

FORM NO. 10BB

[See rule 16CC and 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

We have examined the balance sheet of **SHIKSHA PARISHAD GURUKUL**

[name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31/03/2023** 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 **trust** 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 :-

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 :-

- (i) in the case of the balance sheet, of the state of affairs of the above named **trust** as on **31/03/2023** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31/03/2023**

subject to the following observations/qualifications :-

The prescribed particulars are annexed hereto.

Place : **ROHTAK**
Date : **15/10/2023**



DEEPAK BATRA
086491
0007627N
-, HUDA COMPLEX, HUDA COMPLEX,
HUDA COMPLEX, ROHTAK-124001
HARYANA

ANNEXURE
Statement of particulars

Basic Details

1.	PAN of the auditee	AAGTS7059D
2.	Name of the auditee	SHIKSHA PARISHAD GURUKUL
3.	Assessment Year	2023-24
4.	Previous Year	01/04/2022 to 31/03/2023
5.	Registered Address of the auditee	SHIKSHA PARISHAD GURUKUL MATINDU,,VPO GURUKUL MATINDU,SONIPAT,HARYANA - 131402,INDIA
6.	Other addresses, if applicable	

Legal

7.	Type of the auditee	Trust
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

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)
CHANDER SEN	4-Trustee		ACPPD6003P	1-PAN	46-L,MODEL TOWN,HARYANA ,124001,Rohtak,R ohtak H.O,ROHTAK,IND IA		
SATYADE V	4-Trustee		ABYPD1687P	1-PAN	1124,SECTOR 37,UTTAR PRADESH,20130 3,Gautam Buddha Nagar,Noida Sector 37 S.O,GAUTAM BUDDHA NAGAR,INDIA		

(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 at any time during the previous year.

S.N o.	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)

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

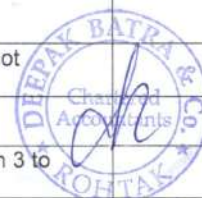
11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?	Yes
	(ii)	If Yes in (i) above, whether books of account are maintained at registered office?	Yes
	(iii)	If No in (ii) above, provide 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	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	

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	360361
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]	360361
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)	0
18.	Anonymous donations taxable @30% under section 115BBC	0
19.	Application outside India for which approval as per the 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)]	360361
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	32717187
22.	Income required to be applied in India by the auditee during the previous year [20+21]	33077548

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	30729686
	(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)]	30729686
	(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
	(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
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	0



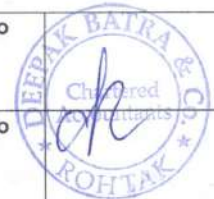
(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	0
(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution 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 the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0
(xiii)	Application outside India for which approval under the 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)}]	30729686
(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	2347862
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

Application of income out of different sources

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		340356
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)		0

Application of income out of different sources

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
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	No				0



	may be reasonably paid for such services		
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	0
a.	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
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	
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	
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	
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	
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 noncompliance has occurred, has either not been disputed or has attained finality.	No	
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	Yes	

Schedules to fill as may be applicable < refer to instructions> Form 10BB

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 DD/MM/YYYY	Amount of payment (in Rs.)	Nature of payment	Name of payee	PAN or Aadhar of payee, if available	Address of payee
(1)	(2)	(3)	(4)	(5)	(6)

(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 DD/MM/YYYY	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to 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 (In Rs.)	Name Of Payee	Payee PAN or aadhar, if available	Address of Payee

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

S.No.	Date of payment	Amount	Nature	Name of Payee	Payee PAN or Aadhar, if available	Address of Payee

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	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)
RTKS12055B	192 - Salary	19166080	581340	581340	16700	0	0	0
RTKS12055B	194C - Payments to contractors	1168448	1168448	1168448	21855	0	0	0

Schedule Statement of TDS / TCS

Tax deduction and collection account number (TAN)	Type of Form	If Type of Form is "Others", please specify	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)	(3)	(4)	(5)
RTKS12055B	24Q		31/05/2023	24/05/2023	Yes
RTKS12055B	26Q		31/05/2023	25/05/2023	Yes

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 DD/MM/YYYY
(1)	(2)	(3)	(4)
RTKS12055B	0		31/03/2023



DEEPAK BATRA & CO.

SHIKSHA PARISHAD GURUKUL MATINDU, SONEPAT

STATEMENT OF INCOME & EXPENDITURE A/C (SHIV KARAN COLLEGE OF EDUCATION, B.Ed.) FOR THE YEAR ENDING AS ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary to Staff	3300840.00	B.Ed. Course Tution Fee	6046000.00
Advertisement Exp	11988.00		
		<u>Interest Recd</u>	
<u>Annual Fees Paid</u>	1017152.36	CBI S/B A/c	126506.00
Fees CRSU University, Jind		CBI FDR	28212.00
			154718.00
Bank Charges	7181.48	Scrap Sale	10500.00
Computer Exp	9350.00		
Exam Centre fees	8000.00		
Depreciation	591623.68		
Internet Exp	17898.00		
Library Exp	2084.00		
Misc.Exp.	922.00		
Mobile Exp	2164.00		
Newspaper Exp	2100.00		
Printing & Stationery Exp	8080.00		
Sports Exp	3550.00		
Travelling Exp Staff	73846.00		
Excess of Income over Expenditures	1154438.48		
	6211218.00		6211218.00

PRESIDENT

SECRETARY

AUDITORS'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE.

FOR DEEPAK BATRA & CO.

PLACE : ROHTAK
DATED : 04/07/2023
UDIN : 23086491BGRHKV4773

Deepak Batra
प्रधान
शिक्षा परिषद
गुरुकुल मटिण्डू (रजि०)
(सोनीपत)

शिव कर्ण

सचिव
शिक्षा परिषद
गुरुकुल मटिण्डू (रजि०)
(सोनीपत)



SHIKSHA PARISHAD GURUKUL MATINDU, SONEPAT
DETAIL OF PROPERTY PLANT & EQUIPMENT AS ON 31.03.2023

ANNEXURE -A

Particulars	AS ON 01.04.22	GROSS BLOCK		Total	Depreciation for the year	W D V AS ON 31.03.23
		Additions/(Substractions) During the Year				
		Before 01.10.2022	After 01.10.2022			
0% BLOCK						
Agriculture Land (14.64 Acres)	493425.00			493425.00		
Live Stock						
Land including CLU etc exp (13.36 Acres)	3307753.00	(59000.00)		3307753.00	Nil	493425.00
	3801178.00				Nil	3307753.00
		0.00	0.00	3801178.00	0.00	3801178.00
10% BLOCK						
Building staff Quarters	1810064.75			1810064.75	10%	1629058.28
Building old BED	1461744.90			1461744.90	10%	1315570.41
Building Hostel	3309726.42			3309726.42	10%	2978753.78
Building senior Secondary School	7258063.59			7258063.59	10%	6532257.23
Building	26625811.27			26625811.27	10%	23963230.14
Building Repairs(School)		801722.00		801722.00	10%	721549.80
Building Repairs(Gurukul)			609560.00	609560.00	10%	579082.00
New Road (Gurukul, Bed)			1200000.00	1200000.00	10%	1140000.00
Bus Shed	324000.00			324000.00	10%	291600.00
Fans	89336.62			89336.62	10%	80402.96
Fan Bed	5548.24			5548.24	10%	4993.42
Furniture & Fixture School	38825.41			38825.41	10%	34942.87
Furniture & Fixture hostel	166714.00		151515.00	318229.00	10%	293981.85
Furniture & Fixtures(Bed)	254945.68			254945.68	10%	229451.11
TOTAL	41344780.86	801722.00	1961075.00	44107577.86		4312704.04
						39794873.82
15% BLOCK						
Agricultural & Garden Machinery	488.92			488.92	15%	415.58
Air Conditioner	8302.94			8302.94	15%	7057.50
Almera	98046.18			98046.18	15%	83339.26
Almera (Gurukul)	89157.88			89157.88	15%	75784.20
Amplifier & Speakers	45121.43			45121.43	15%	38353.21
Bed (Gurukul)	60374.10			60374.10	15%	51317.98
Bio Matric Machine (Bed)	3771.49			3771.49	15%	3205.77
Bus (Block of Assets)	7611496.77			7611496.77	15%	6470000.00
		1862205.00		8673701.77	15%	7312311.68
Bus(20/03/2021)	1155787.50		-800000.00	1155787.50	15%	982419.38
BUS GPS System	38176.37			38176.37	15%	32449.92
Battery (Bed)		25000.00		25000.00	15%	21250.00
Car (Gurukul)	268052.67			268052.67	15%	227844.77
Camera	56007.79			56007.79	15%	47606.62
Casio Purchase	3397.80			3397.80	15%	2888.13
CC Tv Camera	299579.21			299579.21	15%	271014.83
Chair bed	28489.00		17700.00	31279.21	15%	24215.65
Chair (Gurukul)	17349.39			17349.39	15%	14740.96

continued...

Rajendra

प्रधान
शिक्षा परिषद
गुरुकुल मटिण्डू (रजि०)
(सोनीपत)

आनन्द कुमार

सचिव
शिक्षा परिषद
गुरुकुल मटिण्डू (रजि०)
(सोनीपत)



continued...

Cooler Purchase	123027.20			123027.20	15%	18454.08	104573.12
Cooler Pur Gurukul	11745.14			11745.14	15%	1761.77	9983.37
Crockery Gurukul	5223.53			5223.53	15%	783.53	4440.00
Cycle	607.21			607.21	15%	91.08	516.13
Electric motor	12079.46			12079.46	15%	1811.92	10267.54
Fire equipments	47940.12			47940.12	15%	7191.02	40749.10
Flag	5049.89			5049.89	15%	757.48	4292.41
Gas Connection	4717.49			4717.49	15%	707.62	4009.87
Generator	43540.46			43540.46	15%	6531.07	37009.39
Generator Battery School	12334.88			12334.88	15%	1850.23	10484.64
Guitar	1493.14			1493.14	15%	223.97	1269.17
Intercom Telephone	30658.47			30658.47	15%	4598.77	26059.70
Internet Tower	52723.02			52723.02	15%	7908.45	44814.57
Invertor	13490.43			13490.43	15%	2023.56	11466.86
LED TV (Gurukul)	35784.09			35784.09	15%	5367.61	30416.48
LED TV (School)	42656.31			42656.31	15%	6398.45	36257.87
Library Books (Bed.)	55342.40			55342.40	15%	8301.36	47041.04
Library Books (School)	15391.25			15391.25	15%	2308.69	13082.56
Magaphone	541.77	1650.00		2191.77	15%	328.77	1863.01
Mobile Phone	14981.17	9639.00		24620.17	15%	3693.03	20927.15
Mobile Phone (Bed)	4298.88		16500.00	20798.88	15%	1882.33	18916.54
Photocopy machinery bed	69764.05			69764.05	15%	10464.61	59299.44
Photocopy machinery school	217369.43			217369.43	15%	32605.41	184764.01
Motor (School)	8208.54			8208.54	15%	1231.28	6977.26
Plastic Tools (School)	1811.67			1811.67	15%	271.75	1539.92
Printer (Bed)	16308.47			16308.47	15%	2446.27	13862.20
Projector	259120.83			259120.83	15%	38868.12	220252.70
Racks	13646.62			13646.62	15%	2046.99	11599.63
Racks bed	4090.07			4090.07	15%	613.51	3476.56
Refrigerator	4762.95			4762.95	15%	714.44	4048.51
Refrigerator (Gurukul)	7354.41			7354.41	15%	1103.16	6251.25
Riksha	3205.77			3205.77	15%	480.86	2724.90
RO Purchase (Gurukul & School)	235156.56			235156.56	15%	35273.48	199883.08
RO Gurukul	19459.69			19459.69	15%	2918.95	16540.73
Science Lab Equipment	33257.02			33257.02	15%	4988.55	28268.47
Sceince Lab Fitting	10111.86			10111.86	15%	1516.78	8595.08
Sports Equipment	55976.29			55976.29	15%	8396.44	47579.85
Stablizer	111662.49			111662.49	15%	16749.37	94913.11
Street Light	3149.99			3149.99	15%	472.50	2677.49
Swing	90313.34			90313.34	15%	13547.00	76766.34
Tubewell (Gurukul)	16317.31			16317.31	15%	2447.60	13869.71
T V Set	11746.10			11746.10	15%	1761.91	9984.18
Tennis Table	5604.48			5604.48	15%	840.67	4763.81
Typewriter/Printer	3446.47			3446.47	15%	516.97	2929.50
UPS	22125.12			22125.12	15%	3318.77	18806.35
Utencils	337.37			337.37	15%	50.60	286.76
Water Cooler (A-Fund)	14850.26			14850.26	15%	2227.54	12622.72
Solar Plant	577815.66			577815.66	15%	86672.35	491143.31
TOTAL	12134198.55	36289.00	1096405.00	13266892.55	15%	1847803.51	11419089.04
40% BLOCK							
Computer Hardware(Smart Classes)	2770.13		502000.00	504770.13	40%	101508.05	403262.08
Computer Hardware(Smart Classes) Bed			180000.00	180000.00	40%	36000.00	144000.00
Computer Hardware(Educom)	12519.36			12519.36	40%	5007.74	7511.62
Computer B.ed.	66000.00		99900.00	165900.00	40%	46380.00	119520.00
Computers	107572.90			107572.90	40%	43029.16	64543.74
TOTAL	188862.40	0.00	781900.00	970762.40	40%	231924.96	738837.44
Total	57469019.79	838011.00	3839380.00	62146410.80		6392432.50	56753978.30

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 प्रधान
 शिक्षा परिषद
 गुरुकुल मटिण्डू (रजि०)
 (सोनीपत)

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 सचिव
 शिक्षा परिषद
 गुरुकुल मटिण्डू (रजि०)
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