

BALANCE SHEET AS ON YEAR 1st April 2020 to 31st March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
College Dev. Fund B.C		1,148,565.35	Furniture and dead Stoc		6,012,921.64
2018-19	1,001,011.35		Blance as per Last B.C	5,980,816.64	
Add-2019-20	147,554.00		Add. During the year	0.00	
	1,148,565.35		Add. Gymkhana Dead Stock	32105.00	
Less -2019-20	0.00		Add UGC Dead Stock	-	
	1,148,565.35			6,012,921.64	
S.A..Fund Last B/C		70,513.00	Laibrary Books		2,570,946.17
2018-19	56,638.00		Balance as per las B/C	2,552,026.17	
Add-2019-20	18,925.00		Add .During the yerar	18,920.00	
	75,563.00		Add .During the yerar UGC	-	
Less -2019-20	5,050.00			2,570,946.17	
	70,513.00		Educational Eguipments		1,571.40
			Balance as per las B/C	1571.40	
Saangrul Education Soc			Add .During the yerar		
2017-18	3,200,305.00	3,200,305.00		1571.40	
Add-2018-19	0.00		Buliding Constr		8396837.00
	3,200,305.00		2013-14	8396837.00	
U.G.C. Less -2018-19	0.00		Add.During the yerar	0.00	
	3,200,305.00			8396837.00	
Library Deposit	11,337.10	11,337.10	Other Receivables		574,580.35
UGC A/C		12,211,003.00	Exm. Center Depoit	200.00	
Ladies Hostel Grant	6,151,198.00		Gymkhana Adv.	28839.00	
Building Construction	810,000.00		Telephone Deposit	1350.00	
Secrut Dipost	129,091.00		Water Charge Deposit	700.00	
Other Grants	5,120,714.00		Light Deposit	9380.00	
	12,211,003.00		N.S.A/C	79451.35	
			UGC A/C	28270.00	
Coution Mane Deposit	15,552.00	15,552.00	Krida Scholarship	1600.00	
			Lab.Adv	23000.00	
			Other Depoit	202500.00	
			Exm. Center	146590.00	
			Salary Adv.	52500.00	
			Pro.Tax	200.00	



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 2.4.2021