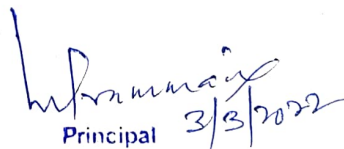


**DIET, SERCHHIP**  
**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2021**

<b>Fund Received (Rs.)</b>		<b>Payments (Rs.)</b>	
CURRENT YEAR 2020-21		CURRENT YEAR 2020-21	
Particulars	<b>TOTAL</b>	Particulars	<b>TOTAL</b>
<b>Opening Balance :</b>	<b>NIL</b>		
<b>Funds from SCERT, Govt of Mizoram:</b>			
1) Salary	3,07,43,526	Salary of Principal, Faculty & Staff	3,07,32,272
2)	-		
		<b>Balance surrendered to Govt</b>	<b>11,254</b>
		<b>Closing Balance</b>	<b>NIL</b>
<b>Add:</b> Excess of Income over Expenditure		Cash in Hand	<b>NIL</b>
<b>Less:</b> Excess of Expenditure over Income		Cash at Bank	<b>NIL</b>
Closing Balance		Advance Outstanding	

  
 Principal 3/3/2022  
 District Institute of Education  
 and Training (DIET)  
 Serchhip District : Serchhip