

DVD TEACHER TRAINING INSTITUTE
KOTTAR, NAGERCOIL 629002

BLOCK 3F: FINANCIAL INFORMATION: RECEIPTS & PAYMENTS -2018-19

Receipts		Payments			
SL.	ITEM	Amount in absolute rupees	SL.	ITEM	Amount in absolute rupees
	Opening Balance				
	Indian Overseas Bank, Nagercoil	948599			
1	Grant Received From		1	Salary, Allowance & Retirement Benefits	4162466
i)	University Grant Commission		2	Scholarship A/C	43095
ii)	Distance Educational Council		3	Library Expenses	2200
iii)	Other Central Govt. Department		4	Laboratory Expenses	4920
2	Grants Received from State Govt	4162466	5	Audio Visual Expenses	4077
3	Grants Received from University		6	Tution Fee (Admission Fee) Paid in Govt A/C	77000
4	Grants Received from Local Bodies		7	Stationery Expenses	7600
5	Scholarship A/C	43095	8	Aminity Expenses	22407
6	Tution Fee (Admission Fee)	77000	9	Field Trip Expenses	9000
7	Other Fees	66000	10	Scout & Guide Expenses	3440
				Closing Balance	
8	Bank Interest	34165		Indian Overseas Bank, Nagercoil	995120
	Total	5331325		Total	5331325

DATE 31-03-2019

[Signature]
PRINCIPAL

PRINCIPAL
D.V.D. TEACHER TRAINING INSTITUTE
KOTTAR, NAGERCOIL - 629 002
KANNIYAKUMARI DIST.

[Signature]
SECRETARY
SECRETARY

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KOTTAR, NAGERCOIL - 629 002
KANNIYAKUMARI DISTRICT