

**DISTRICT INSTITUTE OF EDUCATION & TRAINING (DIET) MAMIT**  
**BALANCE SHEET AS ON 31ST MARCH, 2021**

<b>Funds received</b>		<b>Payment</b>	
CURRENT YEAR 2020-21		CURRENT YEAR 2020-21	
Particulars	TOTAL	Particulars	TOTAL
Opening Balance			
Funds received from Govt.			
Salary	295,24,035	Salary of Principal, Faculty & Staff	295,24,035
		Balance surrendered to the Govt.	Nil
		Closing Balance	Nil
Add: Excess of income over expenditure	Nil	Cash in hand	Nil
Less: Excess of expenditure over income	Nil	Cash at Bank	Nil
Cloising Balance	Nil	Advance outstanding	Nil

*Asheena*  
Principal

**District Institute of Education & Training  
Mamit District, Mamit**

Principal  
District Institute of  
Education & Training  
Mamit District, Mamit