

शिक्षक रवं शिक्षकेर  
कमिचारियों का नाम

पिता का नाम

पद

प्रेम उर्होव

स्व. सुबेदार उर्होव प्रधानाध्यापक

संतोष कुमार

महेन्द्र पलाट  
लाहूर

स्व. श्री

चेक शेख्या

रात्रि

६५२१६१२

843608

19000

Prem Urvor



प्रेम उर्होव

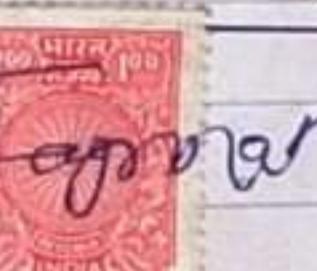
जगन्नाथ मंग्राम

मंगलस्थिर मंग्राम स्व. श्री

843609

11500

Jagannath Mngat



रमलाल रवि

श्री विनेश्वर राम स्व. शिक्षक

843611

11500

Ramal Ram



अनुराधा उर्होव

श्री जंगीलाल  
उर्होव

लिपिक

843612

10000

Anuradha urhov



सुबोध सिंह

स्व. रामदयाल सिंह

आदेश पाल

843613

9940

Subodh Singh



शिक्षक रवं

शिक्षकेत्र कमिचारियों पर कुल ध्येय - 73440

विद्यालय विकास

पर कुल

ध्येय - 12960

कुल ध्येय - 86400

3

आज दिनांक 24.12.2025 द्वारा जुधवार  
 २११८/१ निकाय से ६५४० के निर्णयानुसार अनु -  
 २०२४-२०२५ के लिए प्राप्त अनुदान राशि 720000/-  
 सात लाख रुपये आवंति त हुई,  
 जिसमें से १२% का प्राप्त राशि 86400/- द्वासे  
 हजार चार सौ रुपये शिक्षक एवं शिक्षकों  
 कम्यारियों के बीच कार्य एवं उपरिवर्ति  
 परीक्षा के आधार मान कर 73440/-  
 रहने रहने हजार चार सौ चालीस रुपये का  
 मुजाहन प्रेत्य सद में किया जा रहा है।  
 शेष राशि 12960 रुपये हजार रुपये साठ  
 रुपये विद्यालय विकास एवं रख रखवाव एवं  
 स्वच्छ करने पर विचार किया गया।

दीता संहारी भगवा  
 संघर्ष संघर्ष  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

प्रधानाचार्यापक  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

शिल्प एवं विकास कर्मचारियों का नाम	पिंड का नाम	पंक्ति	नोकरी	प्राप्ति	दर्जना
प्रेम उर्हा०	सृ. शुक्रेन्द्र उर्हा०	प्रधानाध्यापक	843595	100,000/-	Prem Uraon.
संनीष कुमार	श्री-महेन्द्र प्रसाद लाहौ०	सहायक शिल्प	843596	95000/-	Sanish Kumar
जगन्नाथ मंडा०	सृ. मंगलदेव मंडा०	सहायक शिल्प	843597	94000/-	Jagannath Manda०
रंगलाल रवि	श्री-विनेश्वर राम	सहायक शिल्प	843598	94000/-	Ranglal Ravi.
अनुराधा उर्हा०	श्री-जंगीलाल उर्हा०	लिपिका	843600	80,000/-	Anuradha Uraon
सुवीदा शिंह	सृ. रामदयाल शिंह	आदेशापाल	843599	75560/-	Suveeda Singh
शिल्प एवं विकास कर्मचारियों पर कुल व्यय - 538,560/-					
विद्यालय निष्ठान पर कुल व्यय - 95040/-					
कुल व्यय - 632600/-					

ग्रन्ति संदर्भ

संविव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)B  
प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

आज दिनांक 21.05.2025 दिन बुधवार को  
 शासी निकाय सदस्यों के निर्णयानुसार सन् 2024 -  
 2025 के लिये प्राप्त अनुदान राशि 720,000/- सात  
 लाख छीस हजार रुपये आवंटित हुई जिसमें से  
 88% का प्राप्त राशि 633600/- इव लाख तैतीस  
 हजार ६: सौ रुपये शिक्षाकुर्स शिक्षकेतर कर्मचारियों  
 के बीच कार्य सर्व उपस्थिति रुप वरीयता के  
 आधार मान कर 538560/. पाँच लाख अंडतीस  
 हजार पाँच सौ साठ रुपये का मुगानान बेतन  
 माद में किया जा रहा है। शेष राशि 95040/-  
 पंचानवे हजार चालीस रुपये विद्यालय विकास  
 सर्व रख रखाव पर रख्च कर्ने पर विचार  
 किया गया।

उपर्युक्त अनुसन्धान

सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)



# CA SUBHASH GOEL

CHARTERED ACCOUNTANTS

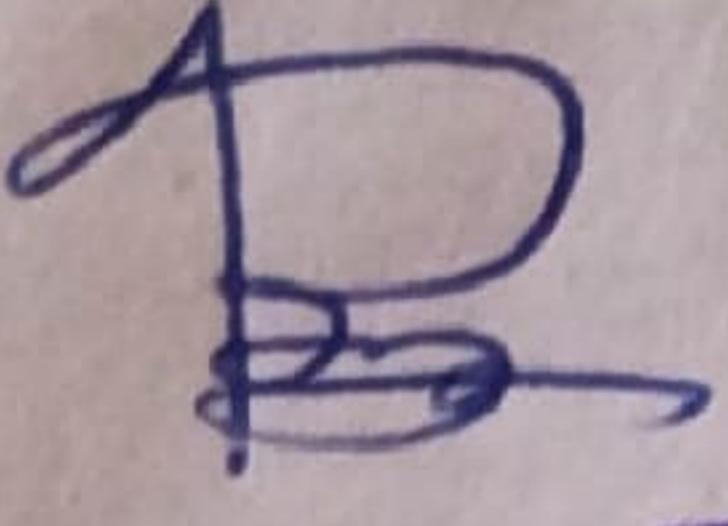
## SCHOOL AUDIT REPORT

& Statement of Accounts

For the year ended on **29/03/2025 TO 28/05/2025**

Of

## PRASTAVIT HIGH SCHOOL

  
प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

जीता सद्वाच मात  
सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)



## AUDITORS REPORT

We have audited the annexed Balance Sheet of "**PRASTAVIT HIGH SCHOOL, LUTI, LATEHAR**" for the year **29/03/2025 TO 28/05/2025**. These financial statements are the responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable accuracy about whether the financial statements are free from any material misstatement. An audit includes, assessing the accounting principles used and significant estimates made by the management, as well as evaluating the over all presentation of the financial Statements. We believe that our audit provides all reasonable basis for our opinion.

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.

The Receipts & Payments Account referred to in this report are in agreement with books of accounts as produced before us for verification.

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

- i. In the case of Balance Sheet the of the above organization the state of affairs as on **29/03/2025 TO 28/05/2025**,
- ii. In the case of Income & Expenditure Account the Excess of Income over Expenditure for the accounting year **29/03/2025 TO 28/05/2025**,
- iii. In the case of Receipts & Payments Account the Receipts & Payments for the accounting year **29/03/2025 TO 28/05/2025**
- iv.

For **SUBHASH GOEL & ASSOCIATES**,  
Chartered Accountants

Place: Ranchi

Date: 02/06/2025



**CA SUBHASH GOEL**  
**PROPRIETOR**  
Mem. No. 432471  
FRN. 022317C

प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

जीता सदाच मगत  
सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

**PRASTAVIT HIGH  
SCHOOL LUTI, LATEHAR**  
**RECEIPTS & PAYMENT ACCOUNT FROM 29/03/2025 TO 28/05/2025**

RECEIPT		AMOUNT	PAYMENT	AMOUNT	
<b>RECEIPTS</b>			<b>PAYMENTS</b>		
To op cash in hand & bank		73,012.47	Prem Oraon	100,000.00	
<b>To receipts</b>			Santosh Kumar	95,000.00	
Received From Jharkhand Govt.		633,600.00	Jagnnath Bhagat	94,000.00	
			Subodh Singh	75,560.00	
			Anuradha oraon	80,000.00	
			Ranglal Ravi	94,000.00	
			<b>Capital Investment</b>		
			Furniture & Fixtures	95,040.00	
			<b>By closing cash in hand &amp; bank</b>		
			Bank Balances	63,525.87	
			Cash Balance	9,486.60	
	<b>TOTAL</b>	706,612.47	-	<b>TOTAL</b>	706,612.47

EKADANTA EDUCATION TRUST

SD/-

Place - Ranchi  
Date-02/06/2025

B  
प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

गीता सदाच मंगा॒  
सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)



As per our report of even date attached  
For, SUBHASHGOEL & ASSOCIATES  
Chartered Accountants

SD/-

CA.SUBHASH GOEL  
(Proprietor)  
Membership No.:432471

**PRASTAVIT HIGH SCHOOL**

**LUTI, LATEHAR**

**INCOME & EXPENDITURE ACCOUNT FROM 29/03/2025 TO 28/05/2025**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b>To expenses</b>		<b>By Income</b>	
Prem Oraon			
Santosh Kumar	100,000.00	Received From Jharkhand Govt.	633,600.00
Jagnnath Bhagat	95,000.00		-
Subodh Singh	94,000.00		
Anuradha oraon	75,560.00		
Ranglal Ravi	80,000.00		
Depreciation	94,000.00		
	24,351.66		
To excess of income over exp	70,688.34		
<b>TOTAL</b>	<b>633,600.00</b>	<b>TOTAL</b>	<b>633,600.00</b>

**EKADANTA EDUCATION TRUST**

As per our report of even date attached  
For, SUBHASH GOEL & ASSOCIATES

Chartered Accountants

SD/-

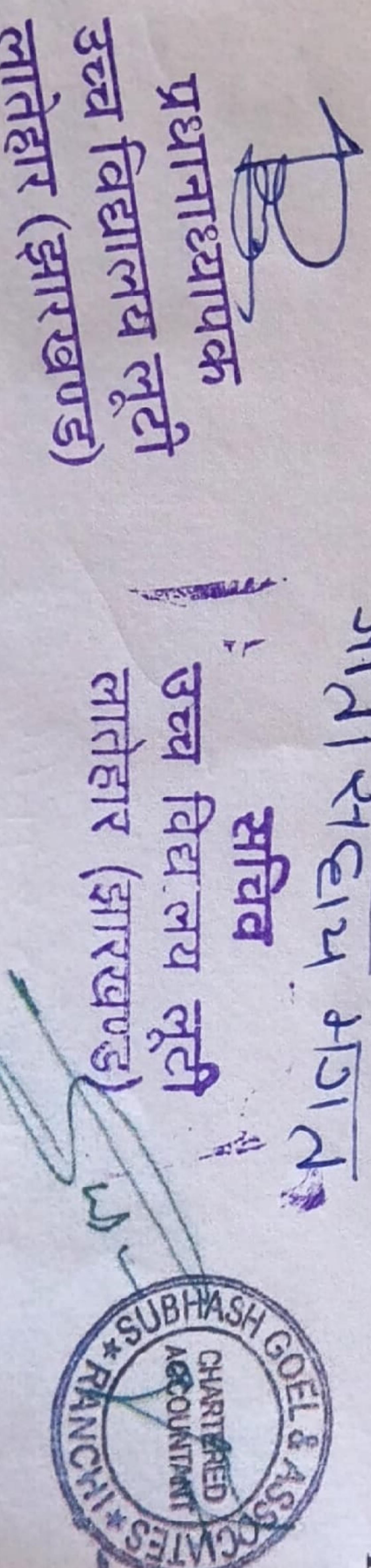
SD/-

C.A.SUBHASH GOEL

(Proprietor)

MembershipNo.:432471

Place-Ranchi  
Date-02/06/2025



प्रधानाध्यापिक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

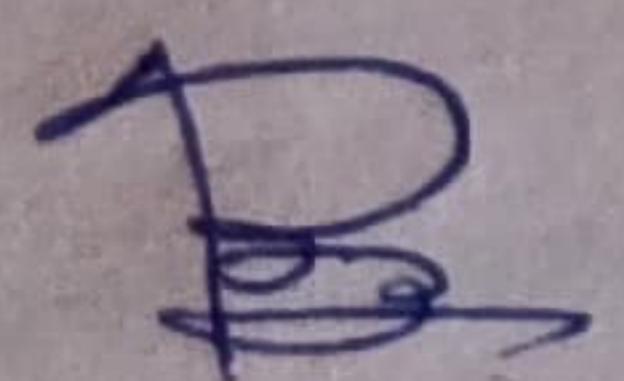
**PRASTAVIT HIGH**  
**SCHOOL LUTI, LATEHAR**  
**BALANCE SHEET FROM 29/03/2025 TO 28/05/2025**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>Capital and Liabilities</b>		<b>Fixed Assets</b>	
General fund		Computer & printer	21,960.00
As per last account	155,609.07	Depreciation	8,784.00
Excess of income over exp Capital Introduction	70,688.34	Furniture & fixtures	60,636.60
	226,297.41	Addition	95,040.00
		Depreciation	15,567.66
		<b>Current Assets</b>	140,108.94
		Bank Balances	63,525.87
		Cash Balance	9,486.60
	226,297.41		226,297.41

EKADANTA EDUCATION TRUST

SD/-

Place-Ranchi  
Date-02/06/2025

  
 प्रधानाध्यापक  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

गीता सदाभ भगव  
 सचिव  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)



As per our report of even date attached  
 For, SUBHASH GOEL & ASSOCIATES  
 Chartered Accountants

SD/-

CA.SUBHASH GOEL  
 (Proprietor)  
 Membership No.:432471

**PRASTAVIT HIGH SCHOOL**  
**LUTI LATEHAR**

**ANNEXURE "A" FORMING PART OF AUDIT REPORT**

**STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements are prepared on mercantile basis except otherwise stated, in accordance with the normally accepted accounting principles.

**2. REVENUErecognition**

Items of Revenue and expenditure are generally recognized on Cash Basis except otherwise stated. Audit Fees has been recognized on mercantile basis.

**3. FIXED ASSETS**

Fixed assets are stated at the WDV.

**4. DEPRECIATION**

NIL

4. Cash in Hand has been taken as per books of accounts and as certified by the management

5. Bank Balance are Subject to Confirmation.

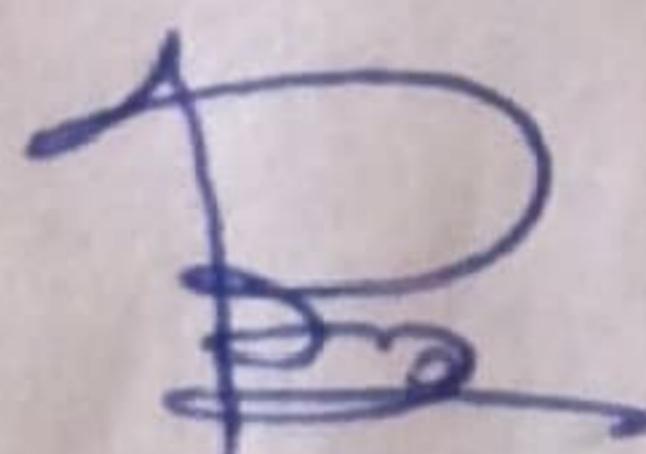
6. There is no Contingent Liabilities as existing on **29/03/2025 TO 28/05/2025** as reported to us by the management of the organization

For **PRASTAVIT HIGH SCHOOL**

(SECRETARY)

Place: Ranchi

Date : 02/06/2025

  
प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

For **Subhash Goel & Associates**

*Chartered Accountant*  
FRN NO:-022317C

(Partner)  
CA Subhash Goel  
Mem No:-432471



ग्रीता सहाय मगात  
सचिव  
उच्च विद्यालय लूटी  
लातेहार

# SCHOOL AUDIT REPORT

& Statement of Accounts

For the year ended on 11/12/2025 TO 03/01/2026

Of

## PRASTAVIT HIGH SCHOOL



प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

गीता सदाय मगत

सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

## AUDITORS REPORT

We have audited the annexed Balance Sheet of "PRASTAVIT HIGH SCHOOL, LUTI, LATEHAR" for the year **11/12/2025 TO 03/01/2026**. These financial statements are the responsibility of the executive committee of the organization. Our responsibility is to express an opinion on these financial statements based on our audit.

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We have obtained all the information and explanations, which to the best of our Knowledge and belief were necessary for the purposcs of the audit.

The Receipts & Payments Account referred to in this report are in agreement with books of accounts as produced before us for verification.

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

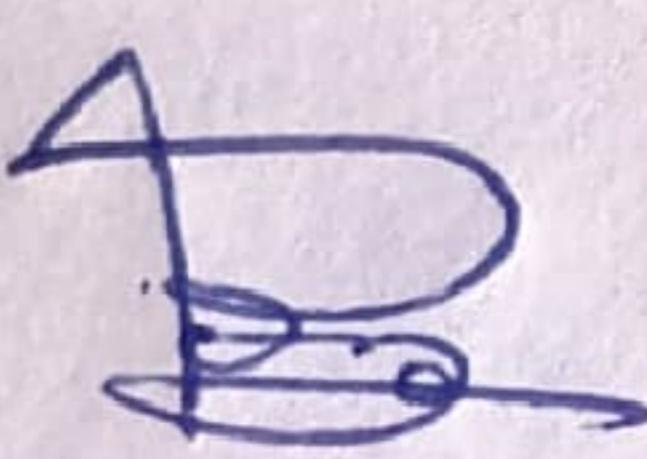
- i. In the case of Balance Sheet the of the above organization the state of affairs as on **11/12/2025 TO 03/01/2026**,
- ii. In the case of Income & Expenditure Account the Excess of Income over Expenditure for the accounting year **11/12/2025 TO 03/01/2026**,
- iii. In the case of Receipts & Payments Account the Receipts & Payments for the accounting year **11/12/2025 TO 03/01/2026**

ALOK KUMAR

  
Proprietor

Place: Ranchi

Date: 03/01/2026

  
प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

गीता सदायं मगात  
सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

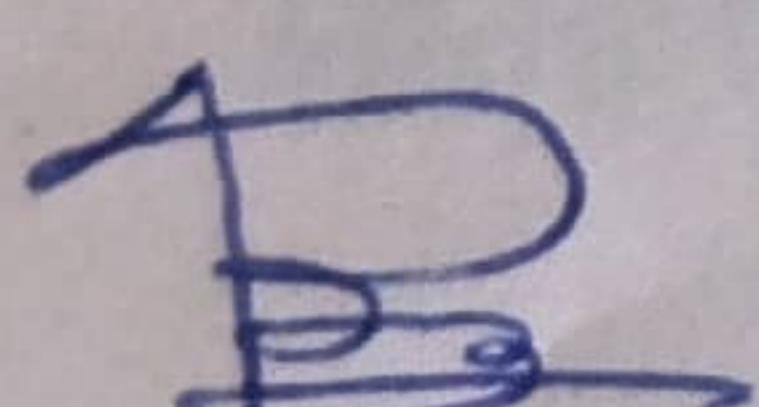
**PRASTAVIT HIGH  
SCHOOL LUTI, LATEHAR**  
**RECEIPTS & PAYMENT ACCOUNT FROM 11/12/2025 TO 03/01/2026**

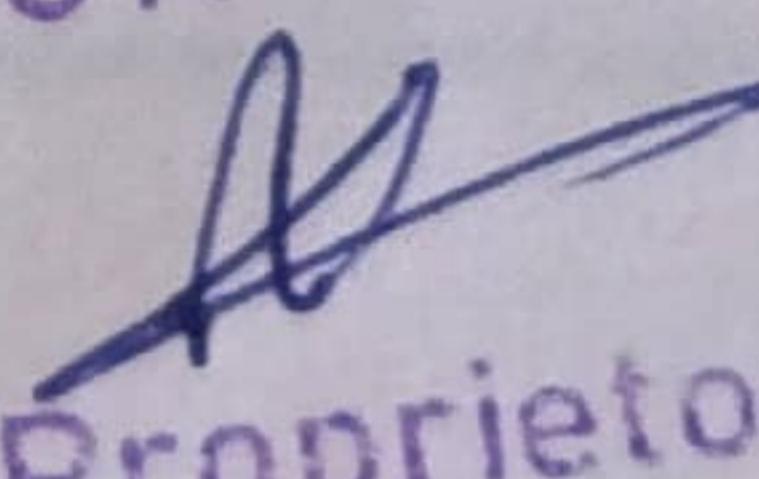
RECEIPT		AMOUNT	PAYMENT	AMOUNT	
<b>RECEIPTS</b>			<b>PAYMENTS</b>		
To op cash in hand & bank		73,012.47	Prem Oraon	19,000.00	
<b>To receipts</b>			Santosh Kumar	11,500.00	
Received From Jharkhand Govt.		86,400.00	Jagnnath Bhagat	11,500.00	
			Subodh Singh	9,940.00	
			Anuradha oraon	10,000.00	
			Ranglal Ravi	11,500.00	
			<b>Capital Investment</b>		
			Furniture & Fixtures	12,960.00	
			<b>By closing cash in hand &amp; bank</b>		
			Bank Balances	73,012.47	
			Cash Balance	-	
	<b>TOTAL</b>	<b>159,412.47</b>		<b>TOTAL</b>	<b>159,412.47</b>

EKADANTA EDUCATION TRUST

SD/-

Place - Ranchi  
Date-03/01/2026

  
 प्रधानाध्यापक  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

  
 ALOK KUMAR  
 Proprietor

  
 जीता सदाच भगत  
 सचिव  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

**PRASTAVIT HIGH SCHOOL**

**LUTI, LATEHAR**

**INCOME & EXPENDITURE ACCOUNT FROM 11/12/2025 TO 03/01/2026**

<b>EXPENDITURE</b>		<b>AMOUNT</b>	<b>INCOME</b>		<b>AMOUNT</b>	
<b>To expenses</b>			<b>By Income</b>			
Prem Oraon		19,000.00	Received From Jharkhand Govt.		86,400.00	
Santosh Kumar		11,500.00				
Jagnnath Bhagat		11,500.00				
Subodh Singh		9,940.00				
Anuradha oraon		10,000.00				
Ranglal Ravi		11,500.00				
Depreciation		19,259.69				
<b>To excess of income over exp</b>		(6,299.69)				
	<b>TOTAL</b>	<b>86,400.00</b>			<b>TOTAL</b>	<b>86,400.00</b>

**EKADANTA EDUCATION TRUST**

SD/-

Place-Ranchi

Date-03/01/2026

प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

ALOK KUMAR

Proprietor

जीता साहाय मंगत

सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

**PRASTAVIT HIGH  
SCHOOL LUTI, LATEHAR**  
**BALANCE SHEET FROM 11/12/2025 TO 03/01/2026**

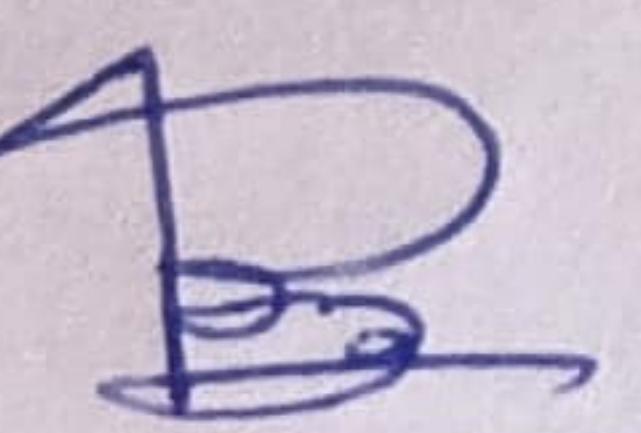
<b>PARTICULARS</b>		<b>AMOUNT</b>	<b>PARTICULARS</b>		<b>AMOUNT</b>
<b>Capital and Liabilities</b>			<b>Fixed Assets</b>		
General fund			Computer & printer	13,176.00	
As per last account	226,297.41		Depreciation	<u>3,952.80</u>	9,223.20
Excess of income over exp Capital Introduction	(6,299.69)	219,997.72	Furniture & fixtures	140,108.94	
	-		Addition	12,960.00	
			Depreciation	<u>15,306.89</u>	137,762.05
			<b>Current Assets</b>		
			Bank Balances		73,012.47
			Cash Balance		-
		219,997.72			219,997.72

EKADANTA EDUCATION TRUST

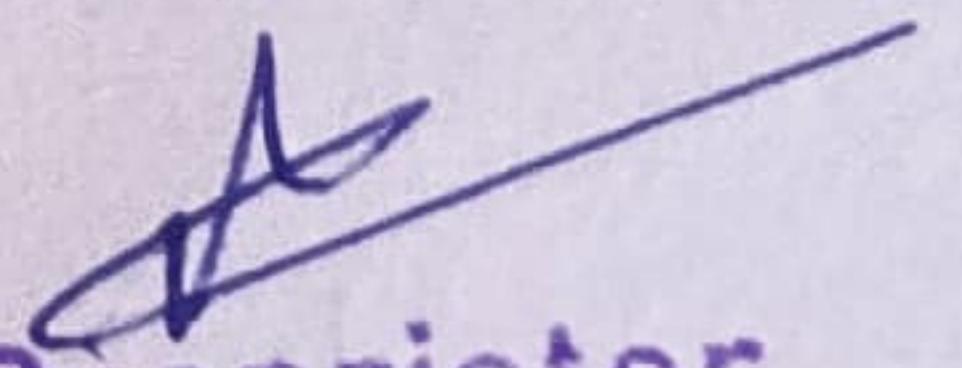
SD/-

Place-Ranchi

Date-03/01/2026

  
 प्रधानाध्यापक  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

ALOK KUMAR

  
 Proprietor

जीता सदाय भगत  
 सचिव  
 उच्च विद्यालय लूटी  
 लातेहार (झारखण्ड)

**PRASTAVIT HIGH SCHOOL**  
**LUTI LATEHAR**

**ANNEXURE "A" FORMING PART OF AUDIT REPORT**

**STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements are prepared on mercantile basis except otherwise stated, in accordance with the normally accepted accounting principles.

**2. REVENUErecognition**

Items of Revenue and expenditure are generally recognized on Cash Basis except otherwise stated. Audit Fees has been recognized on mercantile basis.

**3. FIXED ASSETS**

Fixed assets are stated at the WDV.

**4. DEPRECIATION**

NIL

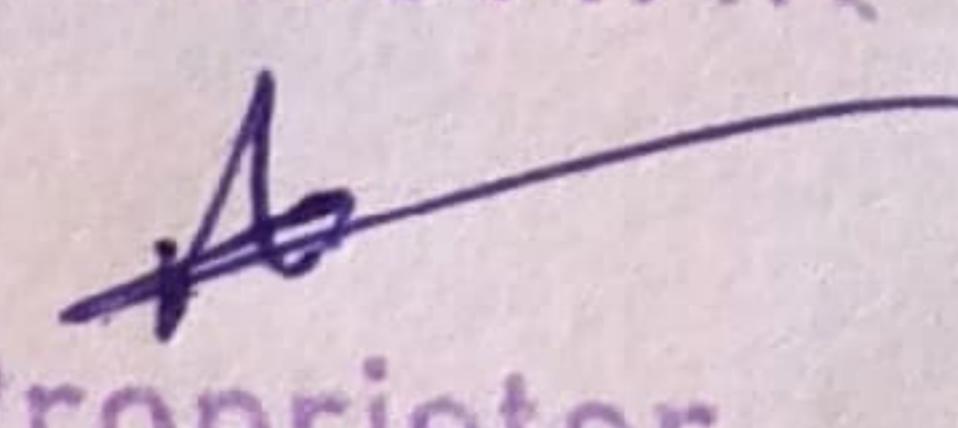
**4. Cash in Hand has been taken as per books of accounts and as certified by the management**

**5. Bank Balance are Subject to Confirmation.**

**6. There is no Contingent Liabilities as existing on 11/12/2025 TO 03/01/2026 as reported to us  
by the management of the organization**

For **PRASTAVIT HIGH SCHOOL**

**ALOK KUMAR**

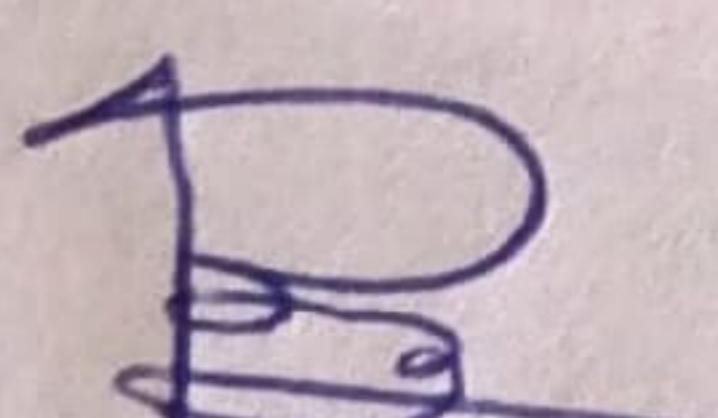


**Proprietor**

**(SECRETARY)**

Place: Ranchi

Date : 03/01/2026



प्रधानाध्यापक  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)

जीता सदाम माना  
सचिव  
उच्च विद्यालय लूटी  
लातेहार (झारखण्ड)