

NARSINGGARH H. S SCHOOL

BALANCE SHEET (W.E.F 01/04/25 TO 31/03/26)

SL NO	PARTICULARS	RECEIVED FUND	EXPENDITURE	BALANCE	REMARKS
1	SALARY OF STAFFS	3,41,56,407/-	3,41,56,407/-	NIL	
	SAMAGRA:-				
	1.School Grant	1,00,000	1,00,000	NIL	
	2.Honorarium to Aaya	1,80,000	1,80,000	NIL	
2	3.Awareness Programme, Monthly PTM, SMC & SBF Fund	20,000	20,000	NIL	
	4.Excursion Trip for Class VI to XII	93,400	93,400	NIL	
	5.Youth and Eco Club	25,000	25,000	NIL	
3	VIDYAJYOTI DEVELOPMENT FUND	10,68,000	13,49,380	-2,81,380	Expenditure Rupees 2,81,380/- from previous years collection.
	GRAND TOTAL	3,56,42,807/-	3,59,24,187/-	-2,81,380	

(Suchitra Sarkar)

Principal,

Narsinggarh H. S School

Narsinggarh, West Tripura

Suchitra Sarkar

Headmistress

Narsinggarh H. S School

Narsinggarh, West Tripura