


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 2022

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

  
Principal  
BTC, Joysagar  
Sivasagar  
Principal  
Basic Training Centre  
.joysagar