

Government of Tripura
Office of the Principal Kalyanpur HS School
Kalyanpur, Khowai Tripura
A CBSE Affiliated (Vidyajyoti) School
(CBSE Affiliation No: 2020229), School No: 37643

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BALANCE SHEET OF F/Y.2025-26
under Sm.SA Fund

Sl.No.	Name of component	Opening balance	Fund Received	Expenditure	Balance
1	School grant	0	1,00,000.00	1,00,000.00	0
2	Community Mobilization	0	1500.00	1500.00	0
3	Rani Laxmi Bhai Raksha Proshikhan(Self defence)	0	15,000.00	15,000.00	0
4	Study trips	0	75,200.00	75,200.00	0
5	District Level Science Exhibition	0	1,10,000.00	1,10,000.00	0
6	Science Seminer	0	30,000.00	30,000.00	0
7	Eco-Club	0	25,000.00	25,000.00	0
	Total	0	3,56,700.00	3,56,700.00	0

24/08/26
SMT ANJANA DEBBARMA
Assistant Headmistress
Kalyanpur H.S. School
Kalyanpur, Khowai, Tripura
D.T.O. Code: 19012