



South Paharpur H.S. School
Sonamura, Sepahijala, Tripura

EXPENDITURE STATEMENT

Development Fund & others for the year 2022-23

Received				Payment			Total Available fund
Sl. No.	Component	Total	Other fund	Component Development	Balance	Other fund	
1	3,50,000	3,50,000	13055	38,200	3,11,800	13055	311800

EXPENDITURE STATEMENT

Development Fund & others for the year 2023-24

Received					Payment			Total Available fund
Sl. No.	Opening Balance	Component Development	Total	Other fund	Component Development	Balance	Other fund	
1	311800	3,16,410	6,28,210	11900	3,13,661	3,14,549	11900	3,14,549

EXPENDITURE STATEMENT

Development Fund & others for the year 2024-25

Received					Payment			Total Available fund
Sl. No.	Opening Balance	Component Development	Total	Other fund	Component Development	Balance	Other fund	
1	3,14,549	2,38,500	5,53,049	9100	1,36,000	4,17,049	9100	4,17,049

EXPENDITURE STATEMENT

Development Fund & others for the year 2025-26

Received					Payment			Total Available fund
Sl. No.	Opening Balance	Component Development	Total	Other fund	Component Development	Balance	Other fund	
1	4,17,049	1,00,000	5,17,049	6065	3,40,669	1,76,380	6055	1,76,380

Signature
30/08/2026

Sampa Pal
Principal,
South Paharpur H.S. School
(Widyajyoti School)
Sonamura, Sonamura, Sepahijala, Tripura