

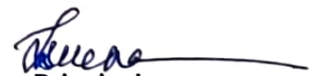
DISTRICT INSTITUTE OF EDUCATION & TRAINING (DIET) MAMIT
CONSOLIDATED ANNUAL FINANCIAL STATEMENT FOR THE YEAR ENDED 31.03.2021

District: Mamit District

Year Ending: 31st March, 2021

Source & application of Funds

Opening Balance		Amount in Rupees	
(a)	Cash in hand		
(b)	Cash in bank		
Total			
Sources (Receipts)			
(a)	Fund from Govt. of Mizoram (Salary)	295,24,035	
(b)	Fund from Govt. of Mizoram (Prog. & Activities under Samagra)	Nil	
Total		295,24,035	
Application of Funds (Expenditure)		Expenditure	Balance
TEACHER EDUCATION			
1	Salary of Principal, Faculty & Staff	295,24,035	0
			0
Total		295,24,035	0
Closing Balance		0.00	0
(a)	Cash in Hand		
(b)	Cash in Bank		


Principal

District Institute of Education & Training
Mamit District, Mamit

Principal
District Institute of
Education & Training
Mamit District, Mamit