

**AUDIT REPORT
OF
R.C. COLLEGE OF EDUCATION
ADHAWANI, DHANOT, KANGRA (H.P.)**

We have examined the balance sheet of R.C. COLLEGE OF EDUCATION, a unit of R. C. Education Society as on 31st March, 2026, and the income and expenditure account for the year ended on that date, which are in agreement with the books of account maintained by the said trust or institution.

(A) We report the following observation/ comments/ discrepancies/ inconsistencies: As per Notes on Accounts attached.

Nil

(B) Subject to the above :

(1) 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.

(2) In our opinion proper books of account as required by law have been kept by the society, so far as appears from our examination of such books, of accounts

(3) The Balance Sheet and the Income & Expenditure Account referred to in this report are in agreement with the books of account.

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

For Sandeep Subhash & Associates
Chartered Accountants
UDIN NO. -265158700XAWBW7302

CA Shipra Arora

Place : Hamirpur
Dated : 27.07.2026



**R.C. COLLEGE OF EDUCATION
ADHAWANI, DHANOT, KANGRA (H.P.)**

NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2026.

Significant Accounting Policies

Basis of Accounting

The Accounts have been prepared on Mercantile Basis.

Fixed Assets:

Fixed Assets are recorded in the books at cost of acquisition which comprises purchase price, freight and other incidental expenses including expenditure on installation or construction of fixed assets

Depreciation :

Depreciation is provided on fixed assets at the rates as per the Income-tax Act, 1961 on Written Down Method basis.

Cash-in-hand

The Cash-in-hand has been accepted as certified by the Chairman of the Society.

Revenue Recognition

In the opinion of the firm the current assets loans and advances have a value on realization at least equal to the amount at which they have been stated in the fore going balance sheet.

Donations

The society has not received any grant during the year.



BALANCE SHEET AS AT 31.03.2026

Dated : 27.07.2026
PLACE: HAMIRPUR

For Sandeep Subhash & Associates

Partner
Chartered Accountants
CA Shipra Arora



PRESIDENT

President
R.C. Shiksha Samiti, Dhanot
Teh. Jawalamukhi, Distt. Kangra (H.P.).

R.C. COLLEGE OF EDUCATION (JBT)
ADHAWANI, DHANOT, KANGRA (H.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED WITH 31.03.2026

EXPENSES	AMOUNT	INCOME	AMOUNT
STAFF SALARY	1032722.00	ANNUAL CHARGES	525384.75
ADVERTISEMENT & PUBLICITY	10921.00	BANK INTEREST	28975.00
AFFILIATION FEE EXP	37760.00	COMPUTER FEES	407275.00
ANNUAL PRIZE DISTRIBUTION FUNCT	65281.00	INTEREST ON FDR	356690.00
BANK CHARGES	1070.53	MISC. INCOME	210.00
BUILDING SAFETY CERTIFICATE EXP	2000.00	MONTHLY CHARGES	407275.70
CHARITY & DONATIONS	19650.00	PROSPETUS FEES	12500.00
EPF ADMIN CHARGES	12015.60	TUTION FEE	2051571.00
EPF ON SALARY	277430.00	REFUND PROCESSING FEES	1000.00
ESI EXPENSES	40618.95	INTEREST ON INCOME TAX REFUND	4969.00
EXAM. CENTRE CREATION FEE	10000.00		
EXAMINATION EXP. A/C	5100.00		
INSPECTION FEE EXP.	5000.00		
LIBRARY READING ROOM EXP.	350.00		
MEDICAL EXP. A/C	1074.00		
NEWS PAPER EXP.	2560.00		
PETROLDISEAL/PG EXP.	108383.00		
POSTAL EXPENSES	1366.00		
PRINTING & STATIONERY	49490.00		
REPAIR MAINTANCE OF BUILDING EX	51520.00		
REPAIR OF ELECTRONICS ITEM A/C	30900.00		
REPAIR/MAINTANCE OF FURNITURE	9425.00		
ROUNDED OFF	0.00		
SALARY	3000.00		
SPORTS EXP. A/C	31500.00		
STAFF WELFARE EXPENSES	78311.00		
STAFF/STUDENT WELFARE EXP. A/C	7100.00		
STUDENT ACTIVITY EXP. A/C	36744.00		
STUDENT EDUCATIONAL TOUR EXP.	54810.00		
STUDENT WELFARE EXP. A/C	123712.00		
TELEPHONE/INTERNET EXPENSES	12036.00		
TRAVELLING EXPENSES	16540.00		
VEHICLE REPAIR/MAINTANCE EXP. A	3655.00		
WATER & ELECTRICITY EXPENSES	31689.00		
WHITE WASHING EXP	156540.00		
	429400.37		
DEPRECIATION			
EXCESS OF INCOME	1036176.01		
OVER EXPENDITURE			
	3795850.46		3795850.45

Dated : 27.07.2026
PLACE: HAMIRPUR

UDIN NO. -265158700XAWBW7302

For Sandeep Subhash & Associates

Partner
Chartered Accountants
CA Shipra Arora



R C EDUCATION SOCIETY (JBT)

President

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Teh. Jawalamukhi, Distt. Kangra (H.P.).

R.C. COLLEGE OF EDUCATION (JBT)
ADHAWANI, DHANOT, KANGRA (H.P.)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED WITH 31.03.2026

PAYMENTS	AMOUNTS	RECEIPTS	AMOUNTS
RECURRING EXPENSES		OPENING BALANCES	
STAFF SALARY	1032722.00	CASH IN HAND	25365.00
ADVERTISEMENT & PUBLICITY	10821.00	BANK BALANCES	1310873.91
AFFILIATION FEE EXP	37760.00		
ANNUAL PRIZE DISTRIBUTION FUNCT	65281.00	BY REVENUE RECEIPTS	
BANK CHARGES	1070.53	ANNUAL CHARGES	525384.75
BUILDING SAFETY CERTIFICATE EXP	2000.00	BANK INTEREST	28975.00
CHARITY & DONATIONS	19650.00	COMPUTER FEES	407275.00
EPF ADMIN CHARGES	12015.80	INTEREST ON FDR	356690.00
EPF ON SALARY	277430.00	MISC. INCOME	210.00
ESI EXPENSES	40618.95	MONTHLY CHARGES	407275.70
EXAM CENTRE CREATION FEE	10000.00	PROSPETUS FEES	12500.00
EXAMINATION EXP. A/C	5100.00	TUTION FEE	2051571.00
INSPECTION FEE EXP.	5000.00	REFUND PROCESSING FEES	1000.00
LIBRARY READING ROOM EXP.	350.00	INTEREST ON INCOME TAX REFUND	4969.00
MEDICAL EXP. A/C	1074.00		
NEWS PAPER EXP.	2560.00	NON RECURRING INCOME	
PETROL/DIESEL/LPG EXP.	108383.00	INCREASE IN UNSECURED LOAN	0.00
POSTAL EXPENSES	1366.00	INCREASE IN CAPITAL FUND	0
PRINTING & STATIONERY	49490.00	INCREASE IN SECURED LOAN	172015.38
REPAIR MAINTANCE OF BUILDING EX	51520.00	INCREASE IN CURRENT LIABILITY	0
REPAIR OF ELECTRONICS ITEM A/C	30900.00	DECREASE IN CURRENT ASSETS	0
REPAIR/MAINTENCE OF FURNITURE	9425.00	DECREASE IN MISC. ASSETS	0
ROUNDED OFF	0.00		
SALARY	3000.00		
SPORTS EXP. A/C	31500.00		
STAFF WELFARE EXPENSES	78311.00		
STAFF/STUDENT WELFARE EXP. A/C	7100.00		
STUDENT ACTIVITY EXP. A/C	36744.00		
STUDENT EDUCATIONAL TOUR EXP.	54810.00		
STUDENT WELFARE EXP. A/C	123712.00		
TELEPHONE/INTERNET EXPENSES	12036.00		
TRAVELLING EXPENSES	16540.00		
VEHICLE REPAIR/MAINTANCE EXP. A	3655.00		
WATER & ELECTRICITY EXPENSES	31689.00		
WHITE WASHING EXP	156540.00		
DECREASE IN SECURED LOAN	0		
INCREASE IN CURRENT ASSETS	1608190.3		
DECREASE IN NON CURRENT LIABILI	0.00		
	1608190.30		
NON-RECURRING EXPENSES			
PURCHASE OF FIXED ASSET	90950.00		
STUDENT FEES ADJUSTMENT	0.00		
INCREASE IN ADVANCES			
	90950.00		
CLOSING BALANCES			
CASH IN HAND	3391.00		
BANK ACCOUNT	1271299.38		
	1274690.38		
	5304104.75		5304104.75

Dated : 27.01.2026
PLACE: HAMIRPUR
UDIN NO. -266168700XAWBW7302

For Sandeep Subhash & Associates

Partner
Chartered Accountants
CA Shipra Arora



R.C. EDUCATION SOCIETY (JBT)
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Teh. Jawalamukhi, Distt. Kangra (H.P.),

**R.C. COLLEGE OF EDUCATION (JBT)
ADHAWANI, DHANOT, KANGRA (H.P.)**

Statement of Computation of Depreciation for the year ended with 31.03.2026

Particulars	OPENING BALANCE	ADDITIONS		SOLD	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BALANCE
		BEFORE 30.09.2024	AFTER 30.09.2024					
BUILDING	1597397.43	0.00	0.00	0.00	1597397.43	10%	159739.74	1437657.69
COMPUTERS	116640.00	0.00	27000.00	0.00	143640.00	40%	52056.00	91584.00
FIRE SAFETY EQUIPMENTS	69708.70	0.00	0.00	0.00	69708.70	15%	8956.31	50752.40
FURNITURE & FIXTURES	168977.03	0.00	0.00	0.00	168977.03	10%	16897.70	152079.33
LAB EQUIPMENTS	21605.43	0.00	0.00	0.00	21605.43	15%	3240.81	18364.61
WATER COOLER	28488.49	0.00	0.00	0.00	28488.49	15%	4273.27	24215.22
AHLJA SPEAKER SRX	4601.33	0.00	0.00	0.00	4601.33	15%	690.20	3911.13
SPORTS EQUIPMENTS	4973.98	0.00	0.00	0.00	4973.98	15%	746.10	4227.88
LIBRARY BOOKS	27938.80	0.00	0.00	0.00	27938.80	40%	11175.52	16763.28
SOLOR WATER HEATER SYSTEM	20049.38	0.00	0.00	0.00	20049.38	15%	3007.41	17041.97
MOBILE	22100.00	0.00	0.00	0.00	22100.00	15%	3315.00	18785.00
REFREGREATOR	10965.00	0.00	0.00	0.00	10965.00	15%	1644.75	9320.25
AIR FIBER	12070.00	0.00	0.00	0.00	12070.00	15%	1810.50	10259.50
CCTV CAMERA	83065.00	46000.00	17950.00	0.00	147015.00	15%	20706.00	126309.00
120 CAR	928473.70	0.00	0.00	0.00	928473.70	15%	139271.06	789202.65
MEDICAL EQUIPMENTS	12466.71	0.00	0.00	0.00	12466.71	15%	1870.01	10596.71
Grand Total	3119520.98	46000.00	44950.00	0.00	3210470.98		429400.37	2781070.60



(Signature)
President
R.C. Shiksha Samiti, Dhanot
Teh. Jawalamukhi, Distt. Kangra (H.P.)

R.C. COLLEGE OF EDUCATION (BED)
ADHAWANI, DHANOT, KANGRA (H.P.)

BALANCE SHEET AS AT 31.03.2026

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
OPENING BALANCE	32809661.28	AS PER ANNEXURE ANNEXED	25445574.60
ADD: EXCESS OF INCOME			
OVER EXPENDITURE	2020708.74	DEPOSITS	12966639.00
	34830370.02	PNB FDR 13854	794395.00
EXPENSES PAYABLE		PNB FDR 13863	794407.00
EPF PAYABLE	38514.00	PNB FDR 13872	1120435.00
SALARY PAYABLE	173790.00	PNB FDR 13881	1119476.00
ESIC PAYABLE	5739.24	PNB FDR 25016	534554.00
AUDIT FEES PAYABLE	23600.00	PNB FDR 2298	1076194.00
		CBI FDR 3643	1076194.00
NON CURRENT LIABILITIES		CBI FDR 3756	1076194.00
LIBRARY SECURITY DEPOSIT	274000.00	CBI FDR 4466	1076194.00
JBT WING	3693969.73	CBI FDR 7293	1074399.00
		CBI FDR 7373	1074399.00
		CBI FDR 8048	1074399.00
		CBI FDR 8106	1074399.00
CURRENT LIABILITIES		LOANS & ADVANCES:	74010.00
STUDENT BATCH 25-27	1274414.00	STUDENT BATCH 22-24	
STUDENT BATCH 24-26	2727853.00		59600.00
SURVY FUND	4262.64	CURRENT ASSETS	
		CASH IN HAND	59600.00
SUNDRY CREDITORS			4444377.04
YASH PAL & CO.	14000.00	BANK BALANCES	
OM SONS GENERAL STORE	3534.00	CBI A/C 2158343749 NADAUN	3665810.77
RAKESH PRINTING PRESS	12600.00	PNB A/C 21330 NADAUN	740117.14
		PNB A/C 25181 ADHE DI HATTI	38449.13
		MISC. EXPENSES (ASSETS)	
		TDS	87446.00
			87446
	43076646.64		43076646.64

Dated : 27.07.2026
PLACE: HAMIRPUR

UDIN NO. -265168700XAWBW7302

For Sandeep Subhash & Associates

Partner
Chartered Accountants
CA Shipra Arora



R C EDUCATION SOCIETY (Bed)

PRESIDENT

President:

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Teh. Jawalamukhi, Distt. Kangra (H.P.),

R.C. COLLEGE OF EDUCATION (BED)
ADHAWANI, DHANOT, KANGRA (H.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED WITH 31.03.2026

EXPENSES	AMOUNT	INCOME	AMOUNT
MANAGING DIRECTOR SALARY	480000.00	ANNUAL CHARGES	461262.00
STAFF SALARY EXP	2126964.00	EXAM INVIGILATOR DUTY FUND	925.00
ADVERTISEMENT & PUBLICITY	23805.00	INTEREST ON SAVING A/C	21490.00
AMC OF COMPUTER	48000.00	INTEREST ON FDR	901052.00
ANNUAL PRIZE DISTRIBUTION FUNCTION	82675.00	MISC. INCOME	424.00
AUDIT FEES	23600.00	MONTHLY CHARGES	1146960.00
BANK CHARGES	1279.67	PROSPECTUS FEES	11250.00
BIOMETRIC CLOUD RENEWAL EXP. A/C	15340.00	SALE OF SCRAP	19460.00
CCTV CAMERA REPAIR EXP A/C	8700.00	TUTION FEE	7529539.28
CHARITY & DONATIONS	12500.00		
CLASSROOM/ OFFICE MAINTENANCE EXP	5147.00		
COLLEGE EDUCATIONAL TOUR EXP.	9600.00		
COLLEGE WEBSITE MAINTENANCE EXP.	8450.00		
EPF ADMIN EXPENSES	18626.00		
EPF ON SALARY	457622.00		
ESIC EXP. A/C	79899.21		
EXAMINATION EXP. A/C	195345.00		
FINAL T.P. EXP. A/C	44939.00		
HPU AFFILIATION AND INSPECTION FEES	377600.00		
HPU INSEPCTION EXP A/C	6103.00		
LIBRARY READING ROOM EXP. A/C	4499.00		
MEDICAL EXP. A/C	594.00		
NEWS PAPER EXP.	5115.00		
PETROL/DISEAL/LPG GAS EXP.	70341.00		
POSTAL EXPENSES	2005.00		
PRINTING & STATIONERY	39861.00		
REPAIR MAINTANCE OF MACHINARY	11162.00		
REPAIR MAINTENCE OF FURN/FITTINGS	53250.00		
REPAIR OF ELECTRONICS ITEM EXP.	60160.00		
REPAIR/MAINTENCE OF BUILDING EXP.	93740.00		
ROUNDED OFF	1.54		
SPORTS ACTIVITY EXP. A/C	59845.00		
SPU MANDI AFFILIATION FEES	188800.00		
STAFF WELFARE EXPENSES	94814.00		
STUDENT ACTIVITY EXP. A/C	18755.00		
STUDENT LABS. EXP.	125.00		
STUDENT WELFARE EXP	143963.00		
TELEPHONE/INTERNET EXPENSES	24541.00		
TRANSPORTATION EXP. A/C	500.00		
TRAVELLING EXPENSES	18013.00		
VEHICLE INSURANCE EXP. A/C	16559.00		
VEHICLE REPAIR EXP	18633.00		
WATER & ELECTRICITY EXPENSES	71872.00		
WHITE WASHING EXP. A/C	271030.00		
DEPRECIATION	2777280.12		
EXCESS OF INCOME OVER EXPENDITURE	2020708.74		
	10092362.28		10092362.28

Dated : 27.07.2026
PLACE: HAMIRPUR

UDIN NO. -266158700XAWBW7302

For Sandeep Subhash & Associates

Partner
Chartered Accountants
CA Shipra Arora



R C EDUCATION SOCIETY (Bed)

[Signature]
PRESIDENT
President

R.C. Shiksha Samiti, Dhanot
Teh. Jawalamukhi, Distt. Kangra (H.P.)

**R.C. COLLEGE OF EDUCATION (BED)
ADHAWANI, DHANOT, KANGRA (H.P.)**

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDING ON 31.03.2026

PAYMENTS		AMOUNTS	RECEIPTS	AMOUNTS
RECURRING EXPENSES			OPENING BALANCES	
MANAGING DIRECTOR SALARY	480000.00	6294373.42	CASH IN HAND	179843.00
STAFF SALARY EXP	2126964.00		BANK BALANCE	2624353.71
ADVERTISEMENT & PUBLICITY	23805.00			2804196.71
AMC OF COMPUTER	48000.00		BY REVENUE RECEIPTS	
ANNUL PRIZE DISTRIBUTION FUNCTION	82675.00		ANNUAL CHARGES	461282
AUDIT FEES	23600.00		'EXAM INVIGILATOR DUTY FUND	925
BANK CHARGES	1279.67		INTEREST ON SAVING A/C	21490
BIOMETRIC CLOUD RENEWAL EXP. A/C	15340.00		INTEREST ON FDR	901052
CCTV CAMERA REPAIR EXP A/C	8700.00		MISC. INCOME	424
CHARITY & DONATIONS	12500.00		MONTHLY CHARGES	1146960
CLASSROOM/ OFFICE MAINTENANCE EXP	5147.00		PROSPECTUS FEES	11250
COLLEGE EDUCATIONAL TOUR EXP.	9600.00		SALE OF SCRAP	19460
COLLEGE WEBSITE MAINTENANCE EXP.	8450.00		TUTION FEE	7529539.28
EPF ADMIN EXPENSES	18626.00			
EPF ON SALARY	457622.00		NON RECURRING INCOME	
ESIC EXP. A/C	79899.21		INCREASE IN UNSECURED LOAN	0.00
EXAMINATION EXP. A/C	195345.00		INCREASE IN CAPITAL FUND	0.00
FINAL T.P. EXP. A/C	44939.00		INCREASE IN SECURED LOAN	0.00
HPU AFFILIATION AND INSPECTION FEES	377600.00		INCREASE IN CURRENT LIABILITY	0.00
HPU INSEPCION EXP A/C	6103.00		DECREASE IN ADVANCES	0.00
LIBRARY READING ROOM EXP. A/C	4499.00		DECREASE IN CURRENT ASSETS	0.00
MEDICAL EXP.A/C	594.00		DECREASE IN RESERVE & SURPLUS	0.00
NEWS PAPER EXP.	5115.00		INCREASE IN NON CURRENT LIABILT	0.00
PETROL/DISEAL/LPG GAS EXP.	70341.00		DECREASE IN MISC ASSETS	0.00
POSTAL EXPENSES	2005.00			
PRINTING & STATIONERY	39861.00			
REPAIR MAINTANCE OF MACHINARY	11162.00			
REPAIR MAINTENCE OF FURN./FITTINGS	53250.00			
REPAIR OF ELECTRONICS ITEM EXP.	60160.00			
REPAIR/MAINTENCE OF BUILDING EXP.	93740.00			
ROUNDED OFF	1.54			
SPORTS ACTIVITY EXP.A/C	59845.00			
SPU MANDI AFFILIATION FEES	188800.00			
STAFF WELFARE EXPENSES	94814.00			
STUDENT ACTIVITY EXP. A/C	18755.00			
STUDENT LABS. EXP.	125.00			
STUDENT WELFARE EXP	143963.00			
TELEPHONE/INTERNET EXPENSES	24541.00			
TRANSPORTATION EXP.A/C	500.00			
TRAVELLING EXPENSES	18013.00			
VEHICLE INSURANCE EXP. A/C	16559.00			
VEHICLE REPAIR EXP	18633.00			
WATER & ELECTRICITY EXPENSES	71872.00			
WHITE WASHING EXP. A/C	271030.00			
DECREASE IN SECURED LOAN	0			
INCREASE IN CURRENT ASSETS	192793.00			
DECREASE IN NON CURRENT LIABILITY	1733482.53	1926275.53		
NON-RECURRING EXPENSES				
PURCHASE OF FIXED ASSET	1171933.00			
INCREASE IN ADVANCES	0.00	1171933.00		
CLOSING BALANCES				
CASH IN HAND	59600.00			
BANK ACCOUNT	4444377.04	4603977.04		
		12896558.99		12896558.99

Dated : 27.07.2026
PLACE: HAMIRPUR
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For Sandeep Subhash & Associates

Partner
Chartered Accountants
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**R.C. COLLEGE OF EDUCATION (BED)
ADHAWANI, DHANOT, KANGRA (H.P.)**

Statement of Computation of Depreciation for the year ended with 31.03.2026

Particulars	OPENING BALANCE	ADDITIONS		SALE/TF TO RESERVE	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BALANCE
		BEFORE 30.09.2024	AFTER 30.09.2024					
BASKET BALL COURT	5520.74	0.00	0.00	0.00	5520.74	10%	552.07	4968.66
BOUNDARY WALL	587197.98	0.00	0.00	0.00	587197.98	10%	58719.80	528478.18
BUILDING	21549912.74	119189.00	712744.00	0.00	22381845.74	10%	2202547.37	20179298.37
BIO METRIC MACHINE	14739.00	0.00	0.00	0.00	14739.00	15%	2210.85	12528.15
CAR ACCOUNT	204380.69	0.00	0.00	0.00	204380.69	15%	30657.10	173723.59
COMPUTER	41473.21	0.00	97000.00	0.00	138473.21	40%	35989.28	102483.92
ELECTRONIC GOODS	20966.11	0.00	33000.00	0.00	53966.11	15%	5619.92	48346.19
FIRE SAFETY EQUIPMENTS	81051.37	0.00	0.00	0.00	81051.37	15%	12157.71	68893.66
FURNITURE & FIXTURES	1742550.04	0.00	45500.00	0.00	1788050.04	10%	178805.00	1611245.03
LAB EQUIPMENTS	32936.24	99300.00	0.00	0.00	132236.24	15%	19835.44	112400.81
LAND	1470000.00	0.00	0.00	0.00	1470000.00	0%	0.00	1470000.00
LIBRARY BOOKS	74925.35	22200.00	0.00	0.00	97125.35	40%	38850.14	58275.21
M.S. SETTING PLATES	324692.80	0.00	0.00	0.00	324692.80	15%	48703.92	275988.88
MACHINERY	24484.99	0.00	0.00	0.00	24484.99	15%	3672.75	20812.24
PLANT AND MACHINERY	7677.88	0.00	0.00	0.00	7677.88	15%	1151.68	6526.20
PRINTER	18532.24	0.00	0.00	0.00	18532.24	15%	2779.84	15752.41
GENERATOR	298654.30	0.00	0.00	0.00	298654.30	15%	44798.15	253856.16
SPORTS MATERIAL	34649.30	0.00	0.00	0.00	34649.30	15%	5197.39	29451.90
CCTV	107232.15	4000.00	12000.00	0.00	123232.15	15%	17584.82	105647.33
PA SPEAKER SYSTEM	3862.85	0.00	19000.00	0.00	22862.85	15%	2004.43	20858.42
INVERTOR	42595.71	0.00	0.00	0.00	42595.71	15%	6389.36	36206.35
WATER PURIFIER	10793.25	0.00	0.00	0.00	10793.25	15%	1618.99	9174.26
SOLAR WATER HEATER	20049.38	0.00	0.00	0.00	20049.38	15%	3007.41	17041.97
LAPTOP	22780.80	0.00	0.00	0.00	22780.80	40%	9112.32	13668.48
BOREWELL HANDPUMP	306176.20	0.00	0.00	0.00	306176.20	15%	45926.43	260249.77
WELDING SET	3086.42	8000.00	0.00	0.00	11086.42	15%	1662.96	9423.46
Grand Total	27050921.73	252689.00	919244.00		28222854.73		2777280.12	25445574.60




 President
 R.C. Shiksha Samiti, Dhanot
 Teh. Jawalamukhi, Distt. Kangra (H.P.)