

EDUCATION DEPARTMENT
 SAMAGRA SHIKSHA
 DISTRICT INSTITUTE OF EDUCATION AND TRAINING-DIET
 GOVERNMENT OF SIKKIM
 GYALSHING, WEST SIKKIM
 BALANCE SHEET
 AS ON 31st MARCH 2022

AS ON 31.03.2021 (Rs)	LIABILITIES	SCH NO	AS ON 31.03.2022 (Rs)	AS ON 31.03.2021 (Rs)	ASSETS	SCH NO	AS ON 31.03.2022 (Rs)
24,44,112.00	<u>Capital Fund-Fixed Assets</u> (As per Fixed Assets contra)		24,44,112.00	80,000.00	<u>Fixed Assets</u> Civil Works	1	80,000.00
-91,00,301.00	Unspent Balance		-1,87,51,309.00	23,64,112.00	Other Fixed Assets	1A	23,64,112.00
90,97,139.00	<u>Current Liabilities</u> Govt of Sikkim (Teachers salary)		1,89,60,399.00	14,509.00	<u>Current Assets</u> Loans and Advance	2	2,26,500.00
17,671.00	Bank Interest earned for the year		18,410.00		Cash at Bank		1,000.00
24,58,621.00			26,71,612.00	24,58,621.00			26,71,612.00

Significant Accounting Policies
 Notes to Accounts

Date:14.01.2023
 Place Gangtok

For P.C Maskara & Co.
 Chartered Accountants
 Firm Regd No.: 306073E



CA Paritosh Sarkar
 Partner
 Membership No: 066539

