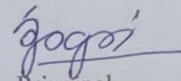


Name of the Unit, DIET, TINSUKIA, /District, TINSUKIA
BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES (Rs)							ASSETS (RS)						
CURRENT YEAR 2021-22						Previous Year (Details attached)	CURRENT YEAR 2021-22					Previous Year (Details attached)	
Particulars	SCH	EE	SE	TE	Total		Particulars	SCH	EE	SE	TE		Total
Capital Fund				0.00	-	Nil	Fixed Assets					-	
							Furniture & Fixtures				720,000.00	720,000.00	Nil
Opening Balance				0.00	-	Nil							
					-		Office Equipment				170,000.00	170,000.00	Nil
Excess of Income Over Expenditure(SSA)				288,918.00	288,918.00	Nil	Total				890,000.00	890,000.00	Nil
Fund Received from Govt. Of Assam				890,000.00	890,000.00	Nil	Surrendered to Govt. Of Assam				288,918.00	288,918.00	Nil
					-							-	
					-							-	
Total				1,178,918.00	1,178,918.00						1,178,918.00	1,178,918.00	


 Principal
 DIET, Tinsukia
 District Institute of Education
 and Training, Tinsukia