



OFFICE OF THE PRINCIPAL
LAUDOHA GOVT. PRY. TEACHERS' TRAINING INSTITUTE

P.O. – LAUDOHA, DIST.- PASCHIMBURDWAN, PIN – 713385 (W.B.)

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From : THE PRINCIPAL, LAUDOHA GOVT. PRY. TEACHERS' TRAINING INSTITUTE

Memo no...319.....

Date: 30/03/2023

To

The Director
SCERT(WB)
25/3, Ballygunge Circular Road
Kolkata-700019

Subject: Surrender of Unutilized fund for the financial year 2022-23 of Laudoha Govt.

P.T.T.I.

Respected Madam,


With due respect, I would like to **Surrender the Unutilized fund for the financial year 2022-23 of Laudoha Govt. P.T.T.I.** for your kind perusal. A sum of Rs 4869820 has been utilised for the purpose of which it was sanctioned/allotted and that the balance of Rs. **169573/- (one lakh sixty nine thousand five hundred and seventy three only)** remained unutilized at the end of the year has been surrendered to Government. The details are given below:-

Head of Account	Total Allotment Received (Rs.) as on 30-03-2023	allotment utilised(Rs) as on 30-03-2023	Allotment Available at DDO (Rs.)as on 30-03-2023 and SURRENDER to the sanctioning authority
15-2202-01-107-00-001-V-01-01	4635502	4572000	63502
15-2202-01-107-00-001-V-01-02	214054	137160	76894
15-2202-01-107-00-001-V-11-00	2897	2893	4
15-2202-01-107-00-001-V-12-00	1000	0	1000
15-2202-01-107-00-001-V-13-01	81623	60601	21022
15-2202-01-107-00-001-V-13-02	8625	1976	6649
15-2202-01-107-00-001-V-13-04	6371	6370	1
15-2202-01-107-00-001-V-50-00	28921	28920	1
15-2202-01-107-00-006-V-50-00	58400	58400	0
15-2202-80-001-00-015-V-31-02	2000	1500	500
TOTAL	5039393	4869820	169573

Please do the needful and obelized.

Thanking you

Yours faithfully


30.03.2023

(Gunadhar Mridha)
Lecturer-in- Charge

Lecturer-in-Charge
Laudoha Govt. P.T.T.I.
P.O.- Laudoha, Dist.- Burdwan