

Established on 15th August 1980 Reg. No 89/83-84 Dated: 11-4-1983

ANNUAL REPORT 2024-25



UTTAR PRADESH VANVASI SEVA SANSTHAN



Pujya Thakkar Bapa Seva Ashram

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A lead voluntary organization dedicated in service of
Vanvasi (forest dwellers) and weaker sections of society

Affiliated : Bharatiya Adim Jati Sevak Sangh, New Delhi



गणित विज्ञान प्रदर्शनी में उत्कृष्ट सहभागिता के लिए शिक्षिकाओं को प्रशस्ति-पत्र एवं सम्मान



इम्पैक्ट, गुरुग्राम के सौजन्य से संस्थान द्वारा आयोजित गणित व विज्ञान प्रदर्शनी में उत्कृष्ट माडलों का प्रदर्शन, सांस्कृतिक कार्यक्रमों का आयोजन, अतिथि स्वागत तथा जरूरतमंद बालिकाओं के शिक्षा के प्रोत्साहन हेतु साईकिल एवं सहयोग राशि का चेक वितरण।

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PART- I
Profile of Uttar Pradesh Vanvasi Seva Sansthan
Palia Kalan-Kheri

PROFILE OF U.P VANVASI SEVA SANSTHAN (UPVSS)

PUJYA THAKKAR BAPA SEVA ASHRAM, PALIA KALAN LAKHIMPUR-KHERI U.P

1. FOUNDERS OF UPVSS



(Triveni Prasad)

01.01.1936 - 27.04.2021

Triveni Prasad was an eminent social worker, dedicated his whole life for the social, educational and economic development of tribal communities and down trodden, weaker sections of the society. He established schools, Hostels, Ashrams, Homes and skill development training centers etc. for the welfare and empowerment of the children, youths and women of underprivileged communities. He believed in “SARVODAYA” ideology and worked with the society at grass root level.



(Ajay Kumar Chaubey)

Birth: 10th Jan 1955

A dedicated experienced and learned social worker struggled to generate awareness, encouraged girls education, empowered women, eradicated social evils and superstitions, fight against Mahajani Pratha, human trafficking and Mangni Pratha among the tribal and other backward communities. He established several educational institution, welfare institutes and vocational training centers, which are helping the thousands of poor and needy families for there holistic development free of cost.

2. History/introduction

History/Introduction: U.P. Vanvasi Seva Sansthan is a state level voluntary organization constituted on 15th August 1980 by the inspiration of the ideal life and thoughts of Thakkar Bapa and “Bapu” (Mahatma Gandhi) in the field of social work. It is founded by well known social and sarvodaya workers of the state like Sri Triveni Prasad, Harinarayan Bhai, Smt. Pramila Srivastawa and Shri Ajay Kumar Chaubey to work for removal of deep rooted poverty, welfare and development of forest dweller’s (Tribal and down trodden vanvasi people) through social services. In formation of the “SANSTHAN” they got active participation of other eminent state and national level social workers and leaders. The First President of the “SANSTHAN” was Smt. Pramila Srivastava a dedicated social workers, former member of state social welfare advisory Board and chairman of U.P. Control Board, Lucknow, who continued as President till her death. Later on the President ship of the “SANSTHAN” was bestowed on Shri Samim Siddiqui a national level eminent social worker who rendered his valuable contribution and dedicated services for the benefit of the last man of the tribal communities and the marginal society till his death. At present a very dedicated and experienced social worker Smt. Pushpa Devi has elected as President of the organization who is whole heartedly working for the women empowerment, child welfare, to save the women from domestic violence, and tribal/rural development till date.

The “SANSTHAN” was registered in 1983 under society’s registration act 21 of 1860 at state capital Lucknow (U.P.) for the total development and welfare work for forest dwelling people (vanvasi) to bring them in the main stream of national life as equal citizens. The organization is also registered by khadi & village industries, Commission Bombay to run village industries for economic development of rural areas and to make more effective and extensive social work. It is registered under FCRA by ministry of Home affairs, Govt. of India, New Delhi too.

The main target of the organization is the upliftment of the last man of the society to run various activities as per the problems and needs of the boarder, interior and dense forest covered areas of tribal and rural population.

3. Aims & Objects:-

To work for the communities primarily tribals, scheduled castes and weaker sections of the society by promoting their social, cultural, educational and economic development and also to safeguard their constitutional rights with a view to enable them to take their legitimate share in the national life of the country, as equal citizens.

TROUGH:-

- (a) **Affiliation:-** To obtain affiliation from national level Govt./ Non Govt. Organization engaged primarily in tribal welfare for their assistance to implement the vanvasies welfare and development activities.
- (b) **Coordination:-** To coordinate with various Govt. and Non Govt. organizations, who implementing various development programmes for tribals and marginalized communities.
- (c) **Establishing:-** New programmes/schemes and projects as per requirement/needs of tribal, backward and interior vanvasi areas and relief work among flood, Draught etc. Affected areas.
- (d) **Starting:-** Various Socio-economic, educational and welfare Project direct and also under assistance from, central Govt., State Govt., foreign funding and public charities.
- (e) **Organizing:-** Seminar workshop, Rallias, Gosties, conference and training programmes.
- (f) **Networking:-** Govt. & Public bodies and individuals to help to solve tribal & others problems.
- (g) **Raising:-** Funds, Donation in cash and kind etc. and obtaining foreign funding and Govt. Grant-in-aid to implementing the projects.

4. Vision:- 'SANSTHAN' is committed for the social, educational and economic upliftment of marginalized deprived communities like S/Ts, S/Cs, disable and other downtrodden of the society through education, welfare services and capacity building to enable them for their rights, self reliant and entitlement.

5. Mission: Ensuring the educational and socio economic development of the last men and women of weaker sections, small and marginal farmers, deprived and helpless women and children towards their rights and livelihood with the help of various activities specially: Residential Girls School, Short Stay Home for distressed women, Girl Child Education Programme, Welfare Services for 0-6 years children, Self Help Groups

for men and women and health and income generation programme through rights and livelihood based and remedial approaches.

6. Networking of the Organization:

As per Aims & Objects of the organization, the baseline survey of tribal and forest dwellers areas had been completed by the executive committee of the organization and identified the following social, educational and economic problems to be eradicated for the holistic development of the society:-

- 1- The women literacy rate was below 2% in the year 1980 when the organization was founded.
- 2- The boarder of Indo and Nepal was suffering from human trafficking.
- 3- The tribal society was sufferring very social evil known as "MANGANI PRATHA" means child marriage.
- 4- The tribal and other forest dwellers were in the trap of "MAHAJANI PRATHA", which was badly exploiting the communities.
- 5- The whole communities had believe in Bhoot-Pret, Jadu-Tona and Jhaad-fook, which was major superstitions, creating problems in the way of development.

UPVSS has found the above mentioned problems in initial survey of the tribal rural area and started creating awareness to organize the village people to constitute MAHILA MANDALS and YOUTH CLUBS in each villages of the work areas. The organization has started the various welfare and development programmes like Balwadies for child development, condensed course for the education of dropout girls & women, crèche programme for 0-6 years age group children of working ailing mothers, formation of self help groups and farmers club, vocational training for skill development of girls and women and primary schools through network of MAHILA MANDALS AND YOUTH CLUBS.

UPVSS has also established its direct managed branches to expend its welfare activities in far flung districts, which was located at the long distance from its head office Palia Kalan, Lakhimpur-Kheri (UP). The institution have following direct managed branches:-

1. UPVSS, Murka, Arawari Mode, Distt-Chitrakut (UP)
2. UPVSS, Tarinpur, Sitapur (UP)
3. UPVSS, Mohalla Benajhabar, Kanpur (UP)
4. UPVSS, Madihan, Distt-Mirzapur (UP)

UPVSS and its branches are working very dedicatedly with above mentioned activities and improved women literacy rate from below 2% to 70% in the tribal areas, eradicated the various social evils and superstitions fully from the society, MANGANI

AND MAHAJANI PRATHAS are eradicated through self help groups and bank linkage program. The major population of the society are being developed towards happy and self reliant life.

7. Structure of organization Organogram:

U. P. Vanvasi Seva Sansthan have its managing committee of 11 members, who has elected from its General Council. Managing Committee meets once in three months and take all decision to run the organization.

The secretary of the organization is looking after the day to day work as per the decision of managing committee. The details of managing committee is illustrated below.

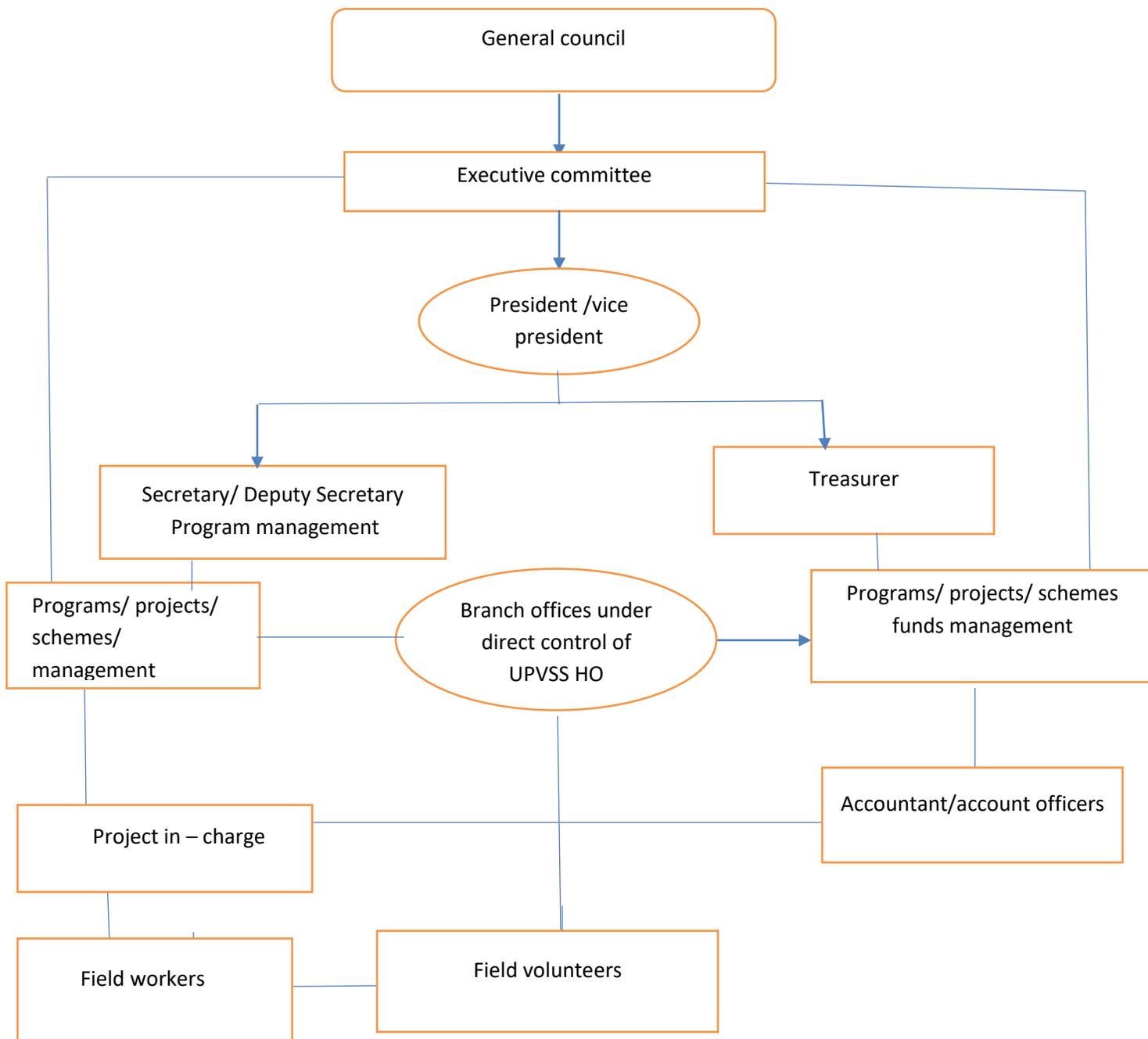
Sr. No.	Name	Designation
1	Smt. Pushpa Diwedi	President
2	Sri Harinarayan Bhai	Vice President
3	Sri Jai Ram Sharma	Treasurer
4	Sri Amit Kumar	Secretary
5	Smt. Suman Gupta Deputy	Secretary
6	Smt. Mamta Upadhyay	Member
7	Sri Ashok Ku.	Member
8	Sri Ram Singh Rana	Member
9	Ku.Indrawati Rana	Member
10	Km. Komal Rana	Member
11	Sri Surendra Kumar Mishra	Member

ADVISORS:

- Shri Ajay Kumar Chaubey**
(Gen. Secretary, Bhartiya Adimjati Sevak Sangh, New Delhi)
- Shri Anurag Tiwari (Chartered Accountant)**

ORGANOGRAM:

ORGANOGRAM OF UPVSS



8. Legal Informations:-

Registration:- Registered Under Societies Registration Act XXI of 1860.

NGO Darpan Unique Id: UP/2016/0097498

PAN No.:- AAAAU5755H

12A:- AAAAU5755HE19981 under Income Tax Act. 1961 - Up to 2026-2027

80G:- AAAAU5755HF202I101 under Income Tax Act. 1961 - Up to 2026-2027

TAN:- LKNUO6806C dated 02-04-2016

CSR:- CSR00007685 dated 04-06-2021

FCRA:- 136540001 Dated 01-06-1998 renewed upto dated 31-12-2026

Registration under Khadi Gram Udhdyog Act 1987 by KVIC, Lucknow [उ०प्र०/नि०/पंजीकरण](#) 92-93/621/5924 dated 22/09/1992

EPF Registration Number:- UPLKO3272848000

ESIC Registration Number:- 30001154380000999

9. Organization Infrastructure, Primary Area of focus and experience, Annual Turn Over:

9.1 Organizational Infrastructure- The organization has ½ acre of the own land on which the building of Pujya Thakkar Bapa Seva Ashram is constructed, where the office is established in 4 rooms and the other welfare & trg. Programmes are running in 4 rooms & 4 halls. An well equipped meeting hall and library & reading room are also established. The organization has more than one acre land owned in tribal village Gobraulla where residential tribal girls school is running in well equipped pucca building.

The Organization has its own land and building in various villages where the various welfare programme's are running for community development.

The all premises of the organization are electrified with availability of pure drinking water, Kitchen, Bathroom and toilet facilities. 24 full time staff for supervision & monitoring, 70 part time staff (honorary) and 15 volunteers total 109 professional and trained staff are working for empowerment of women, development of children and other communities development activities.

9.2 Primary Area of Focus:-

- To save the women from domestic violence and to empower and rehabilitate them.
- Development, Care and Protection of rural/tribal children.
- Credit and income generation.
- Awareness generation.
- Education of tribal girls, boys and adult women.
- Village development and vocational training.
- To save and assist the people from natural calamity like flood and fire effected.
- Girls child education for no school going girls & dropout girl child in rural hamlets/villages.

9.3 Areas of Experience:-

- Organization has developed key competencies in:-
- Advocacy & Community mobilization.
- Capacity building and rehabilitation.
- Education and awareness.
- Equine welfare & creat awareness among equine owners.
- Women welfare and child development.
- Governance.
- Vocational training and rural development.
- Training in farm and non farm sectors.

9.4 Annual Turn Over past three years:

Years	Income & expenditure A/cs
2022-23	10,224,562.15
2023-24	15,795,831.59
2024-25	14,541,145.14

- 10. Past Major Achievements, Activities and Honorific Awards:** UPVSS and its direct manage branches has implemented several schemes for the welfare and development of each age groups of Tribal and other backward communities at village level in six districts of Uttar Pradesh since its inception during the 45 years. Hence the details of past major achievements through its activities are mentioned below:-

SL. No.	Groups of beneficiaries	Name of Schemes	Achievement in Nos.
1	0-6 years age group children	Eradicated Malnutrition, provided Health services, preschool education and other welfare work through Balwadies, National Creche Schemes.	28,500
2	6 – 18 years boys & girls	Supported through quality education, Educated upto 1 st to 8 th and onward and other welfare services through condensed course for women, residential tribal girl school and girl child education centres.	22,800
3	Tribal & others youths and women	Empowered and educated girls and women, Sensitized village communities and skill the rural and tribal population through Short stay homes / Swadhar Grih/Shakti Sadan, various awareness generation camps and vocational training programmes.	32,700
4	Farmers Welfare, Youths welfare programmes	Facilitated to the farmers economically, empowered to youths through farmers club, self help groups and VDP, REDP, SDI and other diploma courses.	25,300
5	Events and celebrations for creating mass awareness	Benefitted the rural and tribal population at mass level through games & sports activities, mobile library, maths & science exhibition and celebrating the national events	60,000

Past Activities:-

S. NO.	ACTIVITIES	ORGANIZORS/COORDINATOR
1.	Established creches and Balwadies among the Buxas and Gujjar Tribes in the interior areas of Lal dhang, Bijnour (U.P.) since 1980.	Shri A.K. Chaubey ,, Samsher Ali Khan
2.	Sanskar kendra's, Mahila Mandals, Youth Mangal Dal, Health services/Programmes are organised in 1985 in the interior tribal villages of chandan chowki area of Distt Kheri U.P.) for welfare and create awareness.	Shri Satyendra Chaturvedy ,, Gnga Singh Chauhan ,, Ajay Kumar. Chaubey
3.	Established children education & welfare Programme in "Kole" tribes in Mau block of Distt. Chitrakut (U.P.) during 1986.	Smt. Pushpa Devi Sri Srikant Dwivedy
4.	Conducted awarness generation camps and survey work among the forest dweller of Mihipurwa block Distt. Baharaich during 1988.	Smt. Mamta Khare
5.	Organised releif work and services for fire effected homeless people in Palia Kalan block of Lakhimpur Kheri Distt. (U.P.) during 1988.	Sri Pramod Km.Shukla ,, Ganga Singh Chauhan
6.	Conducted Training programmes at Palia Kalan Distt. Kheri during 1989 for childcare and protection.	Sri Ram Singh Rana ,, Ajay Kumar Chaubey
7.	Established primary school at the Village Rajeshwar Nagar a SC village of Block Palia Kalan Distt. Kheri (U.P.) during 1985.	Sri Sagir Ahamed ,, A.K. Chaubey
8.	Established 50 creche centres in the backward village of Distt. Firozabad and Distt. Agra (U.P.) to save the child labour from malnutrition and to develop the school going habits, education and sanskar in them year 1991.	Shri A.K. Chaubey ,, P.K. Shukla ,, Ram Singh Rana
9.	Consituted the organisation for eradication of poverty in Chandan Chowki tribal areas during the year 1989.	Shri A.K. Chaubey ,, Ram Singh Rana
10.	Conducted residential condensed course of education for adult women-Primary school for tribal women 1993.	Smt. Mamta Khare Shri A.K. Chaubey
11.	Established Pujya Thakkar Bapa Seva Ashram at Palia Kalan Distt. Kheri in 1992.	Sri A.K. Chaubey and the workers
12.	Organized invironmental protection programme during 1990.	Sri A.K. Chaubey and the workers
13.	Established short stay Home for women who are	Smt. Mamta Khare

	in distress at Palia Kalan, Kheri U.P. to save women from domestic violence and to provide shelter, Training and rehabilitation facilities in the year 1997 now continue.	Sri A.K. Chaubey
14.	Admitted the tribal's children in the BAJSS institutions in Delhi for better standard education free of cost-during 1999.	Shri A.K. Chaubey
15.	Admitted the tribal girls students in the hostel and school at Meja Allahabad for higher studies during 1999.	Shri A.K. Chaubey ,, Ram Prasad Rana
16.	Formation of 50 self help groups in 42 tribal villages, saving and credit Bank linkages completed to eradicate the "MAHAJANI PRATHA" from the tribal areas 1999.	Sri Ram Singh Rana ,, A.K. Chaubey Smt. Mamta Khare
17.	Established Thakkar Bapa Shikhan hala, A primary school at Surma tribal village Distt. Kheri (U.P.) in 1999.	Sri Ram Singh Rana ,, Ganga Singh Chauhan ,, A.K. Chaubey
18.	Distribution of goats to poor elderly to income generation for their livelihood during 1999.	Sri Ramchandra shukla ,, A.K. Chaubey
19.	Participation of Pulse polio campaign in 1999.	All volunteers of organization
20.	Awareness generation project for poor women.	Smt. Indrajeet Kaur
21.	Established village wise Humanity centre for the welfare and development of whole human beings in 1999.	Smt. Meera Trivedi Sri Manoj Awasthi
22.	Established Pujya Thakkar Bapa Shikhan Sala(Primary School) at tribal village Gobraula, Chandan Chowki Kheri in the year 2000-Now continue	Sri S.P. Srivastava ,, A.K. Chaubey ,, Balram Kathoria
23.	Organised conference for women empowerment at tribal area Chandan Chauki Kheri during the year 2001.	Sri P.K. Shukla ,, A.K. Chaubey ,, Harishchandra Rana
24.	Established creche programme in 5 tribal villages during the year 2002- continue till date.	Smt. Mamta Upadhyay Sri A.K. Chaubey
25.	Started Rural Employment development programme in the year 2003 and continue till date.	Smt. Mamta Khare
26.	Established Residential girls school for secondary education on institution's building at Gobraula, Chandan Chauki Kheri (U.P.) during the year 2003 now continue till date.	Sri A.K. Chaubey ,, S.P. Srivastava
27.	Started destitute home and adoption centre at Palia Kalan, Kheri in the year 2003.	Sri A.K. Chaubey Smt. Mamta Khare
28.	Organised 100 self help groups in rural tribal areas during 2003.	Sri. A.K. Chaubey ,, H.K. Mishra

29.	Started compeign for awareners generation to save the people from arsenic in the ground water with collaboration of "UNICEF"-year2005.	Suman Gupta Sri A.K. Chaubey
30.	Taken over the responsibility to run 103 BAJSS creches in 6 blocks of U.P. in the year Feb.2009 and continue till today.	Sri A.K. Chuabey ,, Amit Kumar ,, Priyatam Kumar ,, Rajesh Rastogi
31.	Started village development programme during the year 2008-09. Now continue.	Sri H.K. Mishra ,, A.K. Chaubey
32.	Completed training in Bee keeping, Tailoring training programme and Darri and carpet weaving training programme under MEDP, SDI and REDP - Sponserd by NABARD 2010-11, 2011-12.	Sri H.K. Mishra , A.K. Chaubey Smt. Rashmi
33.	Missing/Trafficking children Alert	Sri A.k. Chaubey ,, Brijesh
34.	Thakkar Bapa Institute of Computer Education.	Mr. Moh. Asif Ali ,, Arshad Rashmi
35.	Condenced course for adult women Year 2013-15	Sri A.K. Chaubey Babli Shukla
36.	Mobile Creche Year 2014-15	Arya Mitra Bisht Lakhipati Singh
37.	Missing Children Alert Prog.Year 2013-15	Brijesh Chaubey Priyatam Kumar
38.	Swakchata Compaign Year 2014-15	A.K. Chaubey
39.	MSME Trg. to Unemployed Youths	Smt Rashmi, Anuj
40.	Equine Welfare Prog. Brooke India Year 2016-2020	A.K. Chaubey
41.	Rajiv Gandhi National Creche Scheme Year 2008-09-2017-18	A.K. Chaubey
42.	Equine welfare programme in Pilibhit and Lakhimpur distts. 2016-17 to 2020-21.	Smt Rashmi Sri A.K. Chaubey

Honorific Awards:- The following prestigious awards received by the organization for the outstanding contributions in the field for the welfare and development of tribal and others backward communities:-

S. No.	Name of Award	Source of Award	Year	Outstanding Contribution	Received by
1.	Pulse Polio Pratirakshan Abhiyaan	Indian Red cross Society, Palia Kalan	1999	Pulse Polio awareness campaign	UPVSS, Palia Kalan
2.	Pulse Polio Pratirakshan Abhiyaan	Distt. Health Department	2000	Pulse Polio awareness campaign	UPVSS, Palia Kalan
3.	Pratibha Samman	Social & Cultural Organization, Pratibha	2001	Development of Thaar Tribal Communities	Ajay Kumar Chaubey
4.	SwayanSidhdha Prashasti Patra	U.P. Rajya Samaj Kalyan Salahkaar Board, Lucknow	11.03. 2002	Excellent Selfless social service. By Honorable Governor of UP Shri Vishnukant Shashtri	Ajay Kumar Chaubey, Secretary, UPVSS
5.	Social Harmony & Brotherhood Creation Award	UP Voluntary Action Network, Lucknow	2004	Social Harmony & Brotherhood Creation	UP Vanvasi Seva Sansthan, Palia
6.	Agriculture Development	District Administration-Kheri and others	2005	Commendable performance in Agriculture Fair	UP Vanvasi Seva Sansthan, Palia
7.	Excellence Award for National Social Activity	Global Achievers Foundation	2012	National Progress & World Peace	Ajay Kumar Chaubey, Secretary, UPVSS
8.	Dari & Tribal Handicraft Production	National Bank for Agriculture & Rural Development (NABARD)	2013	Excellent and Commendable performance in the field of Darri Items	UP Vanvasi Seva Sansthan, Palia

9.	Polio Plus Immunization work	Rotary International	2013	Awareness Generation for Pulse Polio immunization work	UP Vanvasi Seva Sansthan, Palia
10.	Rural Journalism	Gaon Connection Foundation	2013	Strengthen the rural journalism and leadership	UP Vanvasi Seva Sansthan, Palia
11.	Environment Protection and Preservation	Dushwa Tiger Reserve, Palia-kheri	2013	Sensitize the people for environment protection through Rally	UP Vanvasi Seva Sansthan, Palia
12.	Social Work	B.J.P, Uttar Pradesh	2017	Excellent Contribution in Social work	UP Vanvasi Seva Sansthan, Palia

11. Past and current Donors:

Past and current Donors:- The details of past and current donors, who sanctioned and released grant-in-aid for the Social, Educational and economic development of tribal communities for running various schemes are as under:-

SL.	Name of Donors	Nature of the project
1	Ministry of Women and Child Development, Govt. of India	Women & Children Welfare programmes
2	Ministry of tribal affairs, Govt. of India	Residential Tribal Girls School
3	National Bank for Agriculture & Rural Development (NABARD) RO Lucknow (UP)	Rural & Community Development Programme
4	Brook Hospital for Animals, Ghaziabad	Equine Welfare Programme
5	IIMPACT, Gurugram, Hariyana	Girl Child Education Programme
6	Matuhshree Haribhai Goti Charitable Trust, Surat, Gujarat	For Hostel Buildings Construction in remote tribal areas
7	Seema Sashtra Bal (SSB) Gadaniya-Kheri	Youth Skill Development Programme
8	Central & State Social Welfare Board, Lucknow & Delhi	Women & Child Development Programme

12. current main activities:- The Following current activities are running by the organization for the welfare of the Tribal & others down trodden communities :-

SL.	Name of the activities	Run by	Financially assisted by
1	Pujya Thakkar Bapa Shikshan Shaala	UPVSS, Palia Kalan-Kheri	Own Funds
2	Pujya Thakkar Bapa Residential Tribal Girls School	UPVSS, Palia Kalan-Kheri	Ministry of Tribal Affairs, Govt. of India
3	Girls Hostel for higher Education	UPVSS, Palia Kalan	Own Funds
4	Library & Reading Rooms	UPVSS, Palia Kalan	Own Funds
5	Girls Child Educaiton Programme	UPVSS, Palia Kalan	IIMPACT, Gurugram Haryana
6	Self Help Groups Campaign.	UPVSS, Palia Kalan	NABARD RO Lucknow
7	Skill Development Training Programme	UPVSS, Palia Kalan	NABARD RO Lucknow
8	Farmers Club	UPVSS, Palia Kalan	NABARD RO Lucknow
9	Tailoring Training Programme	UPVSS, Palia Kalan	ITDP, Chandanchowki-Kheri
10	Relief Work in Natural Calamity	UPVSS, Palia Kalan	Own Funds
11	Rural Mart	UPVSS, Palia Kalan	NABARD RO Lucknow

13. Future plan of Organization:- To achieve the aims and objects of the organisation the UPVSS has planned to implement the following need based welfare programmes for the social, educational and economic upliftment of tribal communities in all over the state:-

- 1- Awareness generation programmes for successful implementation of Aadi-Karmayogi Abhiyan, Dharati Aaba Janbhagidari Abhiyan, PESA Act and FRA (Forest Right Act.) Etc.
- 2- Extension of Girl Child Education Programme in other Block.
- 3- Tribal Girl Hostel at Palia Kalan-Kheri.
- 4- Seminar on conservation, development, and sustainable management of Medicinal Plants.
- 5- Skill development training programme for youth and traditional artisans for promotion of livelihood.
- 6- Formation of Tribal women co-operative societies.
- 7- Health activities in tribal pockets.
- 8- Conservation of forest and environment awareness campaign, conservation of natural resources.

PART-II

Report of the Activities run by UPVSS during the year 2024-25

ANNUAL PROGRESS REPORT OF ACTIVITIES 2024-2025**संचालित प्रवृत्तियों की वार्षिक प्रगति रिपोर्ट 2024-25****A- Educational Activities-**

शैक्षणिक गतिविधियाँ-

1. Pujya Thakkar Bapa Sikshan Sala(Primary school):-

Pujya Thakkar Bapa Sikshan Shala- a Primary school (I-Vth classes) was established in 2001 in very interior tribal village Gobraula Distt. Lakhimpur-Kheri (U.P.). It has permanent recognition from Deptt. of education, Govt. of U.P.. The school building is constructed on its own land. The expenses to run the school has met out by the organization from public contributions.

During the year 73 tribal girls and boys studied in the school from one to fifth classes. The students were provided quality education with high moral values by trained and experienced teachers. The result was hundred percent in which 5 students were passed class Vth with good numbers and promoted for class VIth.

पूज्य ठक्कर बापा शिक्षणशाला (प्राइमरी विद्यालय):-

पूज्य ठक्कर बापा शिक्षा शाला-कक्षा 1 से 5 तक के लिए प्राथमिक विद्यालय, जिसकी स्थापना सस्थान द्वारा जनपद खीरी के अत्यन्त पिछड़े आदिवासी ग्राम गोबरौला में वर्ष 2001 में की गई। यह प्राथमिक विद्यालय गाँव के द्वारा प्रदत्त की गई भूमि पर स्वयं के भवन में स्थित है, जोकि उत्तर प्रदेश सरकार के शिक्षा विभाग द्वारा स्थाई रूप से मान्यता प्राप्त है। विद्यालय संचालन का सभी व्यय संस्था द्वारा जन सहयोग से प्राप्त किया जाता है।

वर्ष 2024-25 के दौरान विद्यालय में 73 बालक बालिकाओं ने अपनी शिक्षा पूरी की। विद्यालय प्रारम्भ होने के पश्चात शिक्षकों द्वारा पूरी लगन व निष्ठा के साथ शिक्षा का कार्य सम्पन्न किया गया। कमजोर विद्यार्थियों के लिये अतिरिक्त सेशन लेकर उनकी शिक्षा को आगे बढ़ाने का कार्य किया गया। परिणामस्वरूप सभी छात्रों ने परीक्षा में अच्छे अंको से उत्तीर्ण किया। 5 छात्रों ने कक्षा 5 उत्तीर्ण कर छठी कक्षा में प्रवेश लिया। विद्यालय में अबतक कुल छात्रों के प्रगति एवं उत्तीर्ण होने का विवरण निम्नांकित है:-

upto 2001 to 2024	2024-25	Total
755	73	828



2.Pujya Thakkar Bapa Residential Tribal Girls School (Secondary Level):-

Residential girls school was established in very interior tribal village at: Gobraula P.O. Dhyampur, Teh: Palia Kalan, Distt. Lakhimpur- Kheri (U.P.) in the year 2003 for the social and educational development of tribal girls. To see the low female literacy rate 11% in the area it was very essential to open such institution for women empowerment and inspiration. The 90% of the sanctioned grant has been provided by the ministry of tribal affairs, Govt. of India, New Delhi as grant-in-aid year to year basis.

During the year 2024-25 the residential school has 100 tribal girls students to whom the UPVSS has provided free lodging, boarding, health care, Books & stationary, clothing (3set uniforms) Bed Bedding, Proper care, Study & guidance, Sanskar and School educational facilities in neat and clean environment by trained and experienced teachers. The result of the school was 100 percent. 35 girls students has passed class VIIIth and joined class IX. 33 girls students has been admitted in class VIth during the reporting year.

पूज्य ठक्कर बापा आवासीय आदिवासी बालिका विद्यालय:-

उक्त आवासीय बालिका विद्यालय की स्थापना गरीब एवं अत्यन्त पिछड़े आदिवासी बालक-बालिकाओं के समाजिक एवं शैक्षिक विकास हेतु वर्ष 2003 में गोबरौला गाँव के पलिया कलां तहसील जिला लखीमपुर-खीरी में संस्था द्वारा की गई। उस समय उस क्षेत्र में महिलाओं की साक्षरता दर 11प्रतिशत थी, जिसे देखते हुए संस्था द्वारा जनजातीय कार्य मंत्रालय, भारत सरकार नई दिल्ली से अनुदान सहायता प्राप्त कर आवासीय बालिका विद्यालय को प्रारम्भ किया गया, जिसमें 100 आदिवासी बालिकाएं शिक्षा प्राप्त कर रही है। वर्ष 2024-25 के दौरान विद्यालय के कक्षा 6 में 33 आदिवासी बालिकाओं का नामांकन हुआ, जिससे उक्त वर्ष में 100 गरीबी रेखा से नीचे जीवनयापन करने वाले परिवार के इन आदिवासी बालिकाओं को शिक्षा से लाभान्वित किया गया। जनजातीय कार्य मंत्रालय की योजना के स्वीकृति के अनुसार नामांकित बालिकाओं को आवास एवं भोजन, किताब एवं कापियां, कपड़े (तीन सेट यूनिफार्म), दवा एवं स्वास्थ्य सुविधाएं, विद्यालय शिक्षा एवं संस्कार एवं समुचित देखरेख की सुविधा निःशुल्क प्रदान की गई। विद्यालय में सेवारत शिक्षक शिक्षिकाओं द्वारा पूरी लगन एवं निष्ठा से शिक्षण कार्य को सम्पन्न कर अध्ययनरत छात्राओं में विशिष्ट योग्यता को बढ़ाया। जूनियर हाई स्कूल बोर्ड परीक्षा में 35 बालिकाओं ने कक्षा 8 उत्तीर्ण कर 9वीं कक्षा में प्रवेश लिया। छात्राओं के अच्छे अंक प्राप्त करने की वजह से सभी कक्षाओं का परीक्षा परिणाम शत प्रतिशत रहा। विद्यालय में छात्रों के प्रगति का विवरण निम्नांकित है:-

Class	No of girls admitted and passed the board examination & furthering their study ahead from 2003-2024		No.of girls promoted in calss VIIIth and passed the exam in the reporting year 2024-25		Total	
	admission in 6th class	Passed the exam of 8th class & Continue onward classes	Admitted in class 6th	Passed exam of class 8th & Continue onward classes	admission	passed the examination & Continue a head
6th-8th & onward classes	826	759	33	35	859	794



3. Girls Hostel for Higher Education:-

The girls hostel was opened in 2001 at Thakkar Bapa Seva Ashram, Gobraulla, Palia Kalan, Distt.Kheri for providing proper care, guidance to tribal girls for the promotion of higher education to those who are helpless, poor and resource less. They come from the interior areas of dense forest villages where no any facilities are available. We are conducting the programme from our own resources and public contributions.

In the year 2024-25 we have admitted 111 girl students from 9th to Intermediate & Degree college and provided them free lodging, health care, study and guidance, proper care, water and electricity, moral education for maintaining values, sanskar and inspiration for furthering their education to achieve the goal. It is proud for the institution that more than 600 students who studied to stay in the hostel are in the Govt. Services as in secretarial services, CRPF, District administration, Chakbandi Deptt., Social welfare deptt. Education deptt. SSB, Deptt. of rural development and so many other Govt. Deptts.

उच्च शिक्षा हेतु बालिका छात्रावास:-

आदिवासी बालिकाओं के उच्च शिक्षा को बढ़ावा देने हेतु वर्ष 2001 में इस छात्रावास का संचालन प्रारम्भ किया गया था, जिसमें आदिवासी क्षेत्र के असहाय, गरीब एवं वंचित आदिवासी बालिकाएं आवासित रहकर अपने शिक्षा को आगे बढ़ाने का कार्य कर सकें।

वर्ष 2024-25 के दौरान संस्था द्वारा 111 आदिवासी बालिकाओं को छात्रावास में प्रवेश देकर उनकी शिक्षा,स्वास्थ्य तथा समग्र प्रगति सम्बन्धी कार्य सम्पन्न किया। प्रवेशित छात्राएं कक्षा 9 से इण्टरमीडिएट व डिग्री कक्षाओं तक की शिक्षा छात्रावास में रहकर संस्था के प्रशिक्षित कार्यकर्ताओं के कुशल मार्गदर्शन में प्राप्त कर रही है,जिनकी प्रगति में निरन्तर वृद्धि हो रही है। अब तक छात्रावास से लाभान्वित बालिकाओं का विवरण निम्नांकित है:-

Beneficiaries from 2001- March 2024	Beneficiaries 2024-25	Total Beneficiaries
718	111	829



4. Building construction of Girls Hostel :-

Matushri Kashiba HariBhai Goti Charitable Trust, Surat, Gujrat has constructed double storied building in measurement 100"x30" = 3000"ft. for the Tribal Girls Hostel at Gobraulla, Chandanchowki-Kheri(U.P.) during the year 2024-25. UPVSS is very grateful to the trust for their kind assistance and noble charity work for the promotion of the Education in tribal girls. The students of the girls hostel are very please for nice staying and good management for

the study in the hostel. Now more than 111 tribal girl students are staying in the hostel for furthering their studies in good environment.

A kitchen and two dining rooms have been constructed by the Matushri Kashiba HariBhai Goti Charitable Trust, Surat, Gujrat, which area is 28"x102" =2856"ft. The dining rooms are very convenient for the resident girls for having lunch, dinner & breakfast etc.

बालिका छात्रावास का भवन निर्माण:-

मातुश्री काशिबा हरिभाई गोटी चेरिटेबल ट्रस्ट, सूरत, गुजरात द्वारा वर्ष 2024-25 के दौरान ग्राम गोबरौला, चन्दनचौकी-खीरी, उ.प्र. में आदिवासी बालिका छात्रावास के लिए 100"x30" = 3000" फिट माप की दो मंजिला इमारत का निर्माण किया है। यू.पी.वी.एस.एस. आदिवासी बालिकाओं में शिक्षा को बढ़ावा देने के लिए उनके दयापूर्ण सहयोग और महान दान कार्य के लिए ट्रस्ट का बहुत आभारी है। छात्राएँ छात्रावास में रहने की अच्छी व्यवस्था और अध्ययन के लिए अच्छे प्रबंधन से बहुत खुश हैं। अब 111 से अधिक आदिवासी छात्राएँ अच्छे वातावरण में अपनी पढ़ाई को आगे बढ़ाने के लिए छात्रावास में रह रही हैं।

गुजरात के सूरत स्थित मातुश्री काशिबा हरिभाई गोटी चेरिटेबुल ट्रस्ट द्वारा एक रसोईघर और दो भोजन कक्षों का निर्माण किया गया है। जिसका क्षेत्रफल 28"x102" =2856"फुट है। ये भोजन कक्ष छात्रावास में रहने वाली छात्राओं के लिए दोपहर का भोजन रात का भोजन और नाश्ता आदि करने के लिए बहुत सुविधाजनक हैं।



5. Library & Reading room:-

The organization has changed their policy and spreaded the activities of Library at village level to increase the knowledge of Primary schools students for strong foundation from childhood to class Vth. 60 Libraries and Reading rooms are started in 60 villages, where more than 250 books of stories in history, science, Desh Bhakti and others are available to which 5000 students are being benefitted. The community managing committee (CMC) of the village people are running the activities very satisfactory. The work is being appreciated by villagers as well as the others.

पुस्तकालय एवं वाचनालय:-

संस्थान के समर्पित प्रयासों से जनपद लखीमपुर खीरी के विकास खंड पलिया कलां के 60 सुदूरवर्ती गाँवों में पुस्तकालय एवं वाचनालय कार्य को प्रारम्भ किया गया। प्रत्येक गाँव के पुस्तकालय में कक्षा 1 से 5 तक के बालक बालिकाओं हेतु प्रत्येक पुस्तकालय में करीब 250 किताबों की व्यवस्था की गई। वर्ष 2024-25 के दौरान 5000 छात्र-छात्राओं ने सदस्य बनकर इन पुस्तकों को लेनदेन कर अपने अध्ययन कार्य को आगे बढ़ाया। संस्था द्वारा स्थापित इन पुस्तकालयों का संचालन ग्राम स्तर पर समुदाय के प्रबन्ध समिति द्वारा अत्यन्त कुशलता से सम्पन्न किया जा रहा है, जिससे इस कार्य की प्रशंसा ग्रामवासियों के अलावा अन्य लोगों द्वारा भी किया जा रहा है।

पुस्तकालयों से लाभान्वितों का विवरण निम्नांकित है:-

upto 2024	During 2024-25	Total
10670	5000	15670



6. Girls Child Education Programme:-

The villages or hemlets who have no primary schools or far away from the primary schools, the institution has started 65 girls child education centres in the villages for drop out girls, irregular school going girls and the girls who have never joined the school. Under the Partnership of "IIMPACT" Gurugram, Haryana the UPVSS has completed the survey work in the selected villages. After survey of the villages and identifying the girl child beneficiaries the institution has organised an interview for selecting the teachers. After selecting the female 25 teachers we have started 25 Girls child education centres in far flung areas from 1st April 2016 and added 40 new centres in another surveyed villages from 1st Feb. 2020.

The IIMPACT and UPVSS organized training of teachers during the first month of every quarter to train them for quality education and to setup goal for studying the lessons during the three months. At the end of the quarter the institution evaluate the knowledge of the beneficiaries. The instructors are very trained and sincere about the methods of quality education. Now 1950 Girls child are studying in 65 selected villages. The all beneficiaries and their parents are very happy to see the progress of their children and participating in the programme with full of enthusiasm. The various educational kits, Books, T.L.M. & mobile library are available at each centre.

The 25 girl child education centres are completed their 5 years tenure in which 439 girls are mainstreamed and promoted to class 6th and above to continue their further education. Now the organization has surveyed the new girls to restart the centres after approval of our partner organisation "IIMPACT", Gurugram, Haryana and 25 centres has re-started in same location again. The work of quality education is running with best performance through 65 GCECs.

As per policy of partner organization IIMPACT, UPVSS has started AARAMBH MANCH for welfare and creating awareness towards the changes in adolescent age in all 65 Girl Child Education Centres. Total No. of adolescent girls/Alumni of the centres are 975. Unicef is supporting the centres for providing Iron tablets to fulfill the blood deficiencies, Sanitary napkins and dewarming tablets to all girl child of the centres. The Teachers and Supervisors of the centres arrange meeting of the adolescent girls of AARAMBH MANCH twice in the quarter under the guidance of ANM, Asha & Aanganbari workers to creat awareness regarding life skill, health & hygiene protection and sanitation etc.

Under IIMPACT and UPVSS partnership the GCEP has started MOTHER LITERACY Programme at 20 Girl Child Education Centres as trial basis. The basic knowledge of reading, writing & counting for her day to day life and promotion of literacy are conducted through various TLM and literacy kits. Total no. of 595 Mothers have been literate in basic knowledge through the programme. The programme was very successfully achieved 100 percent target of Mother Literacy programme.

बालिका शिक्षा कार्यक्रम-:

क्षेत्र के सुदूर गाँवों/बस्तियों जहाँ अधिकांश मजदूर वर्ग की बालिकाएँ या तो स्कूल जाती नहीं या जाती भी हैं तो कुछ दिनों बाद ड्राप आउट हो जाती है या विद्यालय में उपस्थिति अनियमित है, ऐसी बालिकाओं के लिए संस्था द्वारा 2016-17 में 25 बालिका शिक्षा केन्द्र एवं 2019-20 में 40 बालिका शिक्षा केन्द्रों का संचालन ग्राम सर्वेक्षण के पश्चात प्रारम्भ किया गया, जिसमें 1950 बालिकाएँ अपने गाँव में ही गुणवत्तापूर्ण शिक्षा प्राप्त कर रही है। गाँव में

नियुक्त शिक्षिकाएं संस्था के द्वारा प्रशिक्षण प्राप्त कर सभी प्रवेशित बालिकाओं को 5वीं तक की शिक्षा देने के पश्चात सरकारी विद्यालय के कक्षा 6 में इनको प्रवेश दिलाकर मुख्यधारा से जोड़ने का पुनीत कार्य कर रही है।

वर्ष 2016 में प्रारम्भ प्रथम चरण के 25 बालिका शिक्षा केन्द्रों के 750 बालिकाओं को शिक्षित करने के पश्चात सरकारी विद्यालय व अन्य विद्यालयों में आगामी कक्षाओं में प्रवेश दिलाने के पश्चात पुनः उस गाँव का सर्वेक्षण कर दूसरे चरण में पुनः अध्ययन केन्द्रों का संचालन नई बालिकाओं का प्रवेश लेकर प्रारम्भ किया गया। गुणवत्तापूर्ण शिक्षा प्रदान करने हेतु समर्पित इन अध्ययन केन्द्रों पर एन.सी.ई.आर.टी से प्रकाशित बरखा सीरीज बुक, प्रथम लाइब्रेरी किट, जोड़ो ज्ञान किट, अगस्त्या किट व विभिन्न शैक्षिक अध्ययन सामग्रियों के माध्यम से बालिका शिक्षा को बढ़ावा देने का कार्य सम्पन्न हो रहा है।

इम्पैक्ट गुरुग्राम के श्रेष्ठ नीतियों का कार्यान्वयन करते हुये यू.पी.वी.एस.एस. द्वारा प्रत्येक अध्ययन केन्द्रों पर केन्द्र प्रबन्धन समिति (सी.एम.सी) तथा अलुमनाई बालिकाओं के साथ आरम्भ मंच का गठन किया गया है। एक ओर ग्राम स्तर पर गठित सी.एम.सी. केन्द्र के प्रबन्धन का कार्य सुचारु रूप से कर रही है वहीं दूसरी ओर 975 अलुमनाई बालिकाओं को किशोरावस्था के परिवर्तन, स्वास्थ्य एवं सफाई के तकनीक पहलुओं, सुरक्षा एवं जीवन कौशल को आगे बढ़ाने का विशिष्ट प्रयास किया जा रहा है। सरकार के विभिन्न विभागों से अध्ययन केन्द्रों को सहायता पहुँचाने हेतु समन्वय एवं सहयोग करने हेतु यूनीसेफ, आशा, ए.एन.एम एवं आंगनबाडी कार्यकर्ताओं की विशिष्ट भागीदारी संस्था को प्राप्त हो रही है।

कार्यक्रम हेतु अनुदान सहायता इम्पैक्ट, गुरुग्राम, हरियाणा के सौजन्य से प्रदत्त है। वर्ष 2024-25 के दौरान बालिका शिक्षा केन्द्र की शिक्षिकाओं, पर्यवेक्षकों एवं परियोजना समन्वयक द्वारा पूर्ण लगन एवं निष्ठा से शिक्षण कार्य एवं सामुदायिक विकास के कार्यों को सम्पन्न किया, जिससे क्षेत्र में इस कार्यक्रम की सराहना की गई तथा सरकारी अधिकारियों द्वारा भी इस कार्यक्रम का निरीक्षण कर इसे क्षेत्र के लिये वरदान बताया गया।

इम्पैक्ट व यू.पी.वी.एस.एस. की साझेदारी के तहत जी.सी.ई.पी. ने परीक्षण के तौर पर 20 बालिका शिक्षा केन्द्रों पर मातृ साक्षरता कार्यक्रम शुरू किया है। उन्हें दैनिक जीवन के लिए पढ़ने, लिखने व गिनती का बुनियादी ज्ञान दिया जाता है और साक्षरता को बढ़ावा देने के लिए विभिन्न टी.एल.एम. और साक्षरता किट का उपयोग किया जाता है। कार्यक्रम के माध्यम से कुल 595 माताओं को बुनियादी ज्ञान दिया गया है। कार्यक्रम के तहत मातृ साक्षरता कार्यक्रम का 100प्रतिशत लक्ष्य सफलतापूर्वक प्राप्त किया गया।

कार्यक्रम द्वारा वर्ष 2024-25 के दौरान लाभान्वितों की संख्या निम्नांकित है:-

No. of Centres	No. of Beneficiaries 2024-25			Total Beneficiaries
	Girl Child	Alumni Girls	Literate Mothers	
65	1950	1171	595	3716



B: Welfare Programme:

1. Drug deaddiction campaign and Awareness Generation Camps:-

The organization has organised 25 drug de addiction campaign in 25 interior and backward areas of the Distt. Lahimpur, Bahraich, Shrawasti, Pilibhit, Kanpur and Sitapur, where the liquor and other durgs conjumption are on large scale, which are damaging to individual and families socially and ecnomacally. The people has taken oath for not drinking the liquor and taking other drugs which are hazardous for health. The campaign has created awareness on large scale in the people of the area. The organisation also helped the people to obtain assistance for Widow and Old aged pension, Kanyasumangala yojna and C.M. and P.M. Awas Yojna. More than 21300 persons have been benifitted in 40 village punchayats by organising the camps during the year 2024-25.

नशा मुक्ति अभियान एवं जागरूकता प्रसार शिविर—:

संस्था द्वारा जनपद लखीमपुर, पीलीभीत, बहराइच, श्रावस्ती एवं सीतापुर के 25 अत्यन्त पिछड़े एवं सुदूरवर्ती ग्राम पंचायतों का चुनाव कर 25 व्यसन मुक्ति अभियान सम्पन्न कर जागरूकता प्रसार एवं महिला सशक्तिकरण शिविर का आयोजन किया गया। इन ग्राम पंचायतों के ग्रामवासी अभी तक शिक्षा, स्वास्थ्य एवं स्वच्छता, सरकार के अनेक कल्याणकारी एवं विकास कार्यक्रमों, पर्यावरण संरक्षण, कृषि के उन्नत तकनीक के बारे जागरूक नहीं थे। इन ग्राम पंचायतों के ग्रामवासी अभी भी नाना प्रकार के व्यसनों का सेवन, समाजिक कुरीतियां एवं अन्ध विश्वासों के चंगुल में फंसे थे। संस्था द्वारा व्यसन मुक्ति अभियान एवं जागरूकता प्रसार शिविर का संचालन कर इन्हे पूर्णरूपेण जागरूक किया गया एवं सभी समस्याओं के निराकरण हेतु वैज्ञानिक पद्धति से परामर्श एवं प्रेरणा प्रदान की गई। शिविर में वृद्धो, विधवा महिलाओं, बालिकाओं को क्रमशः वृद्धा पेंशन, विधवा पेंशन एवं कन्या सुमन्गला योजना से लाभान्वित होने के लिये सहायता प्रदान की गई। साथ ही साथ मुख्यमंत्री एवं प्रधानमंत्री आवास योजना हेतु ऑनलाइन फार्म भरवाकर गरीबों एवं जरूरतमन्दो की सहायता की गई। इस प्रकार इस कार्यक्रम से 22 ग्राम पंचायतों के 21300 लोगों को वर्ष 2024-25 के दौरान सहायता प्राप्त हुई। कार्यक्रम संचालन से लाभान्वितों का विवरण निम्नांकित है:

No. of camps 2024-25	Total Beneficiaries 2024-25
25	21325



2. Relief work in natural calamity:-

The Volunteers of the organization are always ready to help the people from any natural calamities like: draught, fire & flood etc. The rural areas of Lakhimpur-Kheri, Bahraich, Pilibhit, Shravasti and Sitapur districts has grass made Kachha houses, which always effects from fire in summer seasons. The several big rivers like Sharda, Ghagra etc. are existing surrounding the above said districts which caused flood for the people of the near by villages of the districts.

During the year 2024-25 the volunteers has conducted campaign as relief work to help the fire and flood effected people. The families of 40 villages of Lakhimpur-Kheri, Behraich, Pilibhit & Sravasti Distt. has been benifitted through relief work as food, clothes & medicines etc. provided to them.

प्राकृतिक आपदा में राहत कार्य:-

संस्था के स्वयंसेवकगण सदैव ही प्राकृतिक आपदा के दौरान प्रभावित लोगों की सहायता एवं रक्षा हेतु तत्पर है। जनपद के सुदूरवर्ती क्षेत्रों में बसे गाँव प्रायः घास-फूस के कच्ची झोपड़ियों एवं लकड़ियों से बने हुये है, जिसमें आये दिन गर्मी के मौसम में आग लगने की घटनायें घटित होती हैं आग लगने से अधिकांश झोपड़ी से बने घर एवं उसमें रखी सभी वस्तुएँ जलकर स्वाहा हो जाती है। उसी प्रकार जनपद लखीमपुर-खीरी, पीलीभीत, बहराइच, श्रावस्ती एवं सीतापुर के बहुत सारे गाँव शारदा, घाघरा व टनय नदियों के किनारे बसे हुये है, जोकि प्रत्येक वर्ष बरसात के महीने में बाढ़ आ जाने से उनके घर एवं गाँव नदी के कटान से बह जाते है।

इन परिस्थितियों में स्वयं सेवकों द्वारा उनमें राहत कार्य के साथ-साथ इस कठिन घड़ी में उन्हें भोजन, कपड़े एवं दवा आदि की सेवा कर वर्ष 2024-25 के दौरान 40 गाँव के प्रभावित लोगो को लाभान्वित किया गया।



C- Economic Upliftment Activities:-

1. Running & Strengthening the Self Help Group Programme:-

The Project of SHG was funded by National Bank for Agricultural and rural development (NABARD) and conducted by the organization since 1998. To eradicate the "MAHAJANI PRATHA" (Sahukari) from tribal and other backward areas the organization formed 50 self help groups at first stage and completed saving and credit linkage by Bank. The project is inspired the whole areas and eradicate "MAHAJANI PRATHA". In the second phase the organization formed 100 self help groups in rural and tribal villages and completed credit & saving linkage with nearby banks. This programme has brought happy life in the group members and their families.

The organization has implemented SHG formation & linkage Project in four blocks of Distt. Lakhimpur-Kheri (U.P.). We have formed 202 SHG, out of which We achieved saving linkage of 110 SHG and 64 credit linkage by banks. The groups made transactions from their CCL A/cs and distributed to their members for agriculture, Business, employment and other income generation purposes. The SHG programme has developed the good habit of small savings in men and women to empower them for developing future.

The SHG programme of the organisation is based with the savings of its members and bank linkage. It is a self sustained programme working with the help of local banks. The maximum No. of members are working with their own small and medium enterprises like:- producing and sale pickles, Murabba, Tailoring items, Handicrafts, Carpets, Yogamats and other manufacturing works.

स्वयं सहायता समूह कार्यक्रम का संचालन एवं संवर्धन:-

संस्था द्वारा नाबार्ड के सहयोग से 1998 में आदिवासी क्षेत्र से महाजनी प्रथा को दूर करने हेतु 50 स्वयं सहायता समूह तत्पश्चात अन्य विकास खण्डों हेतु 100 स्वयं सहायता समूह एवं 200 स्वयं सहायता समूह कुल 350 स्वयं सहायता समूहों का गठन किया गया, जिसमें 2002 पुरुष एवं 2823 महिलाएं संगठित होकर आपसी लेनदेन एवं अपने नजदीकी बैंको से जुड़कर सुचारु रूप से समूहों का संचालन कर रही है। यह कार्यक्रम स्वयं से ही पोषित है, जो कि बैंको की सहायता से अपनी आवश्यकताओं की पूर्ति करता है। समूह के अधिकांश सदस्यों द्वारा अपने स्वयं का लघु एवं मध्यम उद्योग जैसे:- अचार, मुरब्बा, सिलाई उद्योग, हस्तशिल्प, दरी, योगा मेट एवं अन्य वस्तुओं के उत्पादन के कार्यों में संस्थान से प्रशिक्षित होकर लगे हुये है, जिससे उन्हें इन उत्पादों को बेचकर अतिरिक्त लाभ प्राप्त करने का अवसर उपलब्ध है। इनके परिवार का जीवन सुखमय है, जिसका विवरण निम्नांकित है:-

No. of Beneficiaries of 50 SHG project			No. of Beneficiaries of 100 SHG project			No. of Beneficiaries of 300 SHG project			Total Beneficiaries		
Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
292	636	928	745	686	1431	965	1501	2466	2002	2823	4825



2. Skill Development Training Programme:-

The organisation has conducted Mobile Repair Training Programme to receive the financial assistance from Seema Sashtra Bal (SSB) Gadaniya, Kheri under Skill Development Training Programme during the year 2024-25. The no. of 30 youth participants have been trained under this programme for self employment and self reliant. After training the trained youth has started their own mobile repairing shop as their own business for earning their livelihood. The training was conducted at SSB 39Bt. Sumernagar post under Citizen's Welfare Programme of SSB.

Out of the new programme UPVSS old Tribal Handicraft training programme is also running to stablish their small and medium interprises for producing tribal handicrafts: Daries, Mats, Pickels & Murabbla etc. has trained 270 unemployeed youths to start their own business.

आदिवासी हस्तशिल्प में पुर्नविकास कार्यक्रम—:

संस्था ने वर्ष 2024-25 के दौरान कौशल विकास प्रशिक्षण कार्यक्रम के तहत सीमा सशस्त्र बल (एसएसबी) गदनिया, खीरी से वित्तीय सहायता प्राप्त करते हुए मोबाइल मरम्मत प्रशिक्षण कार्यक्रम आयोजित किया है। इस कार्यक्रम के तहत 30 युवा प्रतिभागियों को स्वरोजगार और आत्मनिर्भरता के लिए प्रशिक्षित किया गया है। प्रशिक्षण के बाद प्रशिक्षित युवाओं ने अपनी आजीविका कमाने के लिए अपना खुद का व्यवसाय के रूप में अपनी मोबाइल रिपेयरिंग की दुकान शुरू की है। यह प्रशिक्षण एसएसबी के नागरिक कल्याण कार्यक्रम के तहत एसएसबी 39वीं बटालियन सुमेरनगर पोस्ट पर आयोजित किया गया था।

नये कार्यक्रम के अंतर्गत यू.पी.वी.एस.एस. पुराना जनजातीय हस्तशिल्प प्रशिक्षण कार्यक्रम भी चला रहा है, जिसका उद्देश्य जनजातीय हस्तशिल्प: दरी, चटाई, अचार, मुरब्बा आदि के उत्पादन के लिए लघु और माध्यम उद्यम स्थापित करना है। इसक तहत 270 बेरोजगार युवकों को अपना व्यवसाय शुरू करने के लिए प्रशिक्षित किया गया है। वर्ष के दौरान संस्था द्वारा प्रशिक्षित लोगों के समूहों द्वारा स्थापित उद्यमों का टर्नओवर निम्नांकित है:-

No. of trained women	SHG amount to start business	Capital 2024-25	Turn over 2024-25
550	10 Lakhs	12 Lakhs	22 Lakhs



3. Farmers Club:-

Mainly the livelihood of village is depending on farming or agriculture. The farmers are backbone of the society as well as whole of the country. But the farmers adopted the methods of farming on oldage pattern. They are unknown about the new scientific research and modern techniques of agriculture.

During the year 2024-25 UPVSS has conducted awareness generation programme for scientific farming and meet with experts for valuable technical suggestions of modern farming for producing more and more crops yield.

It is a self sustained activities based on the farmers cooperation and bank assistance. Farmers Club helped to Banks for recovery of loans of Kisan Credit Card and others related with farming sector.

कृषक क्लब-:

वर्ष 2024-25 की अवधि में संस्था द्वारा किसी भी नये किसान क्लब का गठन नहीं किया गया। वर्ष के दौरान पूर्व से संचालित 25 किसान क्लब ही सक्रिय रहे। वर्ष 2024-25 के दौरान संस्था ने वैज्ञानिक खेती के लिए जागरूकता कार्यक्रम आयोजित किया है और फसलों की अधिक से अधिक उपज पैदा करने के लिए आधुनिक खेती के बहुमूल्य सुझावों के लिए विशेषज्ञों के साथ बैठक की है। प्रशिक्षण के बाद किसानों ने वैज्ञानिक खेती की तकनीकों का उपयोग किया और विभिन्न फसलों से दोगुनी उपज प्राप्त की। वर्ष के दौरान संचालित गतिविधियों का विवरण निम्नलिखित है:-

SI No.	Name of Activities	No. of Activities	No. of Beneficiaries
1	Aware generation for Scientetific farming	50	2500
2	Meet with expert	50	2200
	Total	100	4700



4. Tailoring Training Programme

The Organization has conducted several training for Sewing, Cutting and Embroidary Training for the rural and tribal villages of Palia Kalan block, Distt Kheri from the assistance of ITDP ChandanChowki in which most of the trained beneficiaries are got employment and some of them has started their own work to earn money for livelihood.

Now the Organisation has started their own training school without any aid at Pujya Thakkar Bapa Seva Ashram, Palia Kalan, Kheri, U.P, Which is affiliated with "Usha International Ltd. Lucknow". There are nine Diploma courses available as cutting & Stching, Embroidary, Creative Sewing and Hobby Courses with UPVSS Sewing school, Palia Kalan Kheri U.P. During the Year 2024-25 there are 60 Women/girls beneficiaries has been trained. The Sewing school is running very successfully and achieving their goals to serve poor girls and women for self reliant.

सिलाई-कढ़ाई प्रशिक्षण कार्यक्रम-:

संस्था द्वारा अपने गठन के प्रारम्भ से ही सभी आदिवासी गाँवों में सिलाई-कढ़ाई एवं बुनाई का प्रशिक्षण देकर गरीब ग्रामीण एवं आदिवासी महिलाओं को स्वावलम्बी बनाने का प्रयास किया है। इसमें कुछ वित्तीय

सहायता समन्वित जनजाति विकास परियोजना चन्दनचौकी द्वारा प्रदान किया गया है। आज संस्था द्वारा प्रशिक्षित अधिकांश महिलायें अपने घरों में ही सिलाई-कढ़ाई एवं बुनाई का कार्य कर अच्छा लाभ प्राप्त कर अपना जीवकोपार्जन कर रही है।

संस्था द्वारा वर्ष 2012-13 में ऊषा इंटरनेशनल लि0, लखनऊ से सम्बद्धता प्राप्त कर ठक्कर बापा सेवा आश्रम पलिया कलां-खीरी में सिलाई-कढ़ाई एवं बुनाई प्रशिक्षण विद्यालय की स्थापना की, जिसमें 9 डिप्लोमा कोर्स जैसे:- कढ़ाई, सिलाई, बुनाई, क्रिएटिव बुनाई और हॉबी कोर्स शामिल है। वर्ष 2024-25 के दौरान सिलाई विद्यालय के अर्न्तगत 60 महिलाओं एवं युवतियों को विभिन्न डिप्लोमा कोर्स में सफलतापूर्वक प्रशिक्षित किया गया। सिलाई,कढ़ाई एवं बुनाई प्रशिक्षण विद्यालय का प्रगति विवरण निम्नांकित है:-

No. of trained women from 2004 to 2024	No. of beneficiaries during 2024-25	Total
951	60	1011



5. Rural Mart:-

Rural Mart was established on 8th March 2020 by Arati Self Help Group formed by UPVSS for financial and marketing support to the members of SHGs and Farmers Club. Rural Mart is a sell and marketing centre of the SHG members and farmers for their products. It is running from the financial support (for two years) of NABARD R.O. Lucknow under guidance of UPVSS.

The products of fifteen Self Help Groups enterprises are supplied to Rural Mart for sale during the year 2024-25. Rural Mart has done good business having turn over of Rs. 8 Lakhs near about. The benefits of rural mart go to the members of self help groups through purchasing of their products. It is encouraging and supporting the members of self help groups to earn benefits from small and medium enterprises.

रूरल मार्ट:-

संस्थान के प्रयासों से एवं नाबार्ड के वित्तीय सहयोग द्वारा आरती स्वयं सहायता समूह को रूरल मार्ट संचालन की स्वीकृति दी गई, जिसका शुभारम्भ 8 मार्च 2020 को जिला विकास प्रबन्धक, नाबार्ड एवं नगर के गणमान्य लोगों द्वारा किया गया।

वित्तीय वर्ष 2024-25 के दौरान रूरल मार्ट का संचालन अत्यन्त सराहनीय ढंग से किया गया, जिससे 15 स्वयं सहायता समूहों के सदस्यों द्वारा तैयार किये गये वस्तुओं की बिक्री में काफी वृद्धि हुई तथा रूरल मार्ट द्वारा समूहों के द्वारा निर्मित वस्तुओं की बिक्री कर लाभ प्राप्त किया गया। इससे समूह के सदस्यों में उत्पादन क्षमता की वृद्धि हुई तथा उसके बिक्री से प्राप्त लाभ से उन्हें अपने उद्यम को बढ़ाने हेतु प्रोत्साहन प्राप्त किया। वर्ष 2024-25 के दौरान रूरल मार्ट द्वारा रू0 8 लाख का वार्षिक टर्न ओवर रहा।



PART III

**Visitors notes regarding the activities of the organization,
News Papers cuttings of the activities**

VISITORS REMARKS

विद्यालय जनजातीय शिक्षा विशेषकर कालिका शिक्षा हेतु एक उत्कृष्ट संगम है प्रयासरत है क्षेत्रीय कालिकार मंत्री प्रकाश से लाभाधिक हो रही है। विद्यालय के शिक्षक एवं कार्य स्टाफ मनोयोग से कार्य चलावा कर रहा है। विद्यालय के विकास एवं प्रगति हेतु अनन्त शुभकामनाएं।

16/08/2024
 श्री. सुनील कुमार
 मुख्य सौदागरी
 डॉ. प्र. शासन परियोजना
 अकेसर, सी. एड. विभाग
 P. O. जी. टी. ई. डिग्री (म. ए. ए.)
 काठमा, सीतापुर, 24128238)

1. एन.के. मंजू देवी नौदल शिक्षक सेकुल चन्दनपुरी

आज दिनांक 16/08/2024 को आवासीय कालिका विद्यालय का प्रभार किया गया। स्टाफ का पूरा सहयोग मिला और सब कुछ समोपजनक पाया गया।

Naypal
 16/08/24

आज दिनांक 30/9/24 को S.N.M द्वारा टीकाकरण आयोजित किया गया जिसमें सभी अध्यापकों का सहयोग मिला जिससे मुझे अपना कार्य करना में सफलता मिली

धन्यवाद

Neha pal
 B.H.W

VISITORS REMARKS

आज दिनांक 18/11/2024 को RRSK एवं RBSK द्वारा जनपद (खीरी) पालिया ब्लॉक में वनवासी सेवा संस्थान द्वारा संचालित आवासीय बालिका विद्यालय में भ्रमण किया गया। भ्रमण का उद्देश्य बालिकाओं का स्वास्थ्य परीक्षण एवं नशीली चीसों की जानकारी देना एवं प्रजनन स्वास्थ्य, पोषण आयरन की नीली तथा गुलाबी गोला, माहवारी स्वच्छता आदि की जानकारी देना। इस कार्यक्रम में प्रधानाचार्य जी एवं सुमरत अद्यापक, अद्यापिका एवं सुमरत बालिकाओं का बहुत ही अच्छा सहयोग रहा।

मैं सभी बालिकाओं के उज्ज्वल भविष्य की अच्छी कामना करती हूँ।

- 1 - NIDHISHAKYA - RRSK Coordinator - Dr.
- 2 - Dr. Deepika Aherwar - RBSK-MO - Dr.
- 3 - Pragya Mishra - RBSK-BHU P. Mishra

आज दिनांक 25-10-2024 को स्वतः प्रो. वनवासी सेवा संस्थान पालिया ब्लाक खीरी द्वारा संचालित भ्रमण हमका बाप आवासीय बालिका विद्यालय गोवर्धन न्यून-बोर्डिंग में आवासीय बालिकाओं के शिक्षण कार्य को देखा जिससे आभास हुआ कि बालिकाओं के स्वास्थ्य के अलावा उनके शैक्षणिक विकास के लिए भी आवश्यकता है। इनके उचित आवासन किया गया जिससे भविष्य में होने वाली बीमारियों से निपटा जा सके। विद्यालय की बाबत जानकारी, प्रश्नोत्तर, अनुशासन सुरक्षित है। मैं सेवा संस्थान को बहुत ही अच्छी कामना करती हूँ।

Rachmi
C.M. (O.S.C.)

विद्यालय प्रभो
CHL सुपवालय
लखीमपुर खीरी

25-10-2024
(अनुमोदित परीक्षा)
पारिषदा संयोजक
चाइल्ड डेव्लप लाइन
लखीमपुर खीरी

VISITORS REMARKS

I, Jyoti Mishra, visited this place on 21.08.2024. The staff coordinated well; the infrastructure is maintained. Overall the project is running satisfactorily. All the best and try to improve one step ahead.

Jm
(DSW O/D)

DATE: / / 2021 5

आज दिनांक 22/01/2025 को ग्राम पंचायत मरौन्चा तहसील पलिया कला के द्वारा आपके वनवासी सेवा (उग्रप्र) कर्मियों की शिक्षा के सस मि द्वारा से जुड़े व्यवस्थाओं देकर बड़ी प्रशंसा महसूस हुई यह आपके द्वारा एवं शिक्षा केंद्र पर सुभी विमल दिदी गौतम द्वारा जो शिक्षा की अलावकी कार्य बढ़ाया जा रहा है यह बहुत ही प्रशंसनीय है।

ग्राम पंचायत मरौन्चा आपके द्वारा चलाया जा रहे विज्ञान कार्य की सराहना करता है एवं कर्मियों की उत्कृष्ट कविलेप का स्वागत करता है।

धन्यवाद

दिनांक
22/01/2025

प्रधान पति
- राधिका देवी प्रदीप
शहजहां केमम

शहजहां केमम
प्रधान
ग्राम पंचायत मरौन्चा
पि 0 ख 0 पलियाकला-खीरी

VISITORS REMARKS

Today visited the LC and cannot stop myself to write a remark although we should not write remarks in this register.

- The level of students as per their knowledge, students
- of students of level-17 were able to read hindi books fluently.
- Need to practice more on english reading.
- Points of discussion in cme are quite relevant to the event to be held in that month.
- Hobbooks are checked quite well & corrections are made after pointing the error.

Quite impressed by the effort of the teacher and requesting her to keep doing the good work.

Excellent
12/02/2025

Ravi Prakash
12/02/2025

मैं रामकिशोर गौतम निजी विद्यालय के प्रधानाध्यापक, जोकि आज जग में केन्द्र बलौरा में गया ती देवादि अनुदेशिका रूप गौतम 30 बालिकाओं को नए के माध्यम से हिन्दी, अंग्रेजी, गणित व सामाजिक अध्ययन विस्तार पूर्वक पढ़ा रही थी। जिसमें पढ़ाने की दो सारी सामग्रीयों की। मिनका प्रयोग करके बालिकाओं को अच्छे प्रकार से शिक्षण कार्य करा रही थी जो मुझे पढ़ाने का तरीका बहुत पसन्द आया।

Dr. Gautam
05/01/2025

NEWS PAPER CUTTINGS

बरेली, शुक्रवार, 19 अप्रैल 2024

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अमृत विचार

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शिक्षिकाओं का 5 दिवसीय प्रशिक्षण शुरू

65 ग्रामों की शिक्षिकाएं प्रशिक्षण में कर रही प्रतिभाग

संवाददाता, पलिया कला

अमृत विचार: उत्तर प्रदेश वनवासी सेवा संस्थान द्वारा आयोजित पलिया क्षेत्र के 65-ग्रामों में संचालित बालिका शिक्षा कार्यक्रम में सेवारत शिक्षिकाओं के पांच दिवसीय प्रशिक्षण का सरस्वती विद्या मंदिर के प्रबंधक रामबचन तिवारी आदि ने दीप प्रज्वलित कर शुभारंभ किया। उत्तर प्रदेश वनवासी सेवा संस्थान के मंत्री अमित कुमार ने बताया कि संस्थान का उद्देश्य जिले के सुदूर गांवों में बालिकाओं को विभिन्न शैक्षणिक अध्ययन सामग्रियों के माध्यम से गुणवत्ता परक एवं संस्कारिक शिक्षा प्रदान कर हर परिवार को शिक्षित एवं



प्रशिक्षण कार्यक्रम को संबोधित करते मुख्य अतिथि रामबचन तिवारी।

खुशहाल बनाना है। प्रशिक्षण कार्यक्रम में भाग ले रही सभी शिक्षिकाओं को नई शिक्षा नीति के अंतर्गत बच्चों में नेतृत्व विकास, रचनात्मक विकास नवाचार एवं विज्ञान की उपयोगी शिक्षा तथा खेल खेल में रुचि पूर्ण शिक्षा सामग्रियों के माध्यम से बालिकाओं की समझ को बेहतर बनाने का प्रयास किया जा रहा है।

मुख्य अतिथि रामबचन तिवारी ने गांव-गांव में सेवारत शिक्षिकाओं की

प्रशंसा करते हुए कहा कि आप सबको जब भी किसी सेवा की आवश्यकता हो, वे सहयोग करेंगे। उन्होंने बालिका शिक्षा से समाज एवं राष्ट्र का विकास करने पर भी जोर दिया। कार्यक्रम अधिकारी फरहान फलाही ने संस्था द्वारा बालिका शिक्षा हेतु किए जा रहे प्रयासों को बताया। इस दौरान संस्थान के कार्यक्रम समन्वयक पुष्पेंद्र सिंह, आसिफ अली, अनिल, विकास, नीलम व फिरदौस आदि रहे। संचालन अजय कुमार चौबे ने किया।

लखनऊ, शुक्रवार, 19 अप्रैल 2024

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अमृत विचार

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शिक्षिकाओं का पांच दिवसीय प्रशिक्षण शुरू



प्रशिक्षण लेती बालिका शिक्षा कार्यक्रम में सेवारत शिक्षिकाएं।

● अमृत विचार

संवाददाता, पलिया कला

65 ग्रामों की शिक्षिकाएं प्रशिक्षण में कर रही प्रतिभाग

अमृत विचार: उत्तर प्रदेश वनवासी सेवा संस्थान द्वारा आयोजित पलिया क्षेत्र के 65 ग्रामों में संचालित बालिका शिक्षा कार्यक्रम में सेवारत शिक्षिकाओं का पांच दिवसीय प्रशिक्षण कार्यक्रम शुरू हुआ।

संस्थान के मंत्री अमित कुमार ने बताया कि सभी शिक्षिकाओं को नई शिक्षा नीति के अंतर्गत बच्चों में नेतृत्व विकास, रचनात्मक विकास नवाचार एवं विज्ञान की उपयोगी शिक्षा तथा खेल खेल में रुचि पूर्ण शिक्षा सामग्रियों के माध्यम से बालिकाओं की समझ को बेहतर बनाने का प्रयास किया

जा रहा है। मुख्य अतिथि रामबचन तिवारी ने गांव-गांव में सेवारत शिक्षिकाओं की प्रशंसा करते हुए कहा कि आप सबको जब भी किसी सेवा की आवश्यकता हो, वे सहयोग करेंगे।

कार्यक्रम अधिकारी फरहान फलाही ने संस्था द्वारा बालिका शिक्षा हेतु किए जा रहे प्रयासों को बताया। इस दौरान संस्थान के कार्यक्रम समन्वयक पुष्पेंद्र सिंह, आसिफ अली, अनिल, विकास, नीलम व फिरदौस आदि रहे। संचालन अजय कुमार चौबे ने किया।

बरेली | मंगलवार, 9 अप्रैल 2024

5

अमर उजाला

लखीमपुर खीरी

मेधावियों को किया गया सम्मानित



पलियाकलां। उत्तर प्रदेश वनवासी सेवा संस्थान की तरफ से संचालित ठक्कर बापा आवासीय बालिका विद्यालय गाबरीला में अंकपत्र का वितरण किया गया। मेधा अलंकार कार्यक्रम में छात्राओं को सम्मानित किया गया। कार्यक्रम का शुभारंभ मुख्य अतिथि आलोक मिश्र ने दीप जलाकर किया गया। कक्षाओं में सर्वश्रेष्ठ अंक पाने वाली 15 बालिकाओं को भी ज्युमिटी बॉक्स और मोमेटो देकर अतिथियों ने सम्मानित किया। इस दौरान प्रधानाचार्य बृजेश कुमार, कन्हैया लाल, दीपक अग्रवाल, सुभाष दास आदि मौजूद रहे। संवाद

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बरेली | सोमवार, 10 मार्च 2025

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अमर उजाला

लखीमपुर खीरी

गोबरौला में महिला अधिकारों के बारे में दीं जानकारियां

पलियाकलां। उत्तर प्रदेश वनवासी सेवा संस्थान की तरफ से गोबरौला गांव में महिलाओं-बालिकाओं को उनके अधिकारों के बारे में जानकारियां देने के लिए कार्यक्रम का आयोजन किया गया। महिला सशक्तिकरण पर चर्चा की गई।

उत्तर प्रदेश वनवासी सेवा संस्थान द्वारा संचालित पुष्प ठक्कर बापा आवासीय बालिका विद्यालय

गोबरौला में कार्यक्रम का आयोजन किया गया। इसमें विद्यालय के प्रधानाचार्य बृजेश कुमार ने दीप जलाकर कार्यक्रम का शुभारंभ किया। कार्यक्रम में विद्यालय के लेखाधिकारी लखपति सिंह ने महिलाओं व बालिकाओं को उनके अधिकारों के बारे में बताने के साथ ही समाज में सम्मान की स्थिति पर भी चर्चा की।

सहायक अध्यापक रामबाबू ने महिलाओं के सशक्तिकरण पर चर्चा करते हुए जानकारियां दीं। प्रधानाचार्य बृजेश कुमार ने कहा कि भारत व राज्य सरकार द्वारा महिलाओं के उन्मुख के लिए कई कार्यक्रम चलाए जा रहे हैं। जिनमें महिलाओं का उन्मुख होने

के साथ ही उनका सम्मान भी होता है और ऐसे में महिलाएं जागरूक होकर महिला संबंधी जानकारियां एकत्र कर उनका लाभ उठा सकती हैं। कार्यक्रम के दौरान रामप्रकाश, सरोजनी, आशा, रिका, वार्डेन मधु सिंह समेत अन्य लोग मौजूद रहे। संवाद

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लखनऊ, बुधवार, 31 जुलाई 2024

गोबरौला में मानव तस्करी जागरूकता कार्यक्रम आयोजित



कार्यक्रम को संबोधित करते एसएसबी इंस्पेक्टर दिनेश कुमार।

संवाददाता, पलिया कलां। अमृत विचार : उत्तर प्रदेश वनवासी सेवा संस्थान द्वारा संचालित पूज्य ठक्कर बापा आवासीय बालिका विद्यालय गोबरौला में विश्व मानव तस्करी जागरूकता कार्यक्रम मानव सेवा संस्थान के निर्देशन में आयोजित किया गया। कार्यक्रम की शुरुआत देवी मां सरस्वती के चित्र पर दीप प्रज्वलित कर सरस्वती वंदना से हुई। एसएसबी बीओपी इंस्पेक्टर दिनेश कुमार ने मानव तस्करी के संदर्भ में लोगों को विस्तार से जानकारी दी। चंदन चौकी कोतवाली के इंस्पेक्टर आदित्य प्रताप सिंह ने इसके दुष्परिणाम और रोकथाम के बारे में बताया। इसके अतिरिक्त आरएसएस के नरोत्तम, आईटीआई चंदन चौकी के कृष्णमोहन सिंह व वनवासी सेवा संस्थान के सचिव अमित कुमार व आवासीय बालिका विद्यालय के प्रधानाचार्य बृजेश कुमार, लखपति सिंह आदि ने भी संबोधित किया। संचालन लखपति सिंह ने किया।

लखीमपुर खीरी
बरेली, शनिवार, 23 नवंबर 2024

अमृत विचार
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विद्यालय में धूमधाम से मनाया जनजाति गौरव दिवस

पलियाकलां, अमृत विचार : उत्तर प्रदेश वनवासी सेवा संस्थान पलिया द्वारा संचालित पूज्य ठक्कर बापा आवासीय बालिका विद्यालय गोबरौला में जनजाति गौरव दिवस धूमधाम से मनाया गया।



जिसमें सर्वप्रथम विरसा मुंडा एवं मां सरस्वती के चित्र पर पुष्प अर्पित कर कार्यक्रम का शुभारंभ किया गया। प्रधानाचार्य बृजेश कुमार ने जनजाति समाज में हो रहे धर्मांतरण, कम उम्र में शादी पर चर्चा करते हुए कहा कि ईसाई मिशनरी गरीब समाज एवं कम पढ़े लिखे लोगों को अपना निशाना बनाकर धर्मांतरण करवा रही हैं। लोग उसमें फंसेते जा रहे हैं, जिसे हम सभी लोगों को मिल कर रोकना है। नहीं तो जनजाति समाज मिट जाएगा। इसी वजह से भारत सरकार ने विरसा मुंडा के जन्मदिन को जनजाति गौरव दिवस मनाने का संकल्प लिया है, जो 15 नवंबर से 26 नवंबर तक मनाया जाएगा। कार्यक्रम को शिक्षक रामबाबू व राम प्रकाश ने भी संबोधित किया। विद्यालय की बालिकाओं ने थारू संस्कृति पर आधारित मनमोहक सांस्कृतिक कार्यक्रम भी प्रस्तुत किए। संचालन अकाउंटेंट लखपति सिंह ने किया। इस दौरान वार्डन मधु सिंह, शिक्षिका रामदुलारी, सरोजनी, प्रियंका, रिंका चौधरी, लालमन आदि मौजूद रहे।

अमृत विचार
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बरेली, शनिवार, 30 नवंबर 2024

धूमधाम से मनाई गई ठक्कर बापा की जयंती



कार्यक्रम को संबोधित करते मुख्य अतिथि परिचयना अधिकारी यूके सिंह।

संवाददाता, पलिया कलां

अमृत विचार : उत्तर प्रदेश वनवासी सेवा संस्थान द्वारा आदिवासी थारू ग्राम गोबरौला में संचालित पूज्य ठक्कर बापा आवासीय बालिका विद्यालय में आदिवासियों के लिए पूरे देश में क्रांति का काम करने वाले ठक्कर बापा की 155वीं जयंती धूमधाम से मनाई गई। मुख्य अतिथि परिचयना अधिकारी यूके सिंह और



कार्यक्रम को संबोधित करते मुख्य अतिथि परिचयना अधिकारी यूके सिंह।

संस्कृतिक कार्यक्रम प्रस्तुत करती विद्यालय की छात्रा।

कार्यक्रम के लिए किये गये त्याग और समर्पण सहित विस्तृत कार्यों की वृहत रूप से चर्चा की। सहाय्य सीमा बल चंदनचौकी के इंस्पेक्टर मेघराज ने ठक्कर बापा को याद करते हुए एसएसबी द्वारा सीमावर्ती ग्रामीणों के प्रति किए जा रहे सहयोग को भी बताया।

संस्था सचिव अमित कुमार ने संस्थान के द्वारा किए जा रहे कार्यों का उल्लेख किया। संचालन लखपति सिंह ने किया। इस मौके पर विद्यालय की छात्राओं द्वारा सुंदर और समर्पण सहित विस्तृत कार्यों के संस्कृतिक कार्यक्रम प्रस्तुत किया गया।

समापन पर प्रधानाचार्य बृजेश कुमार चौधे ने धन्यवाद ज्ञापित किया। कार्यक्रम में ग्राम प्रधान सुरमा प्रेम संकरी, प्रमुख व्यापारी दीपक अग्रवाल, मनोज गुप्ता, शारदा प्रसाद सहित शिक्षिका रामदुलारी, सरोजनी, प्रियंका सहित रामप्रकाश, रामबाबू, वार्डन मधु सिंह, रिंका चौधरी आदि मौजूद रहे।

राष्ट्रीय हिंदी दैनिक

ज्ञान सवेरा

वर्ष : 02 अंक : 214

वसेसं के संरक्षक तथा भाआज सेवक संघ दिल्ली के महामंत्री अजय कुमार चौबे को महामहिम ने मोमेंटों एवं प्रशस्ति पत्र देकर किया सम्मानित



संरक्षक विचारी / विश्वकानन जिकटी लखीमपुर (खीरी)। भारतीय आदिम जाति सेवक संघ नई दिल्ली का 75 वां स्थापना दिवस मनाया गया। जिसके मुख्य अतिथि महामहिम के सर्वोच्च नागरिक मामलों के राज्यमंत्री शोचरी मुंडा, खीरी। उनके द्वारा ठक्कर बापा स्मारक भवन में बने आदिम जाति के संस्कृति के अवलोकन कर भारतीय आदिम जाति सेवक संघ के कार्यकर्ता एवं उससे जुड़े भारत के अन्य राज्यों के संस्थान के कार्यकर्ता जो अपने क्षेत्र में जनजाति के विकास में सरल-भय कार्य किया है उनको मोमेंटों एवं प्रशस्ति पत्र देकर सम्मानित किया। जिसमें उत्तर प्रदेश वनवासी सेवा संस्थान के संरक्षक तथा भारतीय आदिम जाति सेवक संघ नई दिल्ली के महामंत्री के पद पर सुशोभित अजय कुमार चौबे को भी महामहिम राष्ट्रपति जी द्वारा सम्मानित किया गया। जिससे वनवासी सेवा संस्थान एवम् भारतीय आदिम जाति सेवक संघ काया पलिया में सुश्री का महोत्सव बना है इस पंडी के यादगार के रूप में हजारों के संस्था में कार्यकर्ता मौजूद थे पलिया शाखा से भी बृजेश कुमार, आसिक, राजनदीनी प्रियंका, रामप्रकाश एवम् बालिकाएं मौजूद रही।

NEWS PAPER CUTTINGS

अमर उजाला

बरेली | बुधवार, 8 जनवरी 2025

शिक्षिकाओं को संज्ञा, सर्वनाम, क्रिया, विशेषण की दी जानकारी



पलिया में प्रशिक्षण के दूसरे दिन मौजूद शिक्षिकाएं। स्रोत : संस्था

पलिया कला। उत्तर प्रदेश बनवासी सेवा संस्थान व इवैक्ट के सहयोग से गोबरौला में शिक्षिकाओं के पांच दिवसीय प्रशिक्षण का आयोजन किया जा रहा है।

दूसरे दिन प्रशिक्षकों द्वारा शिक्षिकाओं को संज्ञा, सर्वनाम समेत कई बिन्दुओं के बारे में विस्तार से जानकारी दी। साथ ही बालिकाओं को बेहतर ढंग से शिक्षा देने के गुर बताए।

गोबरौला में पांच दिवसीय बालिकाओं के प्रशिक्षण की शुरुआत सोमवार को हुई थी। जिसके दूसरे दिन प्रशिक्षण अनिल, आसिफ व पुष्पेंद्र द्वारा शिक्षिकाओं को कई बिन्दुओं के बारे में बताया। उन्होंने हिंदी विषय का

प्रशिक्षण दिया। जिसमें संज्ञा, सर्वनाम, क्रिया, विशेषण आदि के बारे में बताया।

कहानी के माध्यम से सभी प्रतिभागियों ने अपनी-अपनी समूहवार प्रस्तुतिकरण भी दी। संज्ञा, सर्वनाम को कहानी से छांटकर बताया। पूर्ण विराम, अल्पविराम चिह्नों की समझ को भी विकसित कराया गया।

प्रतिभागियों को चित्र, वाक्य, शब्दों से कहानी निर्माण के बारे में भी प्रशिक्षकों द्वारा विस्तार से जानकारी दी गई। इस दौरान सचिव अमित कुमार, एकाउंटेंट फिरदौस समेत अन्य लोग मौजूद रहे। संवाद

अमर उजाला

बरेली | सोमवार, 10 मार्च 2025

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उत्कृष्ट कार्य करने वाली थारू जनजाति की महिलाएं सम्मानित



महिला दिवस पर आयोजित कार्यक्रम में मौजूद थारू महिलाएं। संवाद

लखीमपुर खीरी। उत्तर प्रदेश बनवासी सेवा संस्थान एवं नाबार्ड के सहयोग से बेलपरसुआ के एक निजी स्कूल में महिला दिवस का आयोजन किया गया। कार्यक्रम में अच्छा कार्य करने वाली महिलाओं को पुरस्कार देकर सम्मानित किया गया।

मुख्य अतिथि डीडीएम नाबार्ड प्रसून सोनार ने दीप प्रज्वलित कर कार्यक्रम का शुभारंभ किया। विशिष्ट अतिथि पंडित धनुषधारी ने महिला दिवस के विषय में अपनी बात रखी। अजय कुमार चौबे ने संस्थान के कार्यों के विषय में

बनवासी सेवा संस्थान और नाबार्ड के सहयोग हुआ कार्यक्रम

बताया। रमाकांत पांडेय ने महिलाओं के अधिकार के बारे में बताया।

इसके बाद समाज में अच्छा कार्य करने वाली निधि, राधा देवी, रामकुमारी, रविता, श्याम कली सुमन आदि को सम्मानित किया गया। कार्यक्रम का संचालन महेश, सचिव अमति कुमार, प्रधानाचार्य बृजेश कुमार, सहायक अध्यापक रामबाबू, सुमित पाल, सोरभ गुप्ता डाटा आदि मौजूद रहे। संवाद

अमृत विचार

www.amritvichar.com

बरेली, शनिवार, 11 जनवरी 2025

अंतिम दिन शिक्षिकाओं ने समझा पर्यावरण विज्ञान

संवाददाता, पलिया कला

अमृत विचार : बनवासी सेवा संस्थान के तत्वावधान में 65 शिक्षिकाओं के पांच दिवसीय प्रशिक्षण कार्यक्रम के अंतिम दिन पर्यावरण विज्ञान के विषय में बताया गया। वरिष्ठ प्रशिक्षक फरहाच फलाही ने जल चक्र, भोज्य पदार्थ, फूलों के प्रकार व प्रकाश संश्लेषण आदि के बारे में विस्तार से जानकारी दी।

थारू ग्राम गोबरौला के पूज्य ठक्कर बापा आवासीय बालिका विद्यालय में चलाए जा रहे प्रशिक्षण के इंचार्ज पुष्पेंद्र सिंह द्वारा किशोरियों को जीवन कौशल के बारे में बताया गया, जिसमें तनाव



प्रशिक्षण कार्यक्रम के अंतिम दिन उपस्थित शिक्षिकाएं एवं प्रशिक्षक।

● अमृत विचार

और निवारण के बारे में विस्तार से बताया। इस दौरान संस्था संस्थापक अजय कुमार चौबे,

सचिव अमित कुमार, फाइनेंस मैनेजर फिरदौस, मास्टर ट्रेनर बीआरसी पलिया विवेकानंद मिश्रा,

सुपरवाइजर आसिफ, अनिल, विकास, अंशिका यादव व सभी शिक्षिकाएं मौजूद रहीं।

PART IV

Financial Statements-2024-25

- 1- Copy of the Return
2. Auditor's Report
3. Balance Sheet
3. Income & Expenditure
5. Receipts and Payments
6. Copy of Registration Certificate of Organization

Acknowledgement Number:794479190091225

Date of filing : 09-Dec-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2025-26	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAAAU5755H		
Name	UTTAR PRADESH VANVASI SEVA SANSTHAN		
Address	0 , PALIA KALAN , LAKHIMPUR KHERI , 31-Uttar Pradesh , 262902		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	794479190091225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>09-Dec-2025 12:24:13</u> from IP address <u>106.202.148.249</u> and verified by <u>AMIT KUMAR CHATURVEDI</u> having PAN <u>ASPPC8043A</u> on <u>09-Dec-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>E4B1L6EHFI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAAAU5755H07794479190091225067c28831ea6e1557f7c6bc89ca49abca9b45120		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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



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

[See rule 16CC and Rule 17B]

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

Acknowledgement Number -870705180290925

We have examined the balance sheet of **UTTAR PRADESH VANVASI SEVA SANSTHAN** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

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

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

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

Sl.no	Observations/ Qualifications
1	Balances in sundry creditors, unsecured loan, other liabilities, grant receivable and in advances accounts are subject to confirmation and reconciliation.

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

- in the case of the balance sheet, of the state of affairs of the above named **Institution** as on **31 March 2025**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2025**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
1	Balances in sundry creditors, unsecured loan, other liabilities, grant receivable and in advances accounts are subject to confirmation and reconciliation.

The prescribed particulars are annexed hereto.

Accountant Name :

ANURAG TEWARI

Membership Number :

404832

Firm Registration Number :

0032484C

Address :



23, ZILA PARISHAD MARKET, NEAR COLLECTRATE,
LAKHIMPUR KHERI-262701 UTTAR PRADESH

Place :

Lakhimpur kheri

IP Address :

Date:

28-SEP-2025

ANNEXURE
Statement of particulars

Basic Details

- | | | |
|----|-----------------------------------|---|
| 1. | PAN of the auditee | AAAAU5755H |
| 2. | Name of the auditee | UTTAR PRADESH VANVASI SEVA SANSTHAN |
| 3. | Assessment Year | 2025-26 |
| 4. | Previous Year | 01-Apr-2024 to 31-Mar-2025 |
| 5. | Registered Address of the auditee | 0,Palia,,KHERI,LAKHIMPUR KHERI,UTTAR PRADESH - 262902,INDIA |
| 6. | Other addresses, if applicable | No |

Legal Status

- | | | |
|----|---|---------|
| 7. | Type of the auditee | Society |
| 8. | Whether the auditee is established under an instrument? | Yes |

Management

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

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Pushpa dewedi	5-Members of society		1-PAN	ARLP02076M	0,VIII.Gandhi nagar Anwari mod,UTTAR PRADESH,210208,Muraka,Murka B.O,CHITRAKOOT,INDIA	No	
2.	Hari Narayan Pandey	5-Members of society		1-PAN	CKTPP8652G	0,Meja khas,UTTAR PRADESH,212302,Meja Khas,Meja S.O,ALLAHABAD,INDIA	No	
3.	Amit kumar Chaturvedi	5-Members of society		1-PAN	ASPPC8043A	0,Nighasan road,UTTAR PRADESH,262902,Palia Kalan,Palia S.O,KHERI,INDIA	No	
4.	Jai Ram Sharma	5-Members of society		1-PAN	CLRPS6203D	508,Angarh marg,UTTAR PRADESH,231001,Nagahat,Mirzapur H.O,MIRZAPUR,INDIA	No	
5.	Suman Gupta	5-Members of society		1-PAN	AQLPG0258P	J 202,Jamuna apartment,MADHYA PRADESH,462047,Huzur,Misord S.O,BHOPAL,INDIA	No	
6.	Mamta Upadhyay	5-Members of society		1-PAN	ACJPU2060R	23/15,Benajhabar colony,UTTAR PRADESH,208002,Kanpur,Purana Kanpur S.O,KANPUR NAGAR,INDIA	No	
7.	Ram Singh Rana	5-Members of society		1-PAN	AOEPR8627Q	0,Village Pachpera Babata,UTTAR PRADESH,262902,Palia Kalan,Palia S.O,KHERI,INDIA	No	
8.	Ashok Kumar	5-Members of society		1-PAN	COOPK5422E	0,Gunai gaharpur,UTTAR PRADESH,212302,Gunai Gaharpur,Gunai Gaharpur B.O,ALLAHABAD,INDIA	No	
9.	Indravati	5-Members of society		1-PAN	AGOP11517L	0,Village Balera duskiya,UTTAR PRADESH,262902,Palia Kalan,Palia S.O,KHERI,INDIA	No	
10.	Surendra kumar mishra	5-Members of society		1-PAN	BRGPM9948F	0,Jamua meja,UTTAR PRADESH,212302,Meja,Meja S.O,ALLAHABAD,INDIA	No	
11.	Komal rana	5-Members of society		1-PAN	KBSPK9584E	0,Village Surma kheri,UTTAR PRADESH,262902,Palia Kalan,Palia S.O,KHERI,INDIA	No	

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

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

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **No**
- (iv) If yes in 10(iii) above, the date of application for registration or approval

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

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

Voluntary contributions

- | | | |
|-----|---|---------------|
| 12. | Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> | Yes |
| 13. | Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year | ₹ 14,34,021 |
| 14. | Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD | ₹ 0 |
| 15. | Total voluntary contributions received by the auditee during the previous year [13+14] | ₹ 14,34,021 |
| 16. | Total Foreign Contribution out of the total voluntary contributions stated in 15 | ₹ 0 |
| 17. | Voluntary Contribution forming part of Corpus (which are included in 15) | |
| 18. | Anonymous donations taxable @30% under section 115BBC | ₹ 0 |
| 19. | Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained | ₹ 0 |
| 20. | Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] | ₹ 14,34,021 |
| 21. | Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 | ₹ 1,57,33,565 |
| 22. | Income required to be applied in India by the auditee during the previous year [20+21] | ₹ 1,71,67,586 |

Application of Income

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

(i)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 1,65,47,370
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 1,65,47,370
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

Amount to be disallowed from application

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

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

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

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

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

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

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

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

No Records Available

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

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

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

No Records Available

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus							₹ 0
(x)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects							₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act							₹ 0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained							₹ 0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained							₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution							₹ 0
(xv)	Any other Disallowance							₹ 0
(xvi)	Total allowable application [{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}]							₹ 1,65,47,370
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11							₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11							₹ 0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income							₹ 6,20,216

Application of income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ 0
25.	Income taxable under section 115BBI	₹ 0

26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC ₹ 0
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year ₹ 0
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year ₹ 0
- (C) Income of earlier previous years up to 15% accumulated or set apart ₹ 0
- (D) Corpus ₹ 0
- (E) Borrowed Fund ₹ 0
- (F) Any other ₹

Please specify

Person referred to in 13(3)

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

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)

No Records Available

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

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both No ₹ 0
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation No ₹ 0
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services No ₹ 0
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation No ₹ 0
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate No ₹ 0
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate No ₹ 0
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person No ₹ 0

- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. No
₹ 0
- 30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation No
 - (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
₹ 0
 - (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. No
₹ 0
 - (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. No
₹ 0
 - (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste No
₹ 0
 - (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
₹ 0
 - (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

Depreciation claim, TDS and TCS

- 31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? No
₹ 0
- 32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3).	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								

Schedule Statement of TDS/TCS

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

No Records Available

Schedule Interest on TDS/TCS

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

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account	IE.pdf
Balance Sheet	BS.pdf
Miscellaneous Attachments	RP.pdf

Acknowledgement Number -870705180290925

This form has been digitally signed by ANURAG TEWARI having PAN ADNPT3539K from IP Address on 29/09/2025 12:38:20 PM Dsc Sl.No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

U.P.VANVASI SEVA SANSTHAN
H.O., Palla katan, Lakhimpur- Kheri (U.P.)

CONSOLIDATED BALANCE SHEET AS ON 31-03-2025

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General fund:					
Opening Balance	13,359,408.05		Land at:		
Add: R/o	0.18		Gobraulla OB	48,576.00	
Add: Excess of income over exp.	1,742,543.98	15,101,953.21	H.O., Palla OB	74,758.50	123,334.50
UNSECURED LOAN:			Building:		
Aashok Kumar	22,800.00		at Gobraulla	5,936,333.60	
Amit Chaturvedi	36,556.00		at Palla OB	3,163,065.65	
Asha Ram Dhuskiya	15,300.00		Primary school OB	110,448.00	9,209,847.25
Ganga Singh Chaouhan	19,189.00		Other Fixed assets:		
Harendra Sharma	17,000.00		Electrical Equipment	82,177.00	
Khajan Singh	14,300.00		Furniture	136,730.37	
Km Pragya	23,013.00		Computer OB	143,960.00	
Malamat	1,500.00		Moter cyle CT-100 OB	43,900.00	
Mr. Bablu Upadhaya	33,339.00		Moter cyle-Platina	89,500.00	
Mr. Dhanushdhar	10,200.00		Vehicle & Equipment	75,150.00	
Mr. P.C Mishra	15,345.00		Printer OB	9,400.00	
Mr. Purusottam	14,020.00		Computer hardware & accessories	4,340.00	
Mr. Rahul Singh	15,000.00		Tally Software OB	17,500.00	
Mr. Sanjeet Mishra	11,000.00		Xylo Car OB	948,000.00	
Nanku lal	27,030.00		Utensile OB	147,602.00	
Neelu Chaudhry	30,075.00		Lab Equipments	214,609.00	
Rajesh Rastogi	30,075.00		Other equipment	9,750.00	
S.P. Srivastava	3,500.00		Non Recurring Equipments	1,742,199.15	3,664,817.52
Alok	107,464.00		Other Grant receivable:		
Smt. Mamta Upadhaya	29,230.00		15 creche SSWB Lucknow 2006-07	23,357.00	
Smt. Suman Gupta	46,906.00		15 creche SSWB Lucknow 2010-11	30,600.00	
Sri Ahmad , Chandhan chouki	13,000.00		15 creche SSWB Lucknow 2015-16	23,922.00	
Sri kant Mishra	3,023,668.97		15 creche SSWB Lucknow 2016-17	2,046,600.00	
UPVSS H.O	2,202,775.00		15 creche SSWB Lucknow 2017-18	1,484,623.00	
BAJSS Branch Office	19,887.00		CSWB New Delhi 103 creche 2012-13	73,115.00	
103 creche CSWB	152,253.69		CSWB New Delhi 103 creche 2013-14	3,894.00	
103 Creches CSWB New Delhi	9,500.00		CSWB New Delhi 103 creche 2014-15	3,894.00	
Babli Shukla	2,500.00		CSWB New Delhi 103 creche 2015-16	1,885,210.00	
Md. Mobine Ahmad	1,100.00		CSWB New Delhi 103 creche 2016-17	3,513,330.00	
Miss Anjali Rana	5,000.00		103 creche 16-17 Mahila Kalyan	3,513,330.00	
Miss Chandri	7,000.00		103 creche 17-18 Mahila Kalyan	12,030,700.00	
Miss Sony Bharadaj	198,674.30		F.Y. 2008-09	1,784,160.00	
Mr. A.K Chaubey	4,500.00		F.Y. 2009-10	239,690.50	
Mr. Arshad Khan	6,040.00		F.Y. 2010-11	196,650.00	
Mr. Arti & Mansarover	4,500.00		F.Y. 2011-12	1,782,436.50	
Mr. Arun Kumar	13,000.00		F.Y. 2012-13	204,264.00	
Mr. Ashit Maheshwari	26,673.00		F.Y. 2013-14	187,694.00	
Mr. Brijesh Kumar	9,000.00		F.Y. 2014-15	6,479.00	
Mr. Mahesh Gupta	4,500.00		F.Y. 2016-17	180,111.00	
Mr. Pawan Shaini	6,300.00		F.Y. 2019-20	12,080.44	
Mr. Ram Singh	4,500.00		F.Y. 2022-23	316,719.00	
Smt. Aasha Devi	7,500.00		F.Y. 2024-25	2,004,699.00	
Smt. Babli Sukla	5,000.00		Cat visit grant	8,285.00	
Smt. Rajmati	4,500.00	4,276,638.96	Farmers club	8,331.00	31,564,174.44
Vishnukant Jha	4,500.00		Security deposit: (O.B.)		
Sundry Creditors			Security deposit IACT (O.B.)	5,000.00	
Arora Agency Palla	53,568.00		Reserve fund	12,000.00	
Chotu Provision Store	856,974.00		Pluded with BSA, Imp. (O.B.)	5,000.00	22,000.00
Dasmesh Trasport	20,100.00		Advance income tax -Appeal		146,200.00
Dr. Ansuman	2,500.00		Loans & Advances:		
Dr. Mahesh Gupta	1,250.00		BAJSS creche Palla	12,000.00	
Cupta pustak Bhandar	13,667.00		Residential school Gobaula	1,831,207.32	
M/s Jagdish Kirana Store	91,047.00		103 Crech (CSWB new Delhi)	968,775.00	
Jay Ambey Treders	885,247.00		1013 Crech (Mahilakalyad)	209,391.79	
M/s Arora Brothers	38,323.00		Impact	4,891.37	
M/s Beby Medical	210,833.00		By Jai Ram Sharma	20,000.00	
M/s Chaourashiya Kirana Store	523,178.00		Rajesh Rashtogi	12,000.00	
M/s Deendayal Vijay Kumar	1,069,520.00		103 creche Mahila Kalyan UP Gov. LKO	150,048.90	
M/s Gayatri Statnoary	13,500.00		15 creches (Mahila kalyan Govt To up)	31,500.00	3,239,814.38
M/s Gupta Sweet House	22,396.00		Closing Balances :		
M/s Neeraj agrawal	1,249,642.00		Cash in Hand	3,397.16	
Ram gopal sweets	16,810.00		DCB Chandanchowki-8367	4,269.24	
M/s Janki Kirana Store	338,523.00		AUPGr.Bank 231/1698	148,623.66	
M/s Laxmi Kirana Store	1,646,154.00		SBI 10951565476	104,166.90	
M/s Meera Tripathi	738,478.00		DCB Chandanchowki-10424	2,158.13	
M/s Mouriya Kirana Store	94,515.00		D.C.B.Palla-14243	25,427.88	
M/s Naveen Pustak Bhandar	226,392.00		BOB a/c 1377	4,891.37	
M/s Progya Traders	975,139.00		HDFC A/c 864	293,284.01	
M/s Singhal Traders	107,136.00		SBI 32244075346	1,454.90	
M/s Som Kirana Store	1,361,826.00		AB,Palla A/c 57844	6,687.36	594,359.61
M/s. Raj Kumar Kirana Store, bhira	235,004.00				
Madhayanchal vidhut vibhag	5,465.00				
Mr. Safula Kirana Store	1,760,750.00				
Rahmat Ali Rifakat ail	171,152.00				
Ramesh Pustak Bhandar	178,210.00				
Ramesh pustak Bhandar, chandhan ch	39,894.00				
Sakshi Ready Made	227,663.00				
Smt. Mamta Upadhaya	588,346.00				
Digitaly signed by pal	11,764.00				
ANURAG TEWARI	28,500.00				
Date: 23/03/25	590.00				
23/03/25	4,292.00				
Mahesh Gubraula, Light Mistri					

ANURAG TEWARI
Date: 23/03/25
23/03/25
Mahesh Gubraula, Light Mistri



Shre Bala G Medical Store	8,286.00			
Ashish enterprices	75,000.00			
Tech Pen aceum ghaziabad	249,570.00			
Rajesh Repairing works palia	200,000.00			
Satyam Enterprices	224,700.00			
computer infosys, Palia	5,000.00			
Dutta educational store	149,936.00	14,722,840.00		
Honorarium Payable:				
Ram singh	17,500.00			
Rinka Chaudhary	5,000.00			
Honrarirum Payble	3,983,973.53			
Honrarirum Crech Helper	2,274,112.00			
Honrarirum Creche Worker	7,686,000.00			
Diet charges payable	106,000.00			
Dr. Ramashish ram (medical exp.)	30,000.00			
Dr. Abdul Salam	7,500.00			
Dr. Ansul Shukla	21,500.00			
Dr. Mahesh Gupta	17,500.00			
Doctors Fees Payable	158,750.00			
Other Payble (O.B)	152,980.00	14,460,815.53		
Other Payable:				
Audit Fee Payable		2,300.00		
		48,564,547.70	Total	48,564,547.70

Notes on accounts

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AS PER OUR SEPRATE REPORT ON.EVEN DATE

FOR U.P.VANVASI SEWA SANSTHAN

FOR Anurag tewari & associates
Chartered Accountants

Sd/
(Secretary)

(Accountant)

Sd/
(CA Anurag tewari)

Prop.
M.No. 404832, FRN 0324846
UDIN: 25404832BMKOF52381

Date: 28.09.2025
Place:- Lakhimpur

Accountant
U.P. Vanvasi Seva Sansthan.
Palia Kalan-Kheri (U.P.)



SECRETARY
U.P. Vanvasi Seva Sansthan
Palia Kalan-Kheri
(U.P.) Pin 262902

U.P.VANVASI SEVA SANSTHAN H.O., Palia kalan, Lakhimpur- Kheri (U.P.)					
Consolidated Statement of Income and Expenditure Account for the year ended as on 31st March, 2025					
Expenditure	Amount Rs	Amount Rs	Income	Amount Rs	Amount Rs
Adminisrtraive cost:			Grant In Aid received-		
Honorarium- Teacher	56,000.00		Received From Nabard	20,000.00	
Headmaster	288,000.00		Titan event grant	310,393.00	
Warden	162,000.00		Titan scholarship	40,976.00	
Assistant Teacher	1,440,000.00		IIMPACT Gurugram Hariyana	7,351,107.00	7,722,476.00
Peon	90,000.00				
Watchman	90,000.00		Grant in aid receivable from		
Technical assistant	120,000.00		Ministry of trible affairs, GOI, New delhi		5,158,085.00
Teachers Salary	4,150,683.00				
Supervisor Salary	576,174.00		BY OTHER RECEIPT		
Programme Incharge Salary	293,760.00	7,430,321.00	Donation	1,434,021.00	
Support Staff/Accountant	163,704.00		Bank Interest	16,660.78	
			Membership Fees	2,499.00	
T.L.M			Misc. receipts	197.36	
Text books slates, copies etc		467,903.00	Students Fees	40,456.00	
			Maintenece Charge	166,750.00	1,660,584.14
Pro.Office Management & monitoring cost:-					
Monthly Rent for field office	117,000.00				
Travel & transportations	136,626.00				
Phone postage stationory office	159,017.53				
Centre maintenance of matearials	76,790.00				
Quaterly Pupils academic	129,878.00				
Events and celebration	77,900.00				
Audit fee	12,000.00	709,211.53			
Allocated cost					
Honorarium to prg. Adviser		139,506.00			
Other Programme exp.					
Mother literacy	80,000.00				
APF Training exp.	6,727.00				
Travel to Sleep well foundation	2,208.00				
Training Life Skill	2,867.00				
Disaster relief	30,000.00				
Titan Event Programe exp.	310,393.00				
Titan Scholarship Programe exp.	40,976.00				
Alumni engagement	58,100.00	531,271.00			
Training/workshop					
Teacher Training Qtr	584,190.00				
Teacher Meeting 12 month	86,073.00	670,263.00			
By Recurring Expen.					
Delegation & Affiliation fees to BAJSS	2,900.00				
Audit Fees	37,350.00				
Books & Stationary	200,035.00				
Bank Charges	4,372.63				
Clothing Exp.	180,000.00				
Office contingencies	22,000.00				
Diet Charges	1,963,094.00				
Electricity exp.	59,568.00				
Medical Exp.	102,311.00				
EPF & ESIC Reg. Fee	14,000.00				
Misc.Exp.	2,280.00				
News Paper & Mazgine	3,900.00				
Printing Expences	12,000.00				
Professional Fees	30,000.00				
Womens Day celebration exp.	20,000.00				
Internet charges	7,000.00				
Stationary	1,770.00				
Travling Exp.	17,800.00				
Vehicle Insurance	12,715.00				
Repair & Maintenance (Vehicle)	18,412.00				
Water & Eletricity Exp.	138,618.00	2,850,125.63			
To Excess of income over expenditure		1,742,543.98			
Total		14,541,145.14	Total		14,541,145.14

FOR U.P.VANVASI SEVA SANSTHAN

AS PER OUR SEPRATE REPORT ON EVEN DATE


(Secretary)


(Accountant)

Date: 28.09.2025
Place: Lakhimpur kheri
ANURAG TEWARI
Date: 2025.09.29
12:35:11 +05:30

Accountant
U.P. Vanvasi Seva Sansthan
Palia Kalan-Kheri (U.P.)

FOR Anurag tewari & associates
Chartered Accountants

(CA Anurag tewari)
Prop.
M.No. 404832, FRN 032484C
UDIN: 25404832BMKOF52381



SECRETARY
U.P. Vanvasi Seva Sansthan
Palia Kalan-Kheri
(U.P.) Pin 262002

U.P.VANVASI SEVA SANSTHAN H.O., Palla kalan, Lakhimpur-Kheri (U.P.)					
Consolidated Receipts & Payments Account for the year ended as on 31st March, 2025					
RECEIPTS	Amount Rs	Amount Rs	PAYMENTS	Amount Rs	Amount
To Balance b/f:			Honrarium Paid to-		
Cash in Hand	3,383.16		Assistant teachers	1,080,000.00	
DCB Chandanchowki-8367	2,232.32		Head Master PG, DLED	216,000.00	
AUPGr.Bank 231/1698	1,988.26		Peon	67,500.00	
PNB A/c-74762	1,290.30		Watchman	67,500.00	
SBI 10951565476	2,579.90		Technical assistant	90,000.00	
DCB Chandanchowki-10424	5,171.09		Warden	121,500.00	
D.C.B.Palia-14243	11,709.52		Teachers Salary	4,150,683.00	
BOB a/c 1377	3,699.35		Supervisor Salary	576,174.00	
HDFC A/c 864	2,644.19		Programme Incharge Salary	293,760.00	
SBI 32244075346	1,438.72		Support Staff/Accountant	163,704.00	6,826,821.00
AB,Palia A/c 57844	6,506.36	42,643.17			
To Grant In Aid:			By Recurring Exp.		
Received From Nabard	20,000.00		Water & electric.exp.	134,326.00	
Cat visit grant recovered From Nabard	156,625.00		Vehicle Insurance	12,715.00	
IIMPACT Gurugram Hariyana CSR	7,351,107.00		Travelling Exp.	17,800.00	
Titan Event grant CSR	310,393.00		Office contingencies	22,000.00	
Titan Scholarship Programe CSR	40,976.00		Printing Expenses	12,000.00	
Ministry of tribale affairs FY 2023-24	4,204,515.00	15,237,002.00	Electricity Exp.	59,568.00	
Ministry of tribale affairs FY 2024-25	3,153,386.00		Repair & Maintenance Vehicle	18,412.00	
			Diet Charges	1,873,094.00	
To Other Receipts:			Clothing Exp.	175,337.00	
Donation	1,434,021.00		Medicine Exp.	76,025.00	
Bank Interest	16,660.78		Internet charges	7,000.00	
Membership Fees	2,499.00		Books & Stationary	201,805.00	
Students Fees	40,456.00		Bank Charges	4,372.63	
Misc. Receipts	197.36		News PAPER & Periodicals	3,900.00	
Rent receivable shakti sadan	270,000.00		Misc.Expences	2,280.00	
Maintenece Charge	166,750.00	1,930,584.14	Cooking, Vessels and utensils	1,546.00	
			Professional Fees	30,000.00	
To Loan received from:			Audit Fees	37,350.00	
Residential School, Gobraula	13,795.28		EPF & ESIC Reg fees	14,000.00	
Rashmi Chaturvedi	9,900.00		Affiliation & Delegation fee to BAJSS	2,900.00	2,706,430.63
Ram Singh	1,500.00				
Ajay Awasthi	9,900.00		Programme Exp.		
UPVSS H.O	4,891.37		Womens day celebration	20,000.00	
Neeraj Agarwal	12,176.00		Honorarum teachers	33,500.00	53,500.00
Rinka Chaudhary	3,323.00				
Usha Trailing centre fees	10,800.00		T.L.M.		
			Text books slates, copies etc		467,903.00
Electricly amt from shakti sadan	67,633.00				
Alok Kumar	3,500.00	137,418.65	Pro. Office Management & monitoring cost:-		
			Monthly Rent for field office	117,000.00	
R/o		0.18	Travel & transportations	136,626.00	
			Phone postage stationory office	159,017.53	
			Centre maintenance of matearials	76,790.00	
			Quaterly Pupils academic	129,878.00	
			Events and celebration	77,900.00	
			Audit fee	12,000.00	709,211.53
			Allocated cost		
			Honorarum to prg. Adviser		139,506.00
			Other Programme exp.		
			Mother literacy	80,000.00	
			APF Training exp.	6,727.00	
			Travel to Sleep well foundation	2,208.00	
			Training Life Skill	2,867.00	
			Disaster relief	30,000.00	
			Titan Event Programe exp.	310,393.00	
			Titan Scholarship Programe exp.	40,976.00	
			Alumni engagement	58,100.00	531,271.00
			Training/workshop		
			Teacher Training Qtr	584,190.00	
			Teacher Meeting 12 month	86,073.00	670,263.00
			Addition in assets:		
			Building At Gaobraula	504,390.00	
			Building At Palia	3,100.00	507,490.00
			Repayment of Loan:		
			M/S Pragya Traders	8,810.00	
			Agarwal Trader	49,497.00	
			Amit Kumar	97,029.00	
			Anand Printing	600.00	
			Bharat Bicks house	30,000.00	
			Shusil Singh dharm singh	30,000.00	
			Ravi kant jha	20,000.00	
			Shree enterprises	5,000.00	
			Shree Jee enterprises	17,038.00	
			TDS Payable paid	5,556.00	
			UPVSS IIMPACT	4,891.37	268,421.37

Digitally signed by ANURAG TEWARI
Date: 2025.09.29
12:35:18 +05:30



		By Advance/Repayment of advances:		
		Ganga Singh Chauhan	18,000.00	
		UPVSS H.O	13,800.00	
		Mr. Rajesh Rastogi	9,000.00	
		Asha ram dhuskiya	9,900.00	
		Km Pragya	1,600.00	
		Mr Ravikant Jha	4,800.00	
		Rinka Chaudhary	1,500.00	
		Mamta Upadhaya	9,900.00	68,500.00
		Repayment of Sundry Creditors:		
		Ram Gopal Sweets	97,440.00	
		Anurag Tiwari & associates	6,000.00	
		Dr. Ramashish ram (Medical exp. Payable)	72,000.00	
		Nav Bharat Computer	7,000.00	
		M/S Neeraj Agarwal	24,511.00	
		M/s Ashok & Sons, Palia Kalan	26,320.00	
		M/S Jay Ambey trading co.	823,152.00	
		M/s Arora Agency Palia Kalan	17,382.00	
		M/S Ramesh putak bhandar, chandan chkouki	112,615.00	
		M/S Baby medicose Palia	31,818.00	
		M/S Rahmat Ali Rifakat Ali	9,282.00	
		Royal Engeneering work	5,900.00	
		Vikki sari centre	42,500.00	
		Sabada Pachpeda	10,010.00	
		Ram baran	1,010.00	
		Raj Foot wear	30,000.00	
		Swami Metal	7,331.00	
		Diet charges Paid of PY	330,000.00	
		Honrarium Paid of PY	2,149,700.00	3,803,971.00
		By Closing Balance:		
		Cash in Hand	3,397.16	
		DCB Chandanchowki-8367	4,268.24	
		AUPGr.Bank 231/1698	148,623.66	
		SBI 10951565476	104,166.90	
		DCB Chandanchowki-10424	2,158.13	
		D.C.B.Palia-14243	25,427.88	
		BOB a/c 1377	4,891.37	
		HDFC A/c 864	293,284.01	
		SBI 32244075346	1,454.90	
		AB,Palia A/c 57844	6,687.36	594,359.61
		TOTAL	17,347,648.14	Total
				17,347,648.14

AS PER OUR SEPRATE REPORT ON EVEN DATE

FOR U.P.VANVASI SEVA SANSTHAN

(Secretary)
Date: 28.09.2025
Place:- Lakhimpur kheri

(Accountant)

Accountant

SECRETARY
U.P. Vanvasi Seva Sansthan
Palia Kalan-Kheri
(U.P.) Pin 262902

U.P. Vanvasi Seva Sansthan
Palia Kalan-Kheri (U.P.)

FOR Anurag tewari & associates
Chartered Accountants

(CA Anurag tewari)
Prop.
M.No. 404832, FRN 032484C
UDIN: 25404832BMKOF52381



प्रारूप-9
नियम 8(2) देखिये

संख्या 00909/2025-2026

दिनांक 04/06/2025



सोसाइटी के नवीनीकरण का प्रमाण-पत्र
(अधिनियम संख्या 21, 1860 के अधीन)

नवीनीकरण संख्या: R/LKH/03154/2025-2026

पत्रावली संख्या: I-4349-M

दिनांक: 1983-1984

एतद्वारा प्रमाणित किया जाता है कि **UTTAR PRADESH VANVASI SEVA SANSTHAN, Pujya Thakkar Bapa Seva Ashram Nighasan Road Palia Kalan Lakhimpur Kheri, खीरी, 262902** को दिये गये रजिस्ट्रीकरण प्रमाण-पत्र संख्या- 89/1983-84 दिनांक-11/04/1983 को दिनांक-11/04/2025 से पांच वर्ष की अवधि के लिए नवीनीकृत किया गया है।

1100 रूपये की नवीनीकरण फ़ीस सम्यक् रूप से प्राप्त हो गयी है।



Digitally Signed By
(AVANISH KUMAR SINGH)

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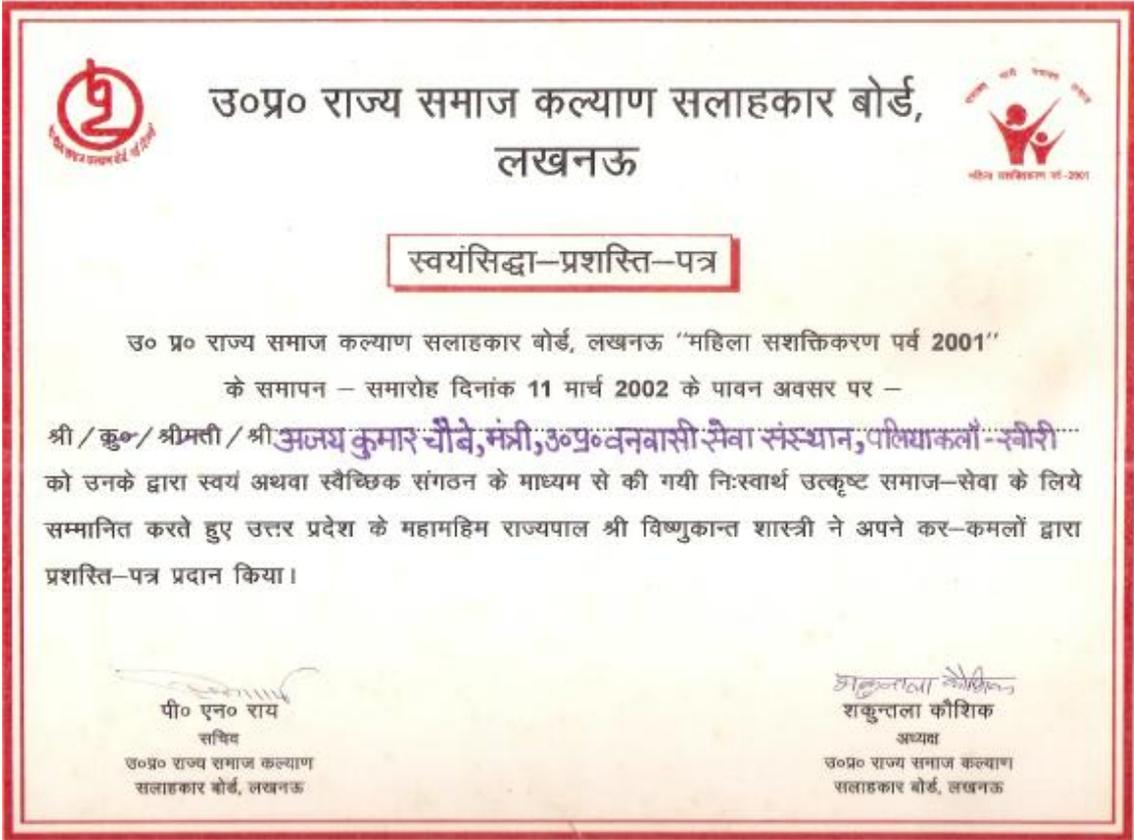
Date: 04/06/2025 6:21:56 PM, Location: Lucknow.

जारी करने का दिनांक-04/06/2025

सोसाइटी के रजिस्ट्रार,
उत्तर प्रदेश।

:: नोट ::

यह नवीनीकरण प्रमाणपत्र संस्था के हित में निर्गत किया जा रहा है जो संस्था के अन्यथा विधिपूर्वक पंजीकृत रहने की दशा में ही मान्य हैं। इस नवीनीकरण प्रमाण पत्र से किसी आवेदक, प्रबंध समिति अथवा किसी अन्य संबद्ध/असंबद्ध व्यक्तिके किसी दावे, अधिकार, अनुतोष अथवा मान्यता की पुष्टि नहीं होती है तथा इन प्रयोजनों हेतु इस नवीनीकरण प्रमाण पत्र का प्रयोग किसी न्यायालय में मान्य नहीं है। इस प्रमाण पत्र को केवल संस्था हित में निर्गत किया जा रहा है तथा किसी व्यक्ति विशेष के पक्ष में यह पठनीय नहीं होगा।





इम्पैक्ट गुरुग्राम के पदाधिकारी श्री अनिल टण्डन जी एवं श्री अभिषेक गौड व श्री रवि प्रकाश सिंह द्वारा बालिका शिक्षा केन्द्र, पचपेडा का निरीक्षण व मार्गदर्शन



ग्राम स्तर पर संचालित बालिका शिक्षा केन्द्रों के त्रैमासिक प्रशिक्षण के आयोजन का दृश्य



मातुश्री काशिबा ट्रस्ट सूरत, गुजरात द्वारा नवनिर्मित जनजातीय बालिका छात्रावास एवं उसमें आवासित छात्राओं का एक दृश्य



संस्थान द्वारा संचालित ठक्कर बापा आवासीय जनजातीय बालिका विद्यालय, गोबरौला, चन्दनचौकी में मातुश्री काशिबा ट्रस्ट सूत, गुजरात द्वारा नवनिर्मित बालिका छात्रावास के उदघाटन के शुभ अवसर पर ट्रस्ट के पदाधिकारियों द्वारा छात्राओं को ड्रेस वितरण, प्रशस्ति पत्र एवं अवार्ड वितरण तथा मंचासीन सूत, गुजरात के दानदाता अतिथिगण।