



BALANCE SHEET DURING THE YEAR -2025-2026

Name of School :- Khaschowmuhani H.S School
Sonamura, Sepahijala, Tripura

Recived & Payment statement in respect of samagra shiksha fund during the year,2025-2026.

Sl.No	Component /ITEM	Opening Balance	Fund Received	Total	Fund Utilibed	Closing Balance
1	Annual School Grant	-----	75000/-	75000/-	75000/-	NIL
2	Eco Club	-----	25000/-	25000/-	25000/-	NIL
3	Excursion Trip of Education	-----	26600/-	26600/-	26600/-	NIL
4	Safety & Security	-----	2000/-	2000/-	2000/-	NIL
5	Rani Laxmi Bhai Self defence	-----	15000/-	15000/-	15000/-	NIL
6	Teacher Parents & meeting Purpose	-----	20000/-	20000/-	20000/-	NIL

Atul Bikash Chakma
10/4
2026
(Atul Bikash Chakma)
H.O. & D.D.O.
Khas Chowmuhani H/S School
Sonamura, Sepahijala, Tripura
D.D.O. Code No -10021