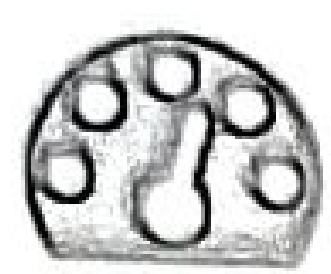
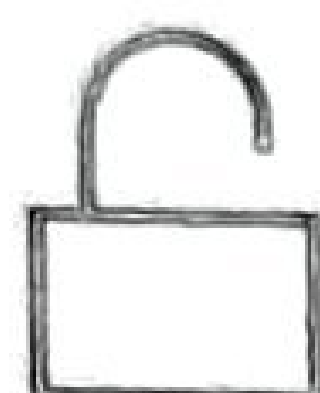


REGISTRY




Jhar Registry Dashboard

Government Of Jharkhand



Reciept

Society annual/Quarter return filing.

 Govt. of Jharkhand Department of Registration	
Reciept for Annual/Quarter Return Filing	
Application ID : 6946	
Submission Date : 25/09/2023	Time: 16:22
Society Name : CHETNA EDUCATION	
Registration No. : 281	Year : 2020-2021
Filing Year : 2021-2022 -	
Registration Officer	
<input type="button" value="Print"/>	

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AUDIT REPORT

FINANCIAL YEAR-2021-22

CHETNA EDUCATION
RAMGARH, JHARKHAND

VIJAY JHA & CO
CHARTERED ACCOUNTANTS
HI -208, HARMU
SAHJNAND CHOWK
RANCHI -834002



VIJAY JHA & CO
CHARTERED ACCOUNTANTS
SHOP NO.9, SECTOR-3, DHURWA, RANCHI-4

Audit Report

1. We have examined the Balance Sheet as at 31st March, 2022 and the Receipt & Payment Account and the Income & Expenditure account for the year ended on that date, attached herewith, of


CHETNA EDUCATION **RAMGARH, JHARKHAND**

We certify that the Balance Sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office.

- (a) We report that following observations/comments/ discrepancies / inconsistencies;
If any: NIL
- (b) Subject to above:
- (II) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (III) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :
- (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2022, and
- (ii) In the case of the Receipt & Payment Account and the Income & Expenditure account of the assessee for the year ended on that date.

Place : RANCHI

Date : 25-06-2022

Name : 
: VIJAY KUMAR JHA
(PROPRIETOR)



Firm : Vijay jha & co.
Chartered Accountants

VIJAY JHA & CO

CHARTERED ACCOUNTANTS

Shop no.9, Sector-3, Dhurwa, Ranchi-4

CHETNA EDUCATION

RAMGARH, JHARKHAND

Balance Sheet as on 31st March 2022

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTY</u>	<u>AMOUNT</u>
<u>General Fund</u>			
As per the last account	1,126.00		
Addition during the year	259.00		
	<u>1,385.00</u>		
		<u>Current Assets</u>	
		Cash in hand & bank	1,385.00
TOTAL	1,385.00	TOTAL	1,385.00

In terms of our audit report of even date.

For Vijay Jha & Co

Chartered Accountants

Vijay Kumar Jha

Proprietor

Date-25-06-2022

Place: Ranchi



VIJAY JHA & CO

CHARTERED ACCOUNTANTS

Shop no.9, Sector-3, Dhurwa, Ranchi-4

CHETNA EDUCATION

RAMGARH, JHARKHAND

Income & Expenditure Account for the year ending 31st March 2022

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>To expenses</u>		<u>By income</u>	
<u>Programme Expenses</u>			
Environmental awareness	15,265.00	Donations & subscriptions	131,560.00
Educational Development	54,023.00	Member's contribution	35,457.00
Vocational training program	24,652.00	Other receipts	10,235.00
Road Safety program	13,256.00		
Computer training program	29,562.00		
Skill Development program	40,235.00		
Excess of income over expenditure	259.00		
TOTAL	177,252.00	TOTAL	177,252.00

In terms of our audit report of even date.

For Vijay Jha & Co

Chartered Accountants

Vijay Kumar Jha

Proprietor

Date-25-06-2022

Place: Ranchi



VIJAY JHA & CO

CHARTERED ACCOUNTANTS

Shop no.9, Sector-3, Dhurwa, Ranchi-4

CHETNA EDUCATION

RAMGARH, JHARKHAND

Receipt & Payment Account for the year ending 31st March 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To op cash in hand & bank	1,126.00	<u>By expenses</u>	
<u>To receipts</u>		<u>Programme Expenses</u>	
		Environmental awareness	15,265.00
Donations & subscriptions	131,560.00	Educational Development	54,023.00
Member's contribution	35,457.00	Vocational training program	24,652.00
Other receipts	10,235.00	Road Safety program	13,256.00
		Computer training program	29,562.00
		Skill Development program	40,235.00
		Closing cash in hand & bank	1,385.00
TOTAL	178,378.00	TOTAL	178,378.00

In terms of our audit report of even date.

For Vijay Jha & Co

Chartered Accountants

Vijay Kumar Jha

Proprietor

Date-25-06-2022

Place: Ranchi

