

E- Governance Policy

Objectives:

- Implementation of E-governance of all college related works.
- Achieving efficiency in functioning of the college.
- Promoting accountability, transparency and empowerment.
- Paperless functioning of the institution
- Providing easy and prompt access to information.

Policy:

In order to offer simpler and competent structure of governance within the college, it is determined to take up and put into practice e-governance in maximum actions of college functioning. The college has already ongoing with e-governance in several aspects of operations like Admission, Library, Academics, Examination, Account etc. But, at this time we have determined to put into operation e-governance in some other areas of the institution.

E-governance Areas: The policy is divided into diverse areas of functioning:


- ❖ **College website:** The website acts as a mirror of the college information such as notices, curricular and co-curricular activities, functions, college functionaries. College is having a full time web developer and team member for information uploading. For the hosting of website, a separate service provider is hired. Admission and on-line transaction interfaces are also provided on the website.
- ❖ **College ERP:** College is having Enterprise Resource Planning (ERP) software for the smooth functioning of website. Following are functions and modules of the ERP:
 - **Admission:** ERP is used in admission for registration purposes.
 - **Accounts:** For ease of maintaining accounts, the society is already using Tally software and ERP.

Vision

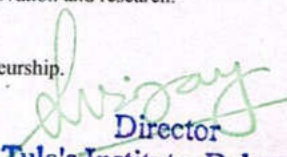
- To emerge as an academic centre producing world class professionals promoting innovation and research.


Mission:

- Promote intellectual and skilled human capital generation employment and entrepreneurship.
- Be educational centre of excellence of multi ethnicity and diversity.
- Establish as technology driven teaching learning institution.
- Provide world class platform for research and innovation.
- Inculcate social, environmental, heritage values.

 Dhoolkot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K India)

 www.tulas.edu.in


Director
Tula's Institute, Dehradun

 0135-2689300
0135-2689308

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- **Library:** All functioning of library are provided into ERP.
- **Administration:** Facilities are provided for online leave management of employee, Bio-metric attendance of staff and faculty members.
- **Examination:** Filling of examination forms, obtaining admit cards, uploading of marks, etc. everything has to be done in online manner. Academic cell of college Examination oversees the complete process of examination under the guidance of the examination controller of the institution.
- Alumni Management through website.
- Student Attendance through ERP.


(Director)
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Date: 18th August 2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Tula's Institute Dehradun have been an active subscriber of below resources from July 2022 to August 2023:

- 1) EBSCO Engineering Collection
- 2) Business Abstracts with Full Text
- 3) eBooks Engineering Core Collection
- 4) eBooks Business Core Collection

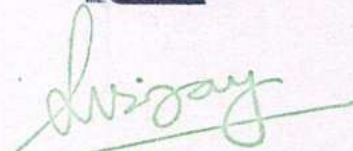
Should you have any query in this regard please feel free to contact us.

Sincerely



Niall Murphy
Authorized Representative
EBSCO International Inc.

subsidiary of
EBSCO
Industries
Inc.




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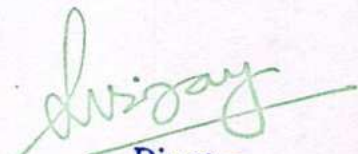
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Figure : EBSCO Membership Certificate Copy




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Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnets.in

DELNET/IM-2916/uktID/MEM/2023

January 27, 2023

Sub: DELNET Membership Renewal

Dear Mr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 18.1.2023 made towards the DELNET Annual Institutional Membership Fee for the period 14.1.2023 to 13.1.2024. The receipt no. 72642 dated 27.1.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnets.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : uktid
Password : tid2916

Kindly note your Inter Library Loan (ILL for Books) Password is "uktidlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 2916***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Tula's Institute, Dehradun, Uttarakhand". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul
Sangeeta Kaul

Mr. Abhishek Kumar Sharma
Chief Librarian
Tula's Institute
Melire Ka Gaon, Dhoolkot, Chakrata Road, Selaqui, Dehradun-248001
Uttarakhand

Encl: (1) Receipt no. 72642 dated 27.1.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Figure : DELNET Membership renewal letter Copy

Sangeeta Kaul
Director
Tula's Institute, Dehradun

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Original for Recipient

Tax Invoice													
Invoice No: TID/23-24/015							Transport Mode:						
Invoice date: 21.04.23							Vehicle number:						
Reverse Charge (Y/N):							Date of Supply:						
State: WEST BENGAL							Code		19		Place of Supply		
Bill to Party							Ship to Party						
Name: Tula'S Institute Dehradun							Name:						
Address: To The Director, Tula'S Institute Dehradun P.O Selaqui Dhoolkot Dehradun Uttarakhand-248011							Address:						
GSTIN:							GSTIN:						
State: UTTARAKHAND							Code		05		State:		
Sub: Invoice for 100% payment for Installation and Implementation of KOHA Software on Cloud for Library Automation.													
Purchase Order No. LIB/0323/01 Date: 27.03.23													
S. No.	Product Description	SAC CODE	Rate	Qty	Amount	Discount	Taxable Value	IGST	CGST	SGST	Total		
1	Charges for Installation, Implementation, Customization, Three Days Training and One Year Support of Koha on cloud Software Data Conversion of data into MARC21 format **Support Services as mention in quotation	998313			68500	0	68500	18	12330	9	0	80830	
Total					68500	0	68500	12330	0	0	80830		
Total Invoice amount in words							Total Amount before Tax						
(Rupees Eighty Thousand Eight Hundred Thirty Only)							68500						
PAN No: AALCA1667M							Add: CGST 9%						
GSTIN No: 19AALCA1667M1Z4							Add: SGST 9%						
(Information Technology Software Service)							Add: IGST 18%						
Bank Details							Total Tax Amount						
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III							12330						
Bank IFSC: UTIB0000775, MICR CODE-700211046							Total Amount after Tax:						
Terms & conditions							80830						
							GST on Reverse Charge						
							0						
							Certified that the particulars given above are true and correct						
							For Avior Technologies Pvt Ltd						
							 Authorised signatory						

Avior Technologies Pvt. Ltd.

Regd Office: 45, Cossipore Road, Kolkata-700002 | Branch Office: 52, Canal Street, Sreebhum, Kolkata-700048
☎: 0583963369/8017616701 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

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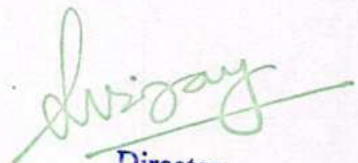
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TAX INVOICE									
Details of Supplier					Details of Receiver (Billed to)				
EBSCO GSTIN: 9917USA2901203F Name: EBSCO INTERNATIONAL INC. Address: 5724 Highway 280 East, Birmingham, Alabama, United States of America Zip Code: 35242 S no. of Invoice: 92324744-020 Date of Invoice: Monday, May 8, 2023 PAN Number: AACCE-3535-D					ORIGINAL FOR RECIPIENT Name: The Librarian, Tula's Institute Address: Tula's Institute Chhodkee Near Setgaon, Dhoolkot Rd, Dehradun, Uttarakhand State code: 248197 PAN: AAATR8362G GSTIN (Unique ID): 05AAATR8362G12B Place of supply: Uttarakhand PO No./Reference: NA PO Date/Reference: NA				
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)	
1	eBook Engineering core collection	April 2023 to March 2024	998431	1	5%	85.90	\$ 918	₹ 78,451	
2	eBook Business core collection	April 2023 to March 2024	998431	1	5%	85.90	\$ 1,020	₹ 87,611	
SUB TOTAL							\$1,938	₹ 166,47	
							USD Value	INR Value(Rio)	
							Discount Rate	\$0.00	₹
							Taxable Value	\$1,938.00	₹ 166,47
							Add IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0	₹
							Add IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$0	₹ 0.0
TOTAL INVOICE VALUE (In figure)							\$1,938	₹ 166,47	
Total Invoice Value (In Words)							Rupees One Lakh Sixty Six Thousand Four Hundred Seventy Four Only		
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)					USD	INR			
					\$ 86.90	₹ 8,324			
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)					USD	INR			
					\$ 1,938	₹ 166,474			
TERMS & CONDITIONS									
1 In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D. 2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE) 3 Please pay amount in advance and there should be no partial payments. 4 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 6 This Price is valid for 21 days from the date of Tax Invoice 7 Shipment is made directly from overseas supplier. 8 EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India. 9 Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity, under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are required to pay GST on Online Database Access or Retrieval Services provided.									
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO. : 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 16-20, 14th Floor HT House K G Marg, 110 001, New Delhi					US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America - 35242 SWIFT CODE : WFBUS66 ABA: 121000248 ACCOUNT NO. : 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.				

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066



Approved
17/5/23

[Signature]
Director
Tula's Institute, Dehradun

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BILL OF SUPPLY



Details of Supplier

GSTIN	0917USA2001200E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 200 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S. no. of Invoice	E/22-23/Sep-013
Date of Invoice	Wednesday, September 7, 2022
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Tula's Institute
Address	Dehradun
State	Uttarakhand
State code	240011
PAN	AAATR8302G
GSTIN (Unique ID)	05AAATR8302G1ZB
Place of supply	Dehradun
PO No. / Reference	NA
PO Date / Reference Date	NA

Sl. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO's Engineering Collection: India	1st August 2022-31st July 2023	008431	1	0%	82.00	\$ 1,500.00	₹ 123,000
2	Business Abstracts with Full Text	1st August 2022-31st July 2023	000431	1	0%	82.00	\$ 1,000.00	₹ 82,000
SUB TOTAL							\$ 2,500.00	₹ 205,000

Discount Rate	USD Value	INR Value
Taxable Value	\$ 0.00	₹ 0
Add. IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0.00	₹ 0
Add. IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0.00	₹ 0
TOTAL	\$ 2,500.00	₹ 205,000

Total Invoice Value (in figure)	₹ 205,000.00
Total Invoice Value (in Words)	Rupees Two Lakh Five Thousand Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

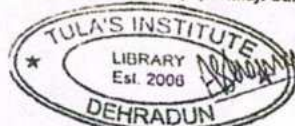
TERMS & CONDITIONS	
1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 105 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
8	EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

BANK DETAILS

Account Name: EBSCO International Inc.
BANK NAME: Deutsche Bank
IFS CODE: DEUT0708DEL
ACCOUNT NO.: 1569934000
BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 10-20, 14th Floor HT House K G Marg, 110 001, New Delhi

Account Name: EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242
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ABA: 121000248
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Praveen Kumar Chatterjee



Director

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 Perpetual Innovation together let's innovate		Perpetual Innovation Media Pvt. Ltd MIER BC Road Jammu Jammu Jammu and Kashmir 180001 India GSTIN 01AAFCP3033Q1ZG		TAX INVOICE			
# : INV-000008 Invoice Date : 13/06/2022 Terms : Net 15 Due Date : 28/06/2022 P.O.# : PO Dated 27/05/2022		Place Of Supply		: Uttarakhand (05)			
Bill To Tulas Institute Dhoolkot Near Selaqui Dhulkot Road, Dehradun 248197 Uttarakhand India		Ship To Dhoolkot Near Selaqui Dhulkot Road, Dehradun 248197 Uttarakhand India					
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Performance Insight-360 Quality Analytics Framework Saas Subscription-Annual (Period:- 1/06/2022 to 31/05/2023)	999294	1.00 Nos	1,44,068.00	18%	25,932.24	1,44,068.00
Total In Words Indian Rupee One Lakh Seventy Thousand Only					Sub Total 1,44,068.00 IGST18 (18%) 25,932.24 Round Off (-) 0.24 Total ₹1,70,000.00 Payment Made (-) 1,55,593.00 Amount Withheld (-) 14,407.00 Balance Due ₹0.00		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					 Authorized Signature		
Beneficiary Name:- Perpetual Innovation Media Pvt. Ltd Bank Name:- Punjab National Bank Branch:- B.C Road, Jammu (J&K) Account Number:- 7182002100000281 RTGS/IFSC Code:- PUNB0718200							
Terms & Conditions Subject to Jammu Jurisdiction only							

POWERED BY 


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ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited
S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Rishabh Educational Trust (Tula's
Institute)
Chakrata Road Dhoolkot
Dehradun, Uttarakhand 248007
State Code: 05
GSTIN: 05AAATR8382G1ZB

PLACE OF SUPPLY

05 - Uttarakhand

INVOICE NO. 2022-23/277

DATE 12/12/2022

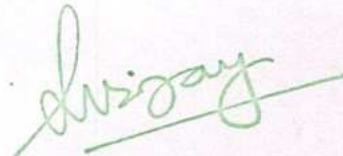
DUE DATE 27/12/2022

TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 50 % Camu License Cost for The Year 2022-23			18.0% IGST	2,75,000.00

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvananthapuram Branch
Bank A/c No : 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL 2,75,000.00
IGST @ 18% on 275000.00 49,500.00
TOTAL 3,24,500.00
BALANCE DUE **INR 3,24,500.00**


Director
Tula's Institute, Dehradun

ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited
S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600129 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Rishabh Educational Trust (Tula's
Institute)
Chakrata Road Dhoolkot
Dehradun, Uttarakhand 248007
State Code: 05
GSTIN: 05AAATR8382G1ZB

PLACE OF SUPPLY

05 - Uttarakhand

INVOICE NO. 2022-23/276

DATE 12/12/2022

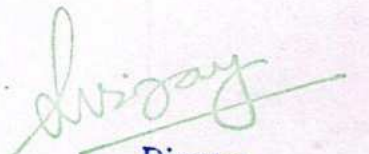
DUE DATE 27/12/2022

TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Implementation Cost One Time Implementation Fee		1,35,000.00	18.0% IGST	1,35,000.00

Bank A/C Name : Octoze Technologies PVT LTD
Bank /Branch : ICICI Bank / Thiruvanniyur Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL 1,35,000.00
IGST @ 18% on 135000.00 24,300.00
TOTAL 1,59,300.00
BALANCE DUE **INR 1,59,300.00**


Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Balance Sheet As On 31.03.2023

Particulars	Schedule	Amount(Rs)	Amount(Rs)
LIABILITIES			
Corpus Fund	1		44,88,37,735.22
Non Current Liabilities			
Secured Loan	2		1,20,51,865.10
Current Liabilities			
Sundry Creditors	3	4,30,673.72	
Loans and Advances (Liability)	4	2,24,02,304.50	
Provisions	5	95,36,738.28	
Inter Unit			
Other Current Liabilities	6	12,057.00	3,23,81,773.50
TOTAL			49,32,71,373.82
ASSETS			
Non Current Assets			
Fixed Assets			
Investments	7	21,11,53,745.92	
	8	5,50,93,641.90	26,62,47,387.82
Current Assets			
Cash & Bank Balances	9	4,17,70,819.86	
Sundry Debtors	10	2,19,04,622.86	
Inter Unit		15,51,41,740.39	
Loans & Advances	11	82,06,802.89	22,70,23,986.00
TOTAL			49,32,71,373.82

1. The figures have been regrouped & rearranged wherein found necessary.
2. This is the standalon financial statement of Tula's Institute & Himalayan Institute Hostel.
Both the units are part of Rishabh Educational Trust.

Found in agreement with books of account produced
and information and explanations given to us.

(President)

Sangita Jain
(Secretary)

(Treasurer)

For Matta Garg & Co.
Chartered Accountants,



S.K. Matta
(S.K. Matta)
Proprietor

Membership No. 070419

UDIN: 24070419 BKAEDS 4688.

Place: 15, Astley Hall,
Dehradun

Dated: 16th Jan, 2024

Director
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN
Schedules forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount (Rs.)
Schedule "1" of Corpus Fund	
Opening Balance	
Add:	42,51,05,428.33
Surplus being excess of Income over Expenditure	2,37,32,306.89
Total	44,88,37,735.22
Schedule "2" of Secured Loans	
PNB-Term Loan	
-Account No # 51887121000171	26,83,348.00
-Account No # 51887021000042	65,56,213.45
Punjab National Bank	
-Current Account # 51881011000036	26,94,782.81
-Account # 51881131001197	1,17,520.84
Total	1,20,51,865.10
Schedule "3" of Sundry Creditors	
Dehra Talkies Publications	21,600.00
Dr. Kapil Arora	27,000.00
Galaxy Events	18,000.00
HDFC card	47,831.34
Innovativew India Pvt.	9,554.38
Nitin Kumar Advocate	13,500.00
Pratik Marwah	1,80,000.00
Ritesh Kumar Awasthi	17,900.00
Jai Prakash & Sons	23,049.00
Sanitary Home	43,839.00
Shree Mahaveer Engineering Consultants	28,400.00
Total	4,30,673.72



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Sangita Jain

[Signature]
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN
Schedules forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount (Rs.)
Schedule "4" of Loans and advances (Liability)	
Advance Fees	3,52,000.00
Caution Money - Student	1,19,12,012.00
University Fee	1,99,500.00
Unutilised Grants	3,98,627.40
Alumni Association Fund	3,51,984.00
-Book Shop	10,000.00
-Tailor	10,000.00
-Mohd. Irfan (Laundry)	78,03,660.00
Student Fees (Sundries)	10,67,035.10
Retrace Alumni Meet	26,000.00
Stale Cheques	2,71,486.00
Total	2,24,02,304.50
Schedule "5" of Provisions	
Expenses Payable	74,65,148.00
Salary Payable	15,896.00
Telephone Expenses	2,81,768.00
Electricity Payable	14,59,182.00
TDS Payable	51,715.00
ESIC Payable	2,13,257.00
EPF payable	49,772.28
GST payable	95,36,738.28
Total	95,36,738.28
Schedule "6" of Other Current Liabilities	
Hdfc Card-003610 110117 0664 (R. Sir New)	301.00
Other Payables	11,756.00
Total	12,057.00
Schedule "8" of Investments: (at Cost)	
Punjab National Bank	5,50,93,641.90
-FDR	5,50,93,641.90
Total	5,50,93,641.90



3

Sangla Jai

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Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN
Schedules forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount (Rs.)
Schedule "9" of Cash & Bank Balance	
Cash In hand	1,38,765.00
Bank Balances	
Punjab National bank	
-Saving account # 51882612000048	1,998.53
-Account # 51881131003702	6,51,971.71
-Account # 1175002100007996	29,359.79
-FFD	4,09,20,000.00
-CC Account # 000058	9,523.28
Yes Bank	
-Account 011594600001120	12,617.60
Tulas Institute PNB A/c 5188102100000068	6,583.95
Total	4,17,70,819.86
Schedule "10" of Sundry Debtors	
Students	
-BBA	9,86,063.00
-BCA	10,74,516.00
-B. Com	1,81,300.00
-BJMC	2,36,462.00
-B.Sc	29,19,491.72
-B. Tech	87,40,783.70
-MBA	21,89,694.47
-MCA	5,87,725.00
-M. Tech	10,71,018.85
-Polytechnic	11,61,575.00
Others:	
Brij Bhushan Sharma	7,47,580.00
Examination Expenses Reimbursement (UTU)	6,14,744.00
GMTD Patelnagar (BSNL) Tower Rent	35,030.00
PNB Selaqui (ATM Rent)	74,800.00
San Prints Private Limited	10,02,939.99
NTA Exam 2022	44,336.80
Coreintegra Consulting Services (P)	3,413.53
Akash Digital Solution Pvt Ltd	11,988.80
University Degree Receivable	1,81,500.00
Razorpay	39,660.00
Total	2,19,04,622.86



Sangila Jain

[Signature]
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN
Schedules forming part of Balance Sheet as at 31st March, 2023

Particulars	Amount (Rs.)
Schedule "11" of Loans and Advances (Assets)	
Tax Deducted at Source	
-AY 2023-24	
-AY 2022-23	5,60,997.62
-Previous Years	5,45,715.85
	4,38,444.40
Tax Collected at Source	
-Previous years	
-AY 2023-24	14,632.00
	3,303.00
Advances to Suppliers	
Kesar Singh (Advance for Land)	
Galaxy Global	50,000.00
Google India Pvt Ltd	10,32,500.00
HDFC Card	60,312.75
Jio Digital Life	25,283.34
Netlinks Adwords	31,915.00
Cosmos Holidays	49,044.00
	4.00
Prepaid Expenses	
	15,35,290.00
TDS Receivable	
-Amazon	
-Daimler	7,070.00
-Facebook	39,880.03
-Google	19,179.00
	3,00,326.00
Security Deposit	
-Telephone	
-BSNL Telephone	4,500.00
-EE-EDDR	10,020.00
-Net Puppys Technologies Pvt Ltd	3,99,634.90
-Haldwani Office Rent	5,35,000.00
-UTU D.Dun	14,000.00
-Gurgaon Office Rent (Kunal Arora)	17,00,000.00
-Vikas Nagar Office Rent	1,25,190.00
-LPG	5,000.00
-Oxygen Cylinder	3,000.00
-Gurgaon Office Rent (Pradeep Kumar)	16,000.00
	1,34,000.00
Advance to Staff	
-College	
-School	
	5,46,561.00
Total	82,06,802.89



Sangita Jain

[Signature]
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Income and Expenditure account for the year ending 31st March, 2023

Particulars	Schedule	Amount(Rs)
Income :		
Fees		
Anciliary Activities	12	17,63,32,498.00
Other Income	13	6,19,30,285.38
	14	1,50,73,092.34
		<u>25,33,35,875.72</u>
Expenditure :		
Establishment Expenses		
Academic Expenses	15	9,47,04,769.75
Administrative Expenses	16	7,17,46,442.25
Repair, Running and Maintenance Expenses	17	1,09,44,196.05
Financial Expenses	18	2,63,02,220.75
Depreciation	19	11,86,798.11
To Surplus being excess of Income over Expenditure	7	2,47,19,141.92
		2,37,32,306.89
		<u>25,33,35,875.72</u>

1. The figures have been regrouped & rearranged wherein found necessary.
2. This is the standalon financial statement of Tula's Institute & Himalayan Institute Hostel.
Both the units are part of Rishabh Educational Trust.

Found in agreement with books of account produced
and information and explanations given to us.

(President)

Sangita Jain
(Secretary)

(Treasurer)

Place: 15, Astley Hall,
Dehradun

Dated: 16th Jan., 2024.



For Matta Garg & Co.
Chartered Accountants,

S. K. Matta

(S.K. Matta)
Proprietor

Membership No. 070419

UDIN: 24070419BKAEDS4688

Sangita Jain
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Schedules forming part of Income and Expenditure A/c for the year ending 31st March, 2023

Particulars	Amount (Rs.)
Schedule "12" of Fees	
Admission Fees	-
School Fees	-
Examination Fee	-
Registration Fees	39,92,700.00
Media Interface	56,26,200.00
Hostel & Mess Fees	4,90,000.00
Counselling Fee	5,31,58,760.00
Development Fee	26,700.00
Transportation Fee	1,54,42,650.00
Tuition Fees, Boarding & Lodging Fees	9,97,500.00
Less:	10,40,66,000.00
Fee Concession	72,15,942.00
Fee Not Recovered From Students	2,52,070.00
Total	17,63,32,498.00
Schedule "13" of Ancillary Activities	
Facility Usage Charges	24,81,715.38
Laundry Fees	5,59,833.00
Inter College Tournament Fees	56,500.00
NCC / NSS Fee	1,48,000.00
Gym Fees	40,600.00
Late Fees	20,14,767.00
Specialization Fee	2,80,000.00
Value Added Fee	67,22,300.00
Back Paper Fee	25,020.00
Student Welfare Activities	2,45,65,200.00
Corporate Interface	2,50,26,450.00
Student ID Card Penalty Charges	9,900.00
Joining Kit Fee	-
Winter Camp Fee	-
Total	6,19,30,285.38
Schedule "14" of Other Income	
Insurance Premium	11,54,400.00
Rental Income	5,11,250.00
Interest Income	38,73,834.00
Balances written off	93,83,093.87
Misc Income	53,921.69
EPFO ABRY Income A/c	57,736.00
Interest on Income Tax Refund	33,179.78
Discount	5,677.00
Total	1,50,73,092.34



[Signature]

Sangita Jain

[Signature]
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Schedules forming part of Income and Expenditure A/c for the year ending 31st March, 2023

Particulars	Amount (Rs.)
Schedule "15" of Establishment Expenses	
Staff Salary	8,83,54,343.00
EPF	8,08,519.00
ESIC	3,37,051.00
Administrative Charges	1,23,548.00
Staff Welfare	24,74,074.75
Social Welfare	-
Accreditation Charges	2,73,898.00
Uniform & Dresses	6,74,716.00
Gratuity	12,78,840.00
Medical Expense	1,56,712.00
Teaching Aid	-
Guest Lecturers Expenses	2,23,068.00
Total	<u>9,47,04,769.75</u>
Schedule "16" of Academic & Students Expenses	
Training & Soft Skill Development	22,69,181.00
Function & Events	35,59,441.00
Affiliation Expenses	7,08,200.00
Mess Charges	1,98,19,025.00
Student Welfare	11,47,697.00
Examination Expenses	79,47,406.00
Placement Expenses	20,14,902.00
Sports Expenses	2,66,112.00
Laundry Expenses	-
Library Fee	1,74,800.00
Counselling Expenses	-
Laboratory & Workshop Expenses	4,35,947.00
Horse Riding Expenses	-
Conference & Seminar Expenses	7,62,894.00
Student Competetion & Activities	-
Student Industrial Trip	14,328.00
NCC / NSS Expense	1,82,001.00
Electricity Expenses	40,83,678.00
Telephone & Internet	26,60,202.26
E-Governance	25,84,573.00
Consultancy Charges	97,00,000.00
Professional Fees	-
Corporate Interface Expense	55,52,032.51
Advertisement & Publicity	57,52,745.48
Membership & Subscription Fees	8,58,772.00
Research Policy Incentive	6,39,205.00
Journals & Periodicals	3,36,102.00
Gym Expenses	10,000.00
Induction Program	1,67,198.00
Educational Grant	1,00,000.00
Bus Operating Expenses	-
Software Expenses	-
Total	<u>7,17,46,442.25</u>



3

Sangila Jain

[Signature]
Director
Tula's Institute, Dehradun

TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Schedules forming part of Income and Expenditure A/c for the year ending 31st March, 2023

Particulars	Amount (Rs.)
Schedule "17" of Administrative Expenses	
Guest House Expenses	1,90,971.00
Insurance Expenses	15,26,367.00
Legal Expenses	6,83,420.00
Office Expenses	21,13,325.34
Postage & Courier	1,50,360.00
Rent	12,46,509.00
Rates & Taxes	1,14,219.00
Round off	-
Travelling & Conveyance Expenses	7,54,806.71
Prior Period Expenses	31,080.00
Fire Fighting Expenses	81,302.00
Loss on expired Cosmetic Items	-
Recruitment Expenses	1,58,621.00
Software Expenses	10,24,085.00
Printing & Stationery	28,69,130.00
Total	1,09,44,196.05



Sangita Jain

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Director
Tula's Institute, Dehradun

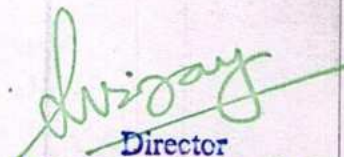
TULA'S INSTITUTE AND HIMALAYAN HOSTEL, DEHRADUN

Schedules forming part of Income and Expenditure A/c for the year ending 31st March, 2023

Particulars	Amount (Rs.)
Schedule "18" of Repair, Running and Maintenance Expenses	
Repair & Maintenance	
Building	
Garden Expenses	1,43,69,246.00
Electrical	21,87,489.00
Furniture	33,16,746.00
General	43,092.00
Running Expenses	-
Vehicle	-
Generator	46,83,286.75
	17,02,361.00
Total	2,63,02,220.75
Schedule "19" of Financial Expenses	
Interest on TDS	22,314.00
Bank Interest	10,52,578.30
Bank Charges	1,11,905.81
Total	11,86,798.11



Sangita Jain


Director
Tula's Institute, Dehradun