

DVD TEACHER TRAINING INSTITUTE
KOTTAR, NAGERCOIL 629002

BLOCK 3F: FINANCIAL INFORMATION: RECEIPTS & PAYMENTS -2022-23

Receipts		Payments	
SL. ITEM	Amount in absolute rupees	SL. ITEM	Amount in absolute rupees
Opening Balance			
Indian Overseas Bank, Nagercoil	1120611		
1 Grant Received From		1 Salary, Allowance & Retirement Benefits	4071519
i) University Grant Commission		2 Scholarship A/C	17065
ii) Distance Educational Council		3 Literary & Magazine Exp	1260
iii) Other Central Govt. Department		4 Laboratory Expenses	4087
2 Grants Received from State Govt	4071519	5 Audio Visual Expenses	4910
3 Grants Received from University		Tution Fee (Admission Fee) Paid in Govt A/C	59500
4 Grants Received from Local Bodies		7 Stationery Expenses	5890
5 Scholarship A/C	17065	8 Aminty Expenses	26619
6 Tution Fee (Admission Fee)	59500	9 Library Exp	1260
7 Other Fees	51000	10 Scout & Guide Expenses	
		Closing Balance	
8 Bank Interest	32353	Indian Overseas Bank, Nagercoil	1159938
Total	5352048	Total	5352048

DATE 10.05.2023

D. V. D.
PRINCIPAL

V. S. Sankar
SECRETARY

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