



Certificate of Registration of Societies

WEST BENGAL ACT XXVI of 1961

No. SO111749 of 2002-2003

Legacy Registration No. : S/1L/11749

I here by certify that Chandnichakhat Association For Rural Social And Health Advancement has this day been registered under the West Bengal Societies Registration Act, 1961.

Given under my hand at Murshidabad this 18th day of September Two Thousand and Two.

Signature valid

Digitally signed by KAUSHIK
CHATTOPADHYAY
Date: 2019.02.13 17:30:23 IST

Digitally Signed by DPO

Registrar of Firms, Societies &
Non-Trading Corporations,
West Bengal

ACJP-A 1076-2003-04-1,10,000

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAAAC4352N



नाम / Name

CHANDNICHAKHAT ASSOCIATION FOR RURAL
SOCIAL AND HEALTH ADVANCEMENT

28112021

निगमन/गठन की तारीख

Date of Incorporation/Formation

18/09/2002

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

PAN AAAAC4352N

Name CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL AND HEALTH ADVANCEMENT

Address KANKARAMARICHANDNICHAKHAT, Chandni Chak Hat B.O, Kakramari, MURSHIDABAD, 32-West Bengal, 91-INDIA, 742223

Status Firm

Form Number

ITR-7

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 523383040281221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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
Dividend Distribution Tax details	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Details	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 28-Dec-2021 22:21:40 from IP address 10.1.122.211 and verified by

MDSAHANWEAJ BISWAS having PAN AOVPB5771L on 28-Dec-2021 using paper ITR-Verification Form/

Electronic Verification Code C4ZXL153JI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAAAC4352N075233830402812217e0e05ab32c09bffdd10c0711f0ec9ce03d23ea3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2022-23

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

PAN AAAAC4352N

Name CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL AND HEALTH ADVANCEMENT

Address KANKARAMARICHANDNICHAKHAT, Chandni Chak Hat B.O, Kakramari, MURSHIDABAD, 32-West Bengal, 91-INDIA, 742223

Status Firm

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 633870520111022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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 as per section 115TD	9	0
Accreted Income & Tax Details	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 submitted electronically on 11-Oct-2022 16:37:20 from IP address 115.187.53.181 and verified by MD SAHANEWAJ BISWAS having PAN AOVPB5771L on 05-Nov-2022 using Electronic Verification Code XAYT9L8RFI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAAAC4352N076338705201110220eb3be847b7c0dd1b173b2bab2bd34bffa64c24

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:513212780141123

Date of filing : 14-Nov-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(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)Assessment
Year
2023-24

PAN AAAAC4352N

Name CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL AND HEALTH ADVANCEMENT

Address KANKARAMARI, CHANDNICHAKHAT, Chandni Chak Hat B.O, Kakramari, MURSHIDABAD, 32-West Bengal, 91-INDIA, 742223

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

513212780141123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 14-Nov-2023 14:31:05 from IP address 115.187.53.222
and verified by MD SAHANEWAJ BISWAS having PAN AOVPB5771L on 14-Nov-2023
using paper ITR-Verification Form /Electronic Verification Code 7A58DJFYQI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAC4352N07513212780141123273df776664499d39f5da253f91c0c175d0b5bd6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of **"CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT" of Vill.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.** as at 31st March 2021 the related Income & Expenditure for the period from 01.04.2020 to 31.03.2021 Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2021 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

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

3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2021.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 15.11.2021

UDIN-21017630AAADOE5228



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Balance Sheet

As on 31 st. March 2021

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
General Fund			Land:		
As per last A/c	11,78,774.88		As per last A/c.		93,000.00
Add: Excess of Income over Expenditure	<u>34,580.78</u>	12,13,355.64	Furniture & Fixture:		
			As per last A/c.	1,54,484.00	
			Add: This year	<u>-</u>	
				1,54,484.00	
			Less: Depreciation 10%	<u>15,448.00</u>	1,39,018.00
			Building:		
			As per last A/c.	6,80,057.00	
			Add: This year	<u>-</u>	
				6,80,057.00	
			Less: Depreciation 5%	<u>34,003.00</u>	6,46,054.00
			Books & Periodicals:		
			As per last A/c.	30,947.00	
			Add: This year	<u>-</u>	
				30,947.00	
			Less: Depreciation 10%	<u>3,095.00</u>	27,852.00
			Sports Equipments:		
			As per last A/c.	63,412.00	
			Add: This year	<u>-</u>	
				63,412.00	
			Less: Depreciation 10%	<u>6,341.00</u>	57,071.00
			Knitting Machine:		
			As per last A/c.	86,562.00	
			Add: This year	<u>-</u>	
				86,562.00	
			Less: Depreciation 10%	<u>8,656.00</u>	77,906.00
			Computer with Printer		
			As per last A/c.	-	
			Add: This year	<u>1,15,500.00</u>	
				1,15,500.00	
			Less: Depreciation 10%	<u>11,550.00</u>	1,03,950.00
			Closing Balances:		
			Cash in Hand	4,325.00	
			Cash at Bank		
			SBI-35745746666	12,754.25	
			Axis Bank-916010050029412	14.00	
			Axis Bank-919010027799138	12,675.00	
			Axis Bank-912010043496061	138.01	
			IDBI-1059102000000718	21,398.28	
			IDBI-0012104000369718	<u>17,200.10</u>	68,504.64
		<u>12,13,355.64</u>			<u>12,13,355.64</u>

Date: 15.11.2021
Place: Kolkata



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Income & Expenditure Accounts

For the year Ended on 31 st. March 2021

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
Administrative Exps.:			General Section:		
Office Rent	3,09,000.00		Subscription	1,77,085.00	
Salary	8,05,200.00		Donation Received	<u>19,50,678.00</u>	21,27,763.00
Internet Exps	14,832.00				
Newspaper & Periodicals	1,298.00		Sanitation Programme:		
Printing & Stationery	20,909.00		Received from Panchayat Samity	2,28,15,630.00	
Electricity & Other Exps.	8,240.00		Beneficiaries contribution	<u>20,52,000.00</u>	2,48,67,630.00
Telephone charges	6,180.00				
Bank charges	4,258.24				
Audit Fees	20,000.00		Bank Interest		2,261.00
Tata AIG Insurance	43,260.00				
Travelling & Conveyance	1,65,198.00		Received from Govt. of W.B:		
Misc. Exps.	<u>71,947.00</u>	15,30,318.24	Paschim Banga Society for		
Social & Awareness Prog.:			Skill Development Programme		2,15,755.00
SHG's Promotion Prog Expenses	26,212.00				
Child Education Prog. Expenses	83,561.00				
Environment Awareness	12,143.00				
Consumers Awareness	29,046.00				
Literacy Prog.	17,314.00				
Awareness on Disability	<u>10,365.00</u>	1,78,641.00	Receivable Grant for Creche		6,19,200.00
			Programme purpose		
Sanitation Programme Expenses		2,48,67,630.00			
Training Programme :					
Zori & Chikon	77,908.00				
Kneeting & Tailoring	58,628.00				
Textile & Handloom	<u>1,70,877.00</u>	3,07,413.00			
PBSSD Programme Expenses:			Grant Received from:		
Trainer Salary	90,000.00		CARE India Solution		1,07,34,320.00
Materials Purchase	85,960.00				
Electricity	12,650.00				
Office Expenses	10,350.00				
Travelling / Tiffin Expenses	<u>16,775.00</u>	2,15,735.00			
Creche Programme (4 Units.):					
Creche Workers Honorarium	1,44,000.00				
Creche Helpers Honorarium	79,200.00				
Doctor Honorarium	4,400.00				
Supplementary Nutrition	3,74,400.00				
Emergency Medicine Kit	4,400.00				
PSE Kit	8,800.00				
Monitoring	<u>4,000.00</u>	6,19,200.00			
CARE INDIA Support Expenses:					
For COVID - 19 purpose:					
Rice	34,33,500.00				
Toor Dal	20,60,100.00				
Iodised Salt	5,58,528.00				
Sugar	1,36,704.00				
Refined Oil	14,48,208.00				
Spices, Powder	8,54,400.00				
Soya Chunk	3,41,760.00				
Handwashing Bar	2,08,260.00				
Bag with logo	1,70,880.00				
Packing Charges	2,56,320.00				
Transportation	4,32,000.00				
Transport Insurance	<u>1,23,876.00</u>	1,00,24,536.00			
Programme: Cost:					
Visibility & Information	20,000.00				
Staff Safety Kit	30,000.00				
NGO Management Cost	1,50,000.00				
Volunteers Cost	77,000.00				
Volunteers Insurance	42,000.00				
Programme Management	80,000.00				
Other Expenses	1,60,784.00				
Audit Fees & Other support Exp.	<u>1,50,000.00</u>	7,09,784.00			
Depreciation on Assets:		79,091.00			
Excess of Income over Expenditure		34,580.76			
		<u><u>3,85,66,929.00</u></u>			<u><u>3,85,66,929.00</u></u>

Date: 15.11.2021
Place: Kolkata



For, Gora & Co.
Chartered Accountants
(G.C. Mukherjee)
Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Receipts & Payments Accounts

For the year Ended on 31 st. March 2021

<u>Receipts</u>		<u>Payments</u>	
	Amount		Amount
Opening Balance:		Administrative Exps.:	
Cash in Hand	5,690.00	Office Rent	3,09,000.00
Cash at Bank		Salary	8,65,200.00
BOI- 435120110000137	11,726.21	Internet Exps.	14,832.00
SBI-35745746666	13,403.25	Newspaper & Periodicals	1,296.00
Axis Bank-919010027799138	3,038.00	Printing & Stationery	20,909.00
Axis Bank-912010043496061	10,356.76	Electricity & Other Exps.	8,240.00
IDBI-1059102000000718	12,885.28	Telephone charges	6,180.00
IDBI-0012104000369718	1,649.00	Bank charges	4,256.24
ICICI Bank - 201501000080	11,584.38	Audit Fees	20,000.00
	70,332.88	Tata AIG Insurance	43,260.00
		Travelling & Conveyance	1,65,198.00
		Misc. Exps.	71,947.00
		Social & Awareness Prog.:	
General Section:		SHG's Promotion Prog Expenses	26,212.00
Subscription	1,77,085.00	Child Education Prog. Expenses	83,561.00
Donation Received	19,50,678.00	Environment Awareness	12,143.00
	21,27,763.00	Consumers Awareness	29,046.00
		Literacy Prog.	17,314.00
Sanitation Programme:		Awareness on Disability	10,365.00
Received from Panchayet Samity	2,28,15,630.00	Sanitation Programme Expenses	1,78,641.00
Beneficiaries contribution	20,52,000.00		2,48,67,630.00
	2,48,67,630.00	Training Programme:	
Bank Interest		Zori & Chikon	77,908.00
	2,261.00	Kneeting & Tailoring	58,628.00
		Textile & Handloom	1,70,877.00
Received from Govt. of W.B:			3,07,413.00
Paschim Banga Society for		PBSSD Programme Expenses:	
Skill Development Programme	2,15,755.00	Trainer Salary	90,000.00
		Materials Purchase	85,960.00
		Electricity	12,650.00
		Office Expenses	10,350.00
Loan Received for Creche		Travelling / Tiffin Expenses	16,775.00
Programme purpose	6,19,200.00	Creche Programme (4 Units.):	
		Creche Workers Honorarium	1,44,000.00
		Creche Helpers Honorarium	79,200.00
		Doctor Honorarium	4,400.00
		Supplementary Nutrition	3,74,400.00
		Emergency Medicine Kit	4,400.00
		PSE Kit	8,800.00
		Monitoring	4,000.00
Grant Received from:		CARE INDIA Support Expenses:	
CARE India Solution	1,07,34,320.00	For COVID - 19 purpose:	
		Rice	34,33,500.00
		Toor Dal	20,60,100.00
		Iodised Salt	5,58,528.00
		Sugar	1,36,704.00
		Refined Oil	14,48,208.00
		Spices, Powder	8,54,400.00
		Saya Chunk	3,41,760.00
		Handwashing Bar	2,08,260.00
		Bag with logo	1,70,880.00
		Packing Charges	2,56,320.00
		Transportation	4,32,000.00
		Transport Insurance	1,23,876.00
		Programme: Cost:	
		Visability & Information	20,000.00
		Staff Safety Kit	30,000.00
		NGO Management Cost	1,50,000.00
		Volunteers Cost	77,000.00
		Volunteers Insurance	42,000.00
		Programme Management	80,000.00
		Other Expenses	1,60,784.00
		Audit Fees & Other support Exp.	1,50,000.00
		Sundry Assets:	
		Computer with Printer	1,15,500.00
		Closing Balances:	
		Cash in Hand	4,325.00
		Cash at Bank	
		SBI-35745746666	12,754.25
		Axis Bank-916010050029412	14.00
		Axis Bank-919010027799138	12,675.00
		Axis Bank-912010043496061	138.01
		IDBI-1059102000000718	21,398.28
		IDBI-0012104000369718	17,200.10
			68,504.64
	3,86,37,261.88		3,86,37,261.88

Date: 15.11.2021
Place: Kolkata



For, Gora & Co.
Chartered Accountants
(G.C. Mukherjee)
Membership Number : 017630

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT**" of Vill.: **Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.** as at 31st March 2022 the related Income & Expenditure for the period from 01.04.2021 to 31.03.2022 Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2022 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

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

3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2022.
 - In case of Income & Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 16.06.2022

UDIN-23017630BGWFPB9551



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kanakramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Balance Sheet

As on 31 st. March 2022

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
General Fund			Land:		
As per last A/c	12,13,388.64		As per last A/c		93,000.00
Less: Excess of Expenditure over income	<u>78,421.80</u>	11,37,934.14	Furniture & Fixture:		
			As per last A/c	1,39,018.00	
			Add: This year	<u>1,39,018.00</u>	
Loan Received:		3,82,748.00	Less: Depreciation 10%	<u>13,902.00</u>	1,25,116.00
During this year					
			Building:		
			As per last A/c	6,46,054.00	
			Add: This year	<u>6,46,054.00</u>	
			Less: Depreciation 5%	<u>32,303.00</u>	6,13,751.00
			Books & Periodicals:		
			As per last A/c	27,852.00	
			Add: This year	<u>27,852.00</u>	
			Less: Depreciation 10%	<u>2,785.00</u>	25,067.00
			Sports Equipments:		
			As per last A/c	57,071.00	
			Add: This year	<u>57,071.00</u>	
			Less: Depreciation 10%	<u>5,707.00</u>	51,364.00
			Knitting Machine:		
			As per last A/c	77,906.00	
			Add: This year	<u>77,906.00</u>	
			Less: Depreciation 10%	<u>7,791.00</u>	70,115.00
			Computer with Printer		
			As per last A/c	1,03,950.00	
			Add: This year	<u>1,03,950.00</u>	
			Less: Depreciation 10%	<u>10,395.00</u>	93,555.00
			Receivable Grant: (Creche):		
			During this year		3,82,748.00
			Closing Balances:		
			Cash in Hand	4,830.00	
			Cash at Bank		
			SBI-35745746666	12,754.25	
			Axis Bank-916010050029412	14.00	
			Axis Bank-919010027799138	12,675.00	
			Axis Bank-912010043496061	138.01	
			IDBI-1059102000000718	21,398.28	
			IDBI-0012104000369718	<u>14,156.60</u>	65,966.14
		<u>15,20,682.14</u>			<u>15,20,682.14</u>

Date: 16.06.2022
Place: Kolkata



For, Gora & Co.
Chartered Accountants
(G.C. Mukherjee)
Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Income & Expenditure Accounts

For the year Ended on 31 st. March 2022

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
<u>Administrative Exps.:</u>			<u>General Section:</u>		
Office Rent	1,44,000.00		Subscription		1,79,350.00
Salary	1,12,500.00				
Internet Exps.	12,500.00		Programme Collection		4,95,323.00
Newspaper & Periodicals	1,335.00				
Printing & Stationery	21,536.00				
Electricity & Other Exps.	8,487.00		<u>Sanitation Programme:</u>		
Telephone charges	6,365.00		Received from Panchayet Samity		39,21,730.00
Bank charges	29.50				
Audit Fees	20,000.00				
Travelling & Conveyance	25,390.00				
Misc. Exps.	4,105.00	3,56,247.50	Bank Interest		386.00
<u>Social & Awareness Prog.:</u>			<u>Receivable Grant for Creche</u>		3,82,748.00
SHG's Promotion Prog Expenses	26,998.00		<u>Programme purpose</u>		
Child Education Prog. Expenses	86,068.00				
Environment Awareness	12,507.00				
Consumers Awareness	29,917.00				
Literacy Prog.	17,833.00				
Awareness on Disability	10,676.00	1,83,999.00			
Sanitation Programme Expenses		39,21,730.00			
<u>Training Programme :</u>					
Zori & Chikon	32,652.00				
Kneeting & Tailoring	42,199.00				
Textile & Handloom	62,500.00	1,37,351.00			
<u>Creche Programme (4 Units.):</u>					
Creche Workers Honorarium	1,48,320.00				
Creche Helpers Honorarium	81,576.00				
Doctor Honorarium	4,532.00				
Supplementary Nutrition	1,48,320.00	3,82,748.00			

Depreciation on Assets:

72,883.00

Excess of Expenditure over Income

75,421.50

50,54,958.50

50,54,958.50

Date: 16.06.2022
Place: Kolkata



For, Gora & Co.
Chartered Accountants
(G.C. Mukherjee)
Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Receipts & Payments Accounts

For the year Ended on 31 st. March 2022

<u>Receipts</u>		<u>Payments</u>	
	Amount		Amount
Opening Balance:		Administrative Exps.:	
Cash in Hand	4,325.00	Office Rent	1,44,000.00
Cash at Bank		Salary	1,12,500.00
SBI-35745746666	12,754.25	Internet Exps.	12,500.00
Axis Bank-916010050029412	14.00	Newspaper & Periodicals	1,335.00
Axis Bank-919010027799138	12,675.00	Printing & Stationery	21,536.00
Axis Bank-912010043496061	138.01	Electricity & Other Exps.	8,487.00
IDBI-1059102000000718	21,398.28	Telephone charges	6,365.00
IDBI-0012104000369718	17,200.10	Bank charges	29.50
		Audit Fees	20,000.00
		Travelling & Conveyance	25,390.00
		Misc. Exps.	4,105.00
			3,56,247.50
General Section:		Social & Awareness Prog.:	
Subscription	1,79,350.00	SHG's Promotion Prog Expenses	26,998.00
Programme Collection	4,95,323.00	Child Education Prog. Expenses	88,068.00
		Environment Awareness	12,507.00
		Consumers Awareness	29,917.00
		Literacy Prog.	17,833.00
		Awareness on Disability	10,676.00
			1,83,999.00
Sanitation Programme:		Sanitation Programme Expenses	39,21,730.00
Received from Panchayet Samity	39,21,730.00		
		Training Programme:	
		Zori & Chikon	32,652.00
		Kneeting & Tailoring	42,199.00
Bank Interest	386.00	Textile & Handloom	62,500.00
			1,37,351.00
Loan Received for Creche Programme purpose	3,82,748.00	Creche Programme (4 Units.):	
		Creche Workers Honorarium	1,48,320.00
		Creche Helpers Honorarium	81,576.00
		Doctor Honorarium	4,532.00
		Supplementary Nutrition	1,48,320.00
			3,82,748.00

Closing Balances:

Cash in Hand	4,830.00
Cash at Bank	
SBI-35745746666	12,754.25
Axis Bank-916010050029412	14.00
Axis Bank-919010027799138	12,675.00
Axis Bank-912010043496061	138.01
IDBI-1059102000000718	21,398.28
IDBI-0012104000369718	14,156.60
	65,966.14

50,48,041.64

50,48,041.64



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

Date: 16.06.2022
Place: Kolkata

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT**" of Vill.: **Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.** as at 31st March 2023 the related Income & Expenditure for the period from 01.04.2022 to 31.03.2023 Annexed thereto, and the Receipts & Payments Accounts for the year 31.03.2023 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

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

3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2023.
 - In case of Income & Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.
 - In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 30.09.2023

UDIN- 23017630BGWIGJ3210



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Balance Sheet

As on 31 st. March 2023

Liabilities		Assets	
	Amount		Amount
General Fund		Land:	
As per last A/c.	11,37,934.14	As per last A/c.	93,000.00
Less: Excess of Expenditure over income	<u>3,955.50</u>		
	11,33,978.64	Furniture & Fixture:	
		As per last A/c.	1,25,116.00
		Add: This year	<u>-</u>
			1,25,116.00
		Building:	
		As per last A/c.	6,13,751.00
		Add: This year	<u>-</u>
			6,13,751.00
		Books & Periodicals:	
		As per last A/c.	25,067.00
		Add: This year	<u>-</u>
			25,067.00
Loan Received:		Sports Equipments:	
As per last A/c.	3,82,748.00	As per last A/c.	51,364.00
Add: During this year	<u>3,60,000.00</u>	Add: This year	<u>-</u>
	7,42,748.00		51,364.00
		Knitting Machine:	
		As per last A/c.	70,115.00
		Add: This year	<u>-</u>
			70,115.00
		Computer with Printer	
		As per last A/c.	93,555.00
		Add: This year	<u>-</u>
			93,555.00
		Receivable Grant: (Creche):	
		As per last A/c.	3,82,748.00
		Add: This year	<u>3,60,000.00</u>
			7,42,748.00
		Closing Balances:	
		Cash in Hand	3,409.00
		Cash at Bank	-
		SBI-35745746666	12,754.25
		Axis Bank-916010050029412	14.00
		Axis Bank-919010027799138	12,675.00
		Axis Bank-912010043496061	138.01
		IDBI-1059102000000718	21,398.28
		IDBI-0012104000369718	<u>11,622.10</u>
			62,010.64
	<u>18,76,726.64</u>		<u>18,76,726.64</u>

Date: 30.09.2023
Place: Kolkata



For, Gora & Co.
Chartered Accountants
(G.C. Mukherjee)
Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Income & Expenditure Accounts

For the year Ended on 31 st. March 2023

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
Administrative Exps.:			General Section:		
Office Rent	1,48,320.00		Subscription		1,82,590.00
Salary	1,15,875.00				
Internet Exps.	12,875.00		Programme Collection		5,11,689.00
Newspaper & Periodicals	1,375.00				
Printing & Stationery	22,182.00				
Electricity & Other Exps.	8,742.00		Sanitation Programme:		
Telephone charges	6,556.00		Received from Panchayat Samity		30,00,000.00
Bank charges	1,498.50				
Audit Fees	20,000.00				
Travelling & Conveyance	26,152.00				
Misc. Exps.	4,228.00	3,67,803.50	Bank Interest		560.00
Social & Awareness Prog.:			Grant Received from:		
SHG's Promotion Prog Expenses	27,808.00		PHE, Director, Govt. of W.B. under JJM		
Child Education Prog. Expenses	88,650.00		Project at Purba Midnapur District		1,08,49,876.00
Environment Awareness	12,882.00				
Consumers Awareness	30,815.00				
Literacy Prog.	18,368.00		Receivable Grant:		3,60,000.00
Awareness on Disability	10,996.00	1,89,519.00	Programme purpose		
Sanitation Programme Expenses		30,00,000.00			
Training Programme :					
Zori & Chikon	33,632.00				
Kneeting & Tailoring	43,465.00				
Textile & Handloom	64,375.00	1,41,472.00			
JJM Project Expenses:					
District Project Manager Salary	82,500.00				
Block Project Manager Salary	14,85,000.00				
Community Mobilizer Salary	74,25,000.00				
Block Level Staff Salary	9,90,000.00				
Awareness Programme Expenses	8,67,376.00	1,08,49,876.00			
Creche Programme (4 Units.):					
General Expenses:					
Creche Workers Honorarium	1,44,000.00				
Creche Helpers Honorarium	72,000.00				
Supplementary Nutrition	1,44,000.00	3,60,000.00			

Excess of Expenditure over Income

3,955.50

1,49,08,670.50

1,49,08,670.50

Date: 30.09.2023
Place: Kolkata



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT

VIII.: Kankramari, P.O.: Chandnichakhat, Dist.: Murshidabad, W.B.

Receipts & Payments Accounts

For the year Ended on 31 st. March 2023

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
Opening Balance:			Administrative Exps.:		
Cash in Hand	4,830.00		Office Rent	1,48,320.00	
Cash at Bank			Salary	1,15,875.00	
SBI-35745746666	12,754.25		Internet Exps.	12,875.00	
Axis Bank-916010050029412	14.00		Newspaper & Periodicals	1,375.00	
Axis Bank-919010027799138	12,875.00		Printing & Stationery	22,182.00	
Axis Bank-912010043496061	138.01		Electricity & Other Exps.	8,742.00	
IDBI-1059102000000718	21,398.28		Telephone charges	6,556.00	
IDBI-0012104000369718	14,156.60		Bank charges	1,498.50	
		65,966.14	Audit Fees	20,000.00	
			Travelling & Conveyance	26,152.00	
			Misc. Exps.	4,228.00	3,67,803.50
			Social & Awareness Prog.:		
General Section:			SHG's Promotion Prog Expenses	27,808.00	
Subscription		1,82,590.00	Child Education Prog. Expenses	88,650.00	
			Environment Awareness	12,882.00	
Programme Collection		5,11,689.00	Consumers Awareness	30,815.00	
			Literacy Prog.	18,368.00	
			Awareness on Disability	10,996.00	1,89,519.00
Sanitation Programme:			Sanitation Programme Expenses		30,00,000.00
Received from Panchayet Samity		30,00,000.00	Training Programme:		
			Zori & Chikon	33,632.00	
			Kneeting & Tailoring	43,465.00	
Bank Interest		560.00	Textile & Handloom	64,375.00	1,41,472.00
Grant Received from:			JJM Project Expenses:		
PHE, Director, Govt. of W.B. under JJM			District Project Manager Salary	82,500.00	
Project at Purba Midnapur District		1,08,49,876.00	Block Project Manager Salary	14,85,000.00	
			Community Mobilizer Salary	74,25,000.00	
			Block Level Staff Salary	9,90,000.00	
			Awareness Programme Expenses	8,67,376.00	1,08,49,876.00
Loan Received for Creche			Creche Programme (4 Units.):		
Programme purpose		3,60,000.00	General Expenses:		
			Creche Workers Honorarium	1,44,000.00	
			Creche Helpers Honorarium	72,000.00	
			Supplementary Nutrition	1,44,000.00	3,60,000.00
			Closing Balances:		
			Cash in Hand	3,409.00	
			Cash at Bank		
			SBI-35745746666	12,754.25	
			Axis Bank-916010050029412	14.00	
			Axis Bank-919010027799138	12,875.00	
			Axis Bank-912010043496061	138.01	
			IDBI-1059102000000718	21,398.28	
			IDBI-0012104000369718	11,622.10	62,010.64

1,49,70,681.14

1,49,70,681.14

Date: 30.09.2023
Place: KolkataFor, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)

Membership Number : 017630

**Chandnichakhat Association for Rural Social and Health
Advancement**

Unique Id of VO/NGO

WB/2009/0007411

Registration Details

Registered With	Registrar of Societies
Type of NGO	Registered Societies (Non-Government)
Registration No	S/IL/11749
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	West Bengal Act XXVI of 1961
City of Registration	Jangipur
State of Registration	WEST BENGAL
Date of Registration	24-09-2002

Members

Name	Designation	Pan	Aadhaar
MD SAHANEWAJ BISWAS	Secretary	Available	Available
CHIRANJIB DUTTA	President	Available	Available
BHAGIRATH MAL	Treasurer	Available	Available
SUFIKA KHATUN	Vice President	Available	Available
TUSHAR RAJBANSHI	Assistant Secretary	Available	Available

RABIUL HOQUE	Member	Available	Available
ALEHA KHATUN	Member	Available	Available

Sector/ Key Issues

Key Issues Children, Education & Literacy, Health & Family Welfare, Rural Development & Poverty Alleviation, Vocational Training, Women's Development & Empowerment, Disaster Management, Tribal Affairs, Biotechnology, Minority Issues

Operational Area- States WEST BENGAL

Operational Area- District WEST BENGAL->Birbhum, Kolkata, Maldah , Murshidabad

FCRA details

FCRA Available	FCRA Registration no.
Available	147050088

Details of Achievements

Basic Education, NFE, Formal, Free Coaching, Book grants, Text Book Library, Health Education, Health Care for the uncovered under served areas, HIVAIDS and STDs, RCH, Adolescent health Care, Environmental Education and Nature care, Animal Health Care and Protection, Women SHGs, Micro-Credit, Women Empowerment, Gender Education, Vocational Skills for Self-Employment, Prevention and Control of human trafficking, Legal Aids, Rehabilitation for the destitutes, etc.

Source of Funds

Department Name	Source	Financial Year	Amount Sanctioned	Purpose
-----------------	--------	----------------	-------------------	---------

Ministry of Drinking Water and Sanitation	Central	2015-2016	19492400	The amount released by Suti-I Panchayat Samity after work done.
Ministry of Drinking Water and Sanitation	Central	2014-2015	4546120	The amount released by Suti-I Panchayat Samity after work done.
Ministry of Drinking Water and Sanitation	Central	2013-2014	7082696	The amount released by Suti-I Panchayat Samity after work done.

Contact Details

Address	Vill-Kankramari, PO-Chandnichakhat, Dist- Murshidabad pin-742223 Project Office: Srikantabati, P.O. Ghorshala, P.S.-Raghunathganj, Dist-Murshidabad (WB), PIN-742235
City	Jangipur
State	WEST BENGAL
Telephone	03485-240795
Mobile No	9735443839
Website Url	http://www.charsha.org (http://www.charsha.org)
E-mail	vtpcharsha(at)gmail[dot]com



You Are Here: [Home](#) » [NGO Details](#)

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**NGO Name : CHANDNICHAKHAT
ASSOCIATION FOR RURAL
SOCIAL AND HEALTH
ADVANCEMENT**

Unique Id of VO/NGO	: WB/2009/0007411
PAN Status	: Pan uploaded & Verified
Chief Functionary	: Md Sahanewaj Biswas
Chairman	: Abdus Sattar
Secretary	: Md Sahanewaj Biswas
Treasurer	: Robiul Hoque
Promoter Name 1	: Robiul Islam

Members

Vice President : Robiul Islam

First Registration Details

Registered With	: Registrar of Societies
Type of NGO	: Society
Registration No	: S/IL/11749
City of Registration	: Kolkata
State of Registration	: West Bengal
Date of Registration	: 18-09-2002
Copy of Registration Certificate	: Available

FCRA details

FCRA Registration no. : 147050088

Sector/ Key Issues

Key Issues

Details of Achievements :

Major Activities/Achievements : Basic Education, NFE, Formal, Free Coaching, Book grants, Text Book Library, Health Education, Health Care for the uncovered underserved areas, HIV/AIDS and STDs, RCH, Adolescent health Care, Environmental Education and Nature care, Animal Health Care and Protection, Women SHGs, Micro-Credit, Women Empowerment, Gender Education, Vocational Skills for Self-Employment, Prevention and Control of human trafficking, Legal

NGO Directory

List of VDs/NGOs signed up on the
NGO-DARPAN

- State-wise
- Sector-wise
- NGOs (With PAN & Aadhaar Uploaded)
- NGOs (With PAN & Aadhaar Verification Pending)
- NGOs (With PAN & Aadhaar Verified & Cleared)
- NGOs (With PAN & Aadhaar Verified & Rejected)
- Search
- FAQs

Guidelines

- Common Guidelines for
Implementation of Centrally
Sponsored Schemes (CSS)/
Central Sector (CS) Schemes
through NGOs
- Report

Figure 1. Study design.

- Ministry of Education & Science
Moscow

Aids, Rehabilitation for the
destitutes, etc.

Contact Details

Address

Vill-Kankramari, PO-
Chandnichakhat, Dist- Murshidabad
pin-742223

City

: Suti

State

: West Bengal

Telephone

: 03485-240795

Mobile No

: 9735443839

E-mail

: charsha03[at]yahoo[dot]co[dot]in

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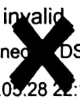
FORM NO. 10AC

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

Order for provisional approval

1	PAN	AAAAC4352N
2	Name	CHANDNICHAK HAT ASSOCIATION FOR RURAL SOCIAL AND HEALTH ADVANCE
2a	Address	
	Flat/Door/Building	KANKARAMARICHANDNICH AKHAT
	Name of premises/Building/Village	
	Road/Street/Post Office	
	Area/Locality	JANGIPURMURSHIDABAD
	Town/City/District	-
	State	WEST BENGAL
	Country	
	Pin Code/Zip Code	0
3	Document Identification Number	AAAAC4352NF2021401
4	Application Number	351234400110521
5	Provisional Approval Number	AAAAC4352NF20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	11-Clause (i) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally approved	From AY 2022-23 to AY 2026-27
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional approval is being granted	
	The provisional approval is granted subject to the following conditions:-	

<p>a. No change in the deed of the applicant trust/society/non profit company or any of its bye-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.</p>	
<p>b. Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.</p>	
<p>c. The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1961.</p>	
<p>d. Certificate of donation shall be issued to the donor in form no 10BE, as per the provisions of rule 18AB.</p>	
<p>e. No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.</p>	
<p>f. The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of the Income Tax Act, 1961.</p>	
<p>g. The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.</p>	
<p>h. If the applicant trust/ society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act, 1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.</p>	
<p>i. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.</p>	
<p>j. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 11AA or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax</p> <p>(Digitally signed)</p>

Signature invalid
Digitally signed by  DS DIT (CPC)
1
Date: 2021.05.28 22:18:54 IST

FORM NO. 10AC

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

Order for provisional registration

1	PAN	AAAAC4352N
2	Name	CHANDNICHAK HAT ASSOCIATION FOR RURAL SOCIAL AND HEALTH ADVANCE
2a	Address	
	Flat/Door/Building	KANKARAMARICHANDNICH AKHAT
	Name of premises/Building/Village	
	Road/Street/Post Office	
	Area/Locality	JANGIPURMURSHIDABAD
	Town/City/District	-
	State	WEST BENGAL
	Country	
	Pin Code/Zip Code	0
3	Document Identification Number	AAAAC4352NE2021401
4	Application Number	351115390110521
5	Provisional Registration Number	AAAAC4352NE20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
7	Date of provisional registration	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2026-27
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional registration is being granted	
	The provisional registration is granted subject to the following conditions:-	

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

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

Signature invalid
Digitally signed by DS DIT (CPC)
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Date: 2021.05.28 22:19:02 IST



NSDL
Technology, Trust & Reach

NSDL e-Governance Infrastructure Limited

3rd floor, Mantri Sterling, Plot No. 344, Survey No. 997/B, Model Colony, Near Deep Bunglow Chowk, Pune - 411 016.
Tel: 91-20-2721 8080 Fax: 91-20-2721 8081, e-mail: uminfo@nsdl.co.in

e-TDS Intermediary

FileID: 01229 / TANPTGNIP20041103

TPUC/PST/U

Apr 20, 2013



Ref. No.: 50490300016061171/TAN/NEW

TO,
CHANDNICHAKHAT ASSOCIATION FOR RURAL SOCIAL & HEALTH ADVANCEMENT
MURSHIDABAD,
C/O MD SAHANEWAJ BISWAS, KANKRAMARI,
CHANDNICHAK HAT, JANGIPUR,
MURSHIDABAD,
WEST BENGAL-742223
TEL. NO.:91-9735443839

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Mar 23, 2013 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation :

CALC08249D

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution: Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.