

**District Institute of Education & Training (DIET)**

**Goalpara, Dudhnoi**

**Assam-783124**

**Income & Expenditure Account for the Period 1-4-2021 to 31-03-2022**

Expenditure		Amount	Total Amount	Income	Amount	Total Amount
Salary				Salary	27337575	27337575
	CSS	11089402	27337575			
	SOPD-SS	16248173				
DRG Prog.		79700	79700	DRG Prog.	79700	79700
FLS Prog		49760	49760	PET-2021-22	86050	86050
PET-2021-22		86050	86050	SHP(School Helth Prog.	853145	853145
SHP(School Helth Prog.		853145	853145	FLS Prog.	106200	106200
			0	Admission Fees	712599	712599
<b>Administration Exp.</b>			0	Bank Int(Net)	12109	12109
<b>Recurring</b>			0			
Unite Test		18947	18947			
Internet Bill		13096	13096			
Yoga		1000	1000			
Answer Script Evl		4500	4500			
Exam Exp		70015	70015			
Repairing of PC & Leptop		8100	8100			
Exam fee Transfer to						
Director SCERT		160100	160100			
Monthly Tution Fee Transfer to						
Director SCERT		168300	168300			
ID Card Printing		16380	16380			
<b>Balance(Surplus)</b>		320710	320710			
			<b>29187378</b>			<b>29187378</b>

*[Signature]*  
 Accountant  
 DIET, Goalpara, Dudhnoi

*[Signature]*  
 Principal  
 DIET, Goalpara, Dudhnoi