

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name TRISHA SHIKSHAN SOCIETY		PAN AABTT0028L	
Flat/Door/Block No 19/7 OLD BUS STAND	Name Of Premises/Building/Village		Form Number. ITR-7
Road/Street/Post Office HAMIRPUR	Area/Locality GANDHI CHOWK		
Town/City/District HAMIRPUR	State HIMACHAL PRADESH	Pin/Zip Code 177001	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) EXEMPTIONS WARD SOLAN			
e-filing Acknowledgement Number 160498831120919			

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 25557
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 25557
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	25557
10	Exempt Income	Agriculture	10 0
		Others	0

Income Tax Return submitted electronically on 12-09-2019 18:39:39 from IP address 103.79.97.175 and verified by

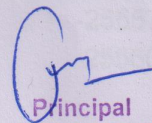
NAND KISHORE SHARMA having PAN AFNPS1560F on 12-09-2019 18:39:39 from IP address 103.79.97.175 using Digital Signature Certificate (DSC)

DSC details: 2359488885924384797CN=SafeScrypt sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

UDIN-19524441AAAABK1552

Atc



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Trisha College of Education  
THAIN Distt. Hamirpur (H.P.)

Name of Assessee TRISHA SHIKSHAN SOCIETY  
 Address 19/7 OLD BUS STAND,GANDHI CHOWK,HAMIRPUR,HAMIRPUR,HIMACHAL PRADESH,177001  
 Status AOP Trust Assessment Year 2019-2020  
 Ward Year Ended 31.3.2019  
 PAN AABTT0028L Formation Date 07/12/2002  
 Residential Status Resident  
 Method of Accounting Mercantile  
 A.O. Code ---  
 Filing Status Original  
 Last Year Return Filed On 08/10/2018 Serial No.: 327778581081018  
 Bank Name State Bank of India, GANDHI CHOWK HAMIRPUR H.P., A/C NO:65036380690 ,Type: Current ,IFSC: SBIN0050123  
 Tele: Mob:9418073460  
 Registration no : 1455  
 Registration Date : 22/01/2003

**Computation of Total Income**

Income from Other Sources (Chapter IV F) 0  
 Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 10628492

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	8730891	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	651880	
		9382771
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )		1245721
<b>Gross Total Income</b>		<b>10628492</b>

**Total Income** 0  
 Round off u/s 288 A 0  
 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0  
 T.D.S. 25557  
 Refundable (Round off u/s 288B) -25557  
 25560

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**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 25557  
Due Date for filing of Return September 30, 2019

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	1027669
	2
Interest income	351800
<b>Total</b>	<b>1062849</b>
	2

**Details of T.D.S. on Non-Salary(26 AS Import Date:08 Sep 2019)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	STATE BANK OF INDIA	MUMS86168F	1261	1261	194A
2	STATE BANK OF INDIA	MUMS86168F	757	757	194A
3	STATE BANK OF INDIA	MUMS86168F	1702	1702	194A
4	STATE BANK OF INDIA	MUMS86168F	2763	2763	194A
5	STATE BANK OF INDIA	MUMS86168F	1125	1125	194A
6	STATE BANK OF INDIA	MUMS86168F	6983	6983	194A
7	STATE BANK OF INDIA	MUMS86168F	7454	7454	194A
8	STATE BANK OF INDIA	MUMS86168F	1638	1638	194A
9	STATE BANK OF INDIA	MUMS86168F	1874	1874	194A
	<b>TOTAL</b>			<b>25557</b>	

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	255519			25557

**Bank Account Detail**

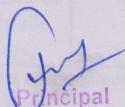
S. No.	Bank	Address	Account No	MICR'NO.	IFSC Code	Type
1	State Bank of India	GANDHI CHOWK HAMIRPUR H.P.	65036380690		SBIN0050123	Current(Primary)

**Details of Members of AOP**

S. No.	Name of Member	PAN
1	DR. VINOD KUMAR SHARMA	
2	NAND KISHORE SHARMA	AFNPS1560F
3	CA. RAJEEV SHARMA	ACXPS1410P

Signature  
(NAND KISHORE SHARMA)  
For TRISHA SHIKSHAN SOCIETY

CompuTax : 776655 [TRISHA SHIKSHAN SOCIETY]

*Atc*  
  
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THAIN Distt. Hamirpur (H.P.)

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **TRISHA SHIKSHAN SOCIETY**, **AABTT0028L** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

**PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED AND REARRANGED WHERE EVER FOUND NECESSARY. BANK ACCOUNTS ARE RECONCILED. EPF HAS BEEN DEPOSITED IN TIME. MORE THAN 85% OF THE RECEIPTS HAVE BEEN UTILISED FOR THE PURPOSE OF SOCIETY. DEPRECIATION HAS BEEN CHARGED AS PER THE RATES PRESCRIBED BY THE INCOME TAX ACT 1961. SUNDRY LOANS AND ADVANCES ARE SUBJECT TO THIRD PARTY CONFIRMATION. TDS HAS BEEN DEDUCTED ON THE DUE PAYMENTS.**

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 institution as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

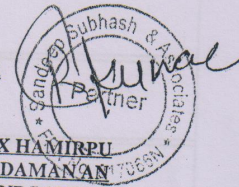
The prescribed particulars are annexed hereto.

Place **HAMIRPUR**  
Date **12/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**RAJESH KUMAR**  
**524441**  
**0017066N**

**SATYA COMPLEX HAMIRPUR**  
**R-HAMIRPUR ANDAMANAN**  
**D-NICOBAR ISLANDS 177001**  
**INDIA**



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )		9382771
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	Yes	9034218
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	Yes	1594274
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes	
		Details	Amount(₹)
		GROSS RECEIPTS	10628492
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Yes	DEPOSITED IN NATIONALISED BANKS
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No	
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-		

*(Signature)*  
Principal  
Trisha College of Education  
THAIN Distt. Hamirpur (H.P.)

(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

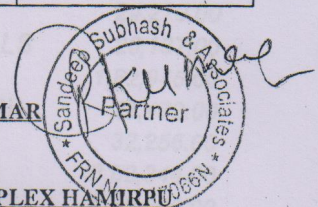
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **HAMIRPUR**  
Date **12/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**RAJESH KUMAR**  
**524441**  
**0017066N**  
**SATYA COMPLEX HAMIRPUR**  
**R HAMIRPUR ANDAMAN AN**  
**D NICOBAR ISLANDS 177001**  
**INDIA**



Form Filing Details	
Revision/Original	Original

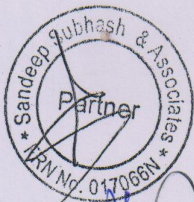
*Atc*  
*[Signature]*  
Principal  
Trisha College of Education  
THAIN Distt. Hamirpur (H.P.)

Trisha Shikshan Society

Receipts and Payments

1-Apr-2018 to 31-Mar-2019

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
<b>Opening Balance</b>	<b>41,68,128.79</b>	<b>Opening Balance</b>	<b>21,33,389.81</b>
Bank Accounts	41,60,421.25	Bank OD A/c	21,33,389.81
Cash-in-hand	7,707.54	<b>Loans (Liability)</b>	<b>15,66,323.00</b>
<b>Capital Account</b>	<b>55,770.50</b>	Unsecured Loans	15,66,323.00
Capital A/c	55,770.50	<b>Current Liabilities</b>	<b>28,37,628.00</b>
<b>Loans (Liability)</b>	<b>2,00,000.00</b>	TDS Payable	28,000.00
Unsecured Loans	2,00,000.00	Other Payable	28,09,628.00
<b>Current Liabilities</b>	<b>48,000.00</b>	<b>Fixed Assets</b>	<b>6,51,880.00</b>
TDS Payable	48,000.00	Block 0 %	5,01,453.00
<b>Current Assets</b>	<b>49,828.00</b>	Block 10 %	75,004.00
Interest Receiveable	49,828.00	Block 15 %	25,023.00
<b>Direct Incomes</b>	<b>1,03,23,592.00</b>	Block 40 %	50,400.00
FEE ACCOUNT	96,34,617.00	<b>Current Assets</b>	<b>6,75,767.90</b>
Tuition Fee (TPS)	6,88,975.00	Tds Receiveable	22,217.00
<b>Direct Expenses</b>	<b>5,720.00</b>	Loans & Advances (Asset)	6,53,550.90
Establishment A/c	5,720.00	<b>Direct Incomes</b>	<b>46,900.00</b>
<b>Indirect Incomes</b>	<b>3,51,800.05</b>	FEE ACCOUNT	46,900.00
INTT. RECEIVED ON FDR	3,51,800.05	<b>Direct Expenses</b>	<b>54,27,500.37</b>
<b>Closing Balance</b>	<b>19,69,050.03</b>	ADVERTISEMENT & PUBLICITY	20,970.00
Bank OD A/c	19,69,050.03	Advocate Fee	3,20,000.00
		Annual Funcion	82,567.00
		Annual Funcion (TPS)	16,403.00
		BANK CHARGES	10,148.00
		B.Ed Counselling Exp.	14,000.00
		Computer Lab Expenses	19,610.00
		Diesel & Fuel (TPS)	2,01,310.00
		Electricity Charge	34,355.00
		Examination Exp.	17,751.00
		HPU Fee	3,34,265.00
		Insurance Exp.	1,12,977.00
		Interest & Bank Charges	2,28,762.37
		Interest on U/L	49,679.00
		INTERNET EXP.	58,703.00
		JBT Counselling Exp.	30,150.00
		Lease Rent for Land	72,500.00
		Medical Assistance Exp.	1,217.00
		MEETING EXP	1,75,000.00
		Misc Exp.	24,270.00
		NEWS PAPER & PERIODICALS	26,137.00
		Printing & Stationery Exp.	1,82,946.00
		Printing & Stationery Exp.(TPS)	23,472.00
		PROSPECTS EXP.	32,256.00
		Repair & Maint. (Play Ground)	8,52,344.00
		Repair & Maint. Road	1,00,000.00
		Repair & Maintt.	3,01,639.00
		Repair & Maintt.(Bldg)	7,27,667.00
		Repair & Maintt.(TPS)	6,428.00
		Software A/c	30,680.00
		Ta/da Exp.	65,370.00
		Tds Exp.	5,000.00
		Travelling Exp	26,951.00
		Website Exp	4,406.00
		Establishment A/c	12,17,567.00
<b>Carried Over</b>	<b>1,71,71,889.37</b>	<b>Carried Over</b>	<b>1,33,39,389.08</b>



Principal  
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THAIN Distt. Hamirpur (H.P.)

**Trisha Shikshan Society**  
**Receipts and Payments**

Trisha Shikshan Society

<b>Receipts</b>	1-Apr-2018 to 31-Mar-2019	<b>Payments</b>	1-Apr-2018 to 31-Mar-2019
Brought Forward	1,71,71,889.37	Brought Forward	1,33,39,389.08
		Closing Balance	38,32,500.29
		Bank Accounts	38,30,547.75
		Cash-in-hand	<u>1,952.54</u>
<b>Total</b>	<b>1,71,71,889.37</b>	<b>Total</b>	<b>1,71,71,889.37</b>



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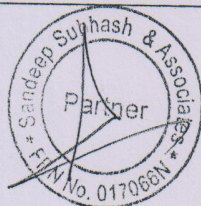
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 Trisha College of Education  
 THAIN Distt, Hamirpur (H.P.)

## Trisha Shikshan Society

### Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Direct Expenses</b>	<b>1,09,87,692.74</b>	<b>Direct Incomes</b>	<b>1,02,76,692.00</b>
Establishment A/c	44,65,957.00	FEE ACCOUNT	95,87,717.00
ADVERTISEMENT & PUBLICITY	20,970.00	Tuition Fee (TPS)	6,88,975.00
Advocate Fee	3,20,000.00		
Annunal Funcion	82,567.00	<b>Indirect Incomes</b>	<b>3,51,800.05</b>
Annunal Funcion (TPS)	16,403.00	INTT. RECEIVED ON FDR	3,51,800.05
BANK CHARGES	10,148.00		
B.Ed Counselling Exp.	14,000.00	Nett Loss	3,59,200.69
Computer Lab Expenses	29,610.00		
Depreciation	22,51,802.37		
Diesel & Fuel (TPS)	2,01,310.00		
Electricity Charge	34,355.00		
Examination Exp.	17,751.00		
HPU Fee	3,34,265.00		
Insurance Exp.	1,12,977.00		
Interest & Bank Charges	2,28,762.37		
Interest on U/L	49,679.00		
INTERNET EXP.	58,703.00		
JBT Counselling Exp.	30,150.00		
Lease Rent for Land	1,22,500.00		
Medical Assistance Exp.	1,217.00		
MEETING EXP	1,75,000.00		
Misc Exp.	24,270.00		
NEWS PAPER & PERIODICALS	26,137.00		
Printing & Stationery Exp.	1,82,946.00		
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PROSPECTS EXP.	32,256.00		
Repair & Maint. (Play Ground)	8,52,344.00		
Repair & Maint. Road	1,00,000.00		
Repair & Maintt.	3,01,639.00		
Repair & Maintt.(Bldg)	7,27,667.00		
Repair & Maintt.(TPS)	6,428.00		
Software A/c	30,680.00		
Ta/da Exp.	65,370.00		
Tds Exp.	5,000.00		
Travelling Exp	26,951.00		
Website Exp	4,406.00		
<b>Indirect Expenses</b>			
<b>Total</b>	<b>1,09,87,692.74</b>	<b>Total</b>	<b>1,09,87,692.74</b>



A/c  
Principal

Principal  
Trisha College of Education  
THAN Distt. Hamirpur (H.P.)

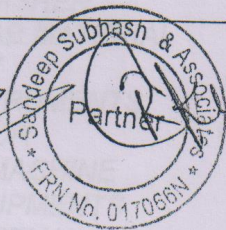


# Trisha Shikshan Society

## Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
<b>Capital Account</b>		<b>2,33,80,875.88</b>	<b>Fixed Assets</b>		<b>2,01,01,558.87</b>
ALUMINI FUND (STUDENTS)	1,99,558.00		Block 0 %	13,76,453.00	
Capital A/C	1,60,449.50		Block 10 %	1,72,06,198.73	
MEMBER'S SUBSCRIPTION A/C	1,17,500.00		Block 15 %	13,26,122.87	
Reserve & Surplus A/C	<u>2,29,03,368.38</u>		Block 40 %	<u>1,92,784.27</u>	
<b>Loans (Liability)</b>		<b>19,82,620.18</b>	<b>Current Assets</b>		<b>56,29,185.19</b>
Bank OD A/c	19,69,050.03		Loans & Advances (Asset)	15,02,536.90	
Unsecured Loans	<u>13,570.15</u>		Cash-in-hand	1,952.54	
<b>Current Liabilities</b>		<b>3,67,248.00</b>	Bank Accounts	38,30,547.75	
Duties & Taxes	5,000.00		Security	3,550.00	
Other Payable	3,77,248.00		Interest Receivable	2,36,555.00	
TDS Payable	<u>(-15,000.00)</u>		Tds Receivable	<u>54,043.00</u>	
			<b>Profit &amp; Loss A/c</b>		
			Opening Balance		
			Current Period	3,59,200.69	
			Less: Transferred	<u>(-3,59,200.69)</u>	
<b>Total</b>		<b>2,57,30,744.06</b>	<b>Total</b>		<b>2,57,30,744.06</b>



Atz

Principal

Trisha College of Education  
THAIN Distt. Hamirpur (H.P.)

## Trisha Shikshan Society

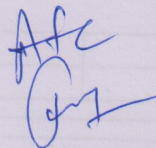
### Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Block 0 %</b>	<b>8,75,000.00 Dr</b>	<b>5,01,453.00</b>		<b>13,76,453.00 Dr</b>
BUILDING U/C		5,01,453.00		5,01,453.00 Dr
LAND A/C	8,75,000.00 Dr			8,75,000.00 Dr
<b>Block 10 %</b>	<b>1,90,39,460.47 Dr</b>	<b>75,004.00</b>	<b>19,08,265.74</b>	<b>1,72,06,198.73 Dr</b>
Book-Case	17,010.00 Dr		1,701.00	15,309.00 Dr
BUILDING A/C	1,82,87,005.64 Dr		18,28,700.56	1,64,58,305.08 Dr
FURNITURE & FIXTURE A/C	7,31,543.12 Dr	32,702.00	74,789.41	6,89,455.71 Dr
MISC. FIXED ASSETS	3,901.71 Dr	42,302.00	3,074.77	43,128.94 Dr
<b>Block 15 %</b>	<b>15,32,913.66 Dr</b>	<b>25,023.00</b>	<b>2,31,813.79</b>	<b>13,26,122.87 Dr</b>
ACQUA GUARD	16,108.32 Dr		2,416.25	13,692.07 Dr
Air Conditioner A/c	23,481.25 Dr		3,522.19	19,959.06 Dr
BIO METREIC DEVICE	7,052.89 Dr		1,057.93	5,994.96 Dr
BUS A/C	5,54,632.01 Dr		83,194.80	4,71,437.21 Dr
CAR A/C	6,75,323.49 Dr		1,01,298.52	5,74,024.97 Dr
CCTV CAMERA A/C	19,793.13 Dr		2,968.97	16,824.16 Dr
ELECTRIC FITTING A/C	40,215.15 Dr	1,700.00	6,159.77	35,755.38 Dr
FAX MACHINE	1,519.46 Dr		227.92	1,291.54 Dr
FIRE EXTINGUISHER	84,816.07 Dr		12,722.41	72,093.66 Dr
LANGUAGE LAB MATERIAL	23,213.25 Dr		3,481.99	19,731.26 Dr
LCD PROJECT	18,120.38 Dr		2,718.06	15,402.32 Dr
MUSICAL INSTRUMENTS	434.79 Dr		65.22	369.57 Dr
OH PROJECTOR	1,716.91 Dr		257.54	1,459.37 Dr
PHOTOSTAT MACHINE	28,800.00 Dr		4,320.00	24,480.00 Dr
SCIENCE EQUIPMENTS	7,003.18 Dr	23,323.00	2,799.71	27,526.47 Dr
SPORTS MATERIAL	4,776.59 Dr		716.49	4,060.10 Dr
Vacum Cleaner A/c	5,391.13 Dr		808.67	4,582.46 Dr
WATER COOLER	20,515.66 Dr		3,077.35	17,438.31 Dr
<b>Block 40 %</b>	<b>2,54,107.11 Dr</b>	<b>50,400.00</b>	<b>1,11,722.84</b>	<b>1,92,784.27 Dr</b>
COMPUTER A/C	1,19,305.85 Dr	50,400.00	57,802.34	1,11,903.51 Dr
LIBRARY BOOKS	1,34,801.26 Dr		53,920.50	80,880.76 Dr
<b>Grand Total</b>	<b>2,17,01,481.24 Dr</b>	<b>6,51,880.00</b>	<b>22,51,802.37</b>	<b>2,01,01,558.87 Dr</b>

  
 Principal

Trisha College of Education  
 THAIN Distt. Hamirpur (H.P.)