

Nº 018621

# संस्थाओं के निबन्धन का प्रमाण-पत्र

संख्या: 1997

( ऐक्ट 21, 1860 )

वर्ष 2011-2012

मैं इसके द्वारा प्रमाणित करता हूँ कि  
 " इयमेन इफेक्ट्स  
ऑर्गनाइजेशन " ग्राम - इन्दौरा, पो - ठाठारी,  
थाना - सिरारी, जिमा - शेखपुरा,  
पिन कोड - 811304, बिहार ।

सोसाईटीज रजिस्ट्रेशन ऐक्ट 21, 1860 के अधीन आज यथावत् निबन्धित हुआ/हुई ।  
 आज तारीख 2008 बीस मास स्वितम्बर वर्ष दो दुआर को पटना में मेरे हस्ताक्षर के साथ दिया गया ।

*(Signature)*  
 26/9/11

वास्तु, महानिरीक्षक, निबन्धन, बिहार, पटना ।

संस्था निबन्धन अधिनियम-21, 1860 के अर्थान  
 निबन्धन विभाग मात्र संस्था का निबन्धन करता  
 है। निबन्धन को संस्था के वास्तव में कार्यरत  
 होने या नहीं का प्रमाण या दिलीय सहयता  
 देने या नहीं देने को ध्यानपूर्वक नहीं माने जाए ।

बि० सं० मु० (निबन्धन), 1 - II - 10,000 - 8-529010 -

पत्र संख्या - बी० एस०<sup>3</sup> - 102 नं० 7 / 2011 - 2770  
निबंधन महानिरीक्षक बिहार का कार्यालय  
बिहार, पटना

( दाखिल करने का प्रमाण पत्र )

ड्यूमेन इन्फोटेक  
ऑटोमाइजेशन

के संबंध में।

पटना, दिनांक:- 29/9/11

प्रमाणित किया जाता है कि निम्नलिखित आलेख्य सोसाइटी रजिस्ट्रेशन एक्ट 21, 1860 के उपबंधों के अनुसार आज यथावत दाखिल/निबंधित/अभिलिखित किया गया/किये गये।

फीस का ज्ञाप - 50 ( पचास रुपये केवल )


संस्था का स्मृति पत्र/नियमावली एवं आम सभा के प्रस्ताव की अभिप्रमाणित प्रतिलिपि।

  
वास्ते महानिरीक्षक निबंधन  
बिहार, पटना।

गोपाल कुमार, सचिव  
" ड्यूमेन इन्फोटेक ऑटोमाइजेशन "  
ग्राम - तुन्हेशा, पो० - बागरी, थाना -  
सिरारी, जिला - शेखपुरा  
पिन कोड - 811304, बिहार

की सेवा में उनके पत्र संख्या शून्य दिनांक 12/9/011 के प्रसंग  
में अग्रसारित।

निबंधन प्रमाण पत्र संलग्न है प्राप्ति की सूचना दें।

  
26/9/11  
वास्ते महानिरीक्षक निबंधन  
बिहार, पटना।

सेवा में,

श्रीमान् सहायक निबंधन महानिरीक्षक महोदय,  
निबंधन विभाग, नया सचिवालय,  
बिहार, पटना ।

विषय :- “ हय्मेन इफेकटेड ऑर्गेनाइजेशन ” नामक संस्था का निबंधन करने  
के संबंध में ।

महाशय,

निवेदन पूर्वक कहना है कि “ हय्मेन इफेकटेड ऑर्गेनाइजेशन ” के निबंधन  
कराने हेतु संस्था का आलेख्य यथा आम-सभा का प्रस्ताव, स्मृति-पत्र, नियमावली एवं  
50/- रूपये का कोषागार चालान, 52/- ₹ का डाक टिकटयुक्त लिफाफा तथा  
अभिप्रमाणित प्रति निर्गत करने हेतु 50/- ₹ का नन-जुडिसियल स्टाम्प पेपर एवं 15/-  
₹ का कोषागार चालान, संस्था कार्यालय के पता का प्रमाण-पत्र की प्रति, संस्था के  
कार्यकारिणी पदाधिकारी का पहचान-पत्र की प्रति इस आवेदन के साथ संलग्न कर जमा  
कर रहा हूँ ।

अतः श्रीमान् से अनुरोध है कि “ हय्मेन इफेकटेड ऑर्गेनाइजेशन ”  
का निबंधन, संस्था निबंधन अधिनियम 21, 1860 के अन्तर्गत निर्बंधित करने की कृपा की  
जाय ।

विश्वासभाजन,

अनुलग्नक -

1. आम -सभा का प्रस्ताव तीन प्रति में ।
2. स्मृति-पत्र तीन प्रति में ।
3. नियमावली तीन प्रति में ।
4. कोषागार चालान 50/- ₹ और 15/- ₹
5. नन-जुडिसियल स्टाम्प पेपर 50/- ₹
6. 52/- ₹ का डाक टिकट लगा हुआ लिफाफा
7. अध्यक्ष, सचिव, एवं कोषाध्यक्ष के आवास  
प्रमाण पत्र की फोटो प्रति
8. संस्था कार्यालय का प्रमाण पत्र एवं कार्यालय  
का फोटो जो सचिव से अभिप्रमाणित हो ।
9. संस्था के सभी पदाधिकारी एवं सदस्यों के  
स्वहस्ताक्षरित फोटो ।

सचिव

“ हय्मेन इफेकटेड ऑर्गेनाइजेशन ”

ग्राम- गुन्हेशा

पो0- गगरी

थाना- सिरारी

जिला- शेखपुरा

पिन कोड- 8.11304

## आम-सभा का प्रस्ताव

आज दिनांक 05.08.2011 को " ह्यूमेन इफेकटेड ऑर्गेनाइजेशन " की आम सभा की बैठक अध्यक्ष श्री बिक्कू कुमार की अध्यक्षता में सम्पन्न हुई, जिसमें निम्नलिखित प्रस्ताव पारित किए गये ।

### प्रस्ताव संख्या-1

सर्वसम्मति से यह निर्णय लिया गया कि " ह्यूमेन इफेकटेड ऑर्गेनाइजेशन " का निबंधन, संस्था निबंधन अधिनियम 21, 1860 के अन्तर्गत निबंधित करा लिया जाय ।

### प्रस्ताव संख्या-2

साथ ही सर्वसम्मति से यह भी निर्णय लिया गया कि संस्था के निबंधन कराने का भार सचिव श्री गोपाल कुमार को सौंपा जाय ।

अध्यक्ष के धन्यवाद ज्ञापन के बाद सभा की कार्यवाही समाप्त की गई ।

बिक्कू कुमार

ह0/- अध्यक्ष

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प्रमाणित किया जाता है कि यह आम-सभा के प्रस्ताव की सच्ची प्रति है ।

अध्यक्ष

बिक्कू कुमार

Gopal  
Kumar  
सचिव

# “ ह्यूमेन इफेकटेड ऑर्गेनाइजेशन ”

## का स्मृति-पत्र

1. संस्था का नाम :- “ ह्यूमेन इफेकटेड ऑर्गेनाइजेशन ”
2. प्रधान कार्यालय :- इस संस्था का प्रधान कार्यालय- ग्राम- गुन्हेशा पो0- गगरी, थाना- सिरारी, जिला- शेखपुरा पिन कोड- 811304 (बिहार) में रहेगा ।  
आवश्यकतानुसार कार्यालय स्थान परिवर्तन की सूचना 15 दिनों के अन्दर निबंधन विभाग एवं अन्य संबंधित विभाग को दे दी जायेगी ।
3. कार्यक्षेत्र :- इस संस्था का कार्यक्षेत्र संपूर्ण भारतवर्ष होगा ।
4. उद्देश्य :- इस संस्था के निम्नलिखित मुख्य उद्देश्य होंगे :-
  1. समाज के गरीब, अनुसूचित जाति, अनुसूचित जनजाति, पिछड़ों, अल्पसंख्यकों, कमजोर वर्गों, के आर्थिक, सामाजिक, शैक्षणिक, सांस्कृतिक, नैतिक विकास हेतु विभिन्न कार्यक्रमों का संचालन करना ।
  2. लोगों के स्वास्थ्य की रक्षा हेतु स्वास्थ्य सेवा उपलब्ध कराना । परिवार कल्याण शिविर, टीकाकरण शिविर एवं अन्य स्वास्थ्य शिविर का आयोजन करना । असाध्य रोग, एड्स, कैंसर, टी0बी0, कालाजार, हेपेटाईटिस आदि से बचने हेतु आवश्यक जानकारी देना एवं ग्रसित लोगों को चिकित्सा सेवा उपलब्ध कराना ।
  3. समाज के गरीब एवं निःसहाय लोगों के आर्थिक विकास हेतु लघु उद्योग, कुटीर उद्योग, गृह उद्योग, खादी ग्रामोद्योग, मत्स्यपालन, मधुमक्खीपालन, रेशमकीट पालन, पशुपालन, डेयरी उद्योग, फल एवं खाद्य प्रसंस्करण का प्रशिक्षण देना एवं स्वावलम्बी बनने में मदद करना ।
  4. उर्जा के संरक्षण हेतु बायो गैस प्लांट, सौर उर्जा, उर्जा के गैर पारम्परिक स्रोतों की जानकारी देना एवं उपलब्ध कराना ।
  5. पर्यावरण को प्रदूषण मुक्त बनाने हेतु वृक्षारोपण एवं अन्य कार्यक्रमों का संचालन करना । ग्रामीण एवं शहरी क्षेत्र में स्वच्छता अभियान का संचालन करना । लोगों को स्वच्छ पेयजल, शौचालय आदि उपलब्ध कराना ।
  6. पंचायती राज, वयस्क मताधिकार, मानवाधिकार, सूचना के अधिकार, उपभोक्ता संरक्षण आदि के बारे में लोगों को जानकारी देना एवं जागरूक करना ।
  7. महिलाओं एवं बच्चों के चौमुखी विकास हेतु महिला मंडल, स्वयं सहायता समूह, पालना गृह, पौष्टिक आहार केन्द्र, महिला सशक्तिकरण आदि कार्यक्रमों का संचालन करना ।

प्रधान अधिकारी  
[Signature]


[Signature]  
Rohal Kumar

8. महिलाओं को रोजगारोन्मुख बनाने हेतु सिलाई, कटाई, बुनाई, पेन्टिंग, मधुबनी पेन्टिंग, एपलिक, सौन्दर्य एवं प्रसाधन एवं अन्य व्यवसायिक प्रशिक्षण देना एवं स्वावलम्बी बनाने में मदद करना ।
9. समाज में व्याप्त कुरीतियों जैसे बाल-विवाह, वेश्यावृत्ति, दहेज प्रथा, सम्प्रदायवाद इत्यादि की समाप्ति करने हेतु विभिन्न कार्यक्रमों, संगोष्ठियों, शिविर, पदयात्रा, प्रतियोगितायें आदि का आयोजन करना । आदर्श विवाह एवं अन्तर्जातीय विवाह को प्रोत्साहित करना ।
10. प्राकृतिक आपदा एवं अन्य आपातकाल में अनेकानेक जन कल्याणकारी कार्यक्रमों का संचालन करना । प्राकृतिक प्रकोपों से पीड़ित जन समुदाय को हर संभव सहयोग करना ।
11. कृषि एवं बागवानी के विकास हेतु कृषकों को आधुनिक औजार, उन्नत बीज, उन्नत खाद, वर्मी कम्पोस्ट, सिंचाई के उपयुक्त साधन, जलछाजन, जलसंचयन, नलकूप, तालाब, पोखरा आदि उपलब्ध कराना । औषधीय पौधों के उत्पादन हेतु आवश्यक संसाधन उपलब्ध कराना । कृषक क्लब का संचालन करना ।
12. समाज में व्याप्त निरक्षरता के उन्मूलन हेतु शिक्षा के विभिन्न कार्यक्रमों का संचालन करना । विभिन्न स्तरों की शिक्षण संस्थान का संचालन करना । मेधावी गरीब छात्र-छात्राओं को प्रोत्साहित करना एवं उच्च शिक्षा ग्रहण करने में मदद करना ।
13. शिक्षित बेरोजगार युवक-युवतियों को स्वावलम्बी बनाने हेतु टंकण कला, आशुलिपि, कम्प्यूटर, इलेक्ट्रॉनिक्स एवं तकनीकी, गैर तकनीकी शिक्षा के विकास का प्रशिक्षण देना एवं स्वावलम्बी बनने में मदद करना ।
14. नेत्रहीन, मूक, बधिर, शारीरिक रूप से विकलांग एवं मानसिक रूप से अर्द्धविकसित बच्चों, लोगों के शैक्षणिक विकास हेतु कार्य करना । उनके लिए कल्याणकारी कार्यों का सम्पादन करना । विकलांगता के रोकथाम हेतु कार्य करना ।
15. संस्था द्वारा वृद्धों, अनाथ बच्चों, विधवाओं, वेश्याओं, प्रताड़ित, परित्यक्ता, असहाय लोगों के लिए कल्याणकारी कार्यों का संचालन करना । उनके लिए आश्रय स्थल, भोजन, शिक्षा, चिकित्सा आदि उपलब्ध कराना । बाल-श्रमिकों के कल्याणार्थ कार्यक्रमों का संचालन करना उनके शिक्षा भोजन एवं पुनर्वास, सेवागृह की व्यवस्था करना । अस्पृश्यता निवारण हेतु व्यापक स्तर पर कार्य करना ।
16. बेसहारा पशुओं की समुचित देख-रेख एवं चिकित्सा की व्यवस्था करना एवं रक्षा हेतु अभियान चलाना ।
17. पुस्तकालय, वाचनालय, संगीतालय का संचालन करना । पत्र-पत्रिकाओं का प्रकाशन वितरण एवं संग्रह करना । नाटक, नृत्य, संगीत, वाद्य का प्रशिक्षण देना ।
18. राष्ट्रीय एकता, आपसी सद्भावना, धर्म निरपेक्षता के लिए लोगों को जागरूक करना जातीय भेद-भाव को समाप्त करने हेतु सभी प्रकार के कार्यक्रमों का संचालन करना ।

Pranav Anzai  
S. Anzai




Nopal Kumar

5. निम्नलिखित व्यक्ति जिनका नाम, पिता/ पति का नाम, पता, पेशा पद एवं स्वहस्ताक्षरित फोटो नीचे दिया गया है । वर्तमान के कार्यकारिणी समिति के सदस्य है, जिन पर संस्था के नियमानुसार प्रबंध का भार सौंपा गया है ।

क्र०	नाम, पिता/ पति का नाम	पता	पेशा	पद	स्वहस्ताक्षरित पासपोर्ट साईज फोटो
1	2	3	4	5	6
1	श्री बिक्कू कुमार पिता-श्री त्रिवेणी सिंह	ग्राम- डिहरी पो०- वारा सलहपुर थाना- चन्द्रदीप जिला- जमुई ।	समाज सेवा	अध्यक्ष	 बिक्कू कुमार 2
2	श्री गोपाल कुमार पिता-श्री मनोहर सिंह	ग्राम- गुन्हेशा पो०- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	सचिव	 Gopal Kumar
3	श्री गौतम कुमार पिता-श्री उमेश सिंह	ग्राम- ओरैयाँ पो०- इसुआ थाना- मेहुस जिला- शेखपुरा ।	समाज सेवा	कोषाध्यक्ष	 Gautam Kumar
4	श्री शैलेन्द्र कुमार पिता-श्री ज्ञानो सिंह	ग्राम- तोरा पो०- शरमेरा जिला- नालन्दा ।	समाज सेवा	सदस्य	 Shailendra Kumar

प्रमाणित किया ।  
शुभ

Gopal Kumar

1	2	3	4	5	6
5	श्री निरज कुमार पिता-श्री वरुण सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	सदस्य	 Niraj Kumar
6	श्री रंजीत कुमार पिता- श्री डोमन सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	सदस्य	 रंजीत कुमार
7	श्री राहुल कुमार पिता-श्री श्याम सुन्दर सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	सदस्य	 राहुल कुमार

प्रमाण किया /  
[Signature]

Ropal Kumar






6. निम्नलिखित व्यक्ति जिनका नाम, पिता/ पति का नाम, पता, पेशा एवं हस्ताक्षर नीचे दिया गया है, वर्तमान के स्मृति -पत्र के अनुसार संस्था निबंधन अधिनियम 21, 1860 के अन्तर्गत निबंधन के अ.कांक्षी है ।

क्र०	नाम, पिता/ पति का नाम	पता	पेशा	स्वहस्ताक्षरित फोटो	हस्ताक्षर
1	2	3	4	5	6
1	श्री बिक्कू कुमार पिता-श्री त्रिवेणी सिंह	ग्राम- डिहरी पो०- वारा सलहपुर थाना- चन्द्रदीप जिला- जमुई ।	समाज सेवा		बिक्कू कुमार
2	श्री गोपाल कुमार पिता-श्री मनोहर सिंह	ग्राम- गुन्हेशा पो०- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा		Gopal Kumar
3	श्री गौतम कुमार पिता-श्री उमेश सिंह	ग्राम- ओरैयाँ पो०- इसुआ थाना- मेहुस जिला- शेखपुरा ।	समाज सेवा		गौतम कुमार
4	श्री शैलेन्द्र कुमार पिता-श्री ज्ञानो सिंह	ग्राम- तोरा पो०- शरमेरा जिला- नालन्दा ।	समाज सेवा		शैलेन्द्र कुमार

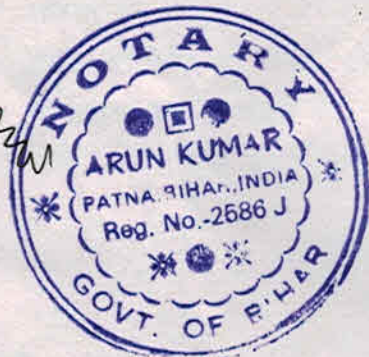
श्रीमान जिनका  
अक्षर

Gopal Kumar

1	2	3	4	5	6
5	श्री निरज कुमार पिता-श्री वरूण सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	 Niraj Kumar	
6	श्री रंजीत कुमार पिता- श्री डोमन सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	 Ranjit Kumar	
7	श्री राहुल कुमार पिता-श्री श्याम सुन्दर सिंह	ग्राम- गुन्हेशा पो0- गगरी थाना- सिरारी जिला- शेखपुरा	समाज सेवा	 Rahul Kumar	

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प्रमाणित किया जाता है कि उपरोक्त क्रमांक- 01 से लेकर 07 तक के सभी व्यक्तियों ने मेरे सामने हस्ताक्षर किए है, जिन्हें मैं जानता एवं पहचानता हूँ ।

प्रमाणित किया है  
Arun Kumar



हस्ताक्षर : अनिता देवी  
नाम : अनिता देवी  
मुहर : अनिता देवी

उप-मुखिया  
ग्राम गगरी  
ब्लॉक सिरारी-शेखपुरा

ATTESTED  
Arun Kumar  
NOTARY, PATNA.

Hokac Kumar

# “ ह्यूमेन इफेक्टेट ऑर्गेनाइजेशन ”

की

## नियमावली

1. संस्था का नाम :- “ ह्यूमेन इफेक्टेट ऑर्गेनाइजेशन ”
2. परिभाषा
  - 2.1- संस्था से अभिप्राय है :- “ ह्यूमेन इफेक्टेट ऑर्गेनाइजेशन ”
  - 2.2- समिति से अभिप्राय है :- संस्था की कार्यकारिणी समिति ।
  - 2.3- पदाधिकारी से अभिप्राय है :- अध्यक्ष, सचिव एवं कोषाध्यक्ष ।
  - 2.4- वर्ष से अभिप्राय है :- 01ली अप्रील से 31 मार्च तक ।
  - 2.5- एक्ट से अभिप्राय है :- सोसाईटी रजिस्ट्रेशन एक्ट, 21, 1860
3. सदस्यता

कोई भी महिला एवं पुरुष जिनकी आयु 18 वर्ष से अधिक की हो तथा संस्था के नियमों एवं उद्देश्यों का पालन करते हो वे इस संस्था के सदस्य बन सकते है । सदस्यता ग्रहण करने हेतु उन्हें विहित प्रपत्र में आवेदन देना होगा, जिसकी स्वीकृति या अस्वीकृति कार्यकारिणी समिति द्वारा प्रदान की जायेगी । संस्था के प्रत्येक सदस्य को 511/- रूपये प्रवेश शुल्क एवं 1211/- रूपये वार्षिक सदस्यता शुल्क देना होगा ।
4. सदस्यता से विमुक्ति :-

निम्नलिखित दशाओं में सदस्यों की सदस्यता समाप्त की जाएगी ।

  - 4.1- स्वयं त्याग पत्र देने पर ।
  - 4.2- पागल या मृत्यु होने पर ।
  - 4.3- समिति द्वारा अविश्वास प्रस्ताव पारित करने पर ।
  - 4.4- लगातार तीन वर्ष तक सदस्यता शुल्क नहीं देने पर ।
  - 4.5- बिना सूचना के लगातार तीन बैठकों में अनुपस्थित रहने पर ।
  - 4.6- न्यायालय द्वारा दंडित होने पर ।
5. कार्यकारिणी समिति का गठन :-
  - 5.1- कार्यकारिणी समिति में पदाधिकारी सहित 07 (सात) सदस्य होंगे ।
  - 5.2- कार्यकारिणी समिति के पदाधिकारियों एवं सदस्यों का चुनाव आमसभा द्वारा किया जाएगा ।
  - 5.3- कार्यकारिणी समिति का कार्यकाल पाँच वर्षों का होगा । निवृत्त सदस्य पुनः चुने जा सकते है ।
  - 5.4- अगर समिति में कोई पद रिक्त होगा तो उक्त पद पर समिति किसी सदस्य को मनोनीत कर सकती है । लेकिन वार्षिक बैठक में उसे विधिवत चुनाव करा लेना होगा । चुने हुए पदाधिकारी एवं सदस्य अपने पद के अनुरूप कार्य करेंगे ।

मिनिटर

Sharma  
Rohal Kumar

6. पदाधिकारियों के कार्य एवं अधिकार :-अध्यक्ष

- क- संस्था के प्रत्येक बैठक की अध्यक्षता करना ।
- ख- कार्यवाही पंजी पर अपना हस्ताक्षर करना ।
- ग- किसी विषय पर समान मत होने की स्थिति में अपने निर्णायक मत का उपयोग करना ।
- घ- उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

सचिव

- क- संस्था के प्रत्येक बैठक का आयोजन करना ।
- ख- संस्था की ओर से पत्राचार करना ।
- ग- पंजियों एवं कागजातों को सुरक्षित रखना ।
- घ- आय-व्यय का लेखा बैठक में प्रस्तुत करना ।
- ङ- संस्था के निधि का अंकेक्षण कराना ।
- च- कार्यवाही को कार्यवाही पंजी में लिखना एवं अध्यक्ष से हस्ताक्षर कराकर अपना हस्ताक्षर करना ।
- छ- कार्यकारिणी समिति के राय से कर्मचारियों की नियुक्ति एवं बर्खास्तगी के आदेश पारित करना ।
- ज- आवश्यकतानुसार अपने पास 5000/- ₹0 तक रखना और विशेष खर्च के लिए समिति की बैठक से पास कराकर कार्य करना ।
- झ- उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

कोषाध्यक्ष

- क- संस्था के आय-व्यय का हिसाब रखना और सचिव के द्वारा आहूत बैठक में प्रस्तुत करना ।
- ख- संस्था के सदस्यता शुल्क, प्रवेश शुल्क, दान, चन्दा आदि प्राप्त कर रसीद देना ।
- ग- संस्था के कोष को किसी बैंक या डाकघर में संस्था के नाम से जमा करना ।

7. कार्यकारिणी समिति के अधिकार एवं कार्य :-

- 7.1- संस्था के चल एवं अचल सम्पत्ति के उत्तरदायी होगा ।
- 7.2- संस्था के सभी कार्यों का सम्पादन विधिवत करना तथा प्रस्ताव पारित करना ।
- 7.3- शाखा एवं उपशाखा का गठन करना ।
- 7.4- उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।

प्रमाणित किया  
 [Signature]

[Signature] Kumar

8. आम सभा के अधिकार एवं कर्तव्य :-
- 8.1- समिति के पदाधिकारियों एवं सदस्यों का निर्वाचन करना ।
  - 8.2- संस्था के आय-व्यय लेखा पर विचार कर स्वीकृति देना ।
  - 8.3- उद्देश्य की पूर्ति हेतु अन्य वैधानिक कार्य करना ।
  - 8.4- अंकेक्षक की नियुक्ति करना ।
9. बैठक :-
- 9.1- कार्यकारिणी समिति की बैठक प्रत्येक तीन माह में होगी ।
  - 9.2- आमसभा की बैठक प्रत्येक वर्ष के अप्रैल माह में होगी ।
  - 9.3- कार्यकारिणी समिति एवं आमसभा की विशेष बैठक कभी भी बुलायी जा सकती है ।
10. बैठक की सूचना :-
- 10.1- आम सभा के बैठक की सूचना 15 दिन पूर्व दी जाएगी ।
  - 10.2- आम सभा की विशेष बैठक की सूचना 10 दिन पूर्व दी जाएगी ।
  - 10.3- कार्यकारिणी समिति की बैठक की सूचना 7 दिन पूर्व दी जाएगी ।
  - 10.4- कार्यकारिणी समिति की विशेष बैठक की सूचना 4 दिन पूर्व दी जाएगी ।
  - 10.5- बैठक की सूचना, सूचना पंजी पर हस्ताक्षर प्राप्त कर या डाक द्वारा दी जाएगी ।
11. प्रार्थित बैठक
- दो तिहाई सदस्यों की लिखित मांग पर सचिव को एक माह के अन्दर बैठक बुलाना होगा । यदि सचिव उक्त अवधि के अन्दर बैठक का आयोजन नहीं करते हैं तो आवेदक को अधिकार होगा कि आवेदन पत्र में लिखित विषय के लिए बैठक का आयोजन कर सकते हैं ।
12. कोरम (गृणपूर्ति)
- प्रत्येक बैठक का कोरम कुल सदस्यों का दो तिहाई बहुमत होगा । कोरम के अभाव में बैठक स्थगित हो जाएगी और पुनः स्थगित बैठक के लिए कोरम की आवश्यकता नहीं होगी ।
13. आय का श्रोत :-
- 13.1- सदस्यता शुल्क एवं प्रवेश शुल्क ।
  - 13.2- सरकारी, गैर सरकारी, दान, अनुदान एवं सहायता ।
14. निधि का अंकेक्षण :-
- 14.1- संस्था की आय-व्यय का लेखा नियमित रूप से रखा जाएगा तथा आमसभा द्वारा नियुक्त अंकेक्षक से प्रतिवर्ष अंकेक्षण कराया जाएगा ।
  - 14.2- निबंधन महानिरीक्षक अपने विवेक से जब भी चाहे संस्था का अंकेक्षण किसी मान्यता प्राप्त चार्टर्ड एकाउन्टेन्ट से करा सकते हैं । जिसका शुल्क संस्था द्वारा वहन किया जाएगा ।

प्रमाणित  
अनुमति

Prabal Kumar

15. कोष का संचालन :-

संस्था के सभी कोष को किसी बैंक या डाकघर में संस्था के नाम पर जमा किया जायेगा, जिसकी निकासी अध्यक्ष, सचिव एवं कोषाध्यक्ष में से किन्हीं दो के संयुक्त हस्ताक्षर से की जायेगी, जिसमें सचिव का हस्ताक्षर हर हाल में अनिवार्य होगा ।

16. पंजी का निरीक्षण :-

संस्था की सभी पंजियों निबंधित कार्यालय में जमा रहेंगी जहाँ कोई भी सदस्य सचिव की अनुमति से सदस्य पंजी, लेखा पंजी एवं कार्यवाही पंजी का निरीक्षण कर सकते हैं ।

17. नियमावली में संशोधन :-

नियमावली में संशोधन आमसभा के 3/5 सदस्यों द्वारा प्रस्ताव पारित करने पर ही किया जाएगा ।

18. कानूनी कार्रवाई -

संस्था पर या संस्था के द्वारा कानूनी कार्रवाई सचिव के पदनाम से होगी तथा अधिवक्ता की नियुक्ति समिति की सलाह से की जायेगी ।

19. विघटन एवं विघटनोपरान्त सम्पत्ति की व्यवस्था :-

19.1- संस्था का विघटन संस्था अधिनियम 1860 के धारा- 13 के आलोक में सरकार का अनुमोदन प्राप्त करने के बाद ही किया जायेगा ।

19.2- आमसभा के 3/5 सदस्यों द्वारा प्रस्ताव पारित करने पर ही संस्था का विघटन किया जायेगा ।

19.3- विघटन के उपरान्त जो चल एवं अचल सम्पत्ति बचेगी वह किसी सदस्य या गैर सदस्यों में नहीं बांटी जायेगी बल्कि आम सभा की सहमति से समान उद्देश्य वाली संस्था या सरकार को दे दी जायेगी ।

.....  
प्रमाणित किया जाता है कि यह नियमावली की सच्ची प्रति है ।

अध्यक्ष

बिबु कुमार

कोषाध्यक्ष

जोहर कुमार

सचिव

Ropal  
Kumarप्रमाणित किया  
जाता है  
26/9/11Ropal  
Kumar



# लोक सेवाओं का अधिकार

कार्यालय का नाम निबंधन, उत्पन्न एवं मर्या

पावती रसीद-मूल प्रति निबंधन विभाग (निबंधन)



आवेदन सं०:- 435

आवेदक/आवेदिका का नाम :- गोपाल कुमारी

मोबाइल सं०:-

पिता/पति का नाम :- श्री मनोहर सिंह

जिला :- अजमेर

प्रखण्ड :-

अनुमंडल :-

पंचायत/वार्ड :-

अधियाचित सेवा :- मांसा

नामनिर्दिष्ट लोक सेवक :- सहप्रबन्धन  
महानिरीक्षक

स्वीकृत / अस्वीकृत :- स्वीकृत

सेवा प्रदान करने के लिए नियत समयसीमा :- पन्द्रह

कार्यदिवस/इक्कीस कार्यदिवस.

यदि अस्वीकृत हो तो इसका कारण :-

आवेदन प्राप्त करने की तिथि:- 12/9/11

सेवा प्रदान करने की प्रस्तावित तिथि :-

12/9/11

प्राप्तकर्ता का हस्ताक्षर एवं मुहर

आयकर विभाग

INCOME TAX DEPARTMENT

HUMAN EFFECTED ORGANIZATION



भारत सरकार

GOVT. OF INDIA



26/09/2011

Permanent Account Number

AABTH4601B

02012016



Date : 1/18/2020 11:32:  
Page No.: 1

CANARA BANK  
SHEIKHPURA  
2474

IFSC CODE : CNRB0002474  
MICR CODE : 811015302

STATEMENT OF ACCOUNT  
Account No : 2474201005799  
Product Name : CURRENT ACCOUNT- GENERAL

Statement of Account for the Period from 01/11/2019 to 18/01/2020

Customer ID : 102621644  
Customer Name : HUMAN EFFECTED ORGAN  
Customer Address : C/O- GOPAL KUMAR GUNHESA  
SIRARI SHEIKHPURA  
Nominee Reference Num  
Nominee Name

Account Title : HUMAN EFFECTED ORGAN  
Holder's / Authorised : 1. GOPAL KUMAR  
Holder's Name : 2. GAUTAM KUMAR : 3.

Voucher Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/11/2019	01/11/2019	0	B/F ...		0.00	0.00	0.00
21/12/2019	21/12/2019	2474	FUNDS TRANSFER FROM HUMAN EFFECTED ORGANIZATION		0.00	50,657.00	50657.00
13/12/2019	13/12/2019	2474	SC FOR CHEQUE BOOK DELIVERY		354.00	0.00	50303.00
27/12/2019	27/12/2019	2474	SMS ALERT CHARGES NEW		18.00	0.00	50285.00
16/12/2019	16/12/2019	2474	SELF	000000358101	40,000.00	0.00	10285.00
16/01/2020	16/01/2020	2474	CASH DEPOSIT		0.00	40,000.00	50285.00
17/01/2020	17/01/2020	2474	SC FOR CHEQUE BOOK DELIVERY		354.00	0.00	49931.00

Voucher Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
--------------	------------	--------	-------------	-------------	--------------	----------	---------

TOTAL :

OPENING BALANCE :	0.00	Dr. Count :	4	Dr. Amount :	40,726.00
CLOSING BALANCE :	49,931.00	Cr. Count :	2	Cr. Amount :	90,657.00
CARRY OVER BALANCE :					

Temp In Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

SPAM ALERT: ALL USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Patna  
Office of Ombudsman: MessThe Banking Ombudsman  
RE: Patna-800001 Tel:0000 / 0000 Fax0  
E-mail: bopatna@rbl.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS. CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS

PRINTERS OUTPUT- DOES NOT REQUIRE SIGNATURE ----- END OF STATEMENT -----



सत्यमेव जयते


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 10AABTH4601B1ZP

1.	Legal Name	HUMAN.EFFECTED ORGANIZATION			
2.	Trade Name, if any	HUMAN EFFECTED ORGANIZATION			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	0, GAGRI, GUNHESA, SHEIKHPURA, Sheikhpura, Bihar, 811304			
5.	Date of Liability				
6.	Period of Validity	From	19/11/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	19/11/2019			
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 deemed approval of application on 19/11/2019 .



सत्यमेव जयते

Annexure A

GSTIN	10AABTH4601B1ZP
Legal Name	HUMAN EFFECTED ORGANIZATION
Trade Name, if any	HUMAN EFFECTED ORGANIZATION

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

**HUMAN EFFECTED ORGANIZATION**

Unique Id of VO/NGO

BR/2019/0247098

**Registration Details**

Registered With	Registrar of Societies
Type of NGO	Registered Societies (Non-Government)
Registration No	018621
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	21, 1860
City of Registration	SHEIKHPURA
State of Registration	BIHAR
Date of Registration	26-09-2011

**Members**

Name	Designation	Pan	Aadhaar
GOPAL KUMAR	Secretary	Available	Available
GAUTAM KUMAR	Chairman	Available	Available
NIRANJAN SINGH	Treasurer	Available	Available

**Sector/ Key Issues**

Key Issues	Education & Literacy, Human Rights, Labour & Employment, Right to Information & Advocacy
Operational Area-States	BIHAR

Operational Area-District BIHAR->Sheikhpura, Muzaffarpur, Begusarai, Munger, Lakhisarai, Nalanda, Patna, Jehanabad , Gaya, Jamui

### FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

### Details of Achievements

WOMAN EMPOWERMENT PROGRAMME  
LABOUR WELFARE PROGRAMME  
CHILD PROTECTION HEALTH AWARENESS PROGRAMME

### Source of Funds

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2016-2017	Not Specified	SOCIAL AND EDUCATIONAL
Not Specified	Any Other	2017-2018	Not Specified	DONATION MEMBER CONTRIBUTION
Not Specified	Any Other	2018-2019	Not Specified	DONATION MEMBER CONTRIBUTION AND LOCOAL CONTRIBUTION FOR THE PURPOSE OF SOCIAL AND EDUCATIONAL WORK

12/1/2019

NGO Darpan

Not Specified	Any Other	2019-2020	Not Specified	DONATION MEMBER CONTRIBUTION AND LOCOAL CONTRIBUTION FOR THE PURPOSE OF SOCIAL AND EDUCATIONAL WORK
---------------	-----------	-----------	---------------	--

### Contact Details

Address	GUNHESHA PO- GAGRI SIRARI
City	SHEIKHPURA
State	BIHAR
Telephone	Not Available
Mobile No	7050657556
Website Uri	Not Available
E-mail	daw952528(at)gmail[dot]com



सत्यमेव जयते

GSTIN	10AABTH4601B1ZP
Legal Name	HUMAN EFFECTED ORGANIZATION
Trade Name, if any	HUMAN EFFECTED ORGANIZATION

**Details of Members of Managing Committee**

1



Name	GOPAL KUMAR
Designation/Status	SECRETARY
Resident of State	Bihar



FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name HUMAN EFFECTED ORGANIZATION		PAN AABTH4601B	
Flat/Door/Block No GUNHESHA	Name Of Premises/Building/Village GAGRI		Form Number ITR-5
Road/Street/Post Office	Area/Locality SIRARI		
Town/City/District SHEIKHPURA	State BIHAR	Pin/Zip Code 811304	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD 2(4) MUNGER			
e-Filing Acknowledgement Number 265784780011219			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1059
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	1060
3a	Deemed Total Income under AMT/MAT	3a	1060
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid	7	0
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

## VERIFICATION

I, GOPAL KUMAR son/ daughter of MANOHAR SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 265784780011219 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Member and I am also competent to make this return and verify it. I am holding permanent account number DZLPK4368E.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

01-12-2019 18:03:57

Source IP address

43.224.3.199

Seal and signature of receiving official



AABTH4601B052657847800112198677A48931416409511C93FF0B708A2EAC96B7C3

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id [daw952528@gmail.com](mailto:daw952528@gmail.com)

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

**B.K.PANDEY & Co.**  
**Chartered Accountants**

**G:-28,P.C.Colony** Kankar Bagh  
Patna:-800020(Bihar)  
Phone:-0612-3297120

**FORM NO. 10B**  
[See Rule 17B]  
**Audit Report under section 12A (b) of the**  
**Income-Tax Act, 1961 in the case of charitable or**  
**Religious Societys or institutions**

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN – 811304** as at 31<sup>st</sup> March 2018 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Societyby me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

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. the case of the balance sheet of the state of affairs of the above named Societys at **31<sup>st</sup> March 2018.** and
- ii. In the case of the Income & Expenditure Account, Deficit of its accounting year ending on **31<sup>st</sup> March 2018.**

**PLACE:-PATNA**  
**DATE:-22.07.2018**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

  
**(B.K.PANDEY)**  
**Proprietor**

Member Ship No.079263

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 3.36.209/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Society wholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)...NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has cased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii), or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any,.....



3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concerns which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. And class of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.

1      2      3      4      5      6

-----N.A.-----

**PLACE:-PATNA**  
**DATE 22.07.2018**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

**(B.K.PANDEY)**  
**Proprietor**

Member Ship No.079263

**B.K.PANDEY & Co.**  
**Chartered Accountants**

**G:-28,P.C.Colony Kankar Bagh**  
**Patna:-800020(Bihar)**  
**Phone:-0612-3297120**

**FORM NO. 10B**  
**[See Rule 17B]**  
**Audit Report under section 12A (b) of the**  
**Income-Tax Act, 1961 in the case of charitable or**  
**Religious Societys or institutions**

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN – 811304** as at 31<sup>st</sup> March 2017 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Societyby me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

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. the case of the balance sheet of the state of affairs of the above named Societys as at **31<sup>st</sup> March 2017**. and
- ii. In the case of the Income & Expenditure Account, Surpluss of its accounting year ending on **31<sup>st</sup> March 2017**.

**PLACE:-PATNA**  
**DATE:-22.06.2017**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

**(B.K.PANDEY)**  
**Proprietor**

**Member Ship No.079263**

**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 2.39.844/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Societywholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)....NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has cased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii), or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any



- such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any,.....
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
  4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
  5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
  6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
  7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
  8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concerns which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. And class of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.


1      2      3      4      5      6

-----N.A.-----

**PLACE:-PATNA**  
**DATE 22.06.2017**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

  
**(B.K.PANDEY)**  
**Proprietor**

Member Ship No.079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	6,520.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
Donation & Subscription	1,60,230.00	" Honorarium	48,000.00	
Local Contribution	43,800.00	" Rent	18,000.00	
" Member's Fees Contribution	32,580.00	" Meeting Expenses	3,025.00	
" Miscellinious Receipt	5,274.00	" National Day & Other Imp. Day	4,256.00	
		" Newspaper & Periodicals	1,254.00	
		" Postage & Stamp	1,854.00	
		" Printing & Stationery	12,578.00	
		" T.A. & Conveyance	2,498.00	
		" Telephone & Mobile Expenses	1,254.00	
		" Contingencies	2,021.00	94,740.00
		BY <u>PURCHASE OF ASSETS</u>		
		CARPET & DARI	2,520.00	
		BOOBKS	2,200.00	4,720.00
		BY <u>ACTIVITY EXPENSES</u>		
		Kala-Azar Awareness Prog.	14,587.00	
		" AIDS Awareness Prog.	10,254.00	
		" Environmental Awareness Prog.	10,563.00	
		" Women & child labour welfare prog.	11,245.00	
		" Literacy programme	11,854.00	
		" Women empowerment	10,896.00	
		" Welfare prog. For old Age	12,545.00	
		" vocational training prog.	11,487.00	
		" Medicine Distribution	11,865.00	
		" Rural Development Prog.	10,274.00	
		" Road Safety Prog.	10,856.00	
		" Youth Welfare & sport Prog.	12,458.00	1,38,884.00
		" Audit Fees	1,500.00	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	8,560.00	8,560.00
<b>TOTAL</b>	<b>2,48,404.00</b>	<b>TOTAL</b>		<b>2,48,404.00</b>

In terms of our Separate report of even date





## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

**DETAILS OF FIXED ASSETS AS ON 31.03.2017**

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.16	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.17
1 FURNITURE	5,336.24	-	5,336.24	533.62	4,802.62
2 BOOBKS	1,211.97	2,200.00	3,411.97	341.20	3,070.77
3 SEWING MACHINE	1,919.10	-	1,919.10	191.91	1,727.19
4 CARPET & DARI	866.05	2,520.00	3,386.05	338.61	3,047.45
5 TRANING EQUIPMENT	10,125.00		10,125.00	1,012.50	9,112.50
6 FAN	5,022.00		5,022.00	502.20	4,519.80
MEDICAL EQUIPMENT	13,140.00		13,140.00	1,314.00	11,826.00
ALMIRAH	4,950.00		4,950.00	495.00	4,455.00
					-
<b>TOTAL</b>	<b>42,570.36</b>	<b>4,720.00</b>	<b>47,290.36</b>	<b>4,729.04</b>	<b>42,561.32</b>

In terms of our Separate report of even date



**HUMAN EFFECTED ORGANIZATION**

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

**DETAILS OF FIXED ASSETS AS ON 31.03.2017**

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.16	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.17
1 FURNITURE	5,336.24	-	5,336.24	533.62	4,802.62
2 BOOBKS	1,211.97	2,200.00	3,411.97	341.20	3,070.77
3 SEWING MACHINE	1,919.10	-	1,919.10	191.91	1,727.19
4 CARPET & DARI	866.05	2,520.00	3,386.05	338.61	3,047.45
5 TRANING EQUIPMENT	10,125.00		10,125.00	1,012.50	9,112.50
6 FAN	5,022.00		5,022.00	502.20	4,519.80
MEDICAL EQUIPMENT	13,140.00		13,140.00	1,314.00	11,826.00
ALMIRAH	4,950.00		4,950.00	495.00	4,455.00
					-
<b>TOTAL</b>	<b>42,570.36</b>	<b>4,720.00</b>	<b>47,290.36</b>	<b>4,729.04</b>	<b>42,561.32</b>

In terms of our Separate report of even date

**B.K.PANDEY & Co.**  
Chartered Accountants

**G:-28, P.C. Colony** Kankar Bagh  
Patna:-800020(Bihar)  
Phone:-0612-3297120

**FORM NO. 10B**  
[See Rule 17B]  
**Audit Report under section 12A (b) of the**  
**Income-Tax Act, 1961 in the case of charitable or**  
**Religious Societys or institutions**

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN – 811304**" as at 31<sup>st</sup> March 2017 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Society by me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

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. the case of the balance sheet of the state of affairs of the above named Society as at **31<sup>st</sup> March 2017**. and
- ii. In the case of the Income & Expenditure Account, Surpluss of its accounting year ending on **31<sup>st</sup> March 2017**.

**PLACE:-PATNA**  
**DATE:-22.06.2017**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

  
**(B.K.PANDEY)**  
**Proprietor**

Member Ship No.079263

**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 2.39.844/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Society wholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)....NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has cased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii), or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any



- such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any,.....
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
  4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
  5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
  6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
  7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
  8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concerns which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. And class of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.

1      2      3      4      5      6

-----N.A.-----

PLACE:-PATNA  
DATE 22.06.2017



For, **B.K.PANDEY & Co.**  
Chartered Accountants

*(Handwritten Signature)*

**(B.K.PANDEY)**  
Proprietor

Member Ship No.079263

**B.K.PANDEY & Co.**  
**Chartered Accountants**

**G:-28,P.C.Colony Kankar Bagh**  
**Patna:-800020(Bihar)**  
**Phone:-0612-2355666**

### AUDITOR'S REPORT

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304** as at 31<sup>st</sup>March. 2017 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that,

- (I) Donation & Subscription, Members and local Contribution, Bank Interest, Grant in Aid and Misc Income have received in in Cash as well as Bank as Certified by the management of the Society,
  - (II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%
  - (III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
  - (IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.
- a.. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2017 and
  - b. In the case of Income & Expenditure Account of the excess Of Income Over Expenditure for the Year ended on that date.
  - c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.06.2017



for B.K.PANDEY & CO.  
Chartered Accountants

  
(B.K.PANDEY)  
Proprietor  
M.No. -079263

**B.K.PANDEY & Co.**  
Chartered Accountants

**G:-28,P.C.Colony Kankar Bagh**  
Patna:-800020(Bihar)  
Phone:-0612-2355666

### AUDITOR'S REPORT

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION,**  
**VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN -**  
**811304** as at 31<sup>st</sup>March. 2017 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

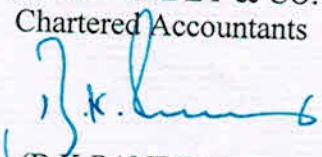
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  - (II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%
  - (III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
  - (IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.
- a.. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2017 and
  - b. In the case of Income & Expenditure Account of the excess Of Income Over Expenditure for the Year ended on that date.
  - c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.06.2017



for B.K.PANDEY & CO.  
Chartered Accountants

  
(B.K.PANDEY)  
Proprietor  
M.No. -079263

### HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304  
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2017

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>GENERAL FUND-</b>			<b>Fixed Assets</b>		
As Per last a/c	47,590.34		Details of Fixed Assets attached		
Add Surpluss during the year	<u>2,030.96</u>	49,621.30	List "A"		42,561.32
<b>Audit fees</b>		1,500.00			
As Per last a/c					
			<b>CLOSING BALANCE</b>		
			Cash In Hand And Bank		<u>8,560.00</u>
					8,560.00
<b>TOTAL</b>		<b>51,121.32</b>	<b>TOTAL</b>		<b>51,121.32</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.06.2017

B.K.PANDEY & Co  
Chartered Accountants



(B.K.PANDEY)  
Proprietor  
M.S.No.079263



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### INCOME & EXPEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>ADMINISTRATIVE EXPENSES</b>				
Honorarium	48,000.00		BY Donation & Subscription	1,60,230.00
" Rent	18,000.00		" Local Contribution	43,800.00
" Meeting Expenses	3,025.00		" Member's Fees Contrbution	32,580.00
" National Day & Other Imp. Day	4,256.00		" Miscellinious Receipt	5,274.00
" Newspaper & Periodicals	1,254.00			
" Postage & Stamp	1,854.00			
" Printing & Stationery	12,578.00			
" T.A. & Conveyance	2,498.00			
" Telephone & Mobile Expenses	1,254.00			
" Contingencies	2,021.00	94,740.00		
<b>TO ACTIVITY EXPENSES</b>				
Kala-Azar Awarness Prog.	14,587.00			
" AIDS Awarness Prog.	10,254.00			
" Environmental Awareness Prog.	10,563.00			
" Women & child labour welfare prog.	11,245.00			
" Literacy programme	11,854.00			
" Women empowerment	10,896.00			
" Welfare prog. For old Age	12,545.00			
" vocational traning prog.	11,487.00			
" Medicine Distribution	11,865.00			
" Rural Development Prog.	10,274.00			
" Road Safety Prog.	10,856.00			
" Youth Welfare & sport Prog.	12,458.00	1,38,884.00		
" Audit Fees		1,500.00		
" DEPRECIATION		4,729.04		
" Surpluss During the yr		2,030.96		
<b>TOTAL</b>		<b>2,41,884.00</b>	<b>TOTAL</b>	<b>2,41,884.00</b>

In terms of our Separate report of even date



### HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

#### BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND-</b>		<b>Fixed Assets</b>	
As Per last a/c	47,590.34	Details of Fixed Assets attached	
Add Surpluss during the year	2,030.96	List "A"	42,561.32
<b>Audit fees</b>			
As Per last a/c	1,500.00		
		<b>CLOSING BALANCE</b>	
		Cash In Hand And Bank	8,560.00
			8,560.00
<b>TOTAL</b>	<b>51,121.32</b>	<b>TOTAL</b>	<b>51,121.32</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.06.2017

B.K.PANDEY & Co  
Chartered Accountants



(B.K.PANDEY )  
Proprietor  
M.S.No.079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

INCOME & EXEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>ADMINISTRATIVE EXPENSES</b>				
" Honorarium	48,000.00		BY Donation & Subscription	1,60,230.00
" Rent	18,000.00		" Local Contribution	43,800.00
" Meeting Expenses	3,025.00		" Member's Fees Contrbution	32,580.00
" National Day & Other Imp. Day	4,256.00		" Miscellinious Receipt	5,274.00
" Newspaper & Periodicals	1,254.00			
" Postage & Stamp	1,854.00			
" Printing & Stationery	12,578.00			
" T.A. & Conveyance	2,498.00			
" Telephone & Mobile Expenses	1,254.00			
" Contingencies	2,021.00	94,740.00		
<b>TO ACTIVITY EXPENSES</b>				
" Kala-Azar Awarness Prog.	14,587.00			
" AIDS Awarness Prog.	10,254.00			
" Environmental Awareness Prog.	10,563.00			
" Women & child labour welfare prog.	11,245.00			
" Literacy programme	11,854.00			
" Women empowerment	10,896.00			
" Welfare prog. For old Age	12,545.00			
" vocational traning prog.	11,487.00			
" Medicine Distribution	11,865.00			
" Rural Development Prog.	10,274.00			
" Road Safety Prog.	10,856.00			
" Youth Welfare & sport Prog.	12,458.00	1,38,884.00		
" Audit Fees		1,500.00		
" DEPRECIATION		4,729.04		
" Surpluss During the yr		2,030.96		
<b>TOTAL</b>		<b>2,41,884.00</b>	<b>TOTAL</b>	<b>2,41,884.00</b>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
TO Opening Balance	6,520.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
" Donation & Subscription	1,60,230.00	" Honorarium	48,000.00	
" Local Contribution	43,800.00	" Rent	18,000.00	
" Member's Fees Contribution	32,580.00	" Meeting Expenses	3,025.00	
" Miscellinious Receipt	5,274.00	" National Day & Other Imp. Day	4,256.00	
		" Newspaper & Periodicals	1,254.00	
		" Postage & Stamp	1,854.00	
		" Printing & Stationery	12,578.00	
		" T.A. & Conveyance	2,498.00	
		" Telephone & Mobile Expenses	1,254.00	
		" Contingencies	2,021.00	94,740.00
		BY <u>PURCHASE OF ASSETS</u>		
		CARPET & DARI	2,520.00	
		BOOBKS	2,200.00	4,720.00
		BY <u>ACTIVITY EXPENSES</u>		
		Kala-Azar Awarness Prog.	14,587.00	
		" AIDS Awarness Prog.	10,254.00	
		" Environmental Awareness Prog.	10,563.00	
		" Women & child labour welfare prog.	11,245.00	
		" Literacy programme	11,854.00	
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		" Welfare prog. For old Age	12,545.00	
		" vocational traning prog.	11,487.00	
		" Medicine Distribution	11,865.00	
		" Rural Development Prog.	10,274.00	
		" Road Safety Prog.	10,856.00	
		" Youth Welfare & sport Prog.	12,458.00	1,38,884.00
		" Audit Fees	1,500.00	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	8,560.00	8,560.00
 <b>TOTAL</b>	<b>2,48,404.00</b>	 <b>TOTAL</b>	<b>2,48,404.00</b>	<b>2,48,404.00</b>

In terms of our Separate report of even date



**AUDITOR'S REPORT**

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304** as at 31<sup>st</sup>March. 2018 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that,

- (I) Donation & Subscription, Members and local Contribution, Bank Interest, Grant in Aid and Misc Income have received in in Cash as well as Bank as Certified by the management of the Society,
  - (II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%
  - (III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
  - (IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.
- a.. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2018 and
  - b. In the case of Income & Expenditure Account of the excess Of Expenditure Over Income for the Year ended on that date.
  - c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.07.2018



for B.K.PANDEY & CO.  
Chartered Accountants

(B.K.PANDEY)  
Proprietor  
M.No. -079263

### HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

#### BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND-</b>		<b>Fixed Assets</b>	
As Per last a/c	49,621.30	Details of Fixed Assets attached	
Less Deficit during the year	2,586.13	List "A"	38,305.19
<b>Audit fees</b>			
As Per last a/c	1,500.00		
Suspense a/c	0.02	<b><u>CLOSING BALANCE</u></b>	
		Cash In Hand And Bank	10,230.00
			10,230.00
<b>TOTAL</b>	<b>48,535.19</b>	<b>TOTAL</b>	<b>48,535.19</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.07.2018



B.K.PANDEY & Co  
Chartered Accountants

  
(B.K.PANDEY )  
Proprietor  
M.S.No.079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### INCOME & EXEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b><u>ADMINISTRATIVE EXPENSES</u></b>			BY Donation & Subscription	2,28,460.00
Honorarium	60,000.00		" Local Contribution	52,870.00
Rent	24,000.00		" Member's Fees Contrbution	48,960.00
Meeting Expenses	3,256.00		" Miscellinious Receipt	7,589.00
" National Day & Other Imp. Day	3,562.00			
" Newspaper & Periodicals	1,452.00			
" Postage & Stamp	2,025.00			
" Printing & Stationery	14,580.00		" Deficit During the yr	2,586.13
" T.A. & Conveyance	3,562.00			
" Telephone & Mobile Expenses	1,450.00			
" Contingencies	2,545.00	1,16,432.00		
<b><u>TO ACTIVITY EXPENSES</u></b>				
Kala-Azar Awarness Prog.	40,562.00			
" AIDS Awarness Prog.	12,452.00			
" Environmental Awareness Prog.	15,452.00			
" Women & child labour welfare prog.	16,987.00			
" Literacy programme	20,124.00			
" Women empowerment	18,546.00			
" Welfare prog. For old Age	13,654.00			
" vocational traning prog.	14,526.00			
" Medicine Distribution	15,264.00			
" Rural Development Prog.	15,632.00			
" Road Safety Prog.	16,524.00			
" Youth Welfare & sport Prog.	18,554.00	2,18,277.00		
" Audit Fees		1,500.00		
" DEPRECIATION		4,256.13		
<b>TOTAL</b>		<b>3,40,465.13</b>	<b>TOTAL</b>	<b>3,40,465.13</b>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	8,560.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
Donation & Subscription	2,28,460.00	" Honorarium	60,000.00	
Local Contribution	52,870.00	" Rent	24,000.00	
" Member's Fees Contribution	48,960.00	" Meeting Expenses	3,256.00	
" Miscellinious Receipt	7,589.00	" National Day & Other Imp. Day	3,562.00	
		" Newspaper & Periodicals	1,452.00	
		" Postage & Stamp	2,025.00	
		" Printing & Stationery	14,580.00	
		" T.A. & Conveyance	3,562.00	
		" Telephone & Mobile Expenses	1,450.00	
		" Contingencies	<u>2,545.00</u>	1,16,432.00
		BY <u>ACTIVITY EXPENSES</u>		
		" Kala-Azar Awarness Prog.	40,562.00	
		" AIDS Awarness Prog.	12,452.00	
		" Environmental Awareness Prog.	15,452.00	
		" Women & child labour welfare prog.	16,987.00	
		" Literacy programme	20,124.00	
		" Women empowerment	18,546.00	
		" Welfare prog. For old Age	13,654.00	
		" vocational traning prog.	14,526.00	
		" Medicine Distribution	15,264.00	
		" Rural Development Prog.	15,632.00	
		" Road Safety Prog.	16,524.00	
		" Youth Welfare & sport Prog.	<u>18,554.00</u>	2,18,277.00
		" Audit Fees	<u>1,500.00</u>	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	<u>10,230.00</u>	10,230.00
<b>TOTAL</b>	<u><b>3,46,439.00</b></u>	<b>TOTAL</b>		<u><b>3,46,439.00</b></u>

In terms of our Separate report of even date





## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

**DETAILS OF FIXED ASSETS AS ON 31.03.2018**

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.17	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.18
1 FURNITURE	4,802.62	-	4,802.62	480.26	4,322.35
2 BOOBKS	3,070.77		3,070.77	307.08	2,763.70
3 SEWING MACHINE	1,727.19	-	1,727.19	172.72	1,554.47
4 CARPET & DARI	3,047.45	-	3,047.45	304.74	2,742.70
5 TRANING EQUIPMENT	9,112.50	-	9,112.50	911.25	8,201.25
6 FAN	4,519.80		4,519.80	451.98	4,067.82
MEDICAL EQUIPMENT	11,826.00		11,826.00	1,182.60	10,643.40
ALMIRAH	4,455.00		4,455.00	445.50	4,009.50
					-
<b>TOTAL</b>	<b>42,561.32</b>	<b>-</b>	<b>42,561.32</b>	<b>4,256.13</b>	<b>38,305.19</b>

In terms of our Separate report of even date



**AUDITOR'S REPORT**

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304** as at 31<sup>st</sup>March. 2018 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that,

- (I) Donation & Subscription, Members and local Contribution, Bank Interest, Grant in Aid and Misc Income have received in in Cash as well as Bank as Certified by the management of the Society,
  - (II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%
  - (III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
  - (IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.
- a.. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2018 and
  - b. In the case of Income & Expenditure Account of the excess Of Expenditure Over Income for the Year ended on that date.
  - c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.07.2018



for B.K.PANDEY & CO.  
Chartered Accountants

  
(B.K.PANDEY)  
Proprietor  
M.No. -079263

### HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

#### BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2018

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>GENERAL FUND-</b>			<b>Fixed Assets</b>		
Per last a/c	49,621.30		Details of Fixed Assets attached		
Less Deficit during the year	<u>2,586.13</u>	47,035.17	List "A"		38,305.19
<b>Audit fees</b>		1,500.00			
As Per last a/c					
Suspense a/c		0.02			
			<b>CLOSING BALANCE</b>		
			Cash In Hand And Bank		<u>10,230.00</u>
					10,230.00
<b>TOTAL</b>		<b>48,535.19</b>	<b>TOTAL</b>		<b>48,535.19</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.07.2018



B.K.PANDEY & Co  
Chartered Accountants

*(Signature)*  
(B.K.PANDEY)  
Proprietor  
M.S.No.079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### INCOME & EXEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>ADMINISTRATIVE EXPENSES</b>				
Honorarium	60,000.00		BY Donation & Subscription	2,28,460.00
" Rent	24,000.00		" Local Contribution	52,870.00
" Meeting Expenses	3,256.00		" Member's Fees Contrbution	48,960.00
" National Day & Other Imp. Day	3,562.00		" Miscellinious Receipt	7,589.00
" Newspaper & Periodicals	1,452.00			
" Postage & Stamp	2,025.00			
" Printing & Stationery	14,580.00			
" T.A. & Conveyance	3,562.00		" Deficit During the yr	2,586.13
" Telephone & Mobile Expenses	1,450.00			
" Contingencies	2,545.00			
	1,16,432.00			
<b>TO ACTIVITY EXPENSES</b>				
Kala-Azar Awarness Prog.	40,562.00			
" AIDS Awarness Prog.	12,452.00			
" Environmental Awareness Prog.	15,452.00			
" Women & child labour welfare prog.	16,987.00			
" Literacy programme	20,124.00			
" Women empowerment	18,546.00			
" Welfare prog. For old Age	13,654.00			
" vocational traning prog.	14,526.00			
" Medicine Distribution	15,264.00			
" Rural Development Prog.	15,632.00			
" Road Safety Prog.	16,524.00			
" Youth Welfare & sport Prog.	18,554.00			
	2,18,277.00			
" Audit Fees		1,500.00		
" DEPRECIATION		4,256.13		
		3,40,465.13		
<b>TOTAL</b>		<b>3,40,465.13</b>	<b>TOTAL</b>	<b>3,40,465.13</b>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	8,560.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
Donation & Subscription	2,28,460.00	" Honorarium	60,000.00	
" Local Contribution	52,870.00	" Rent	24,000.00	
" Member's Fees Contribution	48,960.00	" Meeting Expenses	3,256.00	
" Miscellinious Receipt	7,589.00	" National Day & Other Imp. Day	3,562.00	
		" Newspaper & Periodicals	1,452.00	
		" Postage & Stamp	2,025.00	
		" Printing & Stationery	14,580.00	
		" T.A. & Conveyance	3,562.00	
		" Telephone & Mobile Expenses	1,450.00	
		" Contingencies	<u>2,545.00</u>	1,16,432.00
		BY <u>ACTIVITY EXPENSES</u>		
		" Kala-Azar Awarness Prog.	40,562.00	
		" AIDS Awarness Prog.	12,452.00	
		" Environmental Awareness Prog.	15,452.00	
		" Women & child labour welfare prog.	16,987.00	
		" Literacy programme	20,124.00	
		" Women empowerment	18,546.00	
		" Welfare prog. For old Age	13,654.00	
		" vocational traning prog.	14,526.00	
		" Medicine Distribution	15,264.00	
		" Rural Development Prog.	15,632.00	
		" Road Safety Prog.	16,524.00	
		" Youth Welfare & sport Prog.	<u>18,554.00</u>	2,18,277.00
		" Audit Fees	<u>1,500.00</u>	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	<u>10,230.00</u>	10,230.00
<b>TOTAL</b>	<u><b>3,46,439.00</b></u>	<b>TOTAL</b>		<u><b>3,46,439.00</b></u>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

**DETAILS OF FIXED ASSETS AS ON 31.03.2018**

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.17	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.18
1 FURNITURE	4,802.62	-	4,802.62	480.26	4,322.35
2 BOOBKS	3,070.77	-	3,070.77	307.08	2,763.70
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ALMIRAH	4,455.00	-	4,455.00	445.50	4,009.50
<b>TOTAL</b>	<b>42,561.32</b>	<b>-</b>	<b>42,561.32</b>	<b>4,256.13</b>	<b>38,305.19</b>

In terms of our Separate report of even date



**B.K.PANDEY & Co.**  
Chartered Accountants

**G:-28,P.C.Colony** Kankar Bagh  
Patna:-800020(Bihar)  
Phone:-0612-3297120

**FORM NO. 10B**  
[See Rule 17B]  
**Audit Report under section 12A (b) of the**  
**Income-Tax Act, 1961 in the case of charitable or**  
**Religious Societys or institutions**

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN – 811304** as at 31<sup>st</sup> March 2018 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Society by me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

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. the case of the balance sheet of the state of affairs of the above named Society as at **31<sup>st</sup> March 2018.** and
- ii. In the case of the Income & Expenditure Account, Deficit of its accounting year ending on **31<sup>st</sup> March 2018.**

**PLACE:-PATNA**  
**DATE:-22.07.2018**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**

  
**(B.K.PANDEY)**  
**Proprietor**

Member Ship No.079263

**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 3.36.209/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Society wholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)...NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii) or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any,.....





3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concern which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. And class of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.

1      2      3      4      5      6

-----N.A.-----

**PLACE:-PATNA  
DATE 22.07.2018**



**For, B.K.PANDEY & Co.**  
**Chartered Accountants**  
*(Signature)*  
**(B.K.PANDEY)**  
**Proprietor**  
Member Ship No.079263

**AUDITOR'S REPORT**

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304** as at 31<sup>st</sup> March. 2019 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

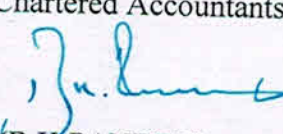
We report that,

- (I) Donation & Subscription, Members and local Contribution, Bank Interest, Grant in Aid and Misc Income have received in in Cash as well as Bank as Certified by the management of the Society,
  - (II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%
  - (III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,
  - (IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.
- a.. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2019 and
  - b. In the case of Income & Expenditure Account of the excess Of Expenditure Over Income for the Year ended on that date.
  - c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.06.2019



for B.K.PANDEY & CO.  
Chartered Accountants

  
(B.K.PANDEY)  
Proprietor  
M.No. -079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

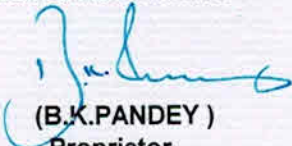
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND-</b>		<b>Fixed Assets</b>	
Per last a/c	47,035.17	Details of Fixed Assets attached	
and Surpluss during the year	1,059.48	List "A"	34,474.67
<b>Audit fees</b>			
As Per last a/c			2,000.00
Suspense a/c			0.02
		<b>CLOSING BALANCE</b>	
		Cash In Hand And Bank	15,620.00
			15,620.00
<b>TOTAL</b>	<b>50,094.67</b>	<b>TOTAL</b>	<b>50,094.67</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.06.2019

B.K.PANDEY & Co  
Chartered Accountants



  
(B.K.PANDEY)  
Proprietor  
M.S.No.079263

## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### INCOME & EXEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>ADMINISTRATIVE EXPENSES</b>				
Honorarium	84,000.00		BY Donation & Subscription	3,10,250.00
Rent	36,000.00		" Local Contribution	92,560.00
Meeting Expenses	8,562.00		" Member's Fees Contribution	88,950.00
" National Day & Other Imp. Day	4,856.00		" Miscellinious Receipt	8,965.00
" Newspaper & Periodicals	1,854.00			
" Postage & Stamp	2,125.00			
" Printing & Stationery	20,325.00			
" T.A. & Conveyance	4,562.00			
" Telephone & Mobile Expenses	1,520.00			
" Contingencies	3,254.00	1,67,058.00		
<b>TO ACTIVITY EXPENSES</b>				
Kala-Azar Awarness Prog.	98,562.00			
" AIDS Awarness Prog.	22,012.00			
" Environmental Awareness Prog.	19,654.00			
" Women & child labour welfare prog.	18,547.00			
" Literacy programme	22,154.00			
" Women empowerment	20,365.00			
" Welfare prog. For old Age	20,900.00			
" vocational traning prog.	21,457.00			
" Medicine Distribution	20,623.00			
" Rural Development Prog.	20,124.00			
" Road Safety Prog.	20,214.00			
" Youth Welfare & sport Prog.	22,165.00	3,26,777.00		
" Audit Fees		2,000.00		
" DEPRECIATION		3,830.52		
" Surpluss During the yr		1,059.48		
<b>TOTAL</b>		<b>5,00,725.00</b>	<b>TOTAL</b>	<b>5,00,725.00</b>

In terms of our Separate report of even date



# HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304  
RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	10,230.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
Donation & Subscription	3,10,250.00	" Honorarium	84,000.00	
Local Contribution	92,560.00	" Rent	36,000.00	
Member's Fees Contribution	88,950.00	" Meeting Expenses	8,562.00	
Miscellaneous Receipt	8,965.00	" National Day & Other Imp. Day	4,856.00	
		" Newspaper & Periodicals	1,854.00	
		" Postage & Stamp	2,125.00	
		" Printing & Stationery	20,325.00	
		" T.A. & Conveyance	4,562.00	
		" Telephone & Mobile Expenses	1,520.00	
		" Contingencies	3,254.00	1,67,058.00
		BY <u>ACTIVITY EXPENSES</u>		
		Kala-Azar Awareness Prog.	98,562.00	
		" AIDS Awareness Prog.	22,012.00	
		" Environmental Awareness Prog.	19,654.00	
		" Women & child labour welfare prog.	18,547.00	
		" Literacy programme	22,154.00	
		" Women empowerment	20,365.00	
		" Welfare prog. For old Age	20,900.00	
		" vocational training prog.	21,457.00	
		" Medicine Distribution	20,623.00	
		" Rural Development Prog.	20,124.00	
		" Road Safety Prog.	20,214.00	
		" Youth Welfare & sport Prog.	22,165.00	3,26,777.00
		" Audit Fees	1,500.00	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	15,620.00	15,620.00
<b>TOTAL</b>	<u>5,10,955.00</u>	<b>TOTAL</b>		<u>5,10,955.00</u>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

DETAILS OF FIXED ASSETS AS ON 31.03.2019

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.18	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.19
FURNITURE	4,322.35	-	4,322.35	432.24	3,890.12
BOOBKS	2,763.70	-	2,763.70	276.37	2,487.33
3 SEWING MACHINE	1,554.47	-	1,554.47	155.45	1,399.02
4 CARPET & DARI	2,742.70	-	2,742.70	274.27	2,468.43
5 TRANING EQUIPMENT	8,201.25	-	8,201.25	820.13	7,381.13
6 FAN	4,067.82	-	4,067.82	406.78	3,661.04
MEDICAL EQUIPMENT	10,643.40	-	10,643.40	1,064.34	9,579.06
ALMIRAH	4,009.50	-	4,009.50	400.95	3,608.55
TOTAL	38,305.19	-	38,305.19	3,830.52	34,474.67

In terms of our Separate report of even date



B.K.PANDEY & Co.  
Chartered Accountants

G:-28, P.C.Colony Kankar Bagh  
Patna:-800020(Bihar)  
Phone:-0612-2355666

### AUDITOR'S REPORT

We have audited the Balance sheet **HUMAN EFFECTED ORGANIZATION**, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304 as at 31<sup>st</sup> March, 2019 and the annexed Receipt & Payment Account, Income & Expenditure Account of the Society, for the year ended on that date.

These financial statements are the responsibility of the Society, management. Our responsibility is to express opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. These 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 checking basis evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation we believe that audit provides a reasonable basis for our opinion.

We report that,

(I) Donation & Subscription, Members and local Contribution, Bank Interest, Grant in Aid and Misc Income have received in in Cash as well as Bank as Certified by the management of the Society,

(II) Fixed assets have been physically certified by the management of the Society and Depreciation on Fixed Assets has been provided @ 10%

(III) In some cases, supporting documents of local purchasing is available on plain paper and passed by management of the Society,

(IV) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.

a. In the case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March, 2019 and

b. In the case of Income & Expenditure Account of the excess Of Expenditure Over Income for the Year ended on that date.

c. In the case of Receipts & Payment Account, of the Receipt & Payment for the Year ended on that date.

PLACE: PATNA  
DATE 22.06.2019

for B.K.PANDEY & CO.  
Chartered Accountants  
(B.K.PANDEY)  
Proprietor  
M.No.-079263



# HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

## BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>GENERAL FUND-</b>		<b>Fixed Assets</b>	
As Per last a/c	47,035.17	Details of Fixed Assets attached	
Add Surpluss during the year	<u>1,059.48</u>	List "A"	34,474.67
<b>Audit fees</b>			
As Per last a/c	2,000.00		
Suspense a/c	0.02	<b>CLOSING BALANCE</b>	
		Cash In Hand And Bank	<u>15,620.00</u>
			15,620.00
<b>TOTAL</b>	<b>50,094.67</b>	<b>TOTAL</b>	<b>50,094.67</b>

In terms of our Separate report of even date

PATNA  
DATE: 22.06.2019

B.K.PANDEY & Co  
Chartered Accountants



*(Signature)*  
(B.K.PANDEY)  
Proprietor  
M.S.No.079263



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### INCOME & EXEPNDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>ADMINISTRATIVE EXPENSES</b>			<b>BY</b> Donation & Subscription	3,10,250.00
Honorarium	84,000.00		" Local Contribution	92,560.00
" Rent	36,000.00		" Member's Fees Contrbution	88,950.00
" Meeting Expenses	8,562.00		" Miscellinious Receipt	8,965.00
" National Day & Other Imp. Day	4,856.00			
" Newspaper & Periodicals	1,854.00			
" Postage & Stamp	2,125.00			
" Printing & Stationery	20,325.00			
" T.A. & Conveyance	4,562.00			
" Telephone & Mobile Expenses	1,520.00			
" Contingencies	<u>3,254.00</u>	1,67,058.00		
<b>TO ACTIVITY EXPENSES</b>				
Kala-Azar Awarness Prog.	98,562.00			
" AIDS Awarness Prog.	22,012.00			
" Environmental Awareness Prog.	19,654.00			
" Women & child labour welfare prog.	18,547.00			
" Literacy programme	22,154.00			
" Women empowerment	20,365.00			
" Welfare prog. For old Age	20,900.00			
" vocational traning prog.	21,457.00			
" Medicine Distribution	20,623.00			
" Rural Development Prog.	20,124.00			
" Road Safety Prog.	20,214.00			
" Youth Welfare & sport Prog.	<u>22,165.00</u>	3,26,777.00		
" Audit Fees		2,000.00		
" DEPRECIATION		3,830.52		
" Surpless During the yr		1,059.48		
<b>TOTAL</b>		<b>5,00,725.00</b>	<b>TOTAL</b>	<b>5,00,725.00</b>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

### RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Balance	10,230.00	BY <u>ADMINISTRATIVE EXPENSES</u>		
Donation & Subscription	3,10,250.00	" Honorarium	84,000.00	
Local Contribution	92,560.00	" Rent	36,000.00	
Member's Fees Contribution	88,950.00	" Meeting Expenses	8,562.00	
Miscellinious Receipt	8,965.00	" National Day & Other Imp. Day	4,856.00	
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		" T.A.& Conveyance	4,562.00	
		" Telephone & Mobile Expenses	1,520.00	
		" Contingencies	3,254.00	1,67,058.00
		BY <u>ACTIVITY EXPENSES</u>		
		" Kala-Azar Awarness Prog.	98,562.00	
		" AIDS Awarness Prog.	22,012.00	
		" Environmental Awareness Prog.	19,654.00	
		" Women & child labour welfare prog.	18,547.00	
		" Literacy programme	22,154.00	
		" Women empowerment	20,365.00	
		" Welfare prog. For old Age	20,900.00	
		" vocational traning prog.	21,457.00	
		" Medicine Distribution	20,623.00	
		" Rural Development Prog.	20,124.00	
		" Road Safety Prog.	20,214.00	
		" Youth Welfare & sport Prog.	22,165.00	3,26,777.00
		" Audit Fees	1,500.00	1,500.00
		BY <u>CLOSING BALANCE</u>		
		" Cash In Hand And Bank	15,620.00	15,620.00
<b>TOTAL</b>	<u>5,10,955.00</u>	<b>TOTAL</b>		<u>5,10,955.00</u>

In terms of our Separate report of even date



## HUMAN EFFECTED ORGANIZATION

VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304

DETAILS OF FIXED ASSETS AS ON 31.03.2019

Schedule "A"

PARTICULARS	OPENING BALANCE As on 01.04.18	ADDITION/ DELITION	TOTAL	DEPRECIATION	CLOSING BALANCE As on 31.03.19
1 FURNITURE	4,322.35	-	4,322.35	432.24	3,890.12
2 BOOBKS	2,763.70	-	2,763.70	276.37	2,487.33
3 SEWING MACHINE	1,554.47	-	1,554.47	155.45	1,399.02
4 CARPET & DARI	2,742.70	-	2,742.70	274.27	2,468.43
5 TRANING EQUIPMENT	8,201.25	-	8,201.25	820.13	7,381.13
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MEDICAL EQUIPMENT	10,643.40	-	10,643.40	1,064.34	9,579.06
ALMIRAH	4,009.50	-	4,009.50	400.95	3,608.55
<b>TOTAL</b>	<b>38,305.19</b>	<b>-</b>	<b>38,305.19</b>	<b>3,830.52</b>	<b>34,474.67</b>

In terms of our Separate report of even date



**B.K.PANDEY & Co.**  
Chartered Accountants

**G:-28, P.C. Colony** Kankar Bagh  
Patna:-800020(Bihar)  
Phone:-0612-3297120

FORM NO. 10B  
[See Rule 17B]  
*Audit Report under section 12A (b) of the  
Income-Tax Act, 1961 in the case of charitable or  
Religious Societys or institutions*

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL-GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN - 811304**" as at 31<sup>st</sup> March 2019 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Society by me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

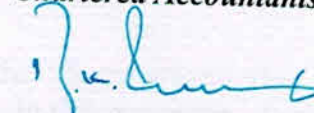
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view:

- i. the case of the balance sheet of the state of affairs of the above named Society as at 31<sup>st</sup> March 2019. and
- ii. In the case of the Income & Expenditure Account, Deficit of its accounting year ending on 31<sup>st</sup> March 2019.

PLACE:-PATNA  
DATE:-22.06.2019



For, **B.K.PANDEY & Co.**  
Chartered Accountants

  
(**B.K.PANDEY**)  
Proprietor

Member Ship No.079263

**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 4.95.335/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Society wholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)....NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has cased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii), or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any.....



3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concern which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. An class of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.

1      2      3      4      5      6

-----N.A.-----

PLACE:-PATNA  
DATE 22.06.2019



For, **B.K.PANDEY & Co.**  
Chartered Accountants

*(Signature)*  
**(B.K.PANDEY)**  
Proprietor

Member Ship No.079263

**B.K.PANDEY & Co.**  
**Chartered Accountants**

**G:-28,P.C.Colony Kankar Bagh**  
**Patna:-800020(Bihar)**  
**Phone:-0612-3297120**

**FORM NO. 10B**  
**[See Rule 17B]**  
**Audit Report under section 12A (b) of the**  
**Income-Tax Act, 1961 in the case of charitable or**  
**Religious Societys or institutions**

I have examined the balance "**HUMAN EFFECTED ORGANIZATION, VILL GUNHESHA, POST- GAGRI, P.S- SIRARI, DIST- SHEIKHPURA (BIHAR) PIN – 811304** as at 31<sup>st</sup> March 2019 and the Income & Expenditure account for the year ended on the date, which is in agreement with the books of account maintained, by the said Society.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my our opinion, proper books of account have been kept by the head office and the branches of the above-named Society by me so far as appears from my our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

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. the case of the balance sheet of the state of affairs of the above named Society as at 31<sup>st</sup> March 2019. and
- ii. In the case of the Income & Expenditure Account, Deficit of its accounting year ending on 31<sup>st</sup> March 2019.

**PLACE:-PATNA**  
**DATE:-22.06.2019**

**For, B.K.PANDEY & Co.**  
**Chartered Accountants**



**(B.K.PANDEY)**  
**Proprietor**

**Member Ship No.079263**

**ANNEXURE  
STATEMENT OF PARTICULARS**

**I. Application of income for charitable or religious purposes.**

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year 4.95.335/-00
2. Whether the Society/Institution has exercised the opinion under clause (2) of the Explanation to section 11(1) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.....NO.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under Society wholly / in part only for such purposes.....NO.
4. Amount of income eligible for exemption under section 11(1)(c)[give details.....NO
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)....NO
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2) (b) if so, the details thereof.....NO.
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B) if so, the details thereof.....NO.
8. Whether, during the previous year any part of the income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -
  - a. Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or.....NO.
  - b. has cased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)(ii), or.....NO.
  - c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was accumulated or set apart during the period for which it was to be accumulated or set apart or in the year immediately following the expiry thereof if so, the details thereof.....NO

**II. Application or use of income or property for the benefit of persons referred to in section 13[3].**

1. Whether any part of the income or property of the "Society/institution was lent, or continues to in section 13(3)[hereinafter referred to in this Annexure as such person] if so, give details of the amount, rate of interest charged and the nature of security, if any.....NO.
2. Whether any land, building or other property of the "Society/institution was made, or continued to be made, available for the use of any such person during the previous year?. If so give details of the property and the amount of rent or compensation charged, if any,.....





3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details...NO.
4. Whether the services of the Society/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.....NO
5. Whether any share, security, or other property was purchased by or on behalf of the "Society/institution" during the previous year from any such person? If so, give details thereof together with the consideration paid...NO.
6. Whether any share, security, or other property was sold by or on behalf of the "Society/ Institution during the previous year from any such person? If so, give details thereof together with the consideration received....NO.
7. Whether any income or property of the "Society/institution" was diverted during the previous year in favor of any such person? If so give details thereof together with the amount of income or value of property so diverted.....NO
8. Whether the income or property of the " Society/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.....NO

**III. Investment held at any time during the previous year(s) in concern which persons referred to in section 13(3) have a substantial interest.**

Sl. No. Name and address of the concern where the concern is a company. No. of shares held Nominal value of the investment income from the investment. Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. No.

1      2      3      4      5      6

-----N.A.-----

**PLACE:-PATNA**  
**DATE 22.06.2019**

**For, B.K.PANDEY & Co.**  
**Chartered Accountants**



*(Handwritten Signature)*  
**(B.K.PANDEY)**  
**Proprietor**  
Member Ship No.079263

# कारु माँझी (वार्ड परिषद)

वार्ड संख्या :- 01 औरैया  
(शंखपुरा)

पत्रांक: - 10/10/2018

दिनांक: - 2/10/2018

मुझे प्रमाणित करते हुए खुशी हो रही है कि  
दुर्घटना इफेक्टिव और गैरनाइजेशन प्रकल्प (शंखपुरा)  
द्वारा ग्राम को देना में श्री जितेंद्र कुमार (कोषाध्यक्ष)  
के निवेदन में देवप्र साधिवरुने जो पाल जी के  
द्वेष रेव में एक मुकड़ जाटक का आभोजन  
किता जाभा / ईए आभोजन में गरुष बटभों  
के पीछे पाठ्य पुस्तक / लेखन सामग्री का विवरण  
किता जाभा, तथा पुनर्जाओ का स्वयंसेवा  
कल संरक्षण देवप्र परिवार निगोजन के  
साथ देवप्र अलग प्रकार को आभोजन  
आभोजन करवाई गई। कामधुष में अनेक  
अन्याओं में स्वयंसेवा / सफाई / वनशीपम  
तथा गल संरक्षण पर अपने विभाग बरफे।  
मुकड़ जाटक के आभोजन से इन्होने  
पर्यावरण से बचे में भी जागरुकता  
फैलाने का काम किये। इन्होने द्वारा  
प्रदूषित दारो, कामधुष उपभोगी रहा।  
में इहे देवना के अलग अलग  
की कामना करतारें। 02/10

अव दीप  
वार्ड सदस्य  
वार्ड नं-1  
साके (शंखपुरा)

# कारु माँझी (वार्ड परिषद)

वार्ड संख्या :- 01 ओरैया  
(शंखपुरा)

पत्रांक - 22/10/2018

दिनांक - 22/10/2018

मुझे प्रयाणित करते हुए खुशी ही रही है कि  
दृष्टीयन इफेक्टिव ओरगनाइजेशन वल्लेखा (ओरैया)  
द्वारा आयोजित की गयी थी जोतम कुमार (कोषाध्यक्ष)  
के निदेशन में ऐवम् सभिय वही जोपाल जी के  
द्वारा शैव में एक मुकद्द जायक का आयोजन  
किता जाय। इस आयोजन में शरीर बढों  
के बीच पाठ्य पुस्तक / लेखन (साथी) का विवरण  
किता जाय, तथा पुनर्जागो का स्वयंसेवा  
कार्य करण ऐवम् परिवार निर्माण के  
लाभ ऐवम् अलग प्रकार को जानकारी  
आपको करवाई गई। कार्यक्रम में अनेक  
गवताओं ने स्वयंसेवा / सहायता / वगैरै  
तथा उल्लेख पर अपने विचार रखे।  
मुकद्द जायक के कार्यक्रम से इन्होंने  
पर्यावरण से बचने में भी जागरुकता  
फैलाने का काम किये। इसको द्वारा  
प्रतिगति धारी कार्यक्रम उपभोगी रहना।  
मेरे इस लेखन के उक्त सभियमत  
की जानकारी करवाई। क/22

जयदीप  
वार्ड सदस्य  
वार्ड नं-1  
शंखपुरा

# Annual Activities Report

## HUMAN EFFECTED ORGANIZATION

### Financial Year (2017-2018)

**CHAIRMAN'S STATEMENT:** It gives me great pleasure to welcome you to this Annual General Meeting of Foundation that marks a yet another milestone in our march to match the making of new programmes, policies practices and perception of the problems emerging on the national and societal scene.

The HEO has been set up by a group of dedicated by some of these activities are highly qualified and experienced in development action. The objective of HEO is to help the people achieve there true potential through an overall development through participation and involment in community development programme.

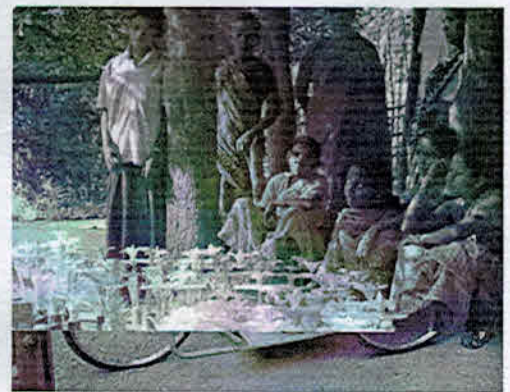
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**THRUST AREAS OF HEO :** The various objectives of the HEO as laid down in its constitution.

### **KALA-AZAR AWRENESS PROG.**

The organisation conducted the programme in SHEIKHPURA AND OTHE District of Bihar State. The organisation conducted KALA-AZAR AWRENESS programme in Patna district of Bihar State. With the objectives: -

- ❖ To evaluate the children with physical deformities to unfold their full potential.
- ❖ To ascertain the medical
- ❖ psycho - social and educational needs of the deformed children for mainstreaming them into the community successfully.



### **AIDS/HIV AWARENESS PROGRAMME**

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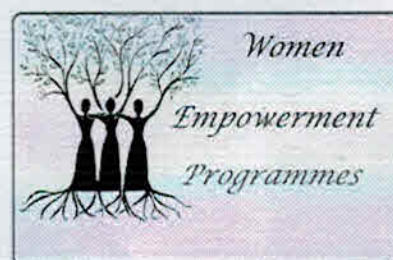
## **LITERACY PROGRAMME**

The organisation conducted the programme in SHEIKHPURA District of Bihar State. Literacy and population size essentially are the basic ingredients for development. Economic development is closely associated with poverty reduction. Human development is the end-economic growth. Literacy and education have a direct role in human development and are instrumental in facilitating other achievements



## **WOMEN'S EMPOWERMENT PROGRAMME**

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## **CHILD LABOUR WELFARE PROGRAMME**

The grim health situation of the child labour has caused the foundation to start a drive to check up health of the child labor working in dhabas,

local factories, and in house holds. The three day health check up camp in Ara of SHEIKHPURA district has been organized for free health check up camp of these miserable fellow, in this camp free treatment and drugs have been given to about 159 such labourars.

TO,

The Member

### HUMAN EFFECTED ORGANIZATION

Hon'ble Members

During The period under review the financial, physical Performance as under:

## FINANCIAL PERFORMANCE

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMINISTRATIVE EXPENSES)	116432.00	BY DONATION & SUBSCRIPTION	228460.00
TO ACTIVITY EXPENSES)		BY MEMBER'S CONTRIBUTION	48960.00
TO AUDIT FEES	218277.00	LOCAL CONTRIBUTION	52870.00
TO DEPRECIATION	1500.00	BY MISC. RECEIPTS	7589.00
	4256.13	By Deficit during the yr	2586.13
	340465.13		340465.13

### OLD AGE WELFARE PROGRAMME

The organisation conducted the programme in PATNA District of Bihar State. To empower and improve the quality of life of older person, keeping in view diverse necessities such concern of the family, health inter-generation relationship, equipping to face old age, productive aging, shelter and health needs this old age home programme, was under taken by OUR society. Persons aged 60 years and above, particularly the windows, infirm and destitute are kept under constant care. OUR

organization is much hopeful with the result of this programme and enthusiastic to take wide programme in this regard.

### **VOCATIONAL TRAINING PROGRAMME**

The organisation conducted the programme in Patna And SHEIKHPURA , Bihar State. Managing committee of the society decided to start Vocational training programme for self-employment. That training programme is aims to equip rural youth in the age group with the skills and technology required for self-employment. Society allowed relaxation of age certain special conditions, especially in the case of carpet weavers, lepers, the disabled, pensioners and widows. For develop youth entrepreneurship society choose Home based industries like handicrafts, Beedi industry.



### **MEDICINAL DISTRIBUTION**

The organisation conducted the programme in SHEIKHPURA District of Bihar State. Realising the importance of medicinal plants in bringing about naturopathy society promoted medicinal plants programme. Where society organise training programme for farmers for promotional and commercial projects for cultivation and propagation for medicinal plants included mulethi, safed musli, anola, sargpandha, aanwla, neem, harre, etc. Society organised meeting & seminar to teach farmers by experienced agriculturist about growing of medicinal plants and the soil & climatic conditions suitable for a particular crop



### **ROAD SAFETY programme**

The organization conducted the road safety programme. The road safety programme started for the safety driving and follow the traffic rules on the road. Road safety programme is beneficial for the public for safe driving. The organisation conducted the programme in Patna and other District of Bihar State. Day by day increasing accidental cases on the road it is big problems of the Govt., Society & People at a glance we can give answers in simple word reason is increasing due to rush of the traffic on the road. But according to society it is not facts of the cases of accidents. Many people don't know the rules of traffic. Some people are only maintaining rules of traffic some are who they know rules of traffic but not maintain on the road. We have organized seminar and awareness camps on the above topic for the aware and teach the traffic rules.



## **YOUTH AFFAIRS & SPORTS PROGRAMME**

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- Carrom Competition
- Chess Competition
- Ludo Competition
- Cricket Tournament
- Football Tournament Etc.



## **TO THE MEMBERS OF SOCIETY**

The executive committee takes pleasure in presenting Annual Report of the society, on the aim, physical target, financial achievement, future planning etc. as follows:

Funds were mobilized from Members Contribution, Donation & Subscription, Misc income

The Managing Committee has considered various project under consideration and decided to contract the various national and international agencies to fund the programmes.

Some projects were discussed with another NGOS for network wide.

## **AUDITORS**

M/s B.K.PANDEY & Co., Patna is continuing to be auditors of society for next year too subject to otherwise, be decided by AGM.

The managing committee places on paper its sincere thanks to the workers, volunteers, members and beneficiaries for extension of co-operation and efforts.

SECRETARY



# Annual Activities Report HUMAN EFFECTED ORGANIZATION Financial Year (2016-2017)

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**Get Educated**



**HIV  
AIDS  
Is  
A  
Silent  
Killer**

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TO,

The Member

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Hon'ble Members

During The period under review the financial, physical Performance as under:

## FINANCIAL PERFORMANCE

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMINISTRATIVE EXPENSES)	94740.00	BY DONATION & SUBSCRIPTION	160230.00
TO ACTIVITY EXPENSES)		BY MEMBER'S CONTRIBUTION	43800.00
TO AUDIT FEES	138884.00	LOCAL CONTRIBUTION	32580.00
TO DEPRECIATION	1500.00	BY MISC. RECEIPTS	5274.00
TO Surpluss During the yr	4729.04		
	2030.96		
	241884.00		241884.00

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### **HEALTH AND Medicine** **Distribution PROGRAMME**



The organisation conducted the programme in PATNA AND SHEIKHPURA District of Bihar State. India is developing country. Every year many women are dead during the pregnancy period for the reason

that poor nutrients and negligence of health care. In pregnancy period women required special care. Due to poorness and backwardness of the people maternal mortality rate is very high in India. To bringing down the maternity mortality rate to zero percent and improving institutional childbirth, OUR society especially for women organised free health check-up PROGRAMME in many places of Nalanda District. The programme aims at building public-government partnership, involving experts from the field of Obstetrics and Gynaechology. The programme involves provision of free WELFARE to the expectant mothers, covering both antenatal and postnatal care on the first week of each month in different areas. The services would include blood tests, TT injections, Hepatitis injection, free distribution of iron tablets and other medicines along with regular check-up. In this programme OUR society also working attached with newborn child-care and working for immunisation, food care, health care etc. programmes. In this programme near about 200 women had benefited of different areas of Nalanda district. In this programme OUR society also organised quiz programme and prize

distribution programme main theme were care of women in pregnant period & childcare below the age of 5 years. The main feature of the programme held by OUR society was lectures by senior consultants, question/answer interactive session and distribution of free medicines.

## **RURAL DEVELOPMENT PROGRAMME**

The organisation conducted the programme in PATNA AND OTHER District of Bihar State. To improve the economic condition of the rural mass we need to evolve suitable programmes and the farming community must have a say during the process of technology generation. Blanket recommendation of technology even for different areas has sometimes proved to be futile to solve the problems of the farmers in a particular area. So there is a strong need of an individual system based research with the active participation of the farmers.

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SECRETARY

# अनिता देवी (वार्ड परिषद)

वार्ड संख्या :- 05 गुन्हेशा  
(शेखपुरा)

प्रक्रांक :- A.D. / W. :- 88

दिनांक :- 14/11/2017

आज दिनांक 14 नवम्बर 2017 को हमूमेन ईफेक्ट  
और गैरिआइमेन गुन्हेशा द्वारा एक सामाजिक  
कार्यक्रम संचालित किया गया। इस कार्यक्रम के  
द्वारा महिलाओं | विद्यार्थियों | युवुर्गों के बीच सामाजिक  
सुरक्षा | जल संयंत्र | जल संरक्षण | पर्यावरण सँभल  
स्वास्थ्य के प्रति जागरुकता पैदा की गई | श्वास  
कर युवुर्ग लोगों को स्वास्थ्य की गंभीर विधि  
तथा कर आवश्यक दवाई का निरुध्ता, तथा  
निर्भय उपाय कर आवश्यक निरुध्ता निर्गत  
किया गया। संस्था द्वारा बुकडू नोटक  
का आयोजन करे, उसके कार्यक्रम से  
परिवार निर्भयन से होने वाले लाभ  
तथा जल संयंत्र के फायदे, तथा बाल  
निवारण से होने वाले नुकसान के  
बारे में भी लोगों को जागरुक किया  
गया। आज मुझे प्रभावित करते हुए  
काफी खुशी है रही है, कि उपरुक्त संस्था  
द्वारा कार्यक्रम - कार्यक्रम पर ईक करण का  
आयोजन होने से, समाज को काफी  
लाभ प्राप्त होता है।

A.D. / W. :- 88  
14/11/17

अनिता देवी  
वार्ड सदस्य सं-05  
ग्राम पंचायत गरी  
ब-4 बिला-शेखपुरा

अनुमोदित  
14/11/17  
14/11/17  
14/11/17

# Annual Activities Report

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## **WOMEN'S EMPOWERMENT PROGRAMME**

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TO,

The Member

### **HUMAN EFFECTED ORGANIZATION**

Hon'ble Members

During The period under review the financial, physical Performance as under:

## *FINANCIAL PERFORMANCE*

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMINISTRATIVE EXPENSES)	167058.00	BY DONATION & SUBSCRIPTION	310250.00
TO ACTIVITY EXPENSES)		BY MEMBER'S CONTRIBUTION	88950.00
TO AUDIT FEES	326777.00	LOCAL CONTRIBUTION	92560.00
	1500.00	BY MISC. RECEIPTS	8965.00
TO DEPRECIATION	3830.52		
To deficit during the yr	1059.48		
	500725.00		500725.00

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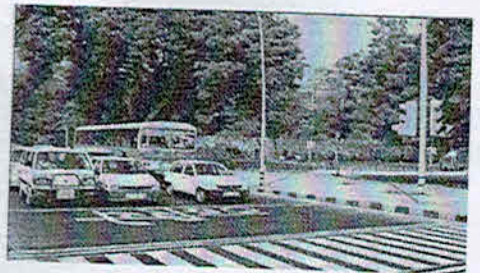
### **MEDICINAL DISTRIBUTION**

The organisation conducted the programme in SHEIKHPURA District of Bihar State. Realising the importance of medicinal plants in bringing about naturopathy society promoted medicinal plants programme. Where society organise training programme for farmers for promotional and commercial projects for cultivation and propagation for medicinal plants included mulethi, safed musli, anola, sargandha, aanwla, neem, harre, etc. Society organised meeting & seminar to teach farmers by experienced agriculturist about growing of medicinal plants and the soil & climatic conditions suitable for a particular crop



### **ROAD SAFETY programme**

The organization conducted the road safety programme. The road safety programme started for the safety driving and follow the traffic rules on the road. Road safety programme is beneficial for the public for safe driving. The organisation conducted the programme in Patna and other District of Bihar State. Day by day increasing accidental cases on the road it is big problems of the Govt., Society & People at a glance we can give answers in simple word reason is increasing due to rush of the traffic on the road. But according to society it is not facts of



the cases of accidents. Many people don't know the rules of traffic. Some people are only maintaining rules of traffic some are who they know rules of traffic but not maintain on the road. We have organized seminar and awareness camps on the above topic for the aware and teach the traffic rules.

## **YOUTH AFFAIRS & SPORTS PROGRAMME**

The organisation conducted the programme in PATNA AND OTHER District of Bihar State. The also for their Physical development. In this programme both Outdoor & indoor games were conducted. The Activities undertaken by the youths were as Follows:-

- Carrom Competition
- Chess Competition
- Ludo Competition
- Cricket Tournament
- Football Tournament Etc.



## **TO THE MEMBERS OF SOCIETY**

The executive committee takes pleasure in presenting Annual Report of the society, on the aim, physical target, financial achievement, future planning etc. as follows:

Funds were mobilized from Members Contribution, Donation & Subscription, Misc income

The Managing Committee has considered various project under consideration and decided to contract the various national and international agencies to fund the programmes.

Some projects were discussed with another NGOS for network wide.

## **AUDITORS**

M/s B.K.PANDEY & Co., Patna is continuing to be auditors of society for next year too subject to otherwise, be decided by AGM.

The managing committee places on paper its sincere thanks to the workers, volunteers, members and beneficiaries for extension of co-operation and efforts.

SECRETARY