


B. Ed Department
Balance Sheet for the year ended 31st March 2021


Liabilities	Amt. (Rs.)	Amt. (Rs.)	Assets	Amt. (Rs.)	Amt. (Rs.)
Library Books					
As per Last A/c		78682.05			
Addition during the year		0.00			
		78682.05			
Less: Depreciation		31472.82			47209.23
Water Purifier					
As per Last A/c		4010.31			
Addition during the year		0.00			
		4010.31			
Less: Depreciation		601.55			3408.77
Furniture					
As per Last A/c		76192.64			
Addition during the year		0.00			
		76192.64			
Less: Depreciation		7619.26			68573.37
Furniture					
(Acquired from Govt. Grant)		2026.17			
As per Last A/c		0.00			
Addition during the year		2026.17			
		2026.17			
Less: Depreciation		202.62			1823.55


 Principal/Secretary
 Bijoy Krishna Girls' College
 5/3 M. G. Road, Howrah-1



B.Ed Department
Balance Sheet for the year ended 31st March, 2021

Liabilities	Amt. (Rs.)	Amt. (Rs.)	Assets	Amt. (Rs.)	Amt. (Rs.)
Electrical Installation		25857.00			
As per Last A/c		9204.00			
Addition during the year		35061.00			
Less: Depreciation		<u>5259.15</u>			29801.85
Advance to College Gen Fund for Hostel Building					1000000.00
Misc Advance		2109620.00			
As per Last A/c		97200.00			
Addition during the year		2206820.00			
Less: Recovered		<u>32240.00</u>			2174580.00
Receivable from Gen Fund					
As per Last A/c		6190599.53			
Paid during during the year		0.00			
Less: Received		<u>0.00</u>			6190599.53
Closing Cash & Bank Balance					1243231.01
Cash-in-hand					55062.00
F.D A/c 8660401001051					800000.00
F.D A/c 8660401001553					500000.00
					<u>12339273.4</u>


 Principal/Secretary
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12339273.4