

GOVT. OF ARUNACHAL PRADESH
OFFICE OF THE HEADMASTER :: SECONDARY SCHOOL MONIGONG
SHI-YOMI DISTRICT
ARUNACHAL PRADESH



BALANCE SHEET AS ON 9th July, 2024

Liabilities	Amount (in Rs)	Amount (in Rs)	Assets	Amount (in Rs)	Amount (In Rs)
Accumulated fund			Fixed assets		
Opening balance	98700.00		Furniture & fixture.	--	---
Add surplus transfer from income and expenditure .	--		Office. Equipments.	--	--
		9870.00	Computer & peripheral	--	--
Current liabilities	--		Lab. Equipments (Non consumables)	--	--
			Current Assets		
			Cash and Equibalance		
			(a) Cash in hand	4870	4870
			(b) cash at bank	5000	5000
Total		9870.00	Total		9870

(A. K Mishra) PRT
 Member
 Audit Board

(Tape Hemi)PRT
 Member
 Audit Board


 (Diken Lomi)
 Headmaster
 Govt. Sec. School Monigong
 Headmaster
 Govt. Secondary School,
 Monigong
 Shi-Yomi District, (A.P.)