

DVD. TEACHER TRAINING INSTITUTE, KOTTAR

Year : 2020- 2021

10. LITERARY & MAGAZINE FEE

Opening Balance	18464.93	Cost of Magazines	1790.00
Collection	825.00	Closing Balance	17499.93
Interest			
	<u>19289.93</u>		<u>19289.93</u>

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

D.V.D. Teacher Trg. Institute

Year : 2020- 2021

11. HOBBIES & CRAFT FEE

Opening Balance	53536.91	Closing Balance	54361.91
Collection	825.00		
Interest			
	<u>54361.91</u>		<u>54361.91</u>

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

D.V.D. Teacher Trg. Institute

Year : 2020- 2021

12. FIELD TRIP FEE

Opening Balance	106640.63	Closing Balance	110765.63
Collection	4125.00		
Interest			
	<u>110765.63</u>		<u>110765.63</u>

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

D.V.D. Teacher Trg. Institute

Year : 2020- 2021

13. SCOUTS & GUIDES FEE

Opening Balance	76714.06	Closing Balance	78364.06
Collection	1650.00		
Interest			
	<u>78364.06</u>		<u>78364.06</u>

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

D.V.D. Teacher Trg. Institute

KOTTAR, NAGERCOIL-2



DVD. TEACHER TRAINING INSTITUTE, KOTTAR

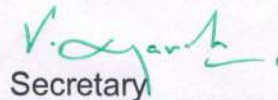
Year : 2020- 2021

1. ADMISSION FEE

Opening Balance	48860.70	Remitted to Govt.	63000.00
Collection	63000.00	Closing Balance	48860.70
Interest			
	<u>111860.70</u>		<u>111860.70</u>

Place : Kottar  
Date:

  
Principal

  
Secretary

**D.V.D. Teacher Trg. Institute**  
KOTTAR, NAGERCOIL-2

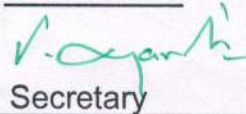
Year : 2020- 2021

2. MEDICAL INSPECTION FEE

Opening Balance	95134.42		
Collection	1650.00	Closing Balance	96784.42
Interest			
	<u>96784.42</u>		<u>96784.42</u>

Place : Kottar  
Date:

  
Principal

  
Secretary

**D.V.D. Teacher Trg. Institute**  
KOTTAR, NAGERCOIL-2

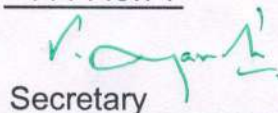
Year : 2020- 2021

3. PHYSICAL TRAINING & GAME FEE

Opening Balance	109799.71		
Collection	1650.00	Closing Balance	111449.71
Interest			
	<u>111449.71</u>		<u>111449.71</u>

Place : Kottar  
Date:

  
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Secretary

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KOTTAR, NAGERCOIL-2

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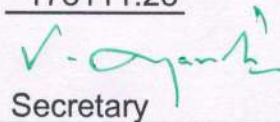
Year : 2020- 2021

4. LIBRARY FEE

Opening Balance	169811.28	Purchases of Library Books	
Collection	3300.00	Closing Balance	173111.28
Interest			
	<u>173111.28</u>		<u>173111.28</u>

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Date:

  
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KOTTAR, NAGERCOIL

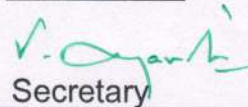
Year : 2020- 2021

5. LABORATORY FEE

Opening Balance	7096.31	Lab maintenance	9781.00
Collection	4950.00	Closing Balance	2265.31
Interest			
	<u>12046.31</u>		<u>12046.31</u>

Place : Kottar  
Date:

  
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KOTTAR, NAGERCOIL

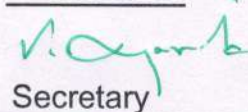
Year : 2020- 2021

6. AUDIO VISUAL FEE

Opening Balance	39020.03		
Collection	6600.00	Closing Balance	45620.03
Interest			
	<u>45620.03</u>		<u>45620.03</u>

Place : Kottar  
Date:

  
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KOTTAR, NAGERCOIL



# DVD. TEACHER TRAINING INSTITUTE, KOTTAR

Year : 2020- 2021

## 7. STATIONERY FEE

Opening Balance	119559.99	Stationery & printing charges	1478.00
Collection	6600.00	Closing Balance	124681.99
Interest			
	126159.99		126159.99

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

## 8. AMINITY FEE Year : 2020- 2021

Opening Balance	133679.13		
Collection	16500.00	Internet Expenses	5652.00
		Online Class Exp	1400.00
Interest	33481.00	Websie Renewal	2800.00
		Bank Charges	70.80
		Closing Balance	173737.33
	183660.13		183660.13

Place : Kottar  
Date:

*[Signature]*  
Principal

*[Signature]*  
Secretary

**D.V.D. Teacher Trg. Institute**  
KOTTAR, NAGERCOIL - 9

Year : 2020- 2021

## 9. CALENDER FEE

Opening Balance	37311.68		
Collection	825.00	Closing Balance	38136.68
Interest			
	38136.68		38136.68

Place : Kottar  
Date:

*[Signature]*  
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*[Signature]*  
Secretary

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KOTTAR, NAGERCOIL - 9



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