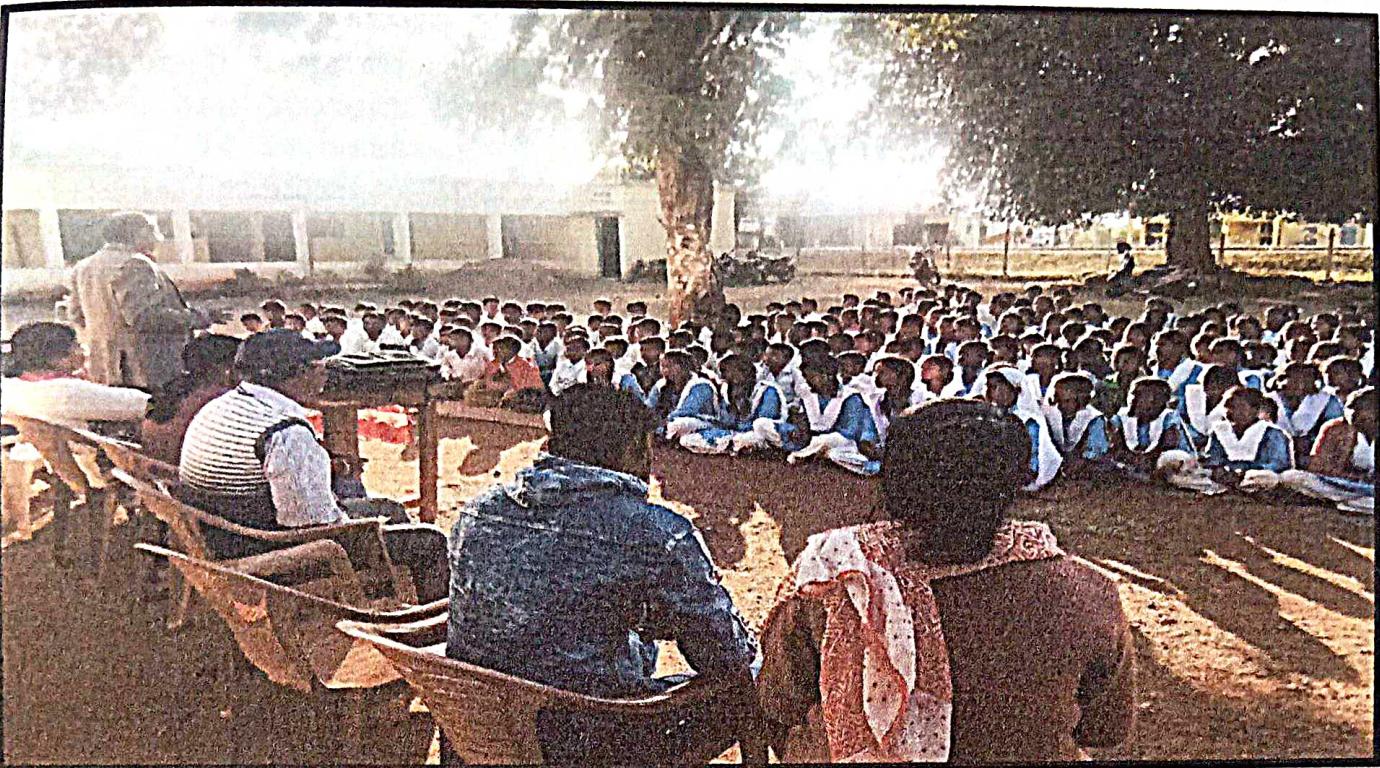
Cultural Rangoli and Nukkad Natak, organized by Adivasi and Baiga Vikas Utthan Samiti District Dindori at Mansuri Hall Dindori was started from 12 noon on 15 November 2021 with Samaj Sevi and senior artist Naz Begum as the chief guest at 12:00 pm Arrived at the venue after which the chief guest was welcomed and greeted, after which a speech and a message was delivered to the speakers by the chief guests, and rangoli competition was organized from 01 am on wards by all the rangoli artists.



Childern legal support Camp

In Child Protection Awareness Camp, Primary School, Prempur, Chhindgaon, Nand Dindori and Kamoke Khudia in Angwar Sarai Block, Samanapura District, through committee, separately, of children on different dates under Article 39 of Criminal Rights Exploited. Children in the state, children in crisis, Article 24 Information about the ban on child recruitment in factories was communicated to teachers, children and parents, in which 1800 people attended legal camps. The children were told that the children cannot go to work in the fields at the rate of wages, it comes under child labor, and the guardian was told that if there is a child in your house or neighborhood who does not go to school or any bad If you have become habitual or intoxicated etc.





Cultural Activities:-

Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P.

organized many functions of Karma, Reena, Saila dance to improve and protect the traditional culture of our district Dindori. It is usually organized in the local festivals and National Festivals. The organization is providing many instruments and juleryies to the village peoples and traditional cloths. The people enjoying the each and every moment of dance and we are preparing them to teach others to make the tradition continue. We are also working for the traditional things like handmade cloths.



Cultural annual festival colorful Camp

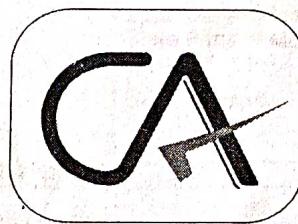
Adivashi Awam Baiga Vikas Utthan Samiti Dindori M.P.

The annual cultural program was organized on 09 August 2021 at village Prempur in District Dindori development block Samanpur, in which the chief guest of the program, Mrs. Narbadia Markam , Mrs. Jyotsana Shrivastava, Mrs. Sapna Jain and Mrs. Sakti Pareste and Chairman madam Mrs. Chena Bai and Director K. S. Varme they all present in program. Karma, Reena, Sela Dance performed entertaining performances in the program. It is usually held at local festivals and national festivals. Chif Geast Govid Acharji Samaj Sevi to very nice preformance dance in a girls.



**Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District
Dindori, Madhya Pradesh**

**AUDIT YEAR : 2022-23
ASSESSMENT YEAR - 2023-24**



AUDIT REPORT



PRESIDENT
**ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)**

SECRETARY
**ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)**

Adivasi Avam Baiga Vikas Uthan Samiti

Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Consolidated BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening balance	662642.06	Building Under Construction	2650000.00
Add: Surplus of current period	243038.13	Computer & Printers Equipments	191209.20 7947.50
Grant in Aid For Building Construction		Furniture Laptop	73791.46 34425.00
LOAN & BORROWINGS	1940000.00	DEPOSIT & ADVANCES	
Chena Bai - Loan A/c	1110000.00	TDS	1911.00
Kehar Singh - Loan A/c	384000.00		1911.00
Yogesh Kumar Varma(Lo)	100000.00	CURRENT ASSETS	472866.00
Prema Bai -Loan Account	346000.00	Loan and Advance	247866.00
		Grant Receivable- Ministry of Nature	225000.00
CURRENT LIABILITIES & PROVISIONS	56000.00	Bank Accounts	56385.29
Provision For Audit Fess	7000.00	Central Bank of India-874	925.52
Provision For Legal Fees	17000.00	Indian bank	36012.66
Provision For Rent	4000.00	State Bank of India	16282.80
Provision for Staff Salary expenses	28000.00	State Bank of Madla	3164.31
		Cash in hand	13144.74
TOTAL	3501680.19	TOTAL	3501680.19

Note: Significant accounting policies adopted by the assessee are given in Notes To accounts

Place: Dindori
Dt.31-08-2023



President

PRESIDENT
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)



Secretary

SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)



Rekha Gogya & Associates
FRN: 033596C
Chartered Accountants

Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-23441105BGRNXA9153

Adivasi Avam Baiga Vikas Uthan Samiti
 Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
 Receipts and Payments account for the year 2022-23

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	760043.56	Loans	380000.00
Bank Accounts		Chena Bai - Loan A/c	160000.00
Central Bank of India	42741.54	Kehar Singh - Loan A/c	220000.00
Indian Bank	380059.71		
State Bank of India, Dindori	16267.80	Current Liabilities & Provisions	
State Bank of India, Mandla	3164.31	Provisions	476000.00
		Provision for Audit Fees	
Cash-in-Hand	317810.20	Payable	6000.00
		Provision for Legal Fees	15000.00
Loans (Liability)	1016000.00	Provision for Rent	3000.00
Loan from Chena bai	570000.00	Sundry Creditors	452000.00
Loan from Kehar singh	100000.00		
Prem Bai Loan-Account	346000.00	Fixed Assets	1538471.00
		Building Under Construction	1497971.00
Current Liabilities	452000.00	Laptop	40500.00
Sandeep Traders	452000.00		300000.00
Direct Incomes	1462000.00	Current Assets	
Grant for Kala Sanskriti	1392000.00	Loans & Advances (Asset)	
Grant for MP Sanskriti	70000.00	Chena Bai - Advance A/c	100000.00
		Kehar Singh - Advance A/c	100000.00
		Tarawati Varma	50000.00
		Yogesh Kumar Varma	50000.00
Indirect Incomes	1568054.00	Indirect Expenses	2494097.07
Bank Interest	10407.00	Bank Charges	935.07
Donation From Others	965000.00	Beti Bachao Beti Padhao	
Grant Received From		Program	71000.00
Ministry of Culture, New	337500.00	Child Right Awareness Camp	84100.00
Delhi		Computer Operator Remunera	8002.00
Membership Fees &		Cultural Activities Exp	272968.00
Donation From Members	245147.00	Cultural Function and	
Mukhya Mantri Kisan		Production Grant Expenditure	55000.00
Receipt	10000.00	Cultural Rangoli and Nukad	
		Drama Camp	116975.00
		Honararium for Kala Sanskriti	
		Vikas Yojana	1392060.00
		Kanuni Sahayata Camp	53800.00
		Labour Registration	
		Awareness Camp	44450.00
		Mahila Jagrakta Camp	110500.00
		Nasha Mukti Awareness Camp	69620.00
		Other Consultancy Fees	2000.00
		Paryavaran Jagrakta Camp	9000.00
		Petrol Expenses	26737.00
		Rent	20000.00
		Stationery & Printing	14450.00
		Membership Fees and	50000.00
		Swacchata Abhiyan Exp	92500.00
		Closing Balance	69529.49
		Bank Accounts	
		Central Bank of India-874	925.52
		Indian Bank	36012.66
		State Bank of India, Dindori	16282.80
		State Bank of India, Mandla	3164.31
		Cash-in-Hand	13144.20
TOTAL	5258097.56	TOTAL	5258097.56

Place: Dindori
 Dt.31-08-2023

Chair
 President
PRESIDENT
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

As
 Secretary
SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

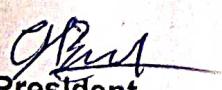
For Gogya & Associates
 Chartered Accountants
 FRN: 033596C

Rekha Sahni Gogya
 Membership No: 441105
 FRN: 033596C
 UDIN: 23441105BGRNXA9153

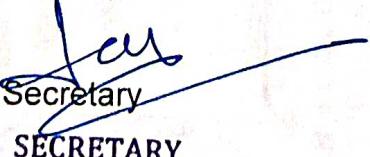
Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Consolidated Income & Expenditure account

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fees	7000.00	Bank Interest	10407.00
Bank Charges	935.07	Donation From Others	965000.00
Beti Bachao Beti Padhao Program	71000.00	Grant Received From Ministry of Culture, New Delhi	450000.00
Child right Awarness Camp Computer Operator Remuneration	84100.00	Membership Fees & Donation From Members	195147.00
Cultural Activities Exp	572968.00	Mukhya Mantri Kissan Receipt Grant For Kala Sanskriti Vikas Yojana Salary	1392000.00
Cultural Function and Production Grant Expenditure Cultural Rangoli And Nukkad Drama Depreciation Honarium For Kala Sankrati Vikas Yojna Kanuni Sahayata Camp Labour Registration Awarness Camp Legal Fees Mahila Jagrukta Camp Nasha Mukti Awareness Camp Other Consultancy Fees Paryavaran Jagrukta Camp Petrol Expenses Rent Stationery & Printing Swacchata Program Expenses Staff Salary Surplus(Transferred to B/S)	55000.00 116975.00 49418.80 1392060.00 53800.00 44450.00 17000.00 110500.00 69620.00 2000.00 9000.00 26737.00 24000.00 14450.00 92500.00 28000.00 243038.13	Grant for MP Sanskriti	70000.00
Total	3092554.00	Total	3092554.00

Place: Dindori
Dt.31-08-2023


President

PRESIDENT
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)


Secretary
SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTHAN SAMITI
DINDORI (M.P.)

For Gogya & Associates
Chartered Accountants



Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-23441105BGRNXA9153

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh

DETAILS OF FIXED ASSETS & DEPRECIATION CHARGED

S No.	Particulars	Opening Balance as on 01.04.2022	Add - Addition upto 03.10.2022	Add - Addition From 04.10.2022 onwards	Less - Sold during the year (half rate)	Net balance	Rate depreciation	of Depreciation charged	Closing balance as on 31.03.2023
TANGIBLE ASSETS									
A PLANT & MACHINERY									
1	Computers & Printer	224952.00	0.00	0.00	0.00	224952.00	15.00%	33742.80	191209.20
2	Equipments	9350.00	0.00	0.00	0.00	9350.00	15.00%	1402.50	7947.50
3	Laptop	0.00	40500.00	0.00	0.00	40500.00	15.00%	6075.00	34425.00
	Subtotal	234302.00	40500.00	0.00	0.00	274802.00	0.45	41220.30	233581.70
B FURNITURE & FIXTURE									
3	Furniture	81990.00	0.00	0.00	0.00	81990.00	10.00%	8199.00	73791.46
C Building under construction									
		1152029.00	1497971.00	0.00	0.00	2650000.00		0.00	2650000.00
	Subtotal	1234019.00	1497971.00	0.00	0.00	2731990.00		8199.00	2723791.46
	Grand total	1468321.00	1538471.00	0.00	0.00	3006792.00		49419.30	2957373.16

Place: Dindori
Date: 31/08/2023


President


Secretary

PRESIDENT
ADIWASI AVAM BAIGA
VIKAS UTTAN SAMITI
DINDORI (M.P.)

SECRETARY
ADIWASI AVAM BAIGA
VIKAS UTTAN SAMITI
DINDORI (M.P.)



Rekha Sahani Gogya
Membership No. 441105
FRN:-033596C
UDIN:-23441105BGRNXA9153

Acknowledgement Number:456457260281023

Date of filing : 28-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	AACTA0616L		
Name	AADIVASI BAIGA VIKAS UTTAN SAMITI		
Address	WARD NO 20, GAYATRI , dindori , dindori , 18-Madhya Pradesh, 91-INDIA, 481880		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	456457260281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 28-Oct-2023 14:41:35 from IP address 14.102.94.209 and verified by KEHAR SINGH BARME having PAN ALVPB6952C on 28-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NZ88I9QDI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AACTA0616L0745645726028102345f8ab2bca8b21db4930e9fbe8db8c78c8f6aa9d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10BB (A.Y. 2023-24 onwards)

[See rule 16CC and Rule 17B]



Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -455886610281023

I have examined the balance sheet of AADIVASI BAIGA VIKAS UTTHAN SAMITI [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31 March 2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
No Records Added	

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as on 31 March 2023 ; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
No Records Added	

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address

REKHA SAHANI

441105

0033596C



House no 10, Dindori S.O (Dindori),
Dindori, DINDORI, 481880, Madhya
Pradesh, INDIA

DINDORI

117.236.135.110

Place

IP Address

Date

28-Oct-2023

ANNEXURE
Statement of particulars

Basic Details

1.PAN of the auditee	AACTA0616L
2.Name of the auditee	AADIVASI BAIGA VIKAS UTTHAN SAMITI
3.Assessment Year	2023-24
4.Previous Year	01-Apr-2022 to 31-Mar-2023
5.Registered Address of the auditee	WARD NO 20, GAYATRI, DEODRA, MANDLA, , , Madhya Pradesh, 91.
6.Other addresses, if applicable	No

Legal Status

7. Type of the auditee	Trust
8. Whether the auditee is established under an instrument?	Yes

Management

- 9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/Members of the Government/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
SMT CHENA BAI	5-Members of society	-	1-PAN	AJBPV858 5C	PREMPUR BLOCK SAMNAPUR, Dindori,	No	



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
KEHAR SINGH BARME	5-Members of society -		1-PAN	ALVPB695 2C	Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	GAYATRI NAGAR WARD NO. 20, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	No
LOK SINGH	5-Members of society -		1-PAN	AUKPV106 9L	PREMPUR BLOCK SAMNAPUR, DINDORI,, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	PREMPUR BLOCK SAMNAPUR, DINDORI,, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	No
DEEPAK KUMAR	5-Members of society -		1-PAN	BRSPD613 4Q	PREMPUR BLOCK SAMNAPUR, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	PREMPUR BLOCK SAMNAPUR, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	No
NAND KUMAR	5-Members of society -		1-PAN	CNGPB225 3E	GRAM SARAI BLOCK SAMNAPUR,	GRAM SARAI BLOCK SAMNAPUR,	No



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
					Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880		
BHUPENDRA A	5-Members of society	-	1-PAN	CGOPB904 8P	GRAM DUNGARIYA BLOCK SAMNAPUR, , Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	No	-
SANDEEP KUMAR	5-Members of society	-	1-PAN	HAAPK818 9M	PREMPUR BLOCK SAMNAPUR, DINDORI,, Dindori, Dindori S.O (Dindori), DINDORI, Madhya Pradesh, India - 481880	No	-

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year



Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned In serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership(%)	Whether there is any change during previous year of audit (8)	If yes, specify the change (9)
(1)	(2)	(3)	(4)	(5)	(7)		(8)	(9)
No Records Added								

commencement of activities

0. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year Yes
- (ii) If yes in 10 (i) , date of commencement of activities 03-Sep-2005
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? Yes
- (iv) If yes in 10(iii) above, the date of application for registration or approval 21-Oct-2023

details of Place where books of accounts and other documents have been maintained

1. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? Yes
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? Yes
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained -
 - (b) Date of decision by management to keep account at such place -
 - (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule.(3) of rule 17AA -

voluntary contributions

2. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 > No
3. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year -
4. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD ₹ 30,72,147
5. Total voluntary contributions received by the auditee during the previous year [13+14] ₹ 30,72,147
6. Total Foreign Contribution out of the total voluntary contributions stated in 15 ₹ 0
7. Voluntary Contribution forming part of Corpus (which are included in 15) ₹ 0
8. Anonymous donations taxable @30% under section 115BBC ₹ 0
9. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0
0. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 30,72,147



21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 20,407
22. Income required to be applied in India by the auditee during the previous year [20+21]	₹ 30,92,554

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)

(i) Total amount applied for charitable or religious purposes in India during the previous year	₹ 33,22,568
(ii) Amount which was not actually paid during the previous year [if included in (i)]	₹ 56,000
(iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 24,000
(iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 32,90,568
(v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	₹ 0
(vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 3,80,000

Amount to be disallowed from application

(vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
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Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
No Records Added						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (/) deposited, if any (8)
No Records Added								



- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0
- Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				No Records Added			

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
				No Records Added			

(ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus ₹ 0

(x) Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects ₹ 0

(xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act ₹ 0

(xii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained ₹ 0

(xiii) Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained ₹ 0

(xiv) Applied for any purpose beyond the objects of the trust or institution ₹ 0

(xv) Any other disallowance ₹ 0

(xvi) Total allowable application [(23(iv)+23(v)+23(vi) - (23(vii) to 23(xv))] ₹ 36,70,568



(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	₹ 0

Application of Income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ -5,78,014
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27.	Application of income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 3,80,000
(F)	Any other	₹ 32,90,568

Please Specify

Income realised in cash this year-
3092554
Opening bank balance- 198014

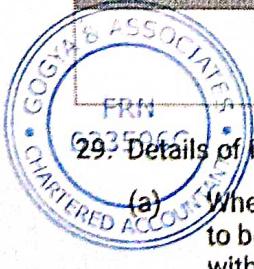
Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
(1)	(2)	(3)	(4)	(5)	(6)	
				No Records Added		

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No -
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation No -
- (c) Whether any amount is paid by way of salary, allowance or otherwise No



during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services

- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation No
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate No
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate No
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person No
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest No
0. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB No

Amount of such violation ₹ 0

- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives No
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied 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. No
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste. No
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

Depreciation claim, TDS and TCS

1. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? No
2. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No

Schedule TDS/TCS



Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	

No
Record
s
Added

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)		

No Records
Added

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN)	Amount of interest under section 201(1A) or 206C(7) payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)	

No Records
Added

Attachments

Income and Expenditure Account/Profit and Loss Account

Income expenditure.pdf

Balance Sheet

balance sheet.pdf

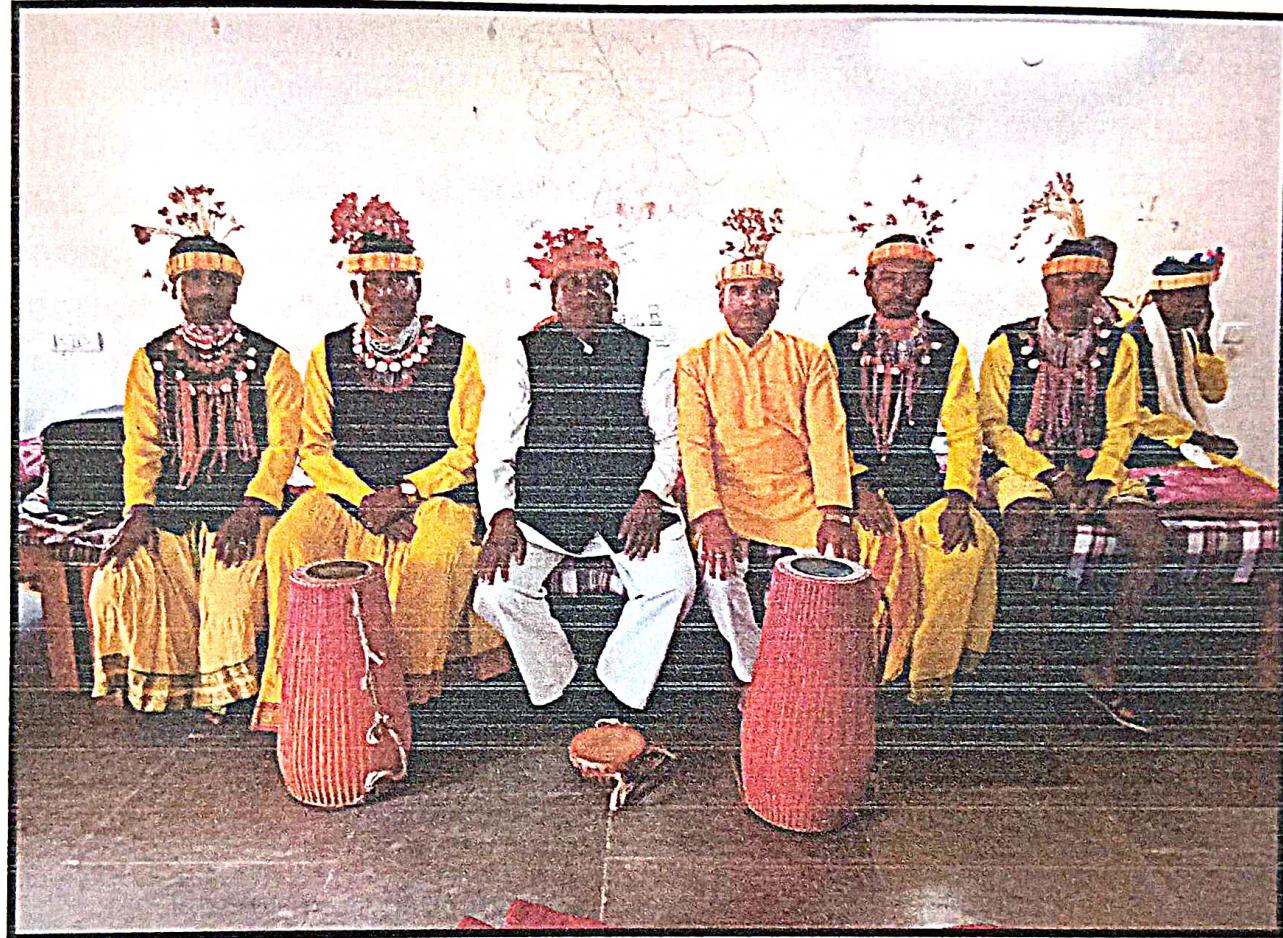


Acknowledgement Number - 455886610281028

This form has been digitally signed by REKHA SAHANI GOGYA having PAN KOHPS3057E from IP Address
17.236.135.110 on 28-Oct-2023 01:43:22 PM
sc SI No and issuer 522004742552CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services,
v Ltd.,OU=Certifying Authority



ANNUVAL 2022-23



Adivasi Avam Baiga Vikas Utthan Samiti, Dindori M.P.

Address:- D-41, Saket Nagar Dindori,
Distt. Dindori (M.P.) Pin Code- 481880

www.fcra-abvus.org

Mob. 9425068290, Email- abvusm01@gmail.com

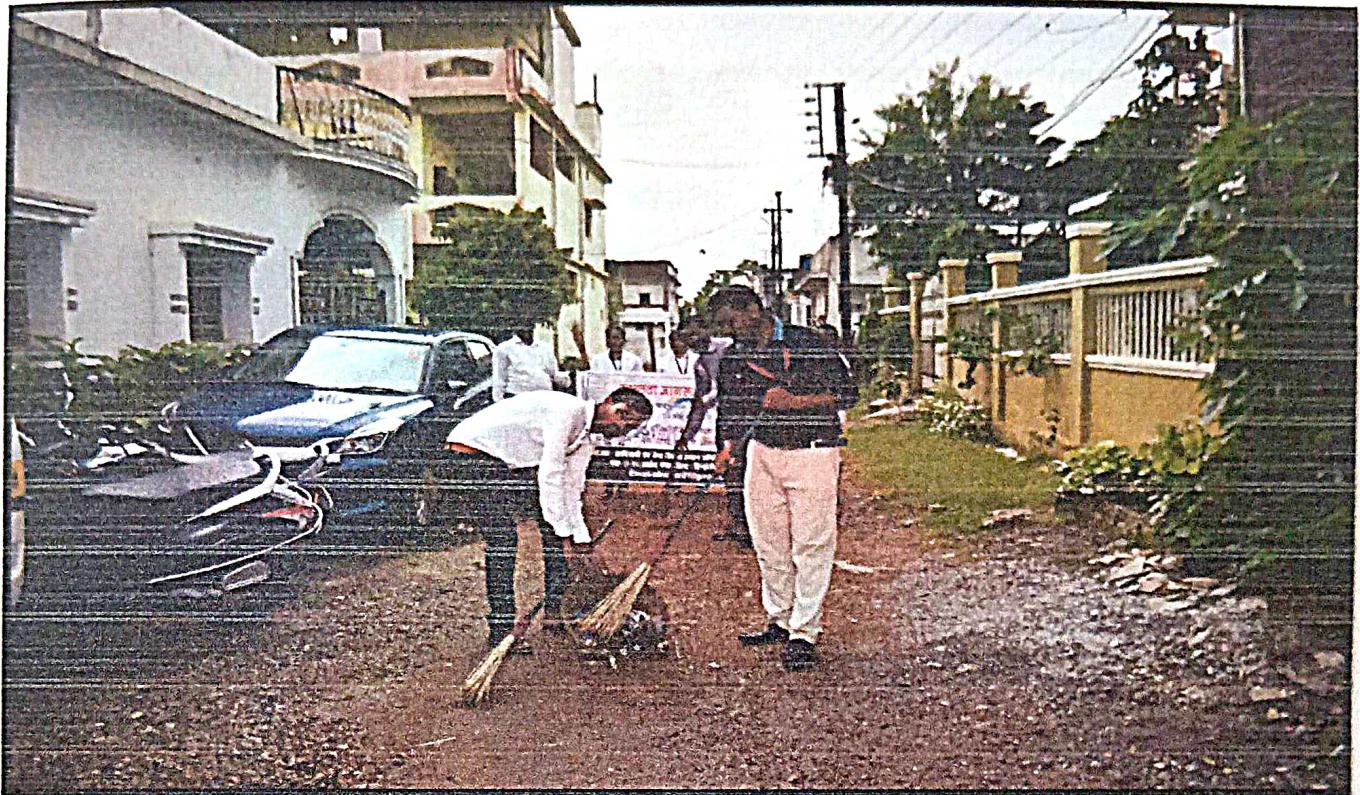
Annual report

2022-23

The Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P. is non-govt. organization established in the year 2005 in Dindori district. It is a voluntary non-political, non-religious and not profit-making organization working for the all-round development of a rural, tribal and underprivileged section of the society without considering their caste, creed, colour and sex in Dindori district of Madhya Pradesh. It has been organizing various development activities for rural and tribal communities to accomplish its objectives. As usual in the year 2022-23 the organization organized following programs and activities:-

- 1. Swachata Awareness Camp**
- 2. Cultural annual festival colorful Camp**
- 3. Beti Bachao Beti Padhao Program**
- 4. Cultural Rangoli and Nukad Drama Camp**
- 5. Mahila Jagrukta Camp**
- 6. Child Righte Awareness Camp**
- 7. Kanuni Sahayata Camp**
- 8. Labor registration awareness Camp**

1. Swachata Awareness Camp



2. Cultural annual festival colorful Camp



3. Beti Bachao Beti Padhao Program





save girls save earth

padamshri arjun singh dhurway with kehar singh varme

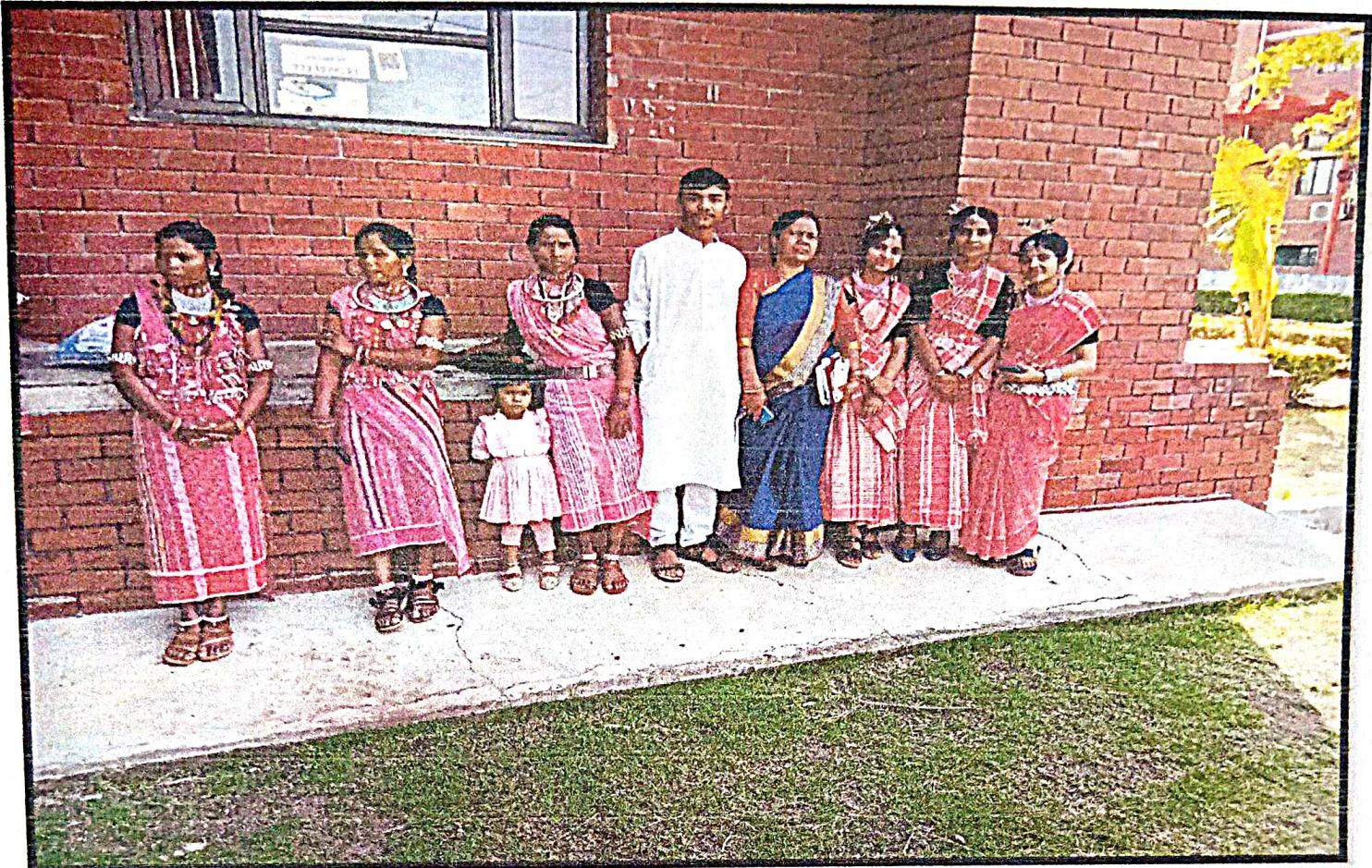


ADIWAASI AVAM BAIGA VIKAS
UTTHAN SAMITI (M.P.)

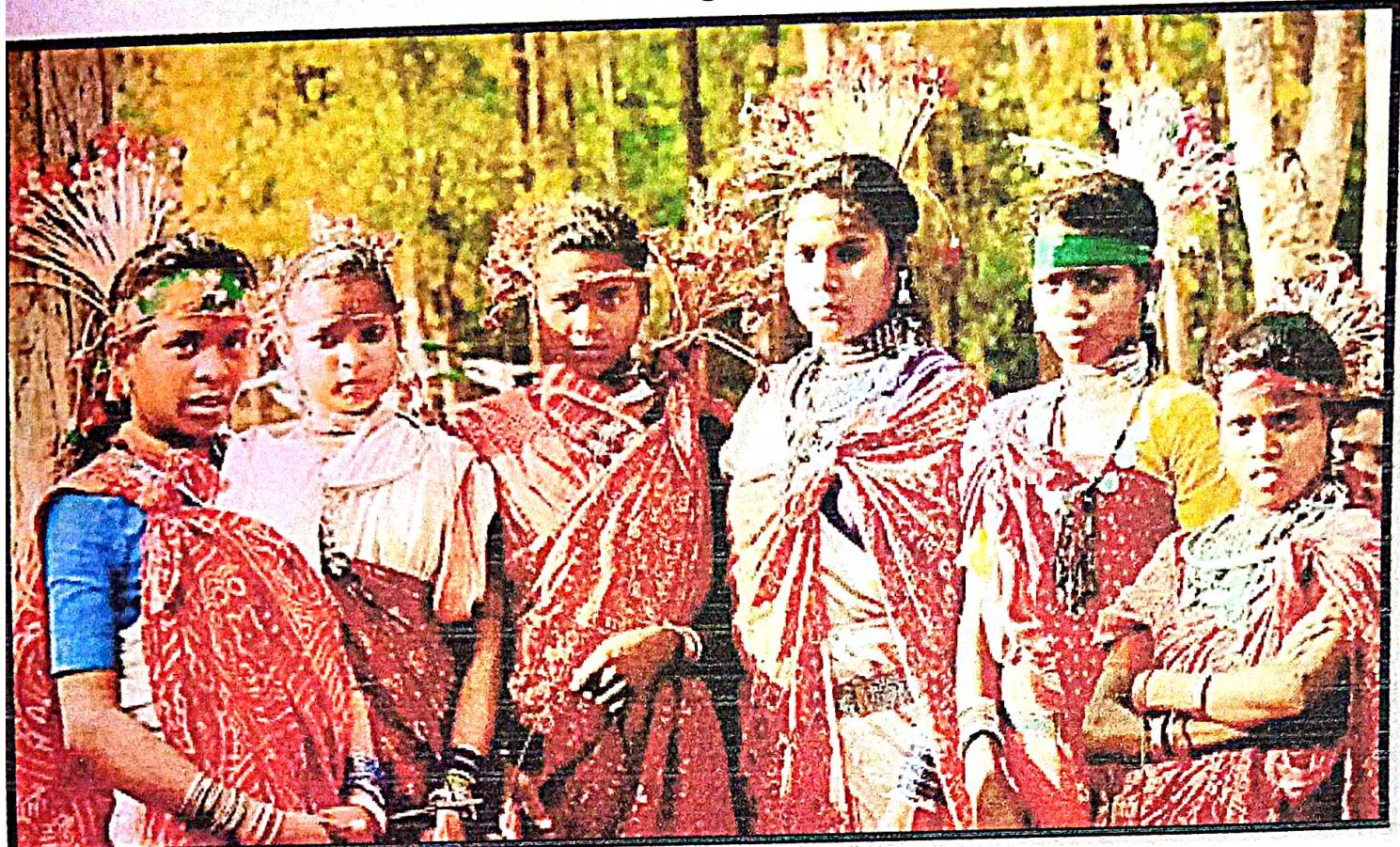




4. Cultural Rangoli and Nukad Drama Camp



5. Mahila Jagrukta Camp



6. Child Right Awareness Camp



FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -492955010240924

I have examined the balance sheet of **AADIVASI BAIGA VIKAS UTTHAN SAMITI** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Sl.no	Observations/ Qualifications
-------	------------------------------

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as on 31 March 2024; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on 31-MAR-2024.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name :



Membership Number :

0033596C

Firm Registration Number :

441105

Address :

House no 10, Dindori S.O (Dindori), Dindori,
DINDORI, 481880, Madhya Pradesh, INDIA

Place :

Dindori

IP Address :

59.94.113.14

Date:

24-SEP-2024

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee	AACTA0616L
2. Name of the auditee	AADIVASI BAIGA VIKAS UTTHAN SAMITI
3. Assessment Year	2024-25
4. Previous Year	01-Apr-2023 to 31-Mar-2024
5. Registered Address of the auditee	ward no 20 gayatri mandir, DEODRA, Mandla H.O, mandla, MANDLA, 481661, Madhya Pradesh, INDIA.
6. Other addresses, if applicable	No

Legal Status

7. Type of the auditee	Trust
8. Whether the auditee is established under an instrument?	Yes

Management

9. (a) Details of all the Author(s)/ Founder(s)/ Settlor(s)/ Trustee(s)/ Members of society/ Members of the Governing Council/ Director(s)/ shareholders holding 5% or more of shareholding / Office Bearer(s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding In case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	SMT CHENA BAI	5- Members of society		1-PAN	AJBPV8585C	PREMPUR BLOCKSAMNAPUR DINDORI, Dindori, Dindori S.O (Dindari), DINDORI, Madhya Pradesh, India - 481880	No	
2.	KEHAR SINGH BARME	5- Members of society		1-PAN	ALVPB6952C	WARD NO GAYATRI MANDIR, Dindori, Dindori S.O (Dindari), DINDORI, Madhya Pradesh, India - 481880	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities



Reting

10.	(i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	Yes
	(ii) If yes in 10 (i) , date of commencement of activities	03-SEP-2005
	(iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	Yes
	(iv) If yes in 10(iii) above, the date of application for registration or approval	21-OCT-2023

Details of Place where books of accounts and other documents have been maintained

11.	(i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?	Yes
	(ii) If Yes in (i) above, whether books of account are maintained at registered office?	Yes
	(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a) Address of such place where the books are maintained	,,.,, undefined -
	(b) Date of decision by management to keep account at such place	
	(c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?	

Date of intimation to Assessing Officer

Voluntary contributions

12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14>	No
13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 14,70,703
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 14,70,703
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	
18.	Anonymous donations taxable @30% under section 115BBC	
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	



21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 14,075
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 14,84,778

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)

(I)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 13,08,738
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 31,000
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 49,000
(iv)	Total amount to be allowed as application [23(I)- 23(ii) +23(III)]	₹ 13,26,738
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 1,70,000

Amount to be disallowed from application

(vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)
No Records Available						

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)
No Records Available								



- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)
No Records Available							

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)
No Records Available							

(ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus

(x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects

(xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act

(xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained

(xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained

(xiv) Applied for any purpose beyond the objects of the trust or institution

(xv) Any other Disallowance

(xvi) Total allowable application [(23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}]

₹ 14,96,738



Reling

- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(ix)] **₹-11,960**

25. Income taxable under section 115BBI

26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC

27. Application of Income out of the following sources during the previous year

- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other

Please specify

₹ 1496738

**INCOME OF CURRENT
YEAR -1484778 FROM
OPENING CASH BALANCES
-11960**

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the **No**



	amount so paid is in excess of what may be reasonably paid for such services	
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied 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.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB



Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

income & expenditure acc.pdf

Balance Sheet

balance sheet.pdf

Miscellaneous Attachments

receipts and pauments acc.pdf

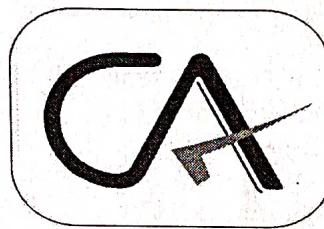
Acknowledgement Number -492955010240924

This form has been digitally signed by REKHA SAHANI GOGYA having PAN KOHPS3057E from IP Address 59.94.113.14 on 24/09/2024 01:31:56 PM Dsc Sl.No and Issuer 522004742552CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd,OU=Certifying Authority



**Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District
Dindori, Madhya Pradesh**

**AUDIT YEAR : 2023-24
ASSESSMENT YEAR - 2024-25**



AUDIT REPORT



Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT	
GENERAL FUND				
Opening balance				
Add: Surplus of current period	905680.00 133623.11	1039303.76	2914957.22	
Grant in Aid For Building Construction		600000.00		
LOAN & BORROWINGS				
Chena Bai - Loan A/c	940000.00	1770000.00		
Kehar Singh - Loan A/c	384000.00			
Yogesh Kumar Varme(Loe	100000.00			
Prema Bai -Loan Account	346000.00		296093.00	
CURRENT LIABILITIES & PROVISIONS				
Provision For Audit Fess	17000.00	38000.00		
Provision For Legal Fees	17000.00			
Provision For Rent	4000.00			
		Grant Receivable- Ministry of Nature	48227.00	
		Bank Accounts		
		Central Bank of India-874	1104.03	
		Indian bank	20755.66	
		State Bank of India	16795.80	
		State Bank of Madla	24520.31	
		Cash in hand	171166.74	
TOTAL	3447303.76		TOTAL	3447303.76

Note: Significant accounting policies adopted by the assessee are given in Notes To accounts

Place: Dindori
Dt.23-09-2024

President

Secretary



Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-24441105BKEHEB7865

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Receipts and Payments account for the year 2023-24

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
Opening Balance		69529.49	Loans Chena Bai - Loan A/c	170000.00
Bank Accounts				170000.00
Central Bank of India-874	925.52			
Indian Bank	36012.66			
State Bank of India, Dindo	16282.80		Current Liabilities & Provisions	
State Bank of India, Mandl	3164.31		Provisions	49000.00
Cash-in-Hand	13144.20		Provision for Staff Salary	
			Payable	28000.00
			Provision for Legal Fees	17000.00
			Provison for Rent	4000.00
Direct Incomes			Indirect Expenses	
Grant Receivable-Ministry	176773.00	176773.00	Bank Charges	460.49
Indirect Incomes		1484778.00	Beti Bachao Beti Padhao	35000.00
Bank Interest	2075.00		Child Right Awareness Camp	55600.00
Donation From Others	220703.00		Computer Operator Remunera	8000.00
Grant Received From			Cultural Activities Exp	185800.00
Ministry of Culture, New			Cultural Function and	
Delhi	400000.00		Production Grant Expenditure	665328.00
Membership Fees &			Cultural Rangoli and Nukad	
Donation From Members	750000.00		Drama Camp	88900.00
Mukhya Mantri Kissan			Labour Registration	
Receipt	12000.00		Awareness Camp	37500.00
Donation for Janjaatiya			Mahila Jagrukta Camp	55600.00
Vishwa kalyan	100000.00		Nasha Mukti Awareness Camp	28950.00
			Paryavaran Jagrukta Camp	26500.00
			Petrol Expenses	5600.00
			Rent	20000.00
			Staff Salary	30000.00
			Stationery & Printing	9500.00
			Swacchata Abhiyan Exp	25000.00
			Closing Balance	
			Bank Accounts	
			Central Bank of India-874	1104.03
			Indian Bank	20755.66
			State Bank of India, Dindori	16795.80
			State Bank of India, Mandla	24520.31
			Cash-in-Hand	171166.20
TOTAL	1731080.49		TOTAL	1731080.49

Place: Dindori
Dt.23-09-2024

President

Secretary

For Gogya & Associates
Chartered Accountants



Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-24441105BKEHEB7865

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh
Income & Expenditure account for the year ended 31/03/2024

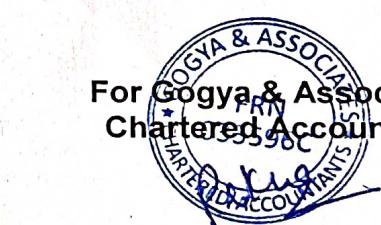
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fees			2075.00
Bank Charges	10000.00	Bank Interest	
Beti Bachao Beti Padhao Program	460.49	Donation From Others	220703.00
	35000.00	Grant Received From Ministry of Culture, New Delhi	400000.00
Child right Awarness Camp	55600.00	Membership Fees & Donation From Members	750000.00
Computer Operator Remuneration	8000.00	Mukhya Mantri Kisan Receipt	12000.00
Cultural Activities Exp	185800.00	Donation for Janjaatiya Vishwa kalyan Programme	100000.00
Cultural Function and Production Grant Expenditure	665328.00		
Cultural Rangoli And Nukkad Drama	88900.00		
Depreciation	42416.40		
Labour Registration			
Awarness Camp	37500.00		
Legal Fees	17000.00		
Mahila Jagrukta Camp	55600.00		
Nasha Mukti Awareness Camp	28950.00		
Paryavaran Jagrukta Camp	26500.00		
Petrol Expenses	5600.00		
Rent	24000.00		
Stationery & Printing	9500.00		
Swacchata Program Expenses	25000.00		
Staff Salary	30000.00		
Surplus(Transferred to B/S)	133623.11		
Total	1484778.00	Total	1484778.00

Place: Dindori
Dt.23-09-2024

President

Secretary

For Gogya & Associates
Chartered Accountants



Rekha Sahani Gogya
Membership No.-441105
FRN:-033596C
UDIN:-24441105BKEHEB7865

Adivasi Avam Baiga Vikas Uthan Samiti
Village Prempur, Post Khudiya, Block Samnapur, District Dindori, Madhya Pradesh

DETAILS OF FIXED ASSETS & DEPRECIATION CHARGED

S No.	Particulars	Opening Balance as on 01.04.2023	Add - Addition during the year Upto 03.10.2023 From 04.10.2023 onwards (half rate)	Less - Sold during the year	Net balance	Rate depreciation charged	of Depreciation charged	Closing balance as on 31.03.2024
	TANGIBLE ASSETS							
	A PLANT & MACHINERY							
1	Computers & Printer	191209.20	0.00	0.00	191209.20	15.00%	28681.38	162527.82
2	Equipments	7947.50	0.00	0.00	7947.50	15.00%	1192.13	6755.38
3	Laptop	34425.00	0.00	0.00	34425.00	15.00%	5163.75	29261.25
	Subtotal	233581.70	0.00	0.00	233581.70	0.45	35037.26	198544.45
	B FURNITURE & FIXTURE							
	3 Furniture	73791.46	0.00	0.00	73791.46	10.00%	7379.15	66412.77
	C Building under construction	2650000.00	0.00	0.00	2650000.00	0.00%	0.00	2650000.00
	Subtotal	2723791.46	0.00	0.00	2723791.46		7379.15	2716412.77
	Grand total	2957373.16	0.00	0.00	2957373.16		42416.40	2914957.22

Place: Dindori
Date: 23/09/2024

President

Secretary

For Gogya & Associates
Chartered Accountants



Rekha Sahani Gogya
Membership No. 441105
FRN: Q33598C
UDIN:-24441105BKEHEB7885

ANNUVAL REPORT

2023-24



Adivasi Avam Baiga Viakas Utthan Samiti, Dindori M.P.

Address:- D-41, Saket Nagar Dindori,
Distt. Dindori (M.P.) Pin Code- 481880

www.fcra-abvus.org

Mob. 9425068290, Email- abvusm01@gmail.com

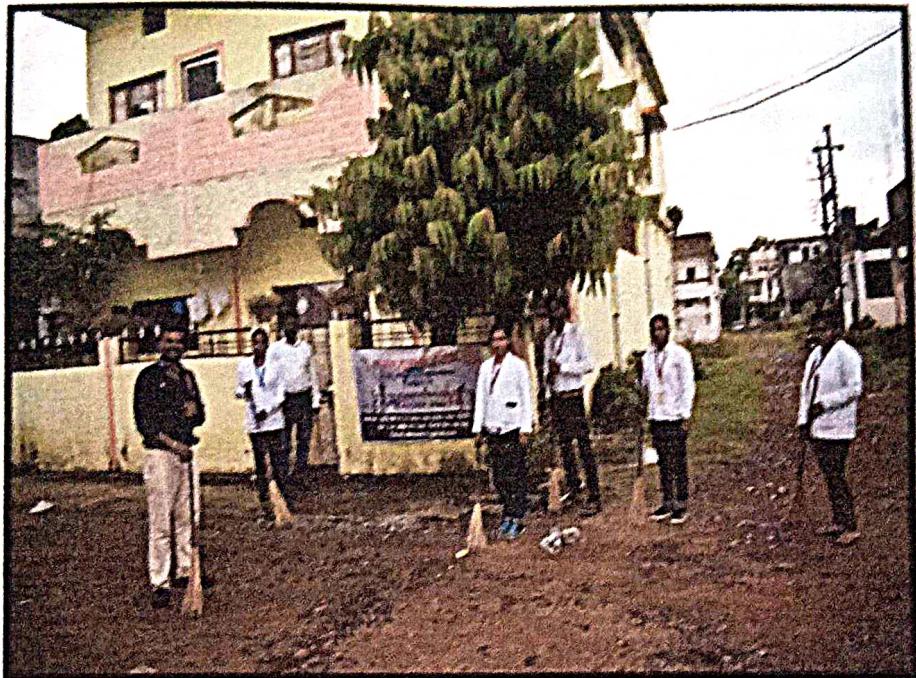
Annual Report

2023-24

The Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P. is non-govt. organization established in the year 2005 in Dindori district. It is a voluntary non-political, non-religious and not profit-making organization working for the all-round development of a rural, tribal and underprivileged section of the society without considering their caste, creed, colour and sex in Dindori district of Madhya Pradesh. It has been organizing various development activities for rural and tribal communities to accomplish its objectives. As usual in the year 2023-24 the organization organized following programs and activities:-

1. Swachata Awareness Camp
2. Beti Bachao Beti Padhao
3. Cultural annual festival colorful Camp
4. Cultural Nukkad Drama Camp
5. Printing Art and Craft Program

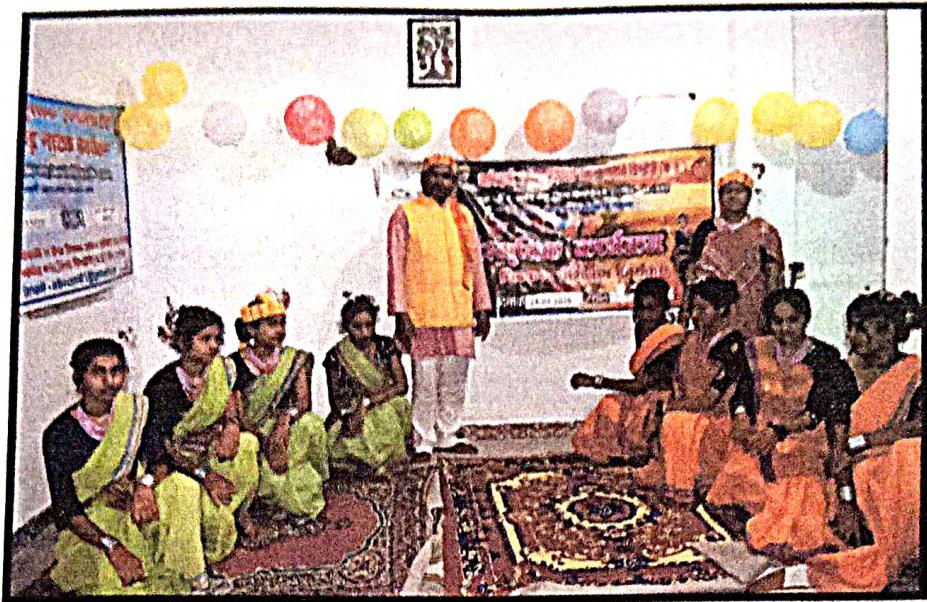
Swachata Awareness Camp



Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P.

1. celebrated Gandhi Jayanti with the message of cleanliness around us. Samiti called many education centers to participate in it and we found many hands for this great day. In this, we did many functions like cleaning the city, river and other games.
2. Many officers came to support us in the field. We organized the function in Near Govt Hospital Jabalpur Bus Stand, Mandla Bus Stand and Samnapur Bus Stand in Dindori District. Many volunteers participated in the day, we provide refreshment to the volunteers and officers. By this process, the message is sent to the people to clean their surroundings to live healthily this people are join its camps total 560.
3. Society president provides some certificates to the department for participation on it. We also requested the municipal officer for cleaning the city well. clean india and green india provided certificates.

Beti Bachao Beti Padhao Program



1. Beti Bachao, Beti Padhao (BBBP) scheme was launched on 03 february 2023 by PM Narendra Modi. It aims to address the issue of declining child sex ratio (CSR) and is a national initiative jointly by the Ministry of Women and Child Development, Ministry of Health and Family Welfare and Human Resource Development. It initially focused on multi-sector action in 100 districts across the country that had low CSR. Beti Bachao, Beti Padhao is a Government of India campaign aimed at creating awareness for girls in India and improving the efficiency of welfare services.

Adivasi Avam Baiga Vikas Utthan Samiti Dindori M.P.

2. Program organized on 03 february 2023 in Community Hall District Dindori (M.P.) The objective of the program is to spread awareness among the people through rally and song. We informed people living in villages from far away. It was very helpful for people living in rural areas. We convinced

people about the ill effects of illiteracy. Many people promised to educate their child until they want to. We also provided awareness about Stop Child Marriage. We told people about many other schemes to help children in their education.

3. Through this program, we provide information about 500 people. The program is well organized by volunteers under the direction of the Secretary. Today Dindori district has developed, but till date people here consider daughters as a burden. Reading daughters, raising them and then when daughters get older, then marrying them, this whole thing is considered very burdensome here, daughters are killed as soon as they are born.

4. To overcome this thinking, Beti Bachao Beti Padhao camps are organized from time to time and people are explained the importance of daughters, which people do not kill their daughters. From time to time, many plans are also made for daughters. Like Ladli Laxmi, many schemes such as Mukhyamantri Kanyadan Yojana are taken out which are in the interest of the daughters.

Cultural annual festival colorful Camp



1. *Cultural Rangoli and Nukkad Natak, organized by Adivasi and Baiga Vikas Utthan Samiti District Dindori at Mansuri Hall Dindori was started from 12 noon on 15 November 2022 with Samaj Sevi and senior artist Naz Begum as the chief guest at 12:00 pm Arrived at the venue after which the chief guest was welcomed and greeted, this program, we provide information about 430 people. after which a speech and a message was delivered to the speakers by the chief guests, and rangoli competition was organized from 01 am onwards by all the rangoli artists.*

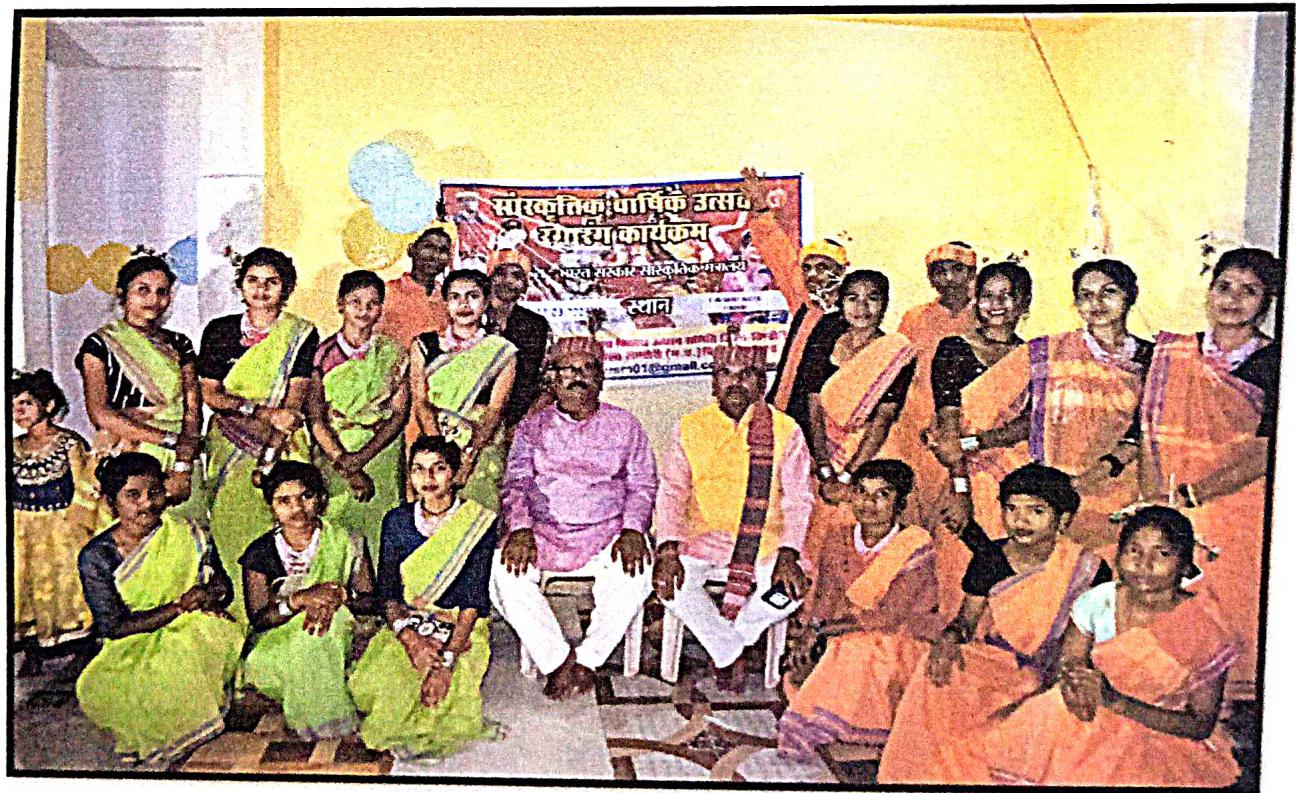
2. *Cultural Rangoli and Nukkad Natak, organized by Adivasi and Baiga Vikas Utthan Samiti District Dindori at Mansuri Hall Dindori was started from 12 noon on 04 february 2023 with Samaj Sevi and senior artist Naz Begum as the chief guest at 12:00 pm Arrived at the venue after which the chief guest was welcomed and greeted, after which a speech and a message was delivered to the speakers by the chief guests, and rangoli competition was organized from 01 am onwards by all the rangoli artists.*

3. *A beautiful and attractive rangoli was created which was visible to the chief guest as well as the audience. After the rangoli program, the nukkad Natak was presented, in which three nukkad plays were performed, in which all the nukkad plays had some kind of*

message. The first nukkad drama was over Mukti, the second nukkad drama was done on Beti Bachao Beti Padhao and the third was Sarva Shiksha after which the winners were announced and prizes were distributed. After the Gaya Award distribution, the event was concluded by having breakfast with all.



सम्मानीय अतिथि गण

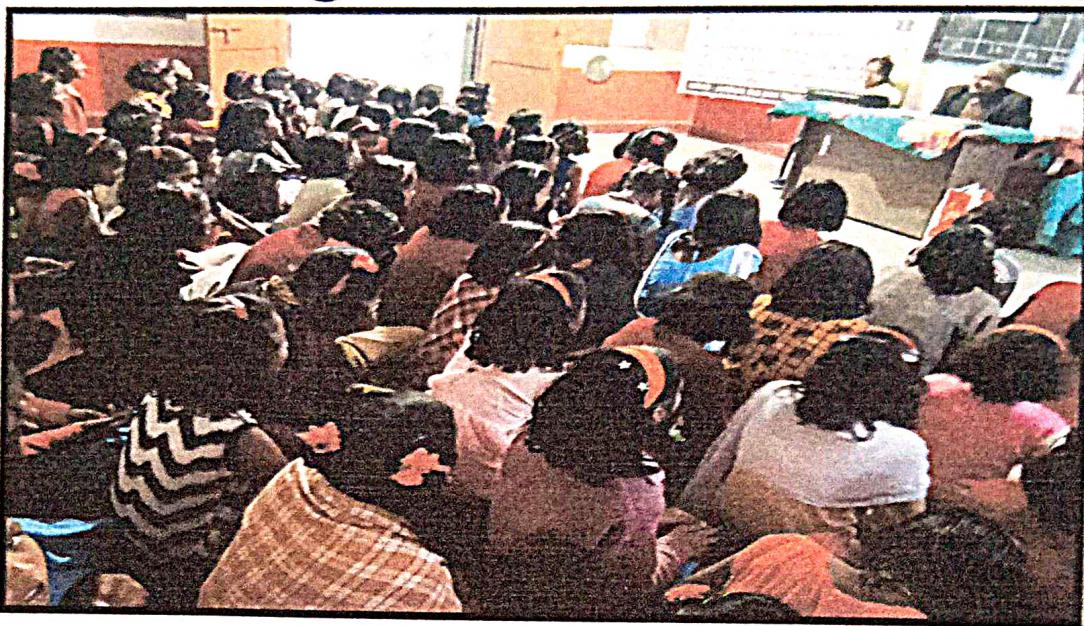


Mahila Jagrukta Camp

The women awareness campaign program was organized in Adivasi Avam Baiga Vikas Utthan Samiti Dindori (M.P.) in connection with female crime and sexual offenses of children in Mother Karma Dharamshala situated in Gadasarai under Samnapur Vikashkhand under Dindori district. Officials who attended the program expressed their views regarding sexual crimes of women and children. If any women are having trouble with anybody, they should immediately inform the nearest police station or contact the women's development officer. Police and Women's Child Development Officer will take immediate action on the information. The same government, especially for women, has released a new in which women will be able to give information about atrocities being committed at any time. This facility is similar to 100 and 181 dial. As women will dial 1090 and 1098, the police will immediately take action after reaching the spot. District woman Empowerment Officer, Mr. Shyam Singaur, Project Officer for Women Child Development, , BJP's District President, Gram Panchayat Gadasarai's Sarpanch , along with the entire team of Adivasi Avam Baiga Vikas Utthan Samiti, Regional senior citizen.



Child Rights Awareness Camp



1. In Child Protection Awareness Camp, Primary School, Prempur, Chhindgaon, Nand Dindori and Kamoko, Khudia , Angwar Sarai Block, Samanapur District, through committee, separately, of children on different dates under Article 39 of Criminal Rights Exploited.
2. Children in the state, children in crisis, Article 24 Information about the ban on child recruitment in factories was communicated to teachers, children and parents, in which 1800 people attended legal camps.
3. The children were told that the children cannot go to work in the fields at the rate of wages, it comes under child labor, and the guardian was told that if there is a child in your house or neighborhood who does not go to school or any bad If you have become habitual or intoxicated etc.
4. you can call 1098 to inform about this or you can take measures to help him.
5. Encouraged the child to go to school and informed the child about the benefits of studies and got information about getting the child enrolled in a school from 12 noon on 02 february 2023 with Samaj Sevi and senior artist Naz Begum as the chief guest at 12:00 pm Arrived at the venue after which the chief guest was welcomed and greeted.

Kanuni Sahayata Camp

Adivasi Avam Baiga Vikas Utthan Samiti Dindori (M.P.)

1. information was given regarding the District Legal Services Authority. Under the guidance of the chairman and secretary of the committee, the Legislative Literacy Camp was organized in Gram Panchayat Nevsia. While addressing the villagers, the Information Secretary gave information regarding the legal assistance being provided to the common man and the rights of senior citizens by the Legal Services Authority.
2. During this time the villagers kept problem of electricity and water. The institution secretary gave information regarding the free legal aid scheme. Also, telling the villagers to get rid of their cases through the National Lok Adalat being held in July, the beneficiaries of Lok Adalat informed the villagers. A large number of villagers were present in the camp.
3. Encouraged the child to go to school and informed the child about the benefits of studies and got information about getting the child enrolled in a school from 12 noon on 21 january 2023 with Samaj Sevi and senior artist Naz Begum as the chief guest at 12:00 pm Arrived at the venue after which the chief guest was welcomed and greeted.

