

Principal Govt. ETEI, Kishorenagar, Angul
Receipt & Payment account for the financial year 2020-21

Receipts on 29.09.2020-----Rs. 1,52,724/-

Receipts on 01.10.2020-----Rs. 23,496/-

Receipts on 03.03.2021-----Rs. 1,02,488/-

Receipts on 10.03.2021-----Rs. 91,348/-

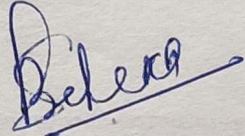
Receipts on 18.03.2021-----Rs. 11,140/-

Total Rs. 3,81,196/-

Payment on 28.10.2020-----Rs. 10,800/-

Payment on 18.03.2021-----Rs. 15,095/-

Total Rs. 25,895/-


Principal
Govt. Elementary Teacher
Education Institution
Kishorenagar, Angul