



Yuva Aanand Sarvjan Kalyan Samiti

Organization Profile

2023

ASSIGNMENT



No 028684

संस्थाओं के निबन्धन का प्रमाण-पत्र

(ऐक्ट 21, 1860)

संख्या-664

वर्ष 1915-16

मैं इसके द्वारा प्रमाणित करता हूँ कि 'मुवा आनंद सर्वजन कल्याण समिति'

ग्राम - पोस्ट - दुबहा, थाना - सकरा, जिला - मुजफ्फरपुर
पिनकोड - 843104 (बिहार)

सोसाइटीज रजिस्ट्रेशन ऐक्ट 21, 1860 के अधीन आज यथावत् निबन्धित हुआ/हुई।

आज तारीख 27/11 मास अक्टूबर वर्ष 1915 को पटना में मेरे हस्ताक्षर के साथ दिया गया।

संस्था निबन्धन अधिनियम-21, 1860 के अन्तर्गत
निबन्धन विभाग द्वारा संस्था का निबन्धन करा
गया है। निबन्धन को संस्था के पंजीकृत नाम पर
होने या न होने का प्रमाण या किसी प्रकार

साक्ष्य, महाप्रिन्सिपल, निबन्धन, बिहार, पटना।

आयकर विभाग



भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA

**YUVA AANAND SARVJAN KALYAN
SAMITI**



09/10/2015

Permanent Account Number

AAAAY4184A

10112015



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 10AAAAY4184A2ZZ

| | | | | | |
|--|--|--|------------|--|----------------|
| 1. | Legal Name | YUVA AANAND SARVJAN KALYAN SAMITI | | | |
| 2. | Trade Name, if any | YUVA AANAND SARVJAN KALYAN SAMITI | | | |
| 3. | Constitution of Business | Society/ Club/ Trust/ AOP | | | |
| 4. | Address of Principal Place of Business | WARD NO-06, DUBHA BUZURG, PS-SAKRA, Muzaffarpur, Bihar, 843104 | | | |
| 5. | Date of Liability | | | | |
| 6. | Period of Validity | From | 17/09/2019 | To | Not Applicable |
| 7. | Type of Registration | Regular | |  | |
| 8. | Particulars of Approving Authority | Centre | | | |
| Signature | | | | | |
| Name | | Shankar Prasad | | | |
| Designation | | Superintendent | | | |
| Jurisdictional Office | | Muzaffarpur East | | | |
| 9. | Date of issue of Certificate | 17/09/2019 | | | |
| Note: The registration certificate is required to be prominently displayed at all places of business in the State. | | | | | |

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 17/09/2019 by the jurisdictional authority.



| | |
|--------------------|-----------------------------------|
| GSTIN | 10AAAAAY4184A2ZZ |
| Legal Name | YUVA AANAND SARVJAN KALYAN SAMITI |
| Trade Name, if any | YUVA AANAND SARVJAN KALYAN SAMITI |

Details of Additional Places of Business

| | |
|--|---|
| Total Number of Additional Places of Business in the State | 0 |
|--|---|



GSTIN 10AAAAAY4184A2ZZ
Legal Name YUVA AANAND SARVJAN KALYAN SAMITI
Trade Name, if any YUVA AANAND SARVJAN KALYAN SAMITI

Details of Members of Managing Committee

| | | | |
|---|---|--------------------|----------------------|
| 1 |  | Name | MURARI KUMAR CHAUHAN |
| | | Designation/Status | MEMBER |
| | | Resident of State | Bihar |
| 2 |  | Name | MADHURI KUMARI |
| | | Designation/Status | MEMBER |
| | | Resident of State | Bihar |



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

Dated : 21-03-2022

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

To,
YUVA AANAND SARVJAN KALYAN SAMITI , GRAM-DUBAHA, PO-DUBAHA,,PS-SAKARA, DISTRICT-MUZAFFARPUR,MUZAFFARPUR,BR22,BR,843104

PAN : AAAAY4184A

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

Reference: Your application dated 21-03-2022 (SRN-T89398317)

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 CSR00025055. Please refer the registration number for any further communication.



Registrar of Companies

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 provisional registration

| | | |
|----|--|---|
| 1 | PAN | AAAAY4184A |
| 2 | Name | YUVA AANAND SARVJAN KALYAN SAMITI |
| 2a | Nature of Activities | Charitable |
| 2b | Address | |
| | Flat/Door/Building | WARD NO-06, DUBHA BUZURG, DUBAHA BUZURG |
| | Name of premises/Building/Village | sakra |
| | Road/Street/Post Office | Dubaha Buzurg B.O |
| | Area/Locality | Dubaha Buzurg |
| | Town/City/District | MUZAFFARPUR |
| | State | Bihar |
| | Country | INDIA |
| | Pin Code/Zip Code | 843104 |
| 3 | Document Identification Number | AAAAY4184AE2023101 |
| 4 | Application Number | 814316640290723 |
| 5 | Unique Registration Number | AAAAY4184AE20231 |
| 6 | Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted | 02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A |
| 7 | Date of provisional registration | 05-08-2023 |
| 8 | Assessment year or years for which the trust or institution is provisionally registered | From AY 2024-25 to AY 2026-2027 |
| 9 | Order for provisional registration: | |
| | a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10. | |
| | b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961. | |
| | c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional 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 | The registration is granted subject to the following conditions:- | |

| | | | |
|---|--|---|--|
| | <p>a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.</p> <p>b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives.</p> <p>c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.</p> <p>d. The trust or institution shall not apply any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.</p> <p>e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.</p> <p>f. No non-genuine activity shall be carried out by the trust or institution.</p> <p>g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.</p> <p>h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.</p> <p>i. The form for registration in Form No 10A has been duly filled in by providing all the information or documents and no false or incorrect information or documents have been provided.</p> <p>j. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier.</p> <p>k. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.</p> | | |
| | <table border="1"> <tr> <td data-bbox="271 1321 925 1476">Name and Designation of the Registration Granting Authority</td><td data-bbox="925 1321 1453 1476">Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)</td></tr> </table> | Name and Designation of the Registration Granting Authority | Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed) |
| 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
AMRITA RAMJAN
Date: 2023.08.05
18:03:34 IST

FORM NO. 10AC

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

Order for provisional approval

| | | |
|----|--|---|
| 1 | PAN | AAAAY4184A |
| 2 | Name | YUVA AANAND SARVJAN KALYAN SAMITI |
| 2a | Nature of Activities | Charitable |
| 2b | Address | |
| | Flat/Door/Building | WARD NO-06, DUBHA BUZURG, DUBAHA BUZURG |
| | Name of premises/Building/Village | sakra |
| | Road/Street/Post Office | Dubaha Buzurg B.O |
| | Area/Locality | Dubaha Buzurg |
| | Town/City/District | MUZAFFARPUR |
| | State | Bihar |
| | Country | INDIA |
| | Pin Code/Zip Code | 843104 |
| 3 | Document Identification Number | AAAAY4184AF2023101 |
| 4 | Application Number | 817876580290723 |
| 5 | Unique Registration Number | AAAAY4184AF20231 |
| 6 | Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted | 12-Clause (iv) of first proviso to sub-section (5) of section 80G |
| 7 | Date of provisional approval | 05-08-2023 |
| 8 | Assessment year or years for which the trust or institution is provisionally approved | From AY 2024-25 to AY 2026-2027 |
| 9 | Order for provisional approval: | |
| | a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10. | |
| | 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 provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961. | |
| 10 | The approval is granted subject to the following conditions:- | |

| | | | |
|---|--|---|--|
| | <p>a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.</p> <p>b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.</p> <p>c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p> <p>d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.</p> | | |
| | <table border="1"> <tr> <td data-bbox="272 607 927 763">Name and Designation of the Approving Authority</td><td data-bbox="927 607 1453 763"> Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed) </td></tr> </table> | Name and Designation of the Approving Authority | Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed) |
| Name and Designation of the Approving Authority | Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed) | | |



Signature Not Verified

Digitally signed by
AMRITA RAMJAN
Date: 2023.08.05
18:04:45 IST



Yuva Aanand Sarvjan Kalyan Samiti

Financial Strength

2023

ASSIGNMENT



S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

TURNOVER CERTIFICATE

This is to certify that on the basis of audited financial statements of YUVA AANAND SARVJAN KALYAN SAMITI, ADDRESS: AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR has the following turnover from Social Activity during the financial year.

| Sl. No | Financial year | Turnover(Receipt) Amounts (INR) |
|--------|-------------------|------------------------------------|
| 1 | 2020-21 (Audited) | 1,04,12,048.00 |
| 2 | 2021-22 (Audited) | 1,07,33,334.00 |
| 3 | 2022-23 (Audited) | 1,09,51,164.00 |
| | TOTAL | 3,20,96,546.00 |

(Turnover: - Rs. Three Crore twenty one lakh fourty four Thousand three Hundred eighty eight Only)

For S. K. Dhar & Co.

Chartered Accountants



(CA Sandip Kumar Dhar)

Proprietor

M. No. - 065056

UDIN:- 23065056BGVOEA5899

Dated:- 23/09/2023

Place: Kolkata



S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

AUDITOR'S REPORT

We have examined the Balance Sheet YUVA AANAND SARVJAN KALYAN SAMITI AT: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR] for the year ended 31st March 2023 and the annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

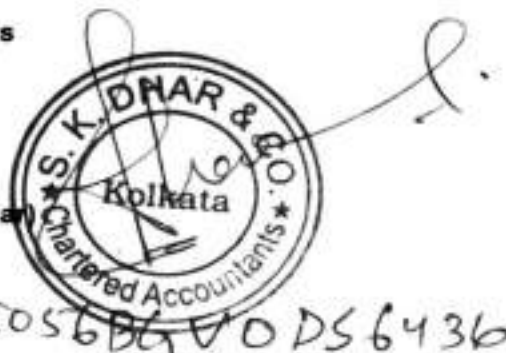
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
8. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2023 and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the **Excess of Expenditure over Income** for the Year ended on that date.

For S. K. Dhar & Co.
Chartered Accountants

(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
UDIN:- 23065056
PLACE : PATNA
DATE : 24-07- 2023



Admin. Office Address: 4A/1A/34, NAKTALA ROAD, KOLKATA - 700 047.

Email: sandipkrdhar@yahoo.co.in

YUVA ANAND SARVJAN KALYAN SAMITI

AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

BALANCE SHEET AS ON 31ST MARCH, 2023

(Amount in ₹)

| FUND & LIABILITIES | | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|---|------------------|--------------------|---|--------------------|
| <u>GENERAL FUND</u> | | | <u>FIXED ASSETS</u> | |
| | | | <u>As per Annexure - A</u> | 1,07,887.00 |
| As Per last A/c | (36,508.00) | | | |
| Less: Excess of Income over Expenditure | <u>30,038.00</u> | (66,546.00) | | |
| | | | <u>A. CURRENT ASSETS LOANS & ADVANCES:</u> | |
| | | | a) <u>CLOSING BALANCE</u> | |
| | | | i) Cash in Hand & At Bank | 1,45,567.00 |
| <u>CURRENT LIABILITIES & PROVISIONS:</u> | | | | |
| a) Unpaid Programme Expenses | | 3,10,000.00 | | |
| b) Audit Fee | | 10,000.00 | | |
| <u>TOTAL</u> | | 2,53,454.00 | <u>TOTAL</u> | 2,53,454.00 |

in terms of our separate report of even date

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
UDIN:- 23065056B6 V0 DS 6436
PLACE : PATNA
DATE : 24-07-2023

YUVA AANAND SARVJAN KALYAN SAMITI

AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

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

(Amount in ₹)

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--|-----------------------|---|-----------------------|
| To ESTABLISHMENT EXPENSES: | | By Donation & Subscription | 91,80,364.00 |
| As per details in Receipt & Payment A/c | 5,58,471.00 | * Member's Contribution | 13,10,480.00 |
| | | * Misc Receipts | 4,60,320.00 |
| * ACTIVITIES EXPENSES: | | | |
| As per details in Receipt & Payment A/c | 1,00,75,199.00 | | |
| | | | |
| * Depreciation | 27,532.00 | | |
| * ACCRUED EXPS. & PROVIDED FOR: | | | |
| a) Unpaid Programme Expenses | 3,10,000.00 | * Excess of Expenditure over Income Carried over to B/S | 30,038.00 |
| b) Audit Fee | 10,000.00 | | |
| | | | |
| TOTAL | 1,09,81,202.00 | TOTAL | 1,09,81,202.00 |

For S. K. Dhar & Co.
Chartered Accountants

In terms of our separate report of even date

(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
UDIN:- 23065056GV0DS6436
PLACE : PATNA
DATE : 24-07-2023



YUVA AANAND SARVJAN KALYAN SAMITI

AT :- ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

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

(Amount in ₹)

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------|-----------------------|--|-----------------------|
| To Opening Balance | 19,441.00 | By <u>ESTABLISHMENT EXPENSES</u> | |
| | | " Honorarium | 1,20,000.00 |
| | | " Rent | 60,000.00 |
| | | " Hire Charge | 2,50,380.00 |
| | | " Power & Fuel Expenses | 4,801.00 |
| | | " Postage & Stamp | 3,284.00 |
| * Donation & Subscription | 91,80,354.00 | " Printing & Stationery | 2,735.00 |
| * Member's Contribution | 13,10,480.00 | " NewsPaper & Periodicals | 4,821.00 |
| * Misc Receipts | 4,60,320.00 | " T.A & Conveyance | 42,580.00 |
| | | " Meeting Expenses | 35,600.00 |
| | | " Mobile Expenses | 19,200.00 |
| | | " Miscellaneous & Bank Chgarges | 15,300.00 |
| | | | <u>5,58,471.00</u> |
| | | By <u>ACTIVITIES EXPENSES</u> | |
| | | " Blood Donation Camp | 2,93,010.00 |
| | | " Health Check-Up Camp | 4,43,803.00 |
| | | " Agriculture & Horticulture Training | 6,34,341.00 |
| | | " Food Distribution Programme | 21,88,263.00 |
| | | " Road Safety Awareness Programme | 5,52,036.00 |
| | | " AIDS Control Safety Awareness | 9,32,803.00 |
| | | " Skill Prog. for Assistant Electrician | 9,19,618.00 |
| | | " Training Prog for Bamboo Mat Weaver | 1,80,397.00 |
| | | " Artificial Jewellery making Training | 4,36,708.00 |
| | | " Draughtsman-Mechanical Training | 8,70,809.00 |
| | | " Bar Bender & Steel Floor Training Prog | 9,41,857.00 |
| | | " Beauty Parlor Management Training | 2,89,965.00 |
| | | " Skill Training for Fitter Modular Furniture | 5,08,350.00 |
| | | " Health Awareness Programme | 2,41,890.00 |
| | | " Skill Training for Carpenter/ Furniture Making | 4,02,844.00 |
| | | " Educational Awareness Programme | 1,88,805.00 |
| | | | <u>1,00,75,199.00</u> |
| | | By <u>LIABILITIES PAID</u> | |
| | | " Audit Fees | 5,000.00 |
| | | " Programme Expenses O/s | 1,86,368.00 |
| | | By <u>CLOSING BALANCE</u> | |
| | | " Cash in Hand & At Bank | 1,45,567.00 |
| TOTAL | 1,09,70,605.00 | TOTAL ₹ | 1,09,70,605.00 |

For S. K. Dhar & Co.
Chartered Accountants

In terms of our separate report of even date

(CA Sandip Kumar Dhar)
Proprietor

M. No. - 068056

UDIN:- 23065065

PLACE : PATNA

DATE : 24-07-2023



23065065 23065056 BGV0DS 6436

YUVA AANAND SARVJAN KALYAN SAMITIAT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHARSCHEDULE OF ASSETS

| Particulars | Opening balance as on 01/04/2022 | RATE | Addition | Total | Depreciation | Closing Balance as on 31/03/2023 |
|-----------------------|-------------------------------------|------|----------|-------------|--------------|-------------------------------------|
| 1 Furniture & Fixture | 88,783.00 | 10% | - | 88,783.00 | 8,878.00 | 79,905.00 |
| 2 Computer Accessores | 46,636.00 | 40% | - | 46,636.00 | 18,654.00 | 27,982.00 |
| Total | 1,35,419.00 | | - | 1,35,419.00 | 27,532.00 | 1,07,887.00 |

in terms of our separate report of even date

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandip Kumar Dhar)
Proprietor

M. No. - 065056

UDIN: 23065056 B6 V0DS6436

PLACE: PATNA

DATE: 24-07-2023



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



भारत 2023 INDIA
एक पृथक् पृथक्
ONE EARTH • ONE FAMILY • ONE FUTURE

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

-  Dashboard
-  Generate UDIN
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-  List UDIN
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You have logged in as: CA SANDIP KUMAR DHAR (065056)

Last login: 23/09/2023 | 11:55:43

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S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

AUDITOR'S REPORT

We have examined the Balance Sheet YUVA ANAND SARVJAN KALYAN SAMITI AT: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR] for the year ended 31st March 2022 and the annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
8. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2022 and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the **Excess of Expenditure over Income** for the Year ended on that date.

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandip Kumar Dhar)
Proprietor

M. No. - 065056

UDIN:- 23065056 BG VOD R 2917

PLACE : PATNA

DATE : 24-07- 2023

Admin. Office Address: 4A/1A/34, NAKTALA ROAD, KOLKATA - 700 047.

Email: sandipkrdhar@yahoo.co.in

YUVA AANAND SARVJAN KALYAN SAMITIAT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHARSCHEDULE OF ASSETS

| Particulars | Opening balance as on 01/04/2022 | RATE | Addition | Total | Depreciation | Closing Balance as on 31/03/2023 |
|------------------------|-------------------------------------|------|-----------|-------------|--------------|-------------------------------------|
| 1 Furniture & Fixtures | 38,648.00 | 10% | 60,000.00 | 98,648.00 | 9,865.00 | 88,783.00 |
| 2 Computer Accessores | 77,726.00 | 40% | - | 77,726.00 | 31,090.00 | 46,636.00 |
| Total | 1,16,374.00 | | 60,000.00 | 1,78,374.00 | 40,955.00 | 1,35,419.00 |

In terms of our separate report of even date

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandip Kumar Dhar)
Proprietor

M. No. - 065056

UDIN:- 23065056 BG VODR 2919

PLACE: PATNA

DATE: 24-07-2023

YUVA AANAND SARVJAN KALYAN SAMITI

AT : - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

BALANCE SHEET AS ON 31ST MARCH, 2022

(Amount in ₹)

| FUND & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|--------------------|---|--------------------|
| GENERAL FUND: | | FIXED ASSETS: | |
| As Per last A/c | 59,262.00 | As per Annexure - A | 1,35,419.00 |
| Less: Excess of Expenditure over income | 95,770.00 | | |
| | (36,508.00) | | |
| CURRENT LIABILITIES & PROVISIONS: | | A CURRENT ASSETS LOANS & ADVANCES: | |
| a) Audit Fee | 5,000.00 | a) CLOSING BALANCE | |
| b) Programme Expenses O/s | 1,86,368.00 | i) Cash in Hand & At Bank | 19,441.00 |
| TOTAL | 1,54,860.00 | TOTAL | 1,54,860.00 |

In terms of our separate report of even date

For M/s MISHRA SATYENDRA & CO.

Chartered Accountants

For S. K. Dhar & Co.

Chartered Accountants



(CA Sandip Kumar Dhar)

Proprietor

M. No. - 065056

UDIN:- 23065056 BGVDDR 2917

PLACE : PATNA

DATE : 24-07-2023

Managing Partner

UDIN-

YUVA AANAND SARVJAN KALYAN SAMITI

AT:- ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

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

(Amount in ₹)

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--|-----------------------|---|-----------------------|
| Tc ESTABLISHMENT EXPENSES: | | By Donation & Subscription | 89,91,254.00 |
| As per details in Receipt & Payment A/c | 5,70,303.00 | * Member's Contribution | 12,90,630.00 |
| | | * Misc Receipts | 4,51,460.00 |
| * ACTIVITIES EXPENSES: | | | |
| As per details in Receipt & Payment A/c | 1,00,26,488.00 | | |
| * Depreciation | 40,955.00 | | |
| * ACCRUED EXPS. & PROVIDED FOR: | | | |
| a) Audit Fee | 5,000.00 | * Excess of Expenditure over Income Carried over to B/S | 95,770.00 |
| b) Programme Expenses O/s | 1,86,368.00 | | |
| TOTAL | 1,08,29,114.00 | TOTAL | 1,08,29,114.00 |

For S. K. Dhar & Co.
Chartered Accountants

In terms of our separate report of even date



(CA Sandip Kumar Dhar)
Proprietor

M. No. - 085056

UDIN:- 23065056 BG VOD R 2917

PLACE : PATNA

DATE : 24-07-2023

YUVA AANAND SARVJAN KALYAN SAMITI

AT - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

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

[Amount in ₹]

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|---------------------------|-----------------------|--|-----------------------|
| Tc Opening Balance | 19,888.00 | By <u>ESTABLISHMENT EXPENSES</u> | |
| | | " Honorarium | 1,20,000.00 |
| | | " Rent | 60,000.00 |
| | | " Hire Charge | 2,71,971.00 |
| | | " Power & Fuel Expenses | 4,801.00 |
| | | " Postage & Stamp | 3,264.00 |
| " Donation & Subscription | 89,91,254.00 | " Printing & Stationery | 2,735.00 |
| " Member's Contribution | 12,90,630.00 | " News Paper & Periodicals | 4,621.00 |
| " Misc Receipts | 4,51,460.00 | " T.A & Conveyance | 42,590.00 |
| | | " Meeting Expenses | 35,600.00 |
| | | " Mobile Expenses | 9,421.00 |
| | | " Miscellaneous & Bank Chrges | 15,300.00 |
| | | | <u>5,70,303.00</u> |
| | | By <u>ACTIVITIES EXPENSES</u> | |
| | | " Blood Donation Camp | 3,62,159.00 |
| | | " Health Check-Up Camp | 2,81,852.00 |
| | | " Agriculture & Horticulture Training | 6,66,789.00 |
| | | " Food Distribution Programme | 19,68,398.00 |
| | | " Road Safety Awareness Programme | 4,74,870.00 |
| | | " Covid -19 Safety Awareness | 8,02,239.00 |
| | | " Skill Prog. for Assistant Electrician | 10,04,968.00 |
| | | " Training Prog for Bamboo Mat Weaver | 2,55,180.00 |
| | | " Artificial Jewellery making Training | 3,75,863.00 |
| | | " Draughtsman -Mechanical Training | 7,49,083.00 |
| | | " Bar Bender & Steel Fixer Training Prog | 9,82,243.00 |
| | | " Beauty Parlor Management Training | 3,32,228.00 |
| | | " Skill Training for Fitter Modular Furniture | 7,86,753.00 |
| | | " Health Awareness Programme | 3,72,494.00 |
| | | " Skill Training for Carpenter/ Furniture Making | 4,46,360.00 |
| | | " Educational Awareness Programme | <u>1,45,209.00</u> |
| | | | 1,00,26,486.00 |
| | | By <u>ASSETS PURCHASED</u> | |
| | | " Furniture & Fixtures | 60,000.00 |
| | | By <u>LIABILITIES PAID</u> | |
| | | " Audit Fees | 5,000.00 |
| | | " Programme Expenses O/s | 72,000.00 |
| | | By <u>CLOSING BALANCE</u> | |
| | | " Cash in Hand & At Bank | 19,441.00 |
| TOTAL | 1,07,53,232.00 | TOTAL ₹ | 1,07,53,232.00 |

For S. K. Dhar & Co.
Chartered Accountants

In terms of our separate report of even date



(CA Sandip Kumar Dhar)
Proprietor

M. No. - 066066

UDIN:- 23063056B6 VODR 2917

PLACE : PATNA

DATE : 24-07-2023



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(Set up by an Act of Parliament)



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S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

A U D I T O R ' S R E P O R T

We have examined the Balance Sheet YUVA AANAND SARVJAN KALYAN SAMITI, AT: ADD DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR] for the year ended 31st March 2021 and the annexed Receipts & Payments Account, Income & Expenditure Account, of the Organization for the Year ended on that date. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
8. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts.
 - (a) In the case of Balance Sheet, of the state of affairs as at for the year ended 31.03. 2021 and
 - (b) In the case of Receipts & Payments Account, Income & Expenditure Account, of the **Excess of Expenditure over Income** for the Year ended on that date.

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
UDIN:- 23065056BGVODQ9525
PLACE : PATNA
DATE : 24-07- 2023

Admin. Office Address: 4A/1A/34, NAKTALA ROAD, KOLKATA - 700 047.

Email: sandipkrdhar@yahoo.co.in

YUVA AANAND SARVJAN KALYAN SAMITI

AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

BALANCE SHEET AS ON 31ST MARCH, 2021

[Amount in ₹]

| FUND & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--|--------------------|---|--------------------|
| GENERAL FUND: | | FIXED ASSETS: | |
| As Per last A/c | 58,988.00 | As per Annexure : A | 1,16,374.00 |
| Add:- Excess of Income over Expenditure | 274.00 | | |
| | | | |
| | | A CURRENT ASSETS LOANS & ADVANCES: | |
| | | a) CLOSING BALANCE | |
| | | i) Cash in Hand & At Bank | 19,888.00 |
| CURRENT LIABILITIES & PROVISIONS: | | | |
| a) Audit Fee | 5,000.00 | | |
| b) Programme Expenses O/s | 72,000.00 | | |
| | | | |
| TOTAL | 1,36,262.00 | TOTAL | 1,36,262.00 |

In terms of our separate report of even date

For S. K. Dhar & Co.

Chartered Accountants



(CA Sandip Kumar Dhar)

Proprietor

M. No. - 065056

UDIN:- 23065056BGVODQ9525

PLACE : PATNA

YUVA AANAND SARVJAN KALYAN SAMITI**AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR****INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

(Amount in ₹)

EXPENDITURE**AMOUNT****INCOME****AMOUNT****To ESTABLISHMENT EXPENSES:**

As per details in Receipt & Payment A/c 7,20,492.00

By Donation & Subscription 87,91,254.00

" Member's Contribution 11,80,568.00

" Misc Receipts 4,40,226.00

*** ACTIVITIES EXPENSES:**

As per details in Receipt & Payment A/c 95,58,171.00

* Depreciation

56,111.00

*** ACCRUED EXPS. & PROVIDED FOR:**

a) Audit Fee 5,000.00

b) Programme Expenses O/s 72,000.00

* Excess of Income over Expenditure Carried over to B/S

274.00

TOTAL**1,04,12,048.00****TOTAL****1,04,12,048.00***In terms of our separate report of even date*For S. K. Dhar & Co.
Chartered Accountants(CA Sandip Kumar)
Proprietor
M. No. - 065056
UDIN:- 23065056BOVODQ9525
PLACE : PATNA
DATE : 24-07-2023

YUVA AANAND SARVJAN KALYAN SAMITI

AT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHAR

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

[Amount in ₹]

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|----------|--------|----------|--------|
|----------|--------|----------|--------|

| | | | |
|---------------------------|--------------|--|--------------|
| Tc Opening Balance | 8,503.00 | By <u>ESTABLISHMENT EXPENSES</u> | |
| | | " Honorarium | 2,60,000.00 |
| | | " Rent | 60,000.00 |
| | | " Hire Charge | 2,50,360.00 |
| | | " Power & Fuel Expenses | 4,401.00 |
| | | " Postage & Stamp | 2,980.00 |
| " Donation & Subscription | 87,91,254.00 | " Printing & Stationery | 2,410.00 |
| " Member's Contribution | 11,80,588.00 | " NewsPaper & Periodicals | 4,421.00 |
| " Misc Receipts | 4,40,226.00 | " T.A & Conveyance | 88,590.00 |
| | | " Meeting Expenses | 32,500.00 |
| | | " Mobile Expenses | 1,650.00 |
| | | " Miscellaneous & Bank Charges | 13,200.00 |
| | | | 7,20,482.00 |
| | | By <u>ACTIVITIES EXPENSES</u> | |
| | | " Blood Donation Camp | 4,45,800.00 |
| | | " Health Check-Up Camp | 3,61,500.00 |
| | | " Agriculture & Horticulture Training | 6,31,250.00 |
| | | " Food Distribution Programme | 18,63,484.00 |
| | | " Road Safety Awareness Programme | 6,49,560.00 |
| | | " Covid -19 Safety Awareness | 7,59,480.00 |
| | | " Skill Prog. for Assistant Electrician | 8,31,404.00 |
| | | " Training Prog for Bamboo Mat Weaver | 1,46,909.00 |
| | | " Artificial Jewellery making Training | 3,55,640.00 |
| | | " Draughtsman -Mechanical Training | 7,09,157.00 |
| | | " Bar Bender & Steel Fixer Training Prog | 9,29,890.00 |
| | | " Beauty Parlor Management Training | 2,19,850.00 |
| | | " Skill Training for Fitter Modular Furniture | 6,50,150.00 |
| | | " Health Awareness Programme | 3,52,640.00 |
| | | " Skill Training for Carpenter/ Furniture Making | 5,13,988.00 |
| | | " Educational Awareness Programme | 1,37,469.00 |
| | | | 95,58,171.00 |
| | | By <u>ASSETS PURCHASED</u> | |
| | | Computer & Accessories | 1,20,000.00 |
| | | By <u>LIABILITIES PAID</u> | |
| | | " Audit Fee | 2,000.00 |
| | | By <u>CLOSING BALANCE</u> | |
| | | " Cash in Hand & At Bank | 19,888.00 |

TOTAL 1,04,20,551.00

TOTAL ₹ 1,04,20,551.00

For S. K. Dhar & Co.
Chartered Accountants

In terms of our separate report of even date

(CA Sandip Kumar Dhar)
Proprietor
M. No. - 065056
UDIN:- 23065056BGVODQ8525
PLACE : PATNA
DATE : 24-07-2023



YUVA AANAND SARVJAN KALYAN SAMITIAT: - ADD: DUBHA CHANDANPATTI, DUBHA SAKRA, MUZAFFARPUR, PIN-843104, BIHARSCHEDULE OF ASSETS

| Particulars | Opening balance as on 01/04/2022 | RATE | Addition | Total | Depreciation | Closing Balance as on 31/03/2023 |
|---------------------------|-------------------------------------|------|-------------|-------------|--------------|-------------------------------------|
| 1. Furniture & Fixture | 42,942.00 | 10% | - | 42,942.00 | 4,294.00 | 38,648.00 |
| 2. Computer & Accessories | 9,543.00 | 40% | 1,20,000.00 | 1,29,543.00 | 51,817.00 | 77,726.00 |
| | | | | - | - | - |
| Total | 52,485.00 | | 1,20,000.00 | 1,72,485.00 | 56,111.00 | 1,16,374.00 |

in terms of our separate report of even date

For S. K. Dhar & Co.
Chartered Accountants



(CA Sandhya Kumar Dhar)
Proprietor
M. No. - 065096
UDIN:- 23065056BGVODQ9525
PLACE : PATNA
DATE : 24-07-2023



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(Set up by an Act of Parliament)



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Yuva Aanand Sarvjan Kalyan Samiti

Manpower Details

2023

ASSIGNMENT

युवा आनंद सर्वजन कल्याण समिति

ग्राम+पो० - दुबहाँ , थाना - सकरा, मुज०

पत्रांक YASKS/23-24/155

दिनांक. 25.09.2023.

Staff Details

| Sr. No | Name | Designation | Experience |
|--------|-------------------------|---------------------|------------|
| 1 | Arif Khan | Project Leader | 10 Year's |
| 2 | Shailandra Singh | MIS Expert | 5 Year's |
| 3 | Mahendra Singh | MIS Expert | 4 Year's |
| 4 | Abdul Matin Ahmad | Mobilization Expert | 3 Year's |
| 5 | Dinesh Kumar Valmiki | Mobilization Expert | 3 Year's |
| 6 | Sushil Kumar Singh | Mobilization Expert | 3 Year's |
| 7 | Mangesh Khanderao Zoman | Mobilization Expert | 3 Year's |
| 8 | Krishna Kumar | Mobilization Expert | 3 Year's |
| 9 | Megha Soni | Mobilization Expert | 3 Year's |
| 10 | Pooja Jha | Mobilization Expert | 3 Year's |

Thanks & Regards

On behalf of **Yuva Aanand Sarvjan Kaiyan Samiti**Authorized Signatory **Murari Kumar Chauhan (Secretary)**Email id murarichauhandubha@gmail.com

सचिव
युवा आनंद सर्वजन कल्याण समिति
ग्राम+पो०-दुबहाँ थाना-सकरा, मुज०

CURRICULUM VITAE (CV)

| | |
|-----------------------|-----------------|
| Position | Project Manager |
| Name of Professional: | Arif Khan |
| Date of Birth: | 23-04-1998 |

Education:

➤ B.sc

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|--|
| 2021 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as Retail Trainee Associate with Yuva Aanand Saryjan Kaiyan Samiti. This position displays merchandise and interacts with customers to understand their needs to service them with sales of relevant product offerings whilst working cordially within the team and retail organization. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | Organize merchandise on shelves and restock them when they become empty. Find and retrieve store merchandise. Advise customers concerning particular products or services. Perform routine inventory counts and submit reports to the Store Manager. |
| {List all deliverables/tasks in which the Consultant will be involved} | Trainee's main responsibility is learning entry level skills, such as basic accounting, while supervised and mentored by a more senior employee. The graduate trainee is the right to the job if he or she successfully completes the trainee program and successfully receives the necessary certifications. |

Contact information: - 9978477445, arifkhan589@gmail.com

Certification:

I Arif Khan, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Arif Khan

CURRICULUM VITAE (CV)

| | |
|-----------------------|------------------|
| Position | MIS Executive |
| Name of Professional: | Shailandra Singh |
| Date of Birth: | 23-04-1998 |

Education:

➤ B.C.A

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|-------------------------------|---|--|
| 2015 - 2020 2021 – Present | 1. Shivam Store 2. Yuva Aanand Sarvjan Kaiyan Samiti | Working as Retail Sales Associate with Shivam Store and Present Working with Yuva Aanand Sarvjan Kaiyan Samiti. This position display merchandise and interact with customers to understand their needs to service them with sales of relevant product offerings whilst working cordially within the team and retail organization. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | Organize merchandise on shelves and restock them when they become empty. Find and retrieve store merchandise. Advise customers concerning particular products or services. Perform routine inventory counts and submit reports to the Store Manager. |
| {List all deliverables/tasks in which the Consultant will be involved} | Trainee's main responsibility is learning entry level skills, such as basic accounting, while supervised and mentored by a more senior employee. The graduate trainee is the right to the job if he or she successfully completes the trainee program and successfully receives the necessary certifications. |

Contact information: - 9897577445, shailandrasingh547@gmail.com

Certification:

I Shailandra Singh, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Shailandra Singh

CURRICULUM VITAE (CV)

| | |
|-----------------------|----------------|
| Position | MIS Executive |
| Name of Professional: | Mahendra Singh |
| Date of Birth: | 23-04-1992 |

Education:

- Bachelor of Arts

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|-------------------------------|---|--|
| 2018 - 2020 2021 – Present | 1. Rathi Store 2. Yuva Aanand Sarvjan Kaiyan Samiti | Working as Retail Sales Associate with Rathi Store and Present Working with Yuva Aanand Sarvjan Kaiyan Samiti This position display merchandise and interact with customers to understand their needs to service them with sales of relevant product offerings whilst working cordially within the team and retail organization. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | Organize merchandise on shelves and restock them when they become empty. Find and retrieve store merchandise. Advise customers concerning particular products or services. Perform routine inventory counts and submit reports to the Store Manager. |
| {List all deliverables/tasks in which the Consultant will be involved} | Trainee's main responsibility is learning entry level skills, such as basic accounting, while supervised and mentored by a more senior employee. The graduate trainee is the right to the job if he or she successfully completes the trainee program and successfully receives the necessary certifications. |

Contact information: - 9845777445, mahendrasingh4785@gmail.com

Certification:

I Mahendra Singh, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Mahendra Singh

CURRICULUM VITAE (CV)

| | |
|-----------------------|---------------------|
| Position | Mobilization Expert |
| Name of Professional: | Abdul Matin Ahmad |
| Date of Birth: | 13-04-1990 |

Education:

- Bachelor of Arts

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|-------------------------------|---|---|
| 2016 - 2021 2021 – Present | 1. Pant Store 2. Yuva Aanand Sarvjan Kaiyan Samiti | Working as Packer with Pant Store and Present Working with Yuva Aanand Sarvjan Kaiyan Samiti Packers are workers who prepare finished products for packaging and shipment. They do so by checking that the items they need to pack are present before wrapping them securely according to company standards or requirements, then loading up the goods on pallets ready for shipping. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

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|--|--|
| Detailed Tasks Assigned to Consultant | Packers are responsible for preparing, inspecting and packing items for distribution or shipping. Packers usually work in warehouses and distribution centers for retail, logistics, wholesale or manufacturing companies. |
| {List all deliverables/tasks in which the Consultant will be involved) | Packaging operation comprises all the activities which are involved in combining a product with its packaging on what is known as the packaging line. |

Contact information: - 9847777445, abdulmatinahmad485@gmail.com

Certification:

I Abdul Matin Ahmad, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I

am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Abdul Matin Ahmad

CURRICULUM VITAE (CV)

| | |
|-----------------------|----------------------|
| Position | Mobilization Expert |
| Name of Professional: | Dinesh Kumar Valmiki |
| Date of Birth: | 13-04-1998 |

Education:

- Bachelor of Arts

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|---|
| 2021 – Present | 1. Yuva Aanand Sarvjan Kaiyan Samiti | Working as Packer with Yuva Aanand Sarvjan Kaiyan Samiti Packers are workers who prepare finished products for packaging and shipment. They do so by checking that the items they need to pack are present before wrapping them securely according to company standards or requirements, then loading up the goods on pallets ready for shipping. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|---|--|
| Detailed Tasks Assigned to Consultant | Packers are responsible for preparing, inspecting and packing items for distribution or shipping. Packers usually work in warehouses and distribution centers for retail, logistics, wholesale or manufacturing companies. |
| { List all deliverables/tasks in which the Consultant will be involved) | Packaging operation comprises all the activities which are involved in combining a product with its packaging on what is known as the packaging line. |

Contact information: - 9847777445, dineshkumarvalmiki115@gmail.com

Certification:

I Dinesh Kumar Valmiki, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I

am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Dinesh Kumar Valmiki

CURRICULUM VITAE (CV)

| | |
|-----------------------|---------------------|
| Position | Mobilization Expert |
| Name of Professional: | Sushil Kumar Singh |
| Date of Birth: | 02-06-1999 |

Education:

- Bachelor of Arts

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|--|
| 2021 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as Cutter- Footwear with Yuva Aanand Saryjan Kaiyan Samiti. Cut, insert, position, and secure paddings, cushioning, or linings, using stitches or glue. Repair or replace soles, heels, and other parts of footwear, using sewing, buffing and other shoe repair machines, materials, and equipment. Re-sew seams, and replace handles and linings of suitcases or handbags. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | The individual, as a part of the job role, lays out, marks, and cuts leather or non-leather material into parts for articles using cutting dies. The critical component of the role is to position leather/non-leather for cutting to ensure good number and quality of cut pieces. |
| {List all deliverables/tasks in which the Consultant will be involved} | Cutting machines, pattern makers, sewing machines, lasting machines, closure machines, bottoming machines, finishing machines, insole-producing equipment, and repair machines are just some of the many machines used in the footwear industry. |

Contact information: - 9947457445, sushikumarsingh115@gmail.com

Certification:

I Sushil Kumar Singh, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Sushil Kumar Singh

CURRICULUM VITAE (CV)

| | |
|-----------------------|-------------------------|
| Position | Mobilization Expert |
| Name of Professional: | Mangesh Khanderao Zoman |
| Date of Birth: | 12-05-1998 |

Education:

➤ B.sc

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|--|
| 2020 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as Cutter- Footwear with Yuva Aanand Saryjan Kaiyan Samiti. Cut, insert, position, and secure paddings, cushioning, or linings, using stitches or glue. Repair or replace soles, heels, and other parts of footwear, using sewing, buffing and other shoe repair machines, materials, and equipment. Re-sew seams, and replace handles and linings of suitcases or handbags. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | The individual, as a part of the job role, lays out, marks, and cuts leather or non-leather material into parts for articles using cutting dies. The critical component of the role is to position leather/non-leather for cutting to ensure good number and quality of cut pieces. |
| {List all deliverables/tasks in which the Consultant will be involved} | Cutting machines, pattern makers, sewing machines, lasting machines, closure machines, bottoming machines, finishing machines, insole-producing equipment, and repair machines are just some of the many machines used in the footwear industry. |

Contact information: - 9947457445, mangeshkhanderazoman585@gmail.com

Certification:

I Mangesh Khanderao Zoman, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Mangesh Khanderao Zoman

CURRICULUM VITAE (CV)

| | |
|-----------------------|---------------------|
| Position | Mobilization Expert |
| Name of Professional: | Krishna Kumar |
| Date of Birth: | 02-05-1997 |

Education:

- B. Tech

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|---|
| 2020 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as CRM domestic non-voice with Yuva Aanand Sarvjan Kaiyan Samiti CRM Domestic Non-Voice is expected to perform include: Resolving queries and customer cases over web via chat or email. Recording the resolution of queries accurately using your organizations query management tool. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

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|--|--|
| Detailed Tasks Assigned to Consultant | CRM system is a powerful tool that can help you manage your cold calling follow-up process. Depending on the features and functionality of your CRM system, you could be able to document pertinent information such as the date, time, duration, and outcome of each follow-up interaction. |
| {List all deliverables/tasks in which the Consultant will be involved) | A non-voice process is where there is communication between customers and agents using channels other than voice. This includes email, website chat, in-app chat and social media. There are also non-voice processes where there is no interaction with customers at all. |

Contact information: - 9814457445, krishnakumar085@gmail.com

Certification:

I Krishna Kumar, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Krishna Kumar

CURRICULUM VITAE (CV)

| | |
|-----------------------|---------------------|
| Position | Mobilization Expert |
| Name of Professional: | Megha Soni |
| Date of Birth: | 02-04-2000 |

Education:

- B. com

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|---|
| 2021 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as CRM domestic non-voice with Yuva Aanand Saryjan Kaiyan Samiti CRM Domestic Non-Voice is expected to perform include: Resolving queries and customer cases over web via chat or email. Recording the resolution of queries accurately using your organizations query management tool. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|--|
| Detailed Tasks Assigned to Consultant | CRM system is a powerful tool that can help you manage your cold calling follow-up process. Depending on the features and functionality of your CRM system, you could be able to document pertinent information such as the date, time, duration, and outcome of each follow-up interaction. |
| {List all deliverables/tasks in which the Consultant will be involved) | A non-voice process is where there is communication between customers and agents using channels other than voice. This includes email, website chat, in-app chat and social media. There are also non-voice processes where there is no interaction with customers at all. |

Contact information: - 9814457445, meghasoni895@gmail.com

Certification:

I Megha Soni, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Megha Soni

CURRICULUM VITAE (CV)

| | |
|-----------------------|---------------------|
| Position | Mobilization Expert |
| Name of Professional: | Pooja Jha |
| Date of Birth: | 12-08-1996 |

Education:

➤ M.sc

Employment record relevant to the assignment:

| Period | Employing organization and your title/position. Contact info for references | Summary of Activities performed relevant to the Assignment |
|----------------|---|--|
| 2020 – Present | 1. Yuva Aanand Saryjan Kaiyan Samiti | Working as LED Light Repair Technician with Yuva Aanand Saryjan Kaiyan Samiti. A LED Light Repair Technician is responsible for checking the non - functional LED light in a systematic manner to find out the fault, dismantles it, repairs the fault and reassemble the light to make it functional. |

Language Skills: - Hindi, English

Adequacy for the Assignment:

| | |
|--|---|
| Detailed Tasks Assigned to Consultant | LED Technician works with a form film-making technology called virtual production (sometimes referred to as virtual reality walls), which is becoming more and more popular. Virtual production involves large surfaces (walls, ceilings, sometimes floors) created out of LED screens. |
| {List all deliverables/tasks in which the Consultant will be involved} | Technicians inspect, analyze, and troubleshoot client systems and equipment. They run tests and interpret the results to make the effective recommendations to fix faulty or broken equipment. When necessary, during repairs, they will source replacement parts and negotiate costs with suppliers and clients. |

Contact information: - 9745857445, poojajha1254@gmail.com

I Pooja Jha, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available, as and when necessary, to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name

Pooja Jha