


GOVT. OF ASSAM  
OFFICE OF THE PRINCIPAL  
**BASIC TRAINING CENTRE:::JOYSAGAR:::SIVASAGAR**  
Email ID-btcjoysagar1958@gmail.com

BALANCE SHEET  
As on 31<sup>st</sup> March 2021

Liabilities	Amount Rs.	Assets	Amount Rs.
General fund Balance B/O Earmarked donation from Govt. of assam Add: Excess of income over expenditure for the year	Nil	Fixed Assets Annexure A Work in progress ( new building)	Nil
Current Liabilities & Provisions Provident fund payable	Nil	Investment Fixed deposit Interest accrued	Nil
Sundry Creditors		Current Asset, Loan & Advances Advance Paid Security deposit Receivable TDS Loan	Nil
		Total:	0

  
 Principal  
 BTC, Joysagar  
 Sivasagar  
**Principal**  
**Basic Training Centre**  
**Joysagar**