

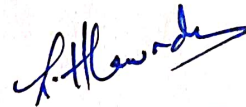
**BALANCE SHEET UNDER DIET CHAMPHAI  
DURING THE YEAR 2021-2022**

**1. SALARY**

Funds Recieved			Expenditure		
CSS	SMS	STATE	CSS	SMS	STATE
14555862	6777524	1204710	14555862	6777524	1204710
Balance- 1350					

**2. NON-SALARY**

Funds Recieved			Expenditure		
CSS	SMS	STATE	CSS	SMS	STATE
27,25,000	-	-	2725000	-	-
Balance- NIL					



Principal  
District Institute of Education & Training (DIET)  
Champhai, Mizoram