

SAMAGRA SHIKSHA
DISTRICT INSTITUTE OF EDUCATION AND TRAINING-DIET, WEST DISTRICT
EDUCATION DEPARTMENT, GOVERNMENT OF SIKKIM
INCOME AND EXPENDDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023




Total For the year ended 31.03.2022	EXPENDITURE	Sch No	Total For the year ended 31.03.2023	Total For the year ended 31.03.2022	INCOME	Sch No	Total For the year ended 31.03.2023
	Intervention / Activity				Unspent Balance		
	Teacher Education	4		(1,89,63,561.00)	Opening Balance		(1,87,51,309.00)
-	Financial Support-Teacher Edu. (TEIs)	4.1	-		Funds Received		
-	DIKSHA (National Teacher Portal)	4.2	4,98,632.00		SPO		47,25,348.00
5,18,149.00	Program & Activities including Faculty	4.3	16,05,495.00	21,48,930.00			
-	Development of Teacher Educators		-		Other Receipts		
14,36,200.00	Annual Grant for TEIs	4.4	17,80,306.00		Bank Interest		-
-	Training of Teacher Educators	4.5	4,29,275.00	17,671.00			
-	Assessment Cell (SCERT)	4.6	-				
-	Technology Support to TEIs	4.7	6,39,140.00				
(1,87,51,309.00)	Unspent Balance						
	Closing Balance		(1,89,78,809.00)				
(1,67,96,960.00)			(1,40,25,961.00)	(1,67,96,960.00)			(1,40,25,961.00)

Significant Accounting Policies
Notes to Accounts

15
16
For. P.C Maskara & Co.
Chartered Accountants

In terms of our report on even date.

Date:- 31-01-2024
Palce: Gangtok


CA.Paritosh Sarkar
Partner
Membership No:-066539