


EDUCATION DEPARTMENT
 SAMAGRA SHIKSHA
 DISTRICT INSTITUTE OF EDUCATION AND TRAINING-DIET
 GOVERNMENT OF SIKKIM
 GYALSHING, WEST SIKKIM
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31st MARCH 2022

For the year ended 31.03.2021 (Rs)	EXPENDITURE	SCH NO	For the year ended 31.03.2022 (Rs)	For the year ended 31.03.2021 (Rs)	INCOME	SCH NO	For the year ended 31.03.2022 (Rs)
-	Strength.of physical infra. in TEI	3	-	-91,07,217.00	Opening Unspent Balance		-1,89,63,561.00
-	Financial Support-Teacher Educators	4	-				
-	DIKSHA (National Teacher Portal)	5	-		<u>Fund received</u>		
3,24,953.00	Program & Activities	6	5,18,149.00	13,65,000.00	From SPO		21,48,930.00
6,31,372.00	Annual Grant for TEIs	7	14,36,200.00		<u>Other Receipts</u>		
-	Assessment Cell (SCERT)	8	-		Bank Interest		17,671.00
46,440.00	Training of Teachers Educators	9		9,081.00			
3,64,400.00	Purchase of Fixed Assets						
-91,00,301.00	Closing Unspent Balance		-1,87,51,309.00				
-77,33,136.00			-1,67,96,960.00	-77,33,136.00			-1,67,96,960.00

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

