

Acknowledgement Number:497583110250924

FORM NO. 10B

[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 subsection (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.

We have examined the balance sheet of SINDJARTOLA GRAMODAYA VIKASH VIDALAYA [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-Mar-2024 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 fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 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-

- (a) 1. These financial Statements are the responsibility of the assessee. 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 require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by assessee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.....

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; 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-Mar-2024.

Subject to the following observations/qualifications-

- (a) The said Accounts Read With Notes On Accounts Give a True and Fair View.....

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

RAJESH SRIVASTAVA

ARCA074792

0012000C

143/2, KAMAYANI BALIHAR ROAD, MORABADI, RANCHI- 834006

49.37.72.104

RANCHI

01-Sep-2024

Rajesh Srivastava
Secretary

Sinduartola Gramodaya Vikas Vidyalaya

SINDUARTOLA GRAMODAYA VIKAS VIDYALAYA
KUMHARIYA KANKE, RANCHI

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNTS RS.	ASSETS	AMOUNTS RS.
CAPITAL FUND		By Fixed Assets	
Opening Balance	1,84,574.90	Schedule-A	1,08,644.27
Add: Excess of Income over Expenditure	8,18,916.72	Current Assets	
Currency Liability		Grant Receivable from	4,17,376.12
Payable to Support Person	1,05,291.00	Kinderpostzegels	1,18,554.18
TDS Payable	10,414.00	Grant Receivable	1,00,000.00
Travel Expenses	9,000.00	Deposit Assets (JSSCCDC)	6,35,930.30
IEC Material	7,000.00	Cash & Bank Balance	
Compensation for Project Director	25,000.00	Cash in Hand	309.07
Internet Connectivity	1,553.00	Bank Account	
PF Payable	3,600.00	SBI FC Current A/c 10326682207	44,99,188.77
		SBI New Delhi A/c No. 40215415696	
		SBI Saving Account (4929)	4,719.21
Audit Fee Payable	10,000.00		
EPF Payable	50,640.00		
Origin Infotel	11,765.00		
Grant recd in Advance for Apr'24 to Dec'24	39,61,037.00		
Advance From Rajen Kumar	50,000.00		
	52,48,791.62		52,48,791.62

Notes on Accounts

Schedule 1

As per our Report of even date attached

For **Rajesh Srivastava & Co.**
Chartered Accountants

(CA RAJESH SRIVASTAVA)
Partner
M.No. 074792

Place: Ranchi

Date: 01-09-2024

Rajen Kumar
Secretary
Sinduartola Gramodaya Vikas Vidyalaya



**SINDUARTOLA GRAMODAYA VIKAS VIDYALAYA, KUMHARIYA KANKE
RANCHI**
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

EXPENDITURE	Amount Rs.	INCOME	Amount Rs.
Expenses From SAFE MOBILITY		GRANT RECEIVED FROM:	
To Programme Cost		Grant Received from Kailash	
Panchayat Level Work Shop	17,454.00	Satyarthi Children's	
Village Training at Migrant Forum	38,590.00	Foundation (U.S) for	
Programme Implementation	16,186.00	Access To Justice Project	24,28,810.18
Honorarium	1,39,000.00		
Block Level Training / Workshop	10,015.00	To Grant Received from	
Exchange Visit within the Network	6,285.00	Kinderpostzels, Netherland	
Case work Support (Legal & Medical)	18,629.00	for Family Based Care Project	13,38,504.00
To Overhead Cost			
Bank Charge	885.00	By Grant Received From	
Office Expense	4,846.00	Kinderpostzels Netherland	
Printing & Stationery	1,996.00	for Two Feet Ahead-Together Project	78,56,200.12
Recharge Expenses	1,497.00		
To Administration Expense		By Grant Received From	
Audit Fees	2,200.00	British Asian Trust, U.K.	
Depreciation	1,071.00	for Safe Mobility Project	4,29,567.00
Expenses from ACCESS TO JUSTICE		Grant Received from Jiv Daya	
To Program Cost		Foundation U.S	
Community Edu. Intative on child Traff	70,602.00	for Pre School Nutrition & Education	
Data Collection on School Drop Outs	10,000.00	Programme Project	4,03,905.00
IEC Material	27,388.00		
Organizatin of Cluster Level Compet.	50,000.00	Incomes from (GENERAL A/C)	
Pledge Card Printing Stationery & IEC	43,848.11	Bank Interest	558.00
Sensitization of ICDS Work, in 50 villages	24,665.00	Donation & Subscription	98,000.00
Data Collection Tool	63,000.00		
To Awareness Programme (CMFI)			
Candle March	26,650.00		
Candle Rangoli	9,000.00		
District Level	9,705.00		
IEC Material 16th Oct.23	12,803.00		
Photo Grapher	7,000.00		
To Program Support Personnel			
Compenation for Coordinator	3,15,000.00		
Compenation for Counsellor	2,50,000.00		
Compenation for Project Director	2,75,000.00		
Compenation for Social Animator	5,00,000.00		
Travel for Social Animator	66,750.00		
Travel Support for Coordinator	50,148.00		
Travell Support for Counsellor	34,335.00		
Payment to Support Person	2,36,250.00		
Travel Expenses of Support person	38,436.00		
To Admin Cost			
Audit Fee	5,000.00		
Compensation For Accountant	1,10,000.00		
Furniture & Fixtures	12,000.00		
Internet Connectivity	11,000.00		
Office Rent	88,000.00		
Printing & Stationery	5,415.00		
Travel Support for Secretary	67,441.90		
To Bank Charge	9,373.17		



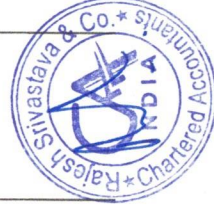
Rajesh Sinhasia
Secretary
Sinduartola Gramodaya Vikas Vidyalaya

Expenses from FAMILY BASED CARE

Program Cost	
Project Director	80,000.00
Critical support for the needy Children	94,423.72
Counselor	2,00,000.00
Develop IEC Material	1,300.00
Thermatic Expert	1,28,000.00
Winter Camp	39,944.00
Initiating After Case Exposure Visit	46,139.00
Outreach Mobiliser	2,88,000.00
Program Lead	2,16,000.00
Program Travel	64,642.00
Strengthening VLCPC, BLCPC	10,100.00
Training of Families Parenting Skills	5,500.00
To Admin Cost	
Accountant	80,000.00
Communication, Postage, Rent, Stationery	669.00
Office Maintenance	22,185.00
Bank Charge	2,917.78

**Expenses from TWO FEET AHEAD-
TOGETHER**

To Program Cost	
7 Peer Led Participatory Plalling	41,500.00
District level Review Meeting Monthly	12,043.00
Projector Director	1,75,000.00
Quarterly Review Meeting 2	20,875.00
Staff Welfare	3,02,817.54
Taining & Exposure Visit of Team	1,30,537.00
Associate Thermatic Expert	75,000.00
Child safety Meeting	89,635.00
Community Mobilizer	10,93,000.00
District Coordinators	2,88,000.00
District Facilator	4,50,000.00
Educating Girls Child on SRHR	2,11,353.00
IEC Material	63,403.00
Important Day Celebration	74,379.00
Mapping of Dropout Child	12,950.00
Organizing of Cultural Events	60,352.00
Sanitry Pad in School by Pad Bank	86,384.00
SMC/ Bal Sansad Meeting	21,845.00
Thermatic Expert	3,03,000.00
Travel of Project Team	2,39,265.00
2.1b Cross Learning Visit	50,111.00
2.1b Peer Led Fedration Meeting	1,79,457.00
2.1 Children Participate in there Right	71,717.00
2.1 D Children have access	72,208.72
2.2 Trg. On Rights & Entitlement	1,600.00
8. Formation & Strengthening	33,520.00
Counselor	2,19,000.00
Documentation	2,86,000.00
Formation & Strengthening of Children & Adolescent	750.00
Formation & Strengthening of Children & Youth Club	4,50,000.00
M & E Officer	2,86,000.00
Sansitization Meeting of PRI	45,000.00
Support Team Member	1,71,000.00
Travel for MGMT Team.	1,23,422.00
3d. Children are Supported in Increasing Annual review & Planning Retreat	14,740.00
Exposure Visit to CWC,DCPU etc.	2,00,000.00
	45,000.00



Peer led Federations Meetings	37,150.00
Project Lead	3,45,000.00
Quarterly Review Meeting (IPC)	19,365.00
Sports & Games for Mobilisation	74,644.00
Training of Project Team	40,000.00
Winter Camp	2,22,639.32
To Admin Cost	
Accountant	1,48,000.00
Audit Fee	10,000.00
Internet & Communication (HO)	10,000.00
Internet & Communication (PMU)	29,593.00
Office Rent (HO)	54,000.00
Office Rent (PMU)	84,000.00
Office Support	1,05,000.00
Office Supply (HO)	26,370.00
Office Supply (PMU)	65,075.00
To Bank Charge	8,921.22
To Depreciation	2,148.00
Expenses From PRE SCHOOL NUTRITION AND EDUCATION PROGRAM	
To Program Cost	
Amul Spray Milk Powder/ ITC Biscuits	82,899.00
Clothing and Shoes	46,310.00
Gas, Glass & Utensils	23,847.50
Hono. for Village Worker	12,699.00
Rahat Food Kit (50kg)	1,90,800.00
To Admin Cost	
Administrative Expenses	9,430.00
Bank Charge	1,633.60
Expenses From GENERAL ACCOUNT	
Administration	
Bank Charges	127.00
Office Expenses	12,995.00
Stationery Expenses	3,250.00
EPF	2,000.00
Travel & Conveyance	1,800.00
Awareness Program	
Agricultural Development Programme	28,850.00
Health Awareness Programme	18,700.00
Women's Day Programme	18,550.00
National Girl's Day	13,550.00
Field Visit	7,200.00
Depreciation	11,932.00
By Excess of Income Over Expenditure	8,18,916.72
	1,25,55,544.30

Notes on Accounts
Schedule 1

As per our Report of even date attached

Place: Ranchi
Date: 01-09-2024

For Rajesh Srivastava & Co.
Chartered Accountants

(CA. RAJESH SRIVASTAVA)
Partner
M.No. 074792



Rajesh
Secretary

Sinduarola Gramodaya Vikas Virvalaya

**SINDUARTOLA GRAMODAYA VIKAS VIDYALAYA, KUMHARIYA KANKE
RANCHI**

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

RECEIPTS		Amount Rs.	PAYMENTS		Amount Rs.
To Opening Balance			<u>SAFE MOBILITY (S M)</u>		
Cash in hand		9,985.07	By Programme Cost		17,454.00
Cash at Bank			Panchayat Level Work Shop		38,590.00
SBI Main Branch New Delhi		59.00	Village Training at Migrant Forum		16,186.00
A/c No. 40215415696		1,59,366.35	Programme Implementation		1,39,000.00
SBI FC Current A/c 10326682207		15,788.21	Honorarium		10,015.00
SBI Saving Account (4929)			Block Level Training / Workshop		6,285.00
GRANT RECEIVED FROM:			Exchange Visit within the Network		18,629.00
Grant Received from Kailash			Case work Support (Legal & Medical)		
Satyarthi Children's			By Overhead Cost		
Foundation (U.S) for		23,10,256.00	Bank Charge		885.00
Access To Justice Project			Office Expense		4,846.00
			Printing & Stationery		1,996.00
To Grant Received from			Recharge Expenses		1,497.00
Kinderpostzels, Netherland			Audit fees		2,200.00
for Family Based Care Project		13,38,504.00			
By Grant Received From			<u>ACCESS TO JUSTICE</u>		
Kinderpostzels Netherland			By Program Cost		
for Two Feet Ahead-Together Project		74,38,824.00	Community Edu. Intative on child Traff		70,602.00
			Data Collection on School Drop Outs		10,000.00
To Grant received in Advance			IEC Material		27,388.00
Kinderpostzels Netherland			Organizatin of Cluster Level Compet.		50,000.00
for Two Feet Ahead-Together Project		39,61,037.00	Pledge Card Printing Stationery & IEC		43,848.11
			Sensitization of ICDS Work, in 50 villages		24,665.00
By Grant Received From			Data Collection Tool		63,000.00
British Asian Trust, U.K.			By Awareness Programme (CMFI)		
for Safe Mobility Project		3,09,900.00	Candle March		26,650.00
			Candle Rangoli		9,000.00
Grant Received from Jiv Daya			District Level		9,705.00
Foundation U.S			IEC Material 16th Oct.23		5,803.00
for Pre School Nutrition & Education			Photo Grapher		7,000.00
Programme Project		4,03,905.00	By Program Support Personnel		
			Compenation for Coordinator		3,15,000.00
To Income (From General A/C)			Compenation for Counsellor		2,50,000.00
Bank Interest		558.00	Compenation for Project Director		2,50,000.00
Donation & Subscription		98,000.00	Compenation for Social Animator		5,00,000.00
			Travel for Social Animator		66,750.00
			Travel Support for Coordinator		41,148.00
			Travell Support for Counsellor		34,335.00
			Payment to Support Person		1,45,584.00
			Travel Expenses of Support person		38,436.00
			By Admin Cost		
			Audit Fee		5,000.00
			Compensation For Accountant		1,10,000.00
			Furniture & Fixtures		12,000.00
			Internet Connectivity		9,447.00
			Office Rent		88,000.00
			Printing & Stationery		5,415.00
			Travel Support for Secretary		67,441.90
			Bank Charge		9,373.17
			<u>FAMILY BASED CARE (FBC)</u>		
			By Expenses		
			By Program Cost		

Rajendra's
Secretary
Sinduarthla Gramodaya Vikas Vidyalaya



Project Director	80,000.00
Critical support for the needy Children	94,423.72
Counselor	1,75,000.00
Develop IEC Material	1,300.00
Thermatic Expert	1,24,400.00
Winter Camp	39,944.00
Initiating After Case Exposure Visit	46,139.00
Outreach Mobiliser	2,88,000.00
Program Lead	2,16,000.00
Program Travel	64,642.00
Strengthening VLCPC, BLCPC	10,100.00
Training of Families Parenting Skills	5,500.00
By Admin Cost	
Accountant	80,000.00
Communication, Postage, Rent, Stationery	669.00
Office Maintenance	22,185.00
By Bank Charge	2,917.78

TWO FEET AHEAD-TOGETHER

By Expenses	
By Program Cost	
7 Peer Led Participatory Planning	41,500.00
District level Review Meeting Monthly	12,043.00
Projector Director	1,73,200.00
Quarterly Review Meeting 2	20,875.00
Staff Welfare	2,77,497.54
Taining & Exposure Visit of Team	1,30,537.00
Associate Thermatic Expert	75,000.00
Child safety Meeting	89,635.00
Community Mobilizer	10,80,280.00
District Coordinators	2,86,200.00
District Facilitator	4,50,000.00
Educating Girls Child on SRHR	2,11,314.00
IEC Material	63,403.00
Important Day Celebration	74,379.00
Mapping of Dropout Child	12,950.00
Organizing of Cultural Events	60,352.00
Sanitary Pad in School by Pad Bank	86,384.00
SMC/ Bal Sansad Meeting	21,845.00
Thermatic Expert	3,01,200.00
Travel of Project Team	2,39,265.00
2.1b Cross Learning Visit	50,111.00
2.1b Peer Led Fedration Meeting	1,79,457.00
2.1 Children Participate in there Right	71,717.00
2.1 D Children have access	72,208.72
2.2 Trg. On Rights & Entitlement	1,600.00
8. Formation & Strengthening	33,520.00
Counselor	2,17,200.00
Documentation	2,84,200.00
Formation & Strengthening of Children & Adolescent	750.00
Formation & Strengthening of Children & Youth Club	4,50,000.00
M & E Officer	2,84,200.00
Sansitization Meeting of PRI	45,000.00
Support Team Member	1,71,000.00
Travel for MGMT Team.	1,23,422.00
3d.Children are Supported in Increasing Annual review & Planning Retreat	14,740.00
	2,00,000.00

 **Secretary**
Sinduarfola Gramodaya Vikas Vidyalaya



Exposure Visit to CWC,DCPU etc.	45,000.00
Peer led Federations Meetings	37,150.00
Project Lead	3,43,200.00
Quarterly Review Meeting (IPC)	19,365.00
Sports & Games for Mobilisation	74,644.00
Training of Project Team	40,000.00
Winter Camp	2,22,639.32
By Admin Cost	
Accountant	1,48,000.00
Internet & Communication (HO)	10,000.00
Internet & Communication (PMU)	29,593.00
Office Rent (HO)	54,000.00
Office Rent (PMU)	84,000.00
Office Support	1,05,000.00
Office Supply (HO)	26,370.00
Office Supply (PMU)	53,310.00
By Bank Charge	8,921.22
By Fixed Assets	42,952.00
<u>PRE SCHOOL NUTRITION AND EDUCATION PROGRAM</u>	
By Expenses	
By Program Cost	
Amul Spray Milk Powder/ Itc Biscuits	82,899.00
Clothing and Shoes	46,310.00
Gas, Glass & Utensils	23,847.50
Hono. For village worker	12,699.00
Rahat Food Kit (50Kg)	1,90,800.00
By Admin Cost	
Administrative Expenses	9,430.00
Bank Charge	1,633.60
<u>Expenses From (General A/C)</u>	
By Administration expenses	
Bank Charges	127.00
Office Expenses	12,995.00
Stationery Expenses	3,250.00
EPF	2,000.00
Travel & Conveyance	1,800.00
By Awareness Program	
Agricultural Development Programme	28,850.00
Health Awareness Programme	18,700.00
Women's Day Programme	18,550.00
National Girl's Day	13,550.00
Field Visit	7,200.00
By Current Liabilities	
Provisions	11,800.00
By Closing Balance	
Cash in hand	309.07
Cash at Bank	
SBI Main Branch New Delhi	
A/c No. 40215415696	
SBI FC Current A/c 10326682207	44,99,188.77
SBI Saving Account (4929)	4719.21
	1,60,46,182.63

Notes on Accounts
As per our Report of even date attached

Schedule 1

Place: Ranchi
Date:01-09-2024

For **Rajesh Srivastava & Co.**
Chartered Accountants

(**CA. RAJESH SRIVASTAVA**)
Partner
M.No. 074792



Secretary
Sindhuarola Gramodaya Vikas Viharajaya

SINDUARTOLA GRAMODAYA VIKAS VIDYALAYA
KUMHARIYA KANKE, RANCHI
CONSOLIDATED ACCOUNT
FIXED ASSETS SCHEDULE AS ON 31.03.2024

Particulars	Opening Balance	Addition		Total	Rate	Depreciation during the year	WDV as on 31.3.2024
		Addition upto 03/10/2023	After 03.10.2023				
BAT (FC)							
Motor Cycle	898.59	0.00	0.00	898.59	15%	135.00	763.59
Bicycle	319.25	0.00	0.00	319.25	15%	48.00	271.25
Furniture	4432.88	0.00	0.00	4432.88	10%	443.00	3989.88
Printer	2643.08	0.00	0.00	2643.08	15%	396.00	2247.08
Computer	123.67	0.00	0.00	123.67	40%	49.00	74.67
							7346.47
TFAT							
Furniture	0.00	0.00	42952.00	42952.00	10%	2148	40804
General							
Bicycle	338.46	0.00	0.00	338.46	15%	51	287.46
Camera	7898.88	0.00	0.00	7898.88	15%	1185	6713.88
Chair & Table	5083.35	0.00	0.00	5083.35	15%	763	4320.35
Computer	1038.11	0.00	0.00	1038.11	40%	415	623.11
Establishment	1677.26	0.00	0.00	1677.26	0.4	671	1006.26
Furniture	19548.34	0.00	0.00	19548.34	10%	1955	17593.34
Inverter & Batt	8361.99	0.00	0.00	8361.99	15%	1254	7107.99
Motor Cycle	16622.62	0.00	0.00	16622.62	15%	2493	14129.62
Projector	5468	0.00	0.00	5468	40%	2187	3281
Stablizer	4606	0.00	0.00	4606	15%	691	3915
Water Filter	1782.79	0.00	0.00	1782.79	0.15	267	1515.79
				72425.8		11932	60493.80
TOTAL	8417.47	0.00	42952.00	123795.3		15151.00	108644.27

Rajendra
Secretary
Sinduria Gramodaya Vikas Vidyalaya



SCHEDULE 1

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

ACCOUNTING POLICIES :

The financial statements are prepared under the historical cost convention, on the accrual basis of accounting with the Accounting Standards issued by The Institute of Chartered Accountants of India. The significant accounting policies are as follows:

a) Basis of accounting :

The financial statements have been prepared on historical cost convention. The Institution follows the accrual system of accounting and recognizes the expenditure and income on accrual basis.

b) Receipts in Foreign Exchange :

The Institution receives Foreign Contribution from foreign sources as defined under the Foreign Contribution (Regulation) Act, 1976 in equivalent INR. Hence no exchange fluctuation is accounted for in the books of accounts of Institution.

c) Fixed assets :

Fixed Assets are stated at their original cost of acquisition/installation less depreciation

All direct expenses attributable to acquisition/ installation of assets have been Capitalized.

Depreciation has been provided on the written Down Method at the rates prescribed by the Income Tax Rules 1962.

Depreciation has been charged for the full year in case of assets acquired prior to 1st October and at half the rate in case where the purchase is made on or after 01st Oct.

No depreciation has been charged for asset sold / disposed during the year.

Rajendra
Secretary

Sinduarola Gramodaya, Vikas Vidyalaya



NOTES ON ACCOUNTS

1. The Management follows accrual basis of accounting.
2. The depreciation on Fixed Assets has been charged during the year on the basis of rates prescribed under Income Tax Act'1961.
3. During the period Foreign Contribution Grant of Rs. 78,56,200.12 was sanctioned by Kinderpostzegels, Netherland toward Two Feet Ahead-Together (TFAT) Program for the period 01.08.2023 to 31.03.2024. Out of this sanctioned amount, Rs. 74,38,824.00 has been received. The balance of Rs. 4,17,376.12 has been shown as `Grant Receivable from Kinderpostzegels' under Current Assets in Balance Sheet.
4. During the period Foreign Contribution Grant of Rs. 39,61,037.00 was received from Kinderpostzegels, Netherland toward Two Feet Ahead-Together (TFAT) Program for the FY 2024-25. This amount has been shown as `Grant Received in Advance' under Current Liability in Balance Sheet.
5. In the MOU entered by the Society with Kinderpostzegels, there was no provision for payment of Employee PF. Hence, such payments of Rs. 2,13,707.54 have been booked under `Staff Welfare' grouped under `Other Costs'.
6. Since there are no specific heads for Bank Charges, it has been shown separately in Income & Expenditure Account.
7. A comparative analysis between budgeted Expense Heads and Figures and actual Expense Heads and Figures showed minor variations in some cases. However, overall expenditure is well within the Budget limit.


- Secretary -
Sindhuartola Gramodaya Vikas Vidyalaya

