



**OFFICE OF THE PRINCIPAL  
LAUDOHA GOVERNMENT PRIMARY TEACHERS' TRAINING INSTITUTE**

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From: Lecturer-in-Charge, Laudoha Govt. P.T.T.I.

**Balance Sheet**

	Income		Expenditure	
Previous Balance	I.P.O Fund A/C No. – 30039003617 as on 01.04.2022	Rs. 2,53,650.00	27.07.22	Rs. 14,775.00
			05.08.22	Rs. 21,750.00
			19.08.22	Rs. 96,741.00
Interest Credited on A/c no. 30039003617	25.06.2022	Rs. 1,726.00	23.03.23	Rs. 33,086.00
	25.09.2022	Rs. 1,316.00		
	25.12.2022	Rs. 831.00		
	25.03.2023	Rs. 820.00		
Previous Balance	Student Fund A/c No. – 35955575780 as on 01.04.2022	Rs. 61,66,656.30	Cheque issue & Clearance	Rs. 531.00
	Admission	Rs. 5,46,700.00	Others expenditure	Rs. 3,33,358.72
	Others	Rs. 11,252.00		
	Total Income	69,82,951.30	Total Expenditure	Rs. 5,00,241.72
	<b>Balance</b>			<b>Rs. 64,82,709.58</b>

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26/09/22  
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