GOVT. OF WEST BENGAL

VIDYANAGAR GOVERNMENT PRIMARY TEACHERS' TRAINING INSTITUTE

VILL+P.O- VIDYANAGAR * DIST-PURBA-BARDHAMAN * PIN-741319

ANNUAL BALANCE SHEET OF FINANCIAL YEAR 2022-23

SALARY

ALLOTMENT (RS.): 34,99,190.00 EXPENDITURE (RS.): 64,78,658.00

BALANCE (RS): (-) 28, 01,832.00

TRAVELLING ALLOWENCES

ALLOTMENT (RS): 2,897.00 EXPENDITURE (RS.): 2,870.00

BALANCE (RS): 27.00

OTHER CHARGES

ALLOTMENT (RS.): 1,08,121.00 EXPENDITURE (RS.): 1,05,620.00

BALANCE (RS): 2,501.00

OFFICE EXPENDITURES

ALLOTMENT (RS.): 6,372.00 EXPENDITURE (RS.): 6,372.00

BALANCE (RS): 0.00

ELECTRICITY

ALLOTMENT (RS.): 69,316.00 EXPENDITURE (RS.): 66,862.00

BALANCE (RS): 2,454.00

OTHER GRANTS

ALLOTMENT (RS.):4,500.00 EXPENDITURE (RS.): 4,500.00

BALANCE (RS): 0.00

12.09.2023

Lecturer-in-charge
Vidyanagar Govt. P.T.T.I.
Vidyanagar
Purba Bardhaman