

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

Statement of Fixed Assets & Depreciation thereon for the Year 2022-2023

Sl No	Assets	Gross Block			Depreciation				Net Block	
		As on 01.04.22	Addition	Total	Rate	Up to 31.03.22	For this year	Total	WDV as on 31.03.22	WDV as on 31.03.23
1	Building	35,64,598.00	-	35,64,598.00	10%	26,88,149.00	87,645.00	27,75,794.00	8,76,449.00	7,88,804.00
2	Building (WIP)	96,23,670.00	-	96,23,670.00	0%	-	-	-	96,23,670.00	96,23,670.00
3	Electrical Instalation	1,81,264.00	-	1,81,264.00	10%	97,446.00	8,382.00	1,05,828.00	83,818.00	75,436.00
4	Plant & Machinery									
	Water Treatment	2,04,275.00	2,500.00	2,06,775.00	15%	1,71,940.00	5,225.00	1,77,165.00	32,335.00	29,610.00
	Generator	-	7,13,500.00	7,13,500.00	15%	-	1,07,025.00	1,07,025.00	-	6,06,475.00
	Transformer	-	3,00,000.00	3,00,000.00	15%	-	45,000.00	45,000.00	-	2,55,000.00
5	Furniture, Fix. & Equip									
	Biometric Machine	28,000.00	-	28,000.00	15%	10,805.00	2,579.00	13,384.00	17,195.00	14,616.00
	CC TV	83,500.00	-	83,500.00	15%	32,220.00	7,692.00	39,912.00	51,280.00	43,588.00
	Electrical Equipments	12,740.00	-	12,740.00	15%	6,062.00	1,002.00	7,064.00	6,677.00	5,676.00
	Fire Extinguisher	1,13,074.00	-	1,13,074.00	15%	66,914.00	6,924.00	73,838.00	46,160.00	39,236.00
	Furniture & Fixtures	19,74,354.00	1,44,828.00	21,19,182.00	10%	9,39,539.00	1,17,964.00	10,57,503.00	10,34,815.00	10,61,679.00
	LCD Projector	38,812.00	-	38,812.00	15%	36,604.00	331.00	36,935.00	2,208.00	1,877.00
	Sports Equipments	54,177.00	-	54,177.00	15%	45,692.00	1,273.00	46,965.00	8,485.00	7,212.00
	Water Cooler	98,400.00	-	98,400.00	15%	46,929.00	7,721.00	54,650.00	51,472.00	43,750.00
	Xerox Machine	1,09,500.00	-	1,09,500.00	15%	75,424.00	5,111.00	80,535.00	34,076.00	28,965.00
6	Music Syestem	1,01,450.00	-	1,01,450.00	15%	57,995.00	6,518.00	64,513.00	43,455.00	36,937.00
7	Library Books	37,15,285.00	10,02,400.00	47,17,685.00	100%	37,15,285.00	10,02,400.00	47,17,685.00	-	-
8	Laboratory Equipments									
	Computer	1,14,200.00	1,51,800.00	2,66,000.00	40%	87,347.00	71,461.00	1,58,808.00	26,853.00	1,07,192.00
	Laboratory Equipments	1,74,118.00	64,000.00	2,38,118.00	15%	1,35,407.00	15,407.00	1,50,814.00	38,711.00	87,304.00
	Total	2,01,91,417.00	23,79,028.00	2,25,70,445.00		82,13,758.00	14,99,660.00	97,13,418.00	1,19,77,659.00	1,28,57,027.00



(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala - 799015

Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA

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Statement of Fixed Assets & Depreciation thereon for the Year 2021-2022

Assets	Gross Block			Depreciation				Net Block	
	As on 01.04.21	Addition	Total	Rate	Up to 31.03.21	For this year	Total	WDV as on 31.03.21	WDV as on 31.03.22
Building	35,64,598.00	-	35,64,598.00	10%	25,90,766.00	97,383.00	26,88,149.00	9,73,832.00	8,76,449.00
Building (WIP)	91,97,770.00	4,25,900.00	96,23,670.00	0%	-	-	-	91,97,770.00	96,23,670.00
Electrical Instalation	1,39,204.00	9,600.00	1,48,804.00	10%	74,576.00	7,423.00	81,999.00	64,628.00	66,805.00
Fire Extinguisher	93,624.00	19,450.00	1,13,074.00	15%	58,768.00	8,146.00	66,914.00	34,856.00	46,160.00
Water Treatment	2,04,275.00	-	2,04,275.00	15%	1,66,234.00	5,706.00	1,71,940.00	38,041.00	32,335.00
Furniture & Fixtures	20,69,254.00	-	20,69,254.00	10%	8,64,193.00	1,20,506.00	9,84,699.00	12,05,061.00	10,84,555.00
Laboratory Equipments	86,982.00	-	86,982.00	15%	48,076.00	5,836.00	53,912.00	38,906.00	33,070.00
Sports Equipments	54,177.00	-	54,177.00	15%	44,195.00	1,497.00	45,692.00	9,982.00	8,485.00
LCD Projector	38,812.00	-	38,812.00	15%	36,214.00	390.00	36,604.00	2,598.00	2,208.00
Computer	65,200.00	36,500.00	1,01,700.00	40%	61,445.00	16,102.00	77,547.00	3,755.00	24,153.00
Colour Printer	12,500.00	-	12,500.00	40%	8,000.00	1,800.00	9,800.00	4,500.00	2,700.00
CC TV	83,500.00	-	83,500.00	15%	23,171.00	9,049.00	32,220.00	60,329.00	51,280.00
Biometric Machine	28,000.00	-	28,000.00	15%	7,770.00	3,035.00	10,805.00	20,230.00	17,195.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	69,410.00	6,014.00	75,424.00	40,090.00	34,076.00
Water Cooler	43,700.00	-	43,700.00	15%	18,792.00	4,486.00	23,278.00	29,908.00	25,422.00
Sound & Music System	1,01,450.00	-	1,01,450.00	15%	50,326.00	7,669.00	57,995.00	51,124.00	43,455.00
Library Software	81,736.00	5,400.00	87,136.00	40%	77,734.00	3,761.00	81,495.00	4,002.00	5,641.00
Library Books	28,13,785.00	9,01,500.00	37,15,285.00	100%	28,13,785.00	9,01,500.00	37,15,285.00	-	-
TOTAL	1,87,93,067.00	13,98,350.00	2,01,91,417.00		70,13,455.00	12,00,303.00	82,13,758.00	1,17,79,612.00	1,19,77,659.00

(DR. RAJAT DEY)
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DR. G. V. SUBRAMANIAN
DIRECTOR
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AGARTALA KENDRA



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Statement of Fixed Assets & Depreciation thereon for the Year 2020-2021

Assets	Gross Block			Depreciation				Net Block	
	As on 01.04.20	Addition	Total	Rate	Up to 31.03.20	For this year	Total	WDV as on 31.03.20	WDV as on 31.03.21
Building	35,64,598.00	-	35,64,598.00	10%	24,82,562.00	1,08,204.00	25,90,766.00	10,82,036.00	9,73,832.00
Building (WIP)	71,11,370.00	20,86,400.00	91,97,770.00	0%	-	-	-	71,11,370.00	91,97,770.00
Electrical Instalation	1,39,204.00	42,060.00	1,81,264.00	10%	67,395.00	11,387.00	78,782.00	71,809.00	1,02,482.00
Fire Extinguisher	93,624.00	-	93,624.00	15%	52,617.00	6,151.00	58,768.00	41,007.00	34,856.00
Water Treatment	2,04,275.00	-	2,04,275.00	15%	1,59,521.00	6,713.00	1,66,234.00	44,754.00	38,041.00
Furniture & Fixtures	17,44,194.00	2,83,000.00	20,27,194.00	10%	7,30,297.00	1,29,690.00	8,59,987.00	10,13,897.00	11,67,207.00
Laboratory Equipments	86,982.00	-	86,982.00	15%	41,210.00	6,866.00	48,076.00	45,772.00	38,906.00
Sports Equipments	54,177.00	-	54,177.00	15%	42,434.00	1,761.00	44,195.00	11,743.00	9,982.00
LCD Projector	38,812.00	-	38,812.00	15%	35,756.00	458.00	36,214.00	3,056.00	2,598.00
Computer	65,200.00	-	65,200.00	40%	58,941.00	2,504.00	61,445.00	6,259.00	3,755.00
Colour Printer	12,500.00	-	12,500.00	40%	5,000.00	3,000.00	8,000.00	7,500.00	4,500.00
CC TV	83,500.00	-	83,500.00	15%	12,525.00	10,646.00	23,171.00	70,975.00	60,329.00
Biometric Machine	28,000.00	-	28,000.00	15%	4,200.00	3,570.00	7,770.00	23,800.00	20,230.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	62,335.00	7,075.00	69,410.00	47,165.00	40,090.00
Water Cooler	48,700.00	-	48,700.00	15%	13,514.00	5,278.00	18,792.00	35,186.00	29,908.00
Sound & Music System	1,01,450.00	-	1,01,450.00	15%	41,304.00	9,022.00	50,326.00	60,146.00	51,124.00
Library Software	81,736.00	-	81,736.00	40%	75,066.00	2,668.00	77,734.00	6,670.00	4,002.00
Library Books	21,17,319.00	6,96,466.00	28,13,785.00	100%	21,17,319.00	6,96,466.00	28,13,785.00	-	-
TOTAL	1,56,85,141.00	31,07,926.00	1,87,93,067.00		60,81,996.00	10,11,459.00	70,13,455.00	96,83,145.00	1,17,79,612.00



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Statement of Fixed Assets & Depreciation thereon for the Year 2019-2020

Assets	Gross Block			Depreciation				Net Block	
	As on 01.04.19	Addition	Total	Rate	Up to 31.03.19	For this year	Total	WDV as on 31.03.20	WDV as on 31.03.19
Building	35,64,598.00	-	35,64,598.00	10%	23,62,336.00	1,20,226.00	24,82,562.00	10,82,036.00	12,02,262.00
Building (WIP)	54,75,570.00	16,35,800.00	71,11,370.00	0%	-	-	-	71,11,370.00	54,75,570.00
Electrical Instalation	1,39,204.00	-	1,39,204.00	10%	59,416.00	7,979.00	67,395.00	71,809.00	79,788.00
Fire Extinguisher	93,624.00	-	93,624.00	15%	45,381.00	7,236.00	52,617.00	41,007.00	48,243.00
Water Treatment	1,99,955.00	4,320.00	2,04,275.00	15%	1,51,623.00	7,898.00	1,59,521.00	44,754.00	48,332.00
Furniture & Fixtures	16,20,854.00	1,23,340.00	17,44,194.00	10%	6,17,642.00	1,12,655.00	7,30,297.00	10,13,897.00	10,03,212.00
Laboratory Equipments	86,982.00	-	86,982.00	15%	33,133.00	8,077.00	41,210.00	45,772.00	53,849.00
Sports Equipments	54,177.00	-	54,177.00	15%	40,362.00	2,072.00	42,434.00	11,743.00	13,815.00
LCD Projector	38,812.00	-	38,812.00	15%	35,217.00	539.00	35,756.00	3,056.00	3,595.00
Computer	65,200.00	-	65,200.00	40%	54,768.00	4,173.00	58,941.00	6,259.00	10,432.00
Colour Printer	-	12,500.00	12,500.00	40%	-	5,000.00	5,000.00	7,500.00	-
CC TV	-	83,500.00	83,500.00	15%	-	12,525.00	12,525.00	70,975.00	-
Biometric Machine	-	28,000.00	28,000.00	15%	-	4,200.00	4,200.00	23,800.00	-
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	54,012.00	8,323.00	62,335.00	47,165.00	55,488.00
Water Cooler	48,700.00	-	48,700.00	15%	7,305.00	6,209.00	13,514.00	35,186.00	41,395.00
Sound & Music System	1,01,450.00	-	1,01,450.00	15%	30,690.00	10,614.00	41,304.00	60,146.00	70,760.00
Library Software	81,736.00	-	81,736.00	40%	70,620.00	4,446.00	75,066.00	6,670.00	11,116.00
Library Books	16,28,280.00	4,89,039.00	21,17,319.00	100%	16,28,280.00	4,89,039.00	21,17,319.00	-	-
TOTAL	1,33,08,642.00	23,76,499.00	1,56,85,141.00		51,90,785.00	8,11,211.00	60,01,996.00	96,83,145.00	81,17,857.00

(Prof. Kashinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra

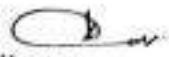
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Statement of Fixed Assets & Depreciation thereon for the Year 2018-2019

Assets	Gross Block			Depreciation				Net Block	
	As on 01.04.18	Addition	Total	Rate	Up to 31.03.18	For this year	Total	WDV as on 31.03.19	WDV as on 31.03.18
Building	35,64,598.00	-	35,64,598.00	10%	22,28,751.00	1,33,585.00	23,62,336.00	12,02,262.00	13,35,847.00
Building (WIP)	12,06,100.00	42,69,470.00	54,75,570.00		-	-	-	54,75,570.00	12,06,100.00
Electrical Instalation	1,34,704.00	4,500.00	1,39,204.00	10%	50,551.00	8,865.00	59,416.00	79,788.00	84,153.00
Fire Extinguisher	93,624.00	-	93,624.00	15%	36,867.00	8,514.00	45,381.00	48,243.00	56,757.00
Water Treatment	1,99,955.00	-	1,99,955.00	15%	1,43,094.00	8,529.00	1,51,623.00	48,332.00	56,861.00
Furniture & Fixtures	10,85,104.00	5,35,750.00	16,20,854.00	10%	5,06,174.00	1,11,468.00	6,17,642.00	10,03,212.00	5,78,930.00
Laboratory Equipments	76,182.00	10,800.00	86,982.00	15%	23,630.00	9,503.00	33,133.00	53,849.00	52,552.00
Sports Equipments	54,177.00	-	54,177.00	15%	37,924.00	2,438.00	40,362.00	13,815.00	16,253.00
LCD Projector	38,812.00	-	38,812.00	15%	34,582.00	635.00	35,217.00	3,595.00	4,230.00
Computer	65,200.00	-	65,200.00	60%	39,120.00	15,648.00	54,768.00	10,432.00	26,080.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	44,220.00	9,792.00	54,012.00	55,488.00	65,280.00
Water Cooler	-	48,700.00	48,700.00	15%	-	7,305.00	7,305.00	41,395.00	-
Sound & Music System	30,650.00	70,800.00	1,01,450.00	15%	18,203.00	12,487.00	30,690.00	70,760.00	12,447.00
Library Software	81,736.00	-	81,736.00	60%	53,946.00	16,674.00	70,620.00	11,116.00	27,790.00
Library Books	11,85,065.00	4,43,215.00	16,28,280.00	100%	11,85,065.00	4,43,215.00	16,28,280.00	-	-
TOTAL	79,25,407.00	53,83,235.00	1,33,08,642.00		44,02,127.00	7,88,658.00	51,90,785.00	81,17,857.00	35,23,280.00


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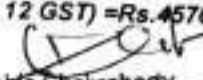



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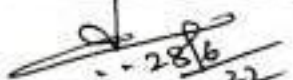
BHAVAN'S TRIPURA COLLEGE OF TEACHER EDUCATION
P.O.Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015
Salary Bill for the Month of June' 2022

Sl.No	Name of the staff	Designation	Pay	DA 13%	Arrear	H.R.A	Medical Allowance	Contribution to Provident Fund	Total Salary (4+5+6+7+8)	Gross salary (4+5)	Employees contribution 12% of Gross Salary	Loan	Professional Tax	Income Tax	Total amount deducted (11+12+13+14)	3.67% of Rs. 15000	8.33% of Rs. 15000	Net Salary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Dr.Rajat Dey	Principal	94760	12319	0	1000	500	1800	110379	107079	12849	0	208	0	13057	550	1250	95521
2	Dr.Suprasad Lodh	Asst.Prof.	59950	7794	0	1000	500	1800	71044	67744	8129	0	208	0	8337	550	1250	60906
3	Mrs. Sanchita Mazumder	Asst.Prof.	55420	7205	0	1000	500	1800	65925	62625	7515	0	208	0	7723	550	1250	56402
4	Mrs. Runa Guha	Asst.Prof.	43520	5658	0	1000	500	1800	52478	49178	5901	0	208	0	6109	550	1250	44568
5	Mrs. Mala Modak	Asst.Prof.	42080	5470	0	1000	500	1800	50850	47550	5706	0	208	0	5914	550	1250	43136
6	Mrs. Madhurima Chaudhuri	Asst.Prof.	41720	5424	0	1000	500	1800	50444	47144	5657	0	208	0	5865	550	1250	42778
7	Mr. Debasish Roy Bhaumik	Asst.Prof.	39350	5116	0	1000	500	1800	47766	44466	5336	9000	208	0	14544	550	1250	31422
8	Miss. Tama Debnath	Asst.Prof.	39350	5116	0	1000	500	1800	47766	44466	5336	0	208	0	5544	550	1250	40422
9	Dr. Sandip Saha	Asst.Prof.	39350	5116	0	1000	500	1800	47766	44466	5336	0	208	0	5544	550	1250	40422
10	Mrs. Sharmistha Singha	Asst.Prof.	38840	5049	0	1000	500	1800	47189	43889	5267	0	208	0	5475	550	1250	39914
11	Mr. Susanta Sarkar	Asst.Prof.	38840	5049	0	1000	500	1800	47189	43889	5267	7000	208	0	12475	550	1250	32914
12	Mr. Suman Gupta	Asst.Prof.	38840	5049	0	1000	500	1800	47189	43889	5267	7000	208	0	12475	550	1250	32914
13	Mr. Uday Modak	Asst.Prof.	38840	5049	12944	1000	500	1800	60133	43889	5267	7000	208	0	12475	550	1250	45858
14	Mr. Chandan Maji	Asst.Prof.	37200	4836	0	1000	500	1800	45336	42036	5044	0	208	0	5252	550	1250	38284
Total			648060	84248	12944	14000	7000	25200	791452	732308	87877	30000	2912	0	120789	7700	17496	645461

Salary Cheque - : Rs. (6,45,461 + 1,15,624) = Rs. 7,61,085/- (Rupees: Seven lakhs sixty one thousand eighty five only)
Professional Tax - : Rs. (2,912 + 1,438 + 208 + 12 GST) = Rs. 4570/- (Rupees: Four thousand five hundred seventy only)

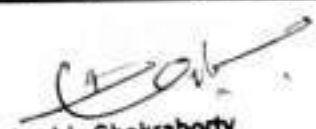

Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN


(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala-799015

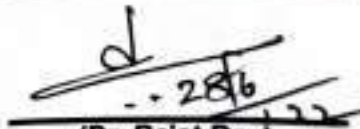

(Dr. Rajat Dey)
Principal

BHAVAN'S TRIPURA COLLEGE OF TEACHER EDUCATION
P.O.Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015
Salary Bill for the Month of June' 2022

Sl.No	Name of the staff	Designation	Basic Pay	DA 13%	Grade Pay / Arrear	H.R.A	Medical Allowance	Contribution to Provident Fund	Total Salary (4+5+6+7+8+9)	Gross salary (4+5)	Employees contribution 12% of Gross Salary	Loan	Professional Tax	Total amount deducted (13+14)	3.67% of G.S max to 15000	8.33% of G.S max to 15000	Net Salary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Mr. Narayan Das	Office Asst.	20300	2639	0	1000	500	1800	26239	22939	2753	0	208	2961	550	1250	21478
2	Mr. Prasenjit Sarkar	Office Asst.	16500	2145	0	1000	500	1800	21945	18645	2237	0	208	2445	550	1250	17700
3	Mrs. Durga Rani Saha	Librarian	15000	0	0	0	0	0	15000	15000	0	0	190	190	0	0	14810
4	Mr. Bimal Ch. Das	Group-D	15510	2016	0	1000	500	1800	20826	17526	2103	0	208	2311	550	1250	16716
5	Mrs. Fulan Sarkar	Group-D	15300	1989	0	1000	500	1800	20589	17289	2075	0	208	2283	550	1250	16506
6	Mr. Dipak Debnath	Group-D	14530	1889	0	1000	500	1800	19719	16419	1970	2500	208	4678	550	1250	13241
7	Mr. Pradip Dey	W.P.O	13960	1815	0	1000	500	1800	19075	15775	1893	0	208	2101	550	1250	15174
Total			111100	12493	0	6000	3000	10800	143393	123593	13031	2500	1438	16969	3300	7500	115624


Debashis Chakraborty
 Chairman
 BHARATIYA VIDYA BHAVAN
 AGARTALA KENDRA


(DR. RAJAT DEY)
 Principal
 Bhavan's Tripura College of
 Teacher Education
 Narsingarh, Agartala-799015


(Dr. Rajat Dey)
 Principal



Bhavan's Tripura College of Teacher Education

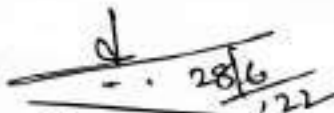
P.O. Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015

Bill for Honorarium for the month of June' 2022

<u>Sl. No.</u>	<u>Name & Designation</u>	<u>Honorarium</u>	<u>Total</u>
1.	Mr. Dhananjoy Bhattacharjee (Computer Teacher)	Rs. 30000/- per month Rs. 208 (P.Tax)	Rs. 29792/-
2.	Mr. Suman Banik (Sweeper)	Rs. 11300/- per month	Rs. 11300/-
3.	Mr. Ajoy Deb (Assistant Librarian)	Rs. 10500/- per month	Rs. 10500/-
4.	Mr. Shibu Majumder (Gate Man)	Rs. 7800/- per month	Rs. 7800/-
5.	Miss. Madhurima Dey Guest Lecturer	Rs. 15000/- per month	Rs. 15000/-
6.	Mr. Mridul Chakraborty Guest Lecturer	Rs. 15000/- per month	Rs. 15000/-
			Rs. 89,392/-

(Rupees: Eighty nine thousand three hundred ninety two only)


Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA


(Dr. Rajat Dey)
Principal


(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala-799015

BHAVAN'S TRIPURA COLLEGE OF TEACHER EDUCATION
P.O.Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015
Salary Bill for the Month of December' 2022

SL.No	Name of the staff	Designation	Pay	DA 18%	Coordinator Allowance	Arrear	H.R.A	Medical Allowance	Contribution to Provident Fund	Total Salary (4+5+6+7+8)	Gross salary (4+5)	Employees contribution 12% of Gross Salary	Loan	Professional Tax	Income Tax	Total amount deducted (11+12+13+14)	3.67% of Rs. 15000	8.33% of Rs. 15000	Net Salary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Dr.Rajat Dey	Principal	103459	18623	0	29280	1000	500	1800	154862	122082	14650	0	208	20000	34858	550	1250	118004
2	Dr.Suprasad Lodh	Asst.Prof.	63601	11448	0	9260	1000	500	1800	87609	75049	9006	0	208	0	9214	550	1250	76595
3	Mrs. Sanchita Mazumder	Asst.Prof.	58795	10583	1000	8560	1000	500	1800	82238	69378	8325	0	208	0	8533	550	1250	71905
4	Mrs. Runa Guha	Asst.Prof.	44826	8069	1000	0	1000	500	1800	57195	52895	6347	0	208	0	6555	550	1250	48839
5	Mrs. Mala Modak	Asst.Prof.	44605	8029	1000	0	1000	500	1800	56934	52634	6316	0	208	0	6524	550	1250	48610
6	Mrs. Madhurima Chaudhuri	Asst.Prof.	42972	7735	0	0	1000	500	1800	54007	50707	6085	0	208	0	6293	550	1250	45914
7	Mr. Debasish Roy Bhaumik	Asst.Prof.	40531	7296	0	0	1000	500	1800	51127	47827	5739	9000	208	0	14947	550	1250	34379
8	Miss. Tama Debnath	Asst.Prof.	40531	7296	0	0	1000	500	1800	51127	47827	5739	0	208	0	5947	550	1250	43379
9	Dr. Sandip Saha	Asst.Prof.	40531	7296	0	0	1000	500	1800	51127	47827	5739	0	208	0	5947	550	1250	43379
10	Mrs. Sharmistha Singha	Asst.Prof.	40005	7201	0	0	1000	500	1800	50506	47206	5665	0	208	0	5873	550	1250	42833
11	Mr. Susanta Sarkar	Asst.Prof.	40005	7201	0	0	1000	500	1800	50506	47206	5665	7000	208	0	12873	550	1250	35833
12	Mr. Suman Gupta	Asst.Prof.	40005	7201	1000	0	1000	500	1800	51506	47206	5665	7000	208	0	12873	550	1250	36833
13	Mr. Uday Modak	Asst.Prof.	40005	7201	0	0	1000	500	1800	50506	47206	5665	7000	208	0	12873	550	1250	35833
14	Mr. Chandan Maji	Asst.Prof.	37200	6696	0	0	1000	500	1800	47196	43896	5268	0	208	0	5476	550	1250	39920
Total			677071	121873	4000	47100	14000	7000	25200	896244	798944	95873	30000	2912	20000	148785	7700	17496	722256

Salary Cheque - : Rs. (7,22,256 + 1,33,332) = Rs.8,55,588/- (Rupees: Eight lakhs fifty five thousand five hundred eighty eight only)

Professional Tax - : Rs. (2,912 + 1,398 + 208 + 11.80 GST) =Rs.4529.80/- (Rupees: Four thousand five hundred twenty nine & eighty paise only)

Debasish Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA

(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
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Narsingarh, Agartala-799015

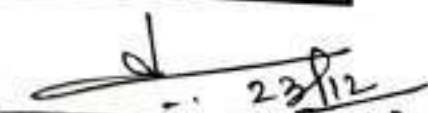
(Dr. Rajat Dey)
Principal
BTCTE, Agartala

BHAVAN'S TRIPURA COLLEGE OF TEACHER EDUCATION
P.O.Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015
Salary Bill for the Month of December' 2022

Sl. No	Name of the staff	Designation	Basic Pay	DA 18%	Grade Pay / Arrear	H.R.A	Medical Allowance	Contribution to Provident Fund	Total Salary (4+5+6+7+8+9)	Gross salary (4+5)	Employees contribution 12% of Gross Salary	Loan	Professional Tax	Total amount deducted (13+14)	3.67% of G.S max to 15000	8.33% of G.S max to 15000	Net Salary
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Mr. Narayan Das	Office Asst.	21536	3876	3135	1000	500	1800	31847	25412	3049	0	208	3257	550	1250	26790
2	Mr. Prasenjit Sarkar	Office Asst.	16995	3059	0	1000	500	1800	23354	20054	2406	0	208	2614	550	1250	18940
3	Mrs. Durga Rani Saha	Librarian	15000	0	0	0	0	1800	16800	15000	1800	0	150	1950	550	1250	13050
4	Mr. Bimal Ch. Das	Group-D	16454	2962	2395	1000	500	1800	25111	19416	2330	0	208	2538	550	1250	20773
5	Mrs. Fulan Sarkar	Group-D	16232	2922	2365	1000	500	1800	24819	19154	2298	0	208	2506	550	1250	20512
6	Mr. Dipak Debnath	Group-D	15415	2775	2245	1000	500	1800	23735	18190	2183	2500	208	4891	550	1250	17044
7	Mr. Pradip Dey	W.P.O	14379	2588	0	1000	500	1800	20267	16967	2036	0	208	2244	550	1250	16223
Total			116011	18182	10140	6000	3000	12600	165933	134193	16103	2500	1398	20001	3850	8750	133332


Debashis Chakraborty
Chairman
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Narsingarh, Agartala-799015


(Dr. Rajat Dey)
Principal



Bhavan's Tripura College of Teacher Education

P.O. Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015

Bill for Honorarium for the month of December' 2022

<u>Sl. No.</u>	<u>Name & Designation</u>	<u>Honorarium</u>	<u>Total</u>
1.	Mr. Dhananjoy Bhattacharjee (Computer Teacher)	Rs. 30000/- per month Rs. 208 (P.Tax)	Rs. 29792/-
2.	Mr. Suman Banik (Sweeper)	Rs. 11300/- per month	Rs. 11300/-
3.	Mr. Ajoy Deb (Assistant Librarian)	Rs. 10500/- per month	Rs. 10500/-
4.	Mr. Shibu Majumder (Gate Man)	Rs.7800/- per month	Rs. 7800/-
5.	Mr. Mridul Chakraborty Guest Lecturer	Rs.15000/- per month	Rs. 15000/-
6.	Mrs. Madhurima Dey Guest Lecturer	Per Class 400/- 10Class Rs.15000/- per month	Rs. 19000/-
7.	Mrs. Ankita Chakraborty Guest Lecturer	Rs.15000/- per month	Rs. 15000/-
			Rs. 1,08,392/-

(Rupees: One lakhs eight thousand three hundred ninety two only)


Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA


(Dr. Rajat Dey)
Principal


(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala-799015



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)

+91 9436138193 (M)

email ID : tapan_saha@ymail.com

AUDIT REPORT

We have audited the attached Balance Sheet of BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura as at 31st March 2019 (Financial Year 2018-2019) and also annexed Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes (a) examining, on a test basis, evidence to support the financial statement amounts and disclosures in the financial statement (b) assessing the accounting principles used in the preparation of financial statements (c) assessing significant estimates made by the management in the preparation of financial statements and (d) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further to our comments stated in annexure - 01, we report that

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the above named Organisation as at 31st March 2019 (Financial Year 2018-2019).

AND

ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure of the above named Organisation for the accounting year ending as on 31st March 2019 (Financial Year 2018-2019)

Place : Agartala.
Date : 20.07.2019.



[Signature]
For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

ANNEXURE '01'

Observations and Comments on the audit of BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura for the Financial Year 2018-2019

1. Books of accounts maintained by the Organisation are found satisfactory.
2. Fixed Assets Register is maintained by the Organisation.
3. Depreciation has been charged on written down value at the rates adopted by the Head Office, Mumbai.
4. Bank Accounts maintained with U.Co Bank, Agartala Branch (A/c No 00910104228146) & Syndicate Bank, Agartala Branch (A/c No. 79902200018471) are fully reconciled.
5. Earnings in respect of Bank Interest has been properly accounted for.

Place : Agartala.
Date : 20.07.2019.




For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

CERTIFICATE

1.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
2.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
3.	Whether the cash balance and vouchers in custody of the Director or Accountant on the date of the audit were in agreement with the accounts.	Yes, Cash Balance and Vouchers maintained under the custody of the accountant.
4.	Whether all Deeds, books, accounts, voucher or other documents or records required by the auditor were produced before him ;	Yes
5.	Whether a register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to head office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
6.	Whether the Director or Accountant or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	Yes
7.	Whether any property or funds of the Unit were applied for any objects or purposes other than object or purpose of the Unit ;	No
8.	The amounts of out standings for more than one year and the amounts Written off, if any ;	NIL
9.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 ;	Yes
10.	Whether any money of the Unit has been invested contrary to the provisions of Section 35 ;	No

Cont. to Page No. (2)





T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)

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email ID : tapan_saha@ymail.com

Page No. (2)

11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	No
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Unit or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Local Administration or any other person while in the management of the Unit.	NIL
13.	Whether any budget has been prepared and passed by the Local Committee ;	Yes
14.	Whether the meetings of the Local Committee are held Regularly ;	Yes
15.	Whether the minute book of the proceedings of the meeting is maintained.	Yes
16.	Whether the irregularities pointed out by the auditor in the accounts of the previous years have been duly complied with during the period of audit.	Yes
17.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the statutory Auditors.	Nothing in particular

We have examined the books of accounts of *Bhavan's Tripura College of Teacher Education* for the year ended 31s March' 2019 and we certify that the details stated above are true and correct on the basis of the information and explanation given to us.

Place : Agartala.
Date : 20.07.2019.



[Signature] 20.07/19

For T.K.Saha & Co.
Chartered Accountants

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education,
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

BALANCE SHEET AS AT 31-03-2019 (FINANCIAL YEAR 2018-2019)

Previous year	Funds & Liabilities	Amount	Previous year	Property & Assets	Amount
-	<u>General Fund</u>	-	79,25,407.00	<u>Fixed Assets</u>	1,33,08,642.00
5,00,000.00	As per Annexure "A"	5,00,000.00		As per Annexure "J"	
44,02,127.00	<u>Earmarked Fund</u>				
	As per Annexure "B"				
	<u>Accumulated Depreciation</u>	51,90,785.00	12,00,000.00	<u>Investment (At Cost)</u>	-
10,00,000.00	As per Annexure "C"	-		As per Annexure "K"	
	<u>Secured Loans</u>	-			
	As per Annexure "D"	-	19,82,865.00	<u>Current Assets</u>	20,06,256.00
	<u>Unsecured Loans</u>			As per Annexure "L"	
34,681.00	As per Annexure "E"	34,681.00			
	<u>Liabilities and Provisions</u>				
1,47,030.00	As per Annexure "F"	65,030.00	1,82,52,143.89	<u>Bank Balance, Cheques and Cash</u>	2,63,49,909.19
	<u>Deposits</u>			As per Annexure "M"	
10,00,000.00	As per Annexure "G"	10,00,000.00			
	<u>Specific Grants for Acquisition of Assets</u>				
2,67,98,596.18	As per Annexure "H"	3,96,76,368.48	50,06,681.29	<u>Inter Branch Transactions</u>	50,06,681.29
	<u>Income and Expenditure Account</u>			As per Annexure "O"	
4,84,663.00	As per Annexure "I"	2,04,624.00			
	<u>Inter Branch Transactions</u>				
	As per Annexure "N"				
3,43,67,097.18		4,66,71,488.48	3,43,67,097.18		4,66,71,488.48

Place : Agartala
Date : 20/07/2019

Kashinath Das
Secretary Cum Director
Bharatiya Vidya Bhavan
Agartala Kendra
(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan

In terms of our report of even date

T.K. Saha 20/07/2019

For T.K.Saha & Co.
Chartered Accountants.



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Previous Year	EXPENDITURE	Annex	Amount	Previous Year	INCOME	Annex	Amount
49,57,984.00	Salary, Wages and Others	1	81,62,423.00	1,17,16,000.00	Fees from Students	8	2,28,80,000.00
3,77,323.00	Contribution to Provident & Others	2	4,34,409.00				
71,680.00	Repairs & Maintenance	3	2,75,415.00				
2,43,871.00	Printing and Stationery	4	7,08,744.00	12,26,029.40	Bank Interest	9	15,87,944.89
1,08,936.00	Gas, Light and Fuel Charges	5	95,683.00				
56,294.00	Advertisement and Publicity		1,14,004.00				
1,509.00	Postage and Couriers		562.00	4,28,980.00	Miscellaneous Income	10	3,15,636.00
34,270.00	Travelling and Conveyance		27,590.00				
60,991.00	Telephone & Website Charges		31,920.00				
13,195.00	Newspaper, Journal and Periodicals		13,170.00				
18,640.00	Cultural Programmes, Function etc		31,609.00				
3,80,794.56	Miscellaneous Expenses	6	6,75,632.10				
70,623.00	Extra Curricular Expenses	7	2,21,802.00				
3,940.00	Examination Expenses		17,740.00				
-	Interest on Bank OD, Loans etc.		17,822.49				
20,355.00	Audit Fee		20,355.00				
8,580.00	Legal & Professional Charges		10,612.00				
2,40,000.00	Adm. Charges to Agartala Kendra		2,40,000.00				
14,221.00	Reimbursement of HO Expenses		17,658.00				
6,53,426.00	Depreciation		7,88,658.00				
60,34,376.84	Excess of Income Over Expenditure		1,28,77,772.30				
1,33,71,009.40	Total Rs		2,47,83,580.89	1,33,71,009.40	Total Rs.		2,47,83,580.89

In terms of our report of even date



Place : Agartala
Date : 20/07/2019

Secretary Cum Director

Bharatiya Vidya Bhavan

Agartala Kendra

(Prof. Kashinath Das)

Director-cum-Secretary

Bharatiya Vidya Bhavan

Agartala Kendra

For T.K.Saha & Co.

Chartered Accountants,

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE "A" GENERAL FUND

Previous Year		Amount	Amount
-	<u>General Fund</u>		-
-	As per Schedule		-
-	Total Rs.		-

ANNEXURE "B" : EARMARKED FUND

Previous Year		Amount	Amount
5,00,000.00	<u>Earmarked Fund</u>	5,00,000.00	
	As per last Balance Sheet.	-	
	<u>Add</u> : During this year	5,00,000.00	
		-	5,00,000.00
	<u>Less</u> : Adjustment during this year		
5,00,000.00	Total Rs.		5,00,000.00

ANNEXURE "C" ACCUMULATED DEPRECIATION

Previous Year		Amount	Amount
37,48,701.00	<u>Accumulated Depreciation</u>	44,02,127.00	
	As per last Balance Sheet.		
6,53,426.00	<u>Add</u> : Provision made during the year	7,88,658.00	51,90,785.00
44,02,127.00	Total Rs.		51,90,785.00

ANNEXURE "D" SECURED LOANS

Previous Year		Amount	Amount
10,00,000.00	<u>Syndicate Bank, Agartala</u>		-
	Loan Taken During this year		-
10,00,000.00	Total Rs.		-

ANNEXURE "E" UNSECURED LOANS

Previous Year		Amount	Amount
-	<u>Unsecured Loan</u>		-
-	As per Schedule		-
-	Total Rs.		-


 (Prof. Kasinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra



BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE 'F' LIABILITIES AND PROVISIONS			
Previous Year		Amount	Amount
20,355.00	For Expenses (As per Schedule)	20,355.00	
14,326.00	For Others (As per Schedule)	14,326.00	34,681.00
34,681.00	Total Rs.		34,681.00
Schedule of Liabilities and Provisions			
Previous Year		Amount	Amount
20,355.00	<u>For Expenses</u> Audit Fees		20,355.00
12,360.00	<u>For Others</u> Scholarship	12,360.00	
1,966.00	Income Tax	1,966.00	14,326.00
34,681.00	Total Rs.	-	34,681.00
ANNEXURE 'G' DEPOSITS			
Previous Year		Amount	Amount
1,15,030.00	<u>Caution Money</u> As per last Balance Sheet.	1,47,030.00	
1,00,000.00	<u>Add</u> : Receipts during this year	-	
2,15,030.00		1,47,030.00	
68,000.00	<u>Less</u> : Refund during this year	82,000.00	65,030.00
1,47,030.00	Total Rs.		65,030.00
ANNEXURE 'H' SPECIFIC GRANTS FOR ACQUISITION OF ASSETS ETC.			
Previous Year		Amount	Amount
10,00,000.00	Grant from Govt of Tripura		10,00,000.00
10,00,000.00	Total Rs.		10,00,000.00


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BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE 'I' INCOME AND EXPENDITURE ACCOUNT			
Previous Year		Amount	Amount
	Income and Expenditure Account		
2,07,64,219.30	As per last Balance Sheet	2,67,98,596.18	
60,34,376.88	Add: Excess of income over expenditure for the year.	1,28,77,772.30	3,96,76,368.48
2,67,98,596.18	Total Rs.		3,96,76,368.48
ANNEXURE "K" INVESTMENT (AT COST)			
Previous Year		Amount	Amount
	Mutual Fund		
12,00,000.00	SBI Mutual Fund (LD484G SBI DAF-Series)		-
12,00,000.00	Total Rs.		-
ANNEXURE 'L' CURRENT ASSETS			
Previous Year		Amount	Amount
	Deposit		
5,00,000.00	Security Deposit with NCET	5,00,000.00	
3,600.00	Deposit with Tripura State Electricity Ciop. Ltd.	3,600.00	5,03,600.00
5,03,600.00			3,97,785.00
3,11,013.00	Staff Advance.		
	TDS		
75,276.00	As per last Balance Sheet	1,14,941.00	
39,665.00	Add: This Year	1,31,733.00	
	Add: Short Deduction Paid (2017-18)	37,876.00	
		2,84,550.00	
	Less: Adjustment with (HO, Mumbai)	2,84,550.00	-
	Accrued Interest		
12,67,288.00	As per last Balance Sheet	10,53,311.00	
9,66,029.00	Add: This Year	13,17,332.00	
22,33,317.00		23,70,643.00	
11,40,341.00	Less: Adjustment	11,34,039.00	
10,92,976.00		12,36,604.00	
39,665.00	Less: TDS	1,31,733.00	
10,53,311.00			11,04,871.00
19,82,865.00	Total Rs.		20,06,256.00


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BHARATIYA VIDYA BHAVAN**Bhavan's Tripura College of Teacher Education****P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015**

ANNEXURE "M" BANK BALANCE, CHEQUES AND CASH			
Previous Year		Amount	Amount
33,801.49	Balance with Bank in Saving Account with		
17,96,927.36	Uco Bank, Agartala S/B A/c No. 00910104228146	34,997.39	
18,30,728.85	Syndicate Bank, Agt. S/B A/c No. 79902200018471	22,43,821.76	22,78,819.15
63,93,651.04	Fixed Deposit with Syndicate Bank Against		
5,00,000.00	Deposit of Caution Money	63,93,651.04	
4,78,423.00	Deposit of Three Months Salary	5,00,000.00	
90,40,341.00	Endowment Fund for M.Ed. Course.	4,78,423.00	
1,64,12,415.04	Fixed Deposit	1,66,90,016.00	2,40,62,090.04
9,000.00	Cash in Hand (As Certified by the Management)		9,000.00
1,82,52,143.89	Total Rs.		2,63,49,909.19
ANNEXURE "N" INTER BRANCH TRANSACTIONS (CREDIT BALANCES)			
Previous Year		Schedule	Amount
4,84,663.00	BHARATTYA VIDYA BHAVAN MUMBAI	01	2,04,624.00
4,84,663.00	Total Rs.		2,04,624.00
ANNEXURE "O" INTER BRANCH TRANSACTIONS (DEBIT BALANCES)			
Previous Year		Schedule	Amount
27,65,000.00	BHAVAN'S TRIPURA VIDYAMANDIR.	02	27,65,000.00
22,41,681.29	BHAVAN'S TRIPURA TEACHERS TRAINING COLLEGE (BTTC) ANANANDANAGAR	03	22,41,681.29
50,06,681.29	Total Rs.		50,06,681.29


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BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

SCHEDULE "01" BHARATIYA VIDYA BHAVAN MUMBAI			
Previous Year		Amount	Amount
	<u>Bharatiya Vidya Bhavan - Mumbai:</u>		
7,70,912.00	As per last Balance Sheet.	4,84,663.00	
16,325.00	<u>Add:</u> This Year (HO Expenses)	20,836.00	
7,87,237.00		5,05,499.00	
3,02,574.00	<u>Less:</u> Paid during this year	16,325.00	
-	<u>Less :</u> TDS Adjustment	2,84,550.00	2,04,624.00
4,84,663.00	Total Rs.		2,04,624.00
SCHEDULE "02" BHAVAN'S TRIPURA VIDYAMANDIR.			
Previous Year		Amount	Amount
	<u>Bhavan's Tripura Vidyamandir -Tripura</u>		
27,65,000.00	As per last Balance Sheet	27,65,000.00	
-	<u>Add:</u> Paid the year	-	
		27,65,000.00	
-	<u>Less:</u> Received during this year	-	27,65,000.00
27,65,000.00	Total Rs.		27,65,000.00
SCHEDULE "03" BHAVAN'S TRIPURA TEACHERS TRAINING COLLEGE (BTTTC) ANANANDANAGAR, AGARTALA			
Previous Year		Amount	Amount
	<u>BTTTC- Anandanagar, Agartala</u>		
22,41,681.29	As per last Balance Sheet	22,41,681.29	
-	<u>Add:</u> Paid the year	-	22,41,681.29
22,41,681.29	Total Rs.		22,41,681.29


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BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)

ANNEXURE : 1 : SALARY, WAGES & OTHER PAYMENTS.

Previous Year		Amount
5,62,360.00	Honorarium	7,70,480.00
43,85,424.00	Salary	73,82,343.00
10,200.00	Exgratia	9,600.00
49,57,984.00	Total Rs.	81,62,423.00

ANNEXURE : 2 : CONTRIBUTION TO PROVIDENT & OTHER FUND.

Previous Year		Amount
90,318.00	Contribution to Provident Fund	98,236.00
2,05,176.00	Contribution to Pension Fund	2,23,201.00
23,312.00	Contribution to Deposit Link Insurance	34,528.00
51,546.00	P.F. Inspection Charges	75,965.00
6,971.00	D.L.I. Administrative Charges	2,479.00
3,77,323.00	Total Rs.	4,34,409.00

ANNEXURE : 3 : REPAIRS, RENEWALS & MAINTENANCE

Previous Year		Amount
63,240.00	Repairs & Maintenance	48,205.00
-	Transport Charges	2,14,900.00
8,440.00	Garden Expenses	12,310.00
71,680.00	Total Rs.	2,75,415.00

ANNEXURE : 4 : PRINTING AND STATIONERY

Previous Year		Amount
76,871.00	Printing & Stationery	1,17,652.00
1,67,000.00	Computer Course Expenses	3,00,000.00
-	Prospectus	2,28,592.00
-	Magazine / Prospectus	62,500.00
2,43,871.00	Total Rs.	7,08,744.00

ANNEXURE : 5 : GAS, LIGHT AND FUEL CHARGES

Previous Year		Amount
1,08,936.00	Electricity Charges	95,683.00
1,08,936.00	Total Rs.	95,683.00

ANNEXURE : 6 : MISCELLANEOUS EXPENSES

Previous Year		Amount
2,104.00	Misc. Exp. (GST on HO Expenses)	3,178.00
620.00	Library Journal	4,750.00
1,73,411.80	QCI Registration	-
8,200.00	Guest Entertainment	7,970.00
-	Green Board	93,000.00
1,31,540.00	Seminar & Workshop	1,71,047.00
9,755.00	Teachers Day	45,100.00
-	Inspection Charges	5,850.00
-	Swachha Bharat Abhijan	7,390.00
45,571.00	D.El.Ed Fee	-
2,412.76	Bank Charges	3,972.10
-	Grants to HO (Mumbai)	3,20,000.00
-	Blood Donation Camp	13,375.00
7,180.00	Art & Craft	-
3,80,794.56	Total Rs.	6,75,632.10



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ANNEXURE : 7 : EXTRA CURRICULAR ACTIVITIES

Previous Year		Amount
600.00	Games & Sports	12,288.00
70,023.00	Smart Class	2,09,514.00
70,623.00	Total Rs.	2,21,802.00

ANNEXURE : 8 : FEES FROM STUDENTS INCLUDING EXAM AND LIBRARY FEE.

Previous Year		Amount
11,00,000.00	Admission Fee	21,00,000.00
75,00,000.00	Tution Fee	1,46,00,000.00
3,80,000.00	Library Fee	4,00,000.00
3,86,000.00	Computer Fee	5,50,000.00
1,50,000.00	Games and Cultural Activities	2,00,000.00
70,000.00	Magazine Fee	1,00,000.00
1,50,000.00	College Activities	-
-	Training & Workshop Fee	3,30,000.00
-	Smart Class Fee	5,50,000.00
21,00,000.00	Development Fees	40,50,000.00
1,17,16,000.00	Total Rs.	2,28,80,000.00

ANNEXURE : 9 : INTEREST RECEIVED.

Previous Year		Amount
1,22,991.30	Bank Interest	2,70,612.89
1,37,009.10	Bank Interest on Fixed Deposit	-
9,66,029.00	Bank Interest (Accrued)	13,17,332.00
12,26,029.40	Total Rs.	15,87,944.89

ANNEXURE : 10 : MISCELLANEOUS INCOME.

Previous Year		Amount
1,94,750.00	Sale of Prospectus	-
2,32,630.00	Net Transport Income	-
-	SBI Mutual Fund (Divident Income)	3,15,636.00
1,600.00	Others	-
4,28,980.00	Total Rs.	3,15,636.00


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BHARATIYA VIDYA BHAVAN**Bhavan's Tripura College of Teacher Education****P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)****ANNEXURE "J" FIXED ASSETS (FIN.YEAR 2018-2019)**

FIXED ASSETS	Opening Balance	Additions	Disposal	Total
Building	35,64,598.00	-		35,64,598.00
Building (WIP)	12,06,100.00	42,69,470.00		54,75,570.00
TOTAL	47,70,698.00	42,69,470.00		90,40,168.00
Electrical Instalation	1,34,704.00	4,500.00	-	1,39,204.00
TOTAL	1,34,704.00	4,500.00	-	1,39,204.00
Plant & Machinery				
Water Treatment Plant	1,99,955.00	-	-	1,99,955.00
TOTAL	1,99,955.00	-	-	1,99,955.00
Furniture, Fixtures & Equipments:				
Furniture & Fixtures	10,85,104.00	5,35,750.00	-	16,20,854.00
Sports Equipments	54,177.00	-	-	54,177.00
Fire Extinguisher	93,624.00	-	-	93,624.00
LCD Projector	38,812.00	-	-	38,812.00
Xerox Machine	1,09,500.00	-	-	1,09,500.00
Water Cooler	-	48,700.00	-	48,700.00
TOTAL	13,81,217.00	5,84,450.00	-	19,65,667.00
Computer, Software etc.				
Library Software	81,736.00	-	-	81,736.00
Computer	65,200.00	-	-	65,200.00
TOTAL	1,46,936.00	-	-	1,46,936.00
Sound & Music System	30,650.00	70,800.00	-	1,01,450.00
TOTAL	30,650.00	70,800.00	-	1,01,450.00
Library Books	11,85,065.00	4,43,215.00	-	16,28,280.00
TOTAL	11,85,065.00	4,43,215.00	-	16,28,280.00
Laboratory Equipments	76,182.00	10,800.00	-	86,982.00
TOTAL	76,182.00	10,800.00	-	86,982.00
GRANT TOTAL	79,25,407.00	53,83,235.00		1,33,08,642.00


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 Agartala Kendra



Statement of Fixed Assets & Depreciation thereon for the Year 2018-2019

Assets	Gross Block			Depreciation			Net Block	
	As on 01.04.18	Addition	Total	Rate	Up to 31.03.18	For this year	Total	WDV as on 31.03.19
Building	35,64,598.00	-	35,64,598.00	10%	22,28,751.00	1,33,585.00	23,62,336.00	12,02,262.00
Building (WIP)	12,06,100.00	42,69,470.00	54,75,570.00		-	-	-	54,75,570.00
Electrical Installation	1,34,704.00	4,500.00	1,39,204.00	10%	50,551.00	8,865.00	59,416.00	79,788.00
Fire Extinguisher	93,624.00	-	93,624.00	15%	36,867.00	8,514.00	45,381.00	48,243.00
Water Treatment	1,99,955.00	-	1,99,955.00	15%	1,43,094.00	8,529.00	1,51,623.00	48,332.00
Furniture & Fixtures	10,85,104.00	5,35,750.00	16,20,854.00	10%	5,06,174.00	1,11,468.00	6,17,642.00	10,03,212.00
Laboratory Equipments	76,182.00	10,800.00	86,982.00	15%	23,630.00	9,503.00	33,133.00	53,849.00
Sports Equipments	54,177.00	-	54,177.00	15%	37,924.00	2,438.00	40,362.00	13,815.00
LCD Projector	38,812.00	-	38,812.00	15%	34,582.00	635.00	35,217.00	3,595.00
Computer	65,200.00	-	65,200.00	60%	39,120.00	15,648.00	54,768.00	10,432.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	44,220.00	9,792.00	54,012.00	55,488.00
Water Cooler	-	48,700.00	48,700.00	15%	-	7,305.00	7,305.00	41,395.00
Sound & Music System	30,650.00	70,800.00	1,01,450.00	15%	18,203.00	12,487.00	30,690.00	70,760.00
Library Software	81,736.00	-	81,736.00	60%	53,946.00	16,674.00	70,620.00	11,116.00
Library Books	11,85,065.00	4,43,215.00	16,28,280.00	100%	11,85,065.00	4,43,215.00	16,28,280.00	-
TOTAL	79,25,407.00	53,83,235.00	1,33,08,642.00		44,02,127.00	7,88,658.00	51,90,785.00	81,17,857.00
								35,23,280.00



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BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Investment/Deposit under section 11(5)

Sr. No. (1)	Particular of Each Investments (2)	TAN	Date of Investment (3)	Date of Maturity (4)	Amount of Investment (5)	Maturity Amount (6)
1	Syndicate Bank, Agt. 79904050002500/42	SHLS03239F	03/08/2018	03/08/2019	733611.04	784012.00
2	Syndicate Bank, Agt. 79904050002500/43	SHLS03239F	03/08/2018	03/08/2019	146722.00	156802.00
3	Syndicate Bank, Agt. 79904050002500/35	SHLS03239F	24/05/2018	24/05/2019	1361863.00	1455426.00
4	Syndicate Bank, Agt. 79904050002500/36	SHLS03239F	24/05/2018	24/05/2019	636527.00	680258.00
5	Syndicate Bank, Agt. 79904050002500/37	SHLS03239F	24/05/2018	24/05/2019	545595.00	583078.00
6	Syndicate Bank, Agt. 79904050002500/38	SHLS03239F	24/05/2018	24/05/2019	727460.00	777438.00
7	Syndicate Bank, Agt. 79904050002500/39	SHLS03239F	24/05/2018	24/05/2019	998818.00	1067438.00
8	Syndicate Bank, Agt. 79904050002500/40	SHLS03239F	14/06/2018	14/06/2019	807095.00	862545.00
9	Syndicate Bank, Agt. 79904050002500/41	SHLS03239F	16/06/2018	16/06/2019	544442.00	581847.00
10	Syndicate Bank, Agt. 79904050002500/44	SHLS03239F	14/08/2018	14/08/2019	1463175.00	1563699.00
11	Syndicate Bank, Agt. 79904050002500/45	SHLS03239F	05/09/2018	05/09/2019	179253.00	191569.00
12	Syndicate Bank, Agt. 79904050009856/3	SHLS03239F	29/01/2018	29/01/2023	700000.00	966294.00
13	Syndicate Bank, Agt. 79904050009856/4	SHLS03239F	29/01/2018	29/01/2023	500000.00	690210.00
14	Syndicate Bank, Agt. 79904050009856/5	SHLS03239F	08/02/2018	08/02/2023	700000.00	966294.00
15	Syndicate Bank, Agt. 79904050009856/6	SHLS03239F	08/02/2018	08/02/2023	500000.00	690210.00
16	Syndicate Bank, Agt. 79904050011143/2	SHLS03239F	20/09/2018	20/09/2019	3179388.00	3397819.00
17	Syndicate Bank, Agt. 79904050009856/3	SHLS03239F	26/05/2018	26/05/2019	2846448.00	3042005.00
18	Syndicate Bank, Agt. 79904050003841/4	SHLS03239F	17/05/2018	17/05/2019	976057.00	1043114.00
19	Syndicate Bank, Agt. 79904050012145/1	SHLS03239F	03/12/2018	03/12/2019	1515636.00	1619764.00
20	Syndicate Bank, Agt. 79904050012176/1	SHLS03239F	11/12/2018	11/12/2019	500000.00	5343511.00
					24062090.04	26463333.00



(Prof. Kashinath Das)
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Bharatiya Vidya Bhavan

BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Bank Accounts held at any time During the Year 2018-2019

SL No.	IFSC Code	Name of the Bank	Branch Name of the Bank	Account Number	Type of Account	Balance as on 31.03.19
1	SYNB0007990	Syndicate Bank	Agartala	79902200018471	Savings	22,43,821.76
2	UCBA00000091	U.Co Bank	Agartala	00910104228146	Savings	34,997.39


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Agartala Kendra



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Statement of Tax Deducted at Source During the Fin. Year 2018-2019

Sl. No.	Name and Address of the Deductor	Customer ID	TAN of the Deductor	Section Under which Deducted	Gross Income (As per Books)	Gross Income (As per 26AS)	TDS Deducted
1	Syndicate Bank, Agartala Branch	32985998	SHLS03239F	194A	13,17,332.00	13,17,332.00	1,31,733.00



(Signature)
(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra

Bhavans Tripura College of Teacher Education 2017-2019
BALANCE SHEET AS AT 31-Mar-2019

FUNDS AND LIABILITIES		As at 31-Mar-2018	As at 31-Mar-2019	PROPERTY AND ASSETS	As at 31-Mar-2019
General Funds :				Fixed Assets (At Book Value) :	
As per Annexure 'A'				As per Annexure 'J'	1,33,08,842.00
Earmarked Funds :				Investments (At cost or Book Value) :	
As per Annexure 'B'				As per Annexure 'K'	20,08,258.00
Accumulated Depreciation :				Current Assets :	
As per Annexure 'C'				As per Annexure 'L'	19,82,865.00
Secured Loans :				Bank Balances, Cheques and Cash on Hand :	
As per Annexure 'D'				As per Annexure 'M'	2,63,49,909.19
Unsecured Loans :				Inter Branch Transactions :	
As per Annexure 'E'				As per Annexure 'O'	50,08,881.29
Liabilities and Provisions :					
As per Annexure 'F'					
Deposits :					
As per Annexure 'G'					
Specific Grants for acquisition of Assets, etc. :					
As per Annexure 'H'					
Inter Branch Transactions :					
As per Annexure 'N'					
Income & Expenditure Account :					
As per Annexure 'I'					
Total Rs.		3,43,67,097.18	4,56,71,488.48	Total Rs.	4,56,71,488.48

As per our report of even date attached.

[Signature] 20/01/2019
Chartered Accountants



Place :
Dated :

For Bharatiya Vidya Bhavan

Chairman Secretary

Kashinath Das
(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra

Place :
Dated :

Amount	Amount
--------	--------

Clustered Accounts

Placed :
Dated :

Secretary

Kashinath Das
Chairman

Place _____
Dated _____



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



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AUDIT REPORT

We have audited the attached Balance Sheet of **BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura** as at 31st March 2020 (Financial Year 2019-2020) and also annexed Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes (a) examining, on a test basis, evidence to support the financial statement amounts and disclosures in the financial statement (b) assessing the accounting principles used in the preparation of financial statements (c) assessing significant estimates made by the management in the preparation of financial statements and (d) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further to our comments stated in annexure – 01, we report that

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the above named Organisation as at 31st March 2020 (Financial Year 2019-2020).

AND

ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure of the above named Organisation for the accounting year ending as on 31st March 2020 (Financial Year 2019-2020)

Place : Agartala.
Date : 06.10.2020.




For T.K. Saha & Co.,
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

ANNEXURE '01'

Observations and Comments on the audit of BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura for the Financial Year 2019-2020

1. Books of accounts maintained by the Organisation are found satisfactory.

2. Fixed Assets Register is maintained by the Organisation.

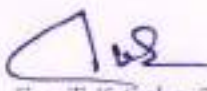
3. Depreciation has been charged on written down value at the rates adopted by the Head Office, Mumbai.

4. Bank Accounts maintained with U.Co Bank, Agartala Branch (A/c No 00910104228146) & Syndicate Bank, Agartala Branch (A/c No. 79902200018471) are fully reconciled.

5. Earnings in respect of Bank Interest has been properly accounted for.

Place : Agartala.
Date : 06.10.2020.




For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



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CERTIFICATE

1.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
2.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
3.	Whether the cash balance and vouchers in custody of the Director or Accountant on the date of the audit were in agreement with the accounts.	Yes, Cash Balance and Vouchers maintained under the custody of the accountant.
4.	Whether all Deeds, books, accounts, voucher or other documents or records required by the auditor were produced before him ;	Yes
5.	Whether a register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to head office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
6.	Whether the Director or Accountant or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	Yes
7.	Whether any property or funds of the Unit were applied for any objects or purposes other than object or purpose of the Unit ;	No
8.	The amounts of out standings for more than one year and the amounts Written off, if any ;	NIL
9.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 ;	Yes
10.	Whether any money of the Unit has been invested contrary to the provisions of Section 35 ;	No

Cont. to Page No. (2)





T.K.SAHA & CO.
(Chartered Accountants)
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Agartala : 799001



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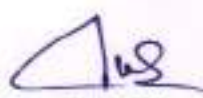
Page No. (2)

11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	No
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Unit or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Local Administration or any other person while in the management of the Unit.	NIL
13.	Whether any budget has been prepared and passed by the Local Committee ;	Yes
14.	Whether the meetings of the Local Committee are held Regularly ;	Yes
15.	Whether the minute book of the proceedings of the meeting is maintained.	Yes
16.	Whether the irregularities pointed out by the auditor in the accounts of the previous years have been duly complied with during the period of audit.	Yes
17.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the statutory Auditors.	Nothing in particular

We have examined the books of accounts of *Bhuvan's Tripura College of Teacher Education* for the year ended 31st March' 2020 and we certify that the details stated above are true and correct on the basis of the information and explanation given to us.

Place : Agartala.
Date : 06.10.2020.




For T.K.Saha & Co.
Chartered Accountants

BHARATIYA VIDYA BHAVAN
 Bhavan's Tripura College of Teacher Education,
 P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

BALANCE SHEET AS AT 31-03-2020 (FINANCIAL YEAR 2019-2020)

Previous year	Funds & Liabilities	Amount	Previous year	Property & Assets	Amount
-	General Fund	-	1,33,08,642.00	Fixed Assets	1,56,85,141.00
5,00,000.00	As per Annexure "A"	5,00,000.00	-	As per Annexure "J"	-
51,90,785.00	Earmarked Fund	60,01,996.00	-	Investment (At Cost)	-
-	As per Annexure "B"	-	-	As per Annexure "K"	-
-	Accumulated Depreciation	-	20,06,256.00	Current Assets	22,90,468.00
-	As per Annexure "C"	-	-	As per Annexure "L"	-
-	Secured Loans	-	-	Bank Balance, Cheques and Cash	3,92,02,996.00
-	As per Annexure "D"	-	-	As per Annexure "M"	-
-	Unsecured Loans	-	-	Inter Branch Transactions	50,06,681.29
-	As per Annexure "E"	-	-	As per Annexure "O"	-
34,681.00	Liabilities and Provisions	34,681.00	-	-	-
65,030.00	As per Annexure "F"	95,030.00	2,63,49,909.19	-	-
10,00,000.00	Deposits	10,00,000.00	50,06,681.29	-	-
3,96,76,368.48	As per Annexure "G"	5,45,33,162.35	20,417.00	-	-
2,04,624.00	Specific Grants for Acquisition of Assets	-	-	-	-
-	As per Annexure "H"	-	-	-	-
-	Income and Expenditure Account	-	-	-	-
-	As per Annexure "I"	-	-	-	-
-	Inter Branch Transactions	-	-	-	-
-	As per Annexure "N"	-	-	-	-
4,66,71,888.48		6,21,85,286.35	4,66,71,488.48		6,21,85,286.35

Kashinath Das

Secretary Cum Director
 Bharatiya Vidya Bhavan
 Agartala Kendra
 (Prof. Kasinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra

In terms of our report of even date

T.K. Saha
 For T.K. Saha & Co.
 Chartered Accountants



Place : Agartala
 Date : 06-10-2020

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Previous Year	EXPENDITURE	Annex	Amount	Previous Year	INCOME	Annex	Amount
81,62,423.00	Salary, Wages and Others	1	96,45,314.00	2,26,80,000.00	Fees from Students	8	2,61,61,458.00
4,34,409.00	Contribution to Provident & Others	2	4,79,446.00				
2,75,415.00	Repairs & Maintenance	3	1,22,916.00				
7,08,744.00	Printing and Stationery	4	6,32,426.00	15,87,914.89	Bank Interest	9	23,47,286.47
95,683.00	Gas, Light and Fuel Charges	5	1,64,229.00				
1,14,004.00	Advertisement and Publicity		60,109.00				
562.00	Postage and Couriers		1,342.00	3,13,636.00	Miscellaneous Income	10	15,850.00
27,590.00	Traveling and Conveyance		25,151.00				
31,920.00	Telephone & Website Charges		33,225.00				
13,170.00	Newspaper, Journal and Periodicals		11,980.00				
31,689.00	Cultural Programmes, Functions etc		60,560.00				
6,75,632.10	Miscellaneous Expenses	6	7,51,755.60				
2,21,892.00	Extra Curricular Expenses	7	3,13,652.00				
17,740.00	Examination Expenses		20,810.00				
17,822.49	Interest on Bank, OD, Loans etc.		-				
20,335.00	Audit Fee		20,355.00				
10,612.00	Legal & Professional Charges		9,056.00				
2,40,000.00	Adm. Charges to Agartala Kendra		4,87,200.00				
17,658.00	Reimbursement of HO Expenses		16,894.00				
7,88,658.00	Duplication		8,11,211.00				
1,26,77,772.30	Excess of Income Over Expenditure		1,48,56,795.87				
2,47,83,590.89	Total Rs		2,85,29,624.47	2,47,83,590.89	Total Rs.		2,85,29,624.47

Place : Agartala
Date : 06-10-2020

In terms of our report of even date

(Signature)

For T.K.Saha & Co.
Chartered Accountants.



(Signature)
Secretary Cum Director
Bharatiya Vidya Bhavan
Agartala Kendra

(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE "A" GENERAL FUND

Previous Year		Amount	Amount
-	<u>General Fund</u>		-
-	As per Schedule		-
-	Total Rs.		-

ANNEXURE "B" : EARMARKED FUND

Previous Year		Amount	Amount
5,00,000.00	<u>Earmarked Fund</u>		
	As per last Balance Sheet.	5,00,000.00	
	Add : During this year	-	
		5,00,000.00	
-	Less : Adjustment during this year	-	5,00,000.00
5,00,000.00	Total Rs.		5,00,000.00

ANNEXURE "C" ACCUMULATED DEPRECIATION

Previous Year		Amount	Amount
44,02,127.00	<u>Accumulated Depreciation</u>		
	As per last Balance Sheet.	51,90,785.00	
7,88,658.00	Add : Provision made during the year	8,11,211.00	60,01,996.00
51,90,785.00	Total Rs.		60,01,996.00

ANNEXURE "D" SECURED LOANS

Previous Year		Amount	Amount
-	<u>Syndicate Bank, Agartala</u>		-
-	Loan Taken During this year		-
-	Total Rs.		-

ANNEXURE "E" UNSECURED LOANS

Previous Year		Amount	Amount
-	<u>Unsecured Loan</u>		-
-	As per Schedule		-
-	Total Rs.		-

(Prof. Kashinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE "F" LIABILITIES AND PROVISIONS

Previous Year		Amount	Amount
20,355.00	For Expenses (As per Schedule)		
14,326.00	For Others (As per Schedule)	34,681.00	34,681.00
34,681.00	Total Rs.		34,681.00

Schedule of Liabilities and Provisions

Previous Year		Amount	Amount
20,355.00	<u>For Expenses</u> Audit Fees	20,355.00	
12,360.00	<u>For Others</u> Scholarship	12,360.00	
1,966.00	Income Tax	1,966.00	34,681.00
34,681.00	Total Rs.	-	34,681.00

ANNEXURE "G" DEPOSITS

Previous Year		Amount	Amount
1,47,030.00	<u>Caution Money</u> As per last Balance Sheet.	65,030.00	
-	<u>Add</u> : Receipts during this year	30,000.00	
1,47,030.00		95,030.00	
82,000.00	<u>Less</u> : Refund during this year		95,030.00
65,030.00	Total Rs.		95,030.00

ANNEXURE "H" SPECIFIC GRANTS FOR ACQUISITION OF ASSETS ETC.

Previous Year		Amount	Amount
10,00,000.00	Grant from Govt of Tripura		10,00,000.00
10,00,000.00	Total Rs.		10,00,000.00

(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra



BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE "I" INCOME AND EXPENDITURE ACCOUNT

Previous Year		Amount	Amount
	<u>Income and Expenditure Account</u>		
2,67,98,596.18	As per last Balance Sheet	3,96,76,368.48	
1,28,77,772.30	Add: Excess of income over expenditure for the year.	1,48,56,793.87	5,45,33,162.35
3,96,76,368.48	Total Rs.		5,45,33,162.35

ANNEXURE "K" INVESTMENT (AT COST)

Previous Year		Amount	Amount
	<u>Mutual Fund</u>		
-	SBI Mutual Fund (LD484G SBI DAF-Series)		-
-	Total Rs.		-

ANNEXURE "L" CURRENT ASSETS

Previous Year		Amount	Amount
	<u>Deposit</u>		
5,00,000.00	Security Deposit with NCET	5,00,000.00	
3,600.00	Deposite with Tripura State Electricity Cop. Ltd.	3,600.00	
5,03,600.00			5,03,600.00
3,97,785.00	<u>Staff Advance,</u>		3,23,661.00
	<u>TDS</u>		
1,14,941.00	As per last Balance Sheet	-	
1,31,733.00	Add: This Year	-	
37,876.00	Add : Short Deduction Paid (2017-18)	-	
2,84,550.00		-	
2,84,500.00	Less : Adjustment with (HO, Mumbai)	-	
	<u>Accrued Interest</u>		
10,53,311.00	As per last Balance Sheet	11,04,871.00	
13,17,332.00	Add: This Year	20,41,410.00	
23,70,643.00		31,46,281.00	
11,34,039.00	Less: Adjustment	14,78,932.00	
12,36,604.00		16,67,349.00	
1,31,733.00	Less: TDS	2,04,142.00	
11,04,871.00			14,63,207.00
20,06,256.00	Total Rs.		22,90,468.00

(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra



BHARATIYA VIDYA BHAVAN
 Bhavan's Tripura College of Teacher Education
 P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)

ANNEXURE "J" FIXED ASSETS (FIN. YEAR 2019-2020)

FIXED ASSETS	Opening Balance	Additions	Disposal	Total
Building	35,64,598.00	-		35,64,598.00
Building (WIP)	54,75,570.00	16,35,800.00		71,11,370.00
TOTAL	90,40,168.00	16,35,800.00		1,06,75,968.00
<u>Electrical Instalation</u>	1,39,204.00	-	-	1,39,204.00
TOTAL	1,39,204.00	-	-	1,39,204.00
<u>Plant & Machinery</u>				
Water Treatment Plant	1,99,955.00	4,320.00	-	2,04,275.00
TOTAL	1,99,955.00	4,320.00	-	2,04,275.00
<u>Furniture, Fixtures & Equipments:</u>				
Furniture & Fixtures	16,20,854.00	1,23,340.00	-	17,44,194.00
Sports Equipments	54,177.00	-	-	54,177.00
Fire Extinguisher	93,624.00	-	-	93,624.00
LCD Projector	38,812.00	-	-	38,812.00
Xerox Machine	1,09,500.00	-	-	1,09,500.00
Water Cooler	48,700.00	-	-	48,700.00
Biometric Machine	-	28,000.00	-	28,000.00
CC TV	-	83,500.00	-	83,500.00
TOTAL	19,63,667.00	2,34,840.00	-	22,00,507.00
<u>Computer, Software etc.</u>				
Library Software	81,736.00	-	-	81,736.00
Computer	65,200.00	-	-	65,200.00
Colour Printer	-	12,500.00	-	12,500.00
TOTAL	1,46,936.00	12,500.00	-	1,59,436.00
<u>Sound & Music System</u>	1,01,450.00	-	-	1,01,450.00
TOTAL	1,01,450.00	-	-	1,01,450.00
<u>Library Books</u>	16,28,280.00	4,89,039.00	-	21,17,319.00
TOTAL	16,28,280.00	4,89,039.00	-	21,17,319.00
<u>Laboratory Equipments</u>	86,982.00	-	-	86,982.00
TOTAL	86,982.00	-	-	86,982.00
GRANT TOTAL	1,33,08,642.00	23,76,499.00	-	1,56,85,141.00

(Prof. Kashinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra



BHARATIYA VIDYA BHAVAN
Bhavan, Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

Statement of Fixed Assets & Depreciation thereon for the Year 2019-2020

Assets	Gross Block			Depreciation			Net Block	
	As on 01.04.19	Addition	Total	Rate	Up to 31.03.19	For this year	WDV as on 31.03.20	WDV as on 31.03.19
Building	35,04,598.00	-	35,04,598.00	10%	23,62,336.00	1,20,226.00	10,82,036.00	12,02,262.00
Building (WHI)	54,75,570.00	16,35,800.00	71,11,370.00	0%	-	-	71,11,370.00	54,75,570.00
Electrical Installation	1,39,204.00		1,39,204.00	10%	59,416.00	7,979.00	71,809.00	79,788.00
Fire Extinguisher	93,624.00		93,624.00	15%	45,381.00	7,236.00	41,007.00	48,243.00
Water Treatment	1,99,955.00	4,320.00	2,04,275.00	15%	1,51,623.00	7,898.00	44,754.00	48,332.00
Furniture & Fixtures	16,20,854.00	1,23,340.00	17,44,194.00	10%	6,17,642.00	1,12,655.00	10,13,897.00	10,03,212.00
Laboratory Equipments	86,982.00		86,982.00	15%	33,133.00	8,077.00	45,772.00	53,849.00
Sports Equipments	54,177.00		54,177.00	15%	40,362.00	2,072.00	11,743.00	13,815.00
LCD Projector	38,812.00		38,812.00	15%	35,217.00	539.00	3,056.00	3,595.00
Computer	65,200.00		65,200.00	40%	54,768.00	4,173.00	6,259.00	10,432.00
Colour Printer	-	12,500.00	12,500.00	40%	-	5,000.00	7,500.00	-
CC TV	-	83,500.00	83,500.00	15%	-	12,525.00	70,975.00	-
Biometric Machine	-	28,000.00	28,000.00	15%	-	4,200.00	23,800.00	-
Xerox Machine	1,09,500.00		1,09,500.00	15%	54,012.00	8,323.00	47,165.00	55,488.00
Water Cooler	48,700.00		48,700.00	15%	7,305.00	6,209.00	35,186.00	41,395.00
Sound & Music System	1,01,450.00		1,01,450.00	15%	30,690.00	10,614.00	60,146.00	70,760.00
Library Software	81,736.00		81,736.00	40%	70,620.00	4,446.00	75,066.00	11,116.00
Library Books	16,28,280.00	4,89,039.00	21,17,319.00	100%	16,28,280.00	4,89,039.00	-	-
TOTAL	1,33,08,642.00	23,76,499.00	1,56,85,141.00		51,90,785.00	8,11,211.00	96,83,145.00	81,17,857.00



(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra

BHARATIYA VIDYA BHAVAN**Bhavan's Tripura College of Teacher Education****P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015****ANNEXURE "M" BANK BALANCE, CHEQUES AND CASH**

Previous Year		Amount	Amount
34,997.39	Balance with Bank in Saving Account with	36,238.39	
22,43,821.76	Uco Bank, Agartala S/B A/c No. 00910104228146	21,16,735.63	21,52,974.02
22,78,819.15	Syandicate Bank, Agt. S/B A/c No. 79902200018471		
63,93,651.04	Fixed Deposit with Syandicate Bank Against	63,93,651.04	
5,00,000.00	Deposit of Caution Money	5,00,000.00	
4,78,423.00	Deposit of Three Months Salary	4,78,423.00	
1,66,90,016.00	Endowment Fund for M.Ed. Course.	2,96,68,948.00	3,70,41,022.04
2,40,62,090.04	Fixed Deposit		
9,000.00	Cash in Hand (As Certified by the Management)		9,000.00
2,63,49,909.19	Total Rs.		3,92,02,996.06

ANNEXURE "N" INTER BRANCH TRANSACTIONS (CREDIT BALANCES)

Previous Year		Schedule	Amount
2,04,624.00	BHARATIYA VIDYA BHAVAN MUMBAI	01	20,417.00
2,04,624.00	Total Rs.		20,417.00

ANNEXURE "O" INTER BRANCH TRANSACTIONS (DEBIT BALANCES)

Previous Year		Schedule	Amount
27,65,000.00	BHARATIYA VIDYA BHAVAN MUMBAI		
	BHAVAN'S TRIPURA VIDYAMANDIR.	02	27,65,000.00
22,41,681.29	BHAVAN'S TRIPURA TEACHERS TRAINING		
	COLLEGE (BTTC) ANANANDANAGAR	03	22,41,681.29
50,06,681.29	Total Rs.		50,06,681.29

(Prof. Kashinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

SCHEDULE "01" BHARATIYA VIDYA BHAVAN MUMBAI

Previous Year		Amount	Amount
	Bharatiya Vidya Bhavan - Mumbai:		
4,84,663.00	As per last Balance Sheet.	2,04,624.00	
20,836.00	Add: This Year (HO Expenses)	19,935.00	
5,05,499.00		2,24,559.00	
16,325.00	Less: Paid during this year	-	
2,84,550.00	Less: TDS Adjustment	2,04,142.00	20,417.00
2,04,624.00	Total Rs.		20,417.00

SCHEDULE "02" BHAVAN'S TRIPURA VIDYAMANDIR.

Previous Year		Amount	Amount
	Bhavan's Tripura Vidyamandir - Tripura		
27,65,000.00	As per last Balance Sheet	27,65,000.00	
-	Add: Paid the year	-	
		27,65,000.00	
-	Less: Received during this year	-	27,65,000.00
27,65,000.00	Total Rs.		27,65,000.00

SCHEDULE "03" BHAVAN'S TRIPURA TEACHERS TRAINING COLLEGE (BTTC) ANANANDANAGAR, AGARTALA

Previous Year		Amount	Amount
	BTTC- Anandanagar, Agartala		
22,41,681.29	As per last Balance Sheet	22,41,681.29	
-	Add: Paid the year	-	22,41,681.29
22,41,681.29	Total Rs.		22,41,681.29

(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)

ANNEXURE : 1 : SALARY, WAGES & OTHER PAYMENTS.

Previous Year		Amount
7,70,480.00	Honorarium	8,10,170.00
73,82,343.00	Salary	86,25,117.00
-	Salary to Security Guard	2,00,627.00
9,600.00	Exgratia	9,600.00
81,62,423.00	Total Rs.	96,45,514.00

ANNEXURE : 2 : CONTRIBUTION TO PROVIDENT & OTHER FUND.

Previous Year		Amount
98,236.00	Contribution to Provident Fund	1,26,298.00
2,23,201.00	Contribution to Pension Fund	2,86,781.00
34,528.00	Contribution to Deposit Link Insurance	35,389.00
75,965.00	P.F. Inspection Charges	30,806.00
2,479.00	D.L.I. Administrative Charges	172.00
4,34,409.00	Total Rs.	4,79,446.00

ANNEXURE : 3 : REPAIRS, RENEWALS & MAINTENANCE

Previous Year		Amount
48,205.00	Repairs & Maintenance	1,22,916.00
2,14,900.00	Transport Charges	-
12,310.00	Garden Expenses	-
2,75,415.00	Total Rs.	1,22,916.00

ANNEXURE : 4 : PRINTING AND STATIONERY

Previous Year		Amount
1,17,652.00	Printing & Stationery	86,061.00
3,00,000.00	Computer Course Expenses	3,60,000.00
2,28,592.00	Prospectus	-
62,500.00	Magazine / Prospectus	1,86,365.00
7,08,744.00	Total Rs.	6,32,426.00

ANNEXURE : 5 : GAS, LIGHT AND FUEL CHARGES

Previous Year		Amount
95,683.00	Electricity Charges	1,64,229.00
95,683.00	Total Rs.	1,64,229.00

ANNEXURE : 6 : MISCELLANEOUS EXPENSES

Previous Year		Amount
3,178.00	Misc. Exp. (GST on HO Expenses)	3,041.00
4,750.00	Library Journal	8,883.00
7,970.00	Guest Entertainment	4,431.00
93,000.00	Green Board	-
1,71,047.00	Seminar & Workshop	95,000.00
45,100.00	Teachers Day	24,100.00
5,850.00	Inspection Charges	-
7,390.00	Swachha Bharat Abhijan	-
-	NCTE Fee	15,000.00
3,972.10	Bank Charges	2,298.60
3,20,000.00	Grants to HO (Mumbai)	5,99,000.00
13,375.00	Blood Donation Camp	-
6,75,632.10	Total Rs.	7,51,755.60

(Prof. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra



BHARATIYA VIDYA BHAVAN**Bhavan's Tripura College of Teacher Education****P.O.- Bimangarh ,Narsingarh, Agartala, Tripura West - 799015****ANNEXURE : 7 : EXTRA CURRICULAR ACTIVITIES**

Previous Year		Amount
12,288.00	Games & Sports	34,300.00
2,09,514.00	Smart Class	2,79,352.00
2,21,802.00	Total Rs.	3,13,652.00

ANNEXURE : 8 : FEES FROM STUDENTS INCLUDING EXAM AND LIBRARY FEE.

Previous Year		Amount
21,00,000.00	Admission Fee	2,92,000.00
1,46,00,000.00	Tuition Fee	1,84,69,488.00
4,00,000.00	Library Fee	7,54,000.00
5,50,000.00	Computer Fee	9,44,000.00
2,00,000.00	Games and Cultural Activities	2,72,000.00
1,00,000.00	Magazine Fee	1,26,000.00
3,30,000.00	Training & Workshop Fee	3,72,000.00
5,50,000.00	Smart Class Fee	4,16,000.00
40,50,000.00	Development Fees	45,16,000.00
2,28,80,000.00	Total Rs.	2,61,61,488.00

ANNEXURE : 9 : INTEREST RECEIVED.

Previous Year		Amount
2,70,612.89	Bank Interest	3,05,876.47
13,17,332.00	Bank Interest on Fixed Deposit	20,41,410.00
15,87,944.89	Total Rs.	23,47,286.47

ANNEXURE : 10 : MISCELLANEOUS INCOME.

Previous Year		Amount
1,03,000.00	Sale of Prospectus	1,20,000.00
-	Net Transport Income	8,850.00
3,15,636.00	SBI Mutual Fund (Divident Income)	-
4,18,636.00	Total Rs.	1,28,850.00

(Prof. Kaminath Das)
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BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Investment/Deposit under section (11)5

Sr. No. (1)	Particular of Each Investments (2)	TAN	Date of Investment (3)	Date of Maturity (4)	Amount of Investment (5)	Maturity Amount (6)
1	Syndicate Bank, Agt.	79904050002500/53	03/08/2019	03/08/2020	778858.04	831349.00
2	Syndicate Bank, Agt.	79904050002500/54	03/08/2019	03/08/2020	155772.00	166310.00
3	Syndicate Bank, Agt.	79904050002500/46	24/05/2019	24/05/2020	1445859.00	1543674.00
4	Syndicate Bank, Agt.	79904050002500/47	24/05/2019	24/05/2020	675786.00	721504.00
5	Syndicate Bank, Agt.	79904050002500/48	24/05/2019	24/05/2020	579245.00	618432.00
6	Syndicate Bank, Agt.	79904050002500/49	24/05/2019	24/05/2020	773327.00	824576.00
7	Syndicate Bank, Agt.	79904050002500/50	24/05/2019	24/05/2020	1060422.00	1152161.00
8	Syndicate Bank, Agt.	79904050002500/51	14/06/2019	14/06/2020	856875.00	914644.00
9	Syndicate Bank, Agt.	79904050002500/52	16/06/2019	16/06/2020	578022.00	617126.00
10	Syndicate Bank, Agt.	79904050002500/55	14/08/2019	14/08/2020	1533420.00	1556860.00
11	Syndicate Bank, Agt.	79904050002500/56	05/09/2019	05/09/2020	190349.00	202984.00
12	Syndicate Bank, Agt.	79904050009856/3	29/01/2018	29/01/2023	700000.00	986294.00
13	Syndicate Bank, Agt.	79904050009856/4	29/01/2018	29/01/2023	500000.00	660218.00
14	Syndicate Bank, Agt.	79904050009856/5	08/02/2018	08/02/2023	700000.00	986294.00
15	Syndicate Bank, Agt.	79904050009856/6	08/02/2018	08/02/2023	500000.00	660218.00
16	Syndicate Bank, Agt.	7990405001143/3	20/09/2019	20/09/2020	3375483.00	36610296.00
17	Syndicate Bank, Agt.	79904050009985/4	26/05/2019	26/05/2020	3022009.00	33634730.00
18	Syndicate Bank, Agt.	79904050003841/5	17/05/2019	17/05/2020	1036257.00	1166362.00
19	Syndicate Bank, Agt.	79904050012145/2	03/12/2019	03/12/2020	1609117.00	1714598.00
20	Syndicate Bank, Agt.	79904050012176/2	11/12/2019	11/12/2020	5308386.00	56636364.00
21	Syndicate Bank, Agt.	79904010001023/1	21/11/2019	21/05/2020	5142875.00	52880733.00
22	Syndicate Bank, Agt.	79904050014295/1	16/01/2020	16/01/2020	6500000.00	6626091.00
					37031022.04	40132222.00



Kashinath Das
(P.O. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra

BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Bank Accounts held at any time During the Year 2019-2020

SL No.	IFSC Code	Name of the Bank	Branch Name of the Bank	Account Number	Type of Account	Balance as on 31.03.20
1	SYNB0007990	Syndicate Bank	Agartala	79902200018471	Savings	21,16,735.63
2	UCBA0000091	U.Co Bank	Agartala	00910104228146	Savings	36,238.39


(P. Kashinath Das)
Director-cum-Secretary
Bharatiya Vidya Bhavan
Agartala Kendra



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education,

P.O.: Dimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

Statement of Tax Deducted at Source During the Fin. Year 2019-2020

Sr. No.	Name and Address of the Deductor	Customer ID	TAN of the Deductor	Section Under which deducted	Gross Income (As per Books)	Gross Income (As per 26AS)	TDS Deducted	Head of Account in which Income Credited
1	Syndicate Bank, Agartala Branch	32986034	5HLS03299#	194A	20,41,410.00	20,41,410.00	2,04,142.00	Income from Other Sources
TOTAL							2,04,142.00	



(Prof. Kashinath Das)
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BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education,
P.O.: Bimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

BANK RECONCILIATION STATEMENT

For the Period 01-04-2019 to 31-03-2020
Bank's Name Syndicate Bank
Branch Name Agartala
Bank's A/c No. 79902200018471

Particulars		Amount	Amount
A) Balance as per Bank Bank Statement as on 31-03-2020			22,33,150.63
<u>Add :</u>			
i) Cheque deposited but not credited by Bank		0.00	
ii) Amount debited by Bank but not taken in the Cash Book		0.00	0.00
<u>TOTAL</u>			22,33,150.63
<u>Less:</u>			
iii) Cheque issued but not debited by Bank			
<u>Cheque No.</u>	<u>Date</u>		
182924	23-03-2020	29,400.00	
182927	23-03-2020	20,295.00	
182928	23-03-2020	33,060.00	
182929	23-03-2020	33,660.00	
iv) Amount credited by Bank but not taken in the Cash Book		0.00	1,16,415.00
<u>TOTAL</u>			
B) Balance as per Cash Book as on 31-03-2020			21,16,735.63

Kashinath Das.
 (Prof. Kashinath Das)
 Director-cum-Secretary
 Bharatiya Vidya Bhavan
 Agartala Kendra





T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

AUDIT REPORT

We have audited the attached Balance Sheet of BHARATTYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura as at 31st March 2021 (Financial Year 2020-2021) and also annexed Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes (a) examining, on a test basis, evidence to support the financial statement amounts and disclosures in the financial statement (b) assessing the accounting principles used in the preparation of financial statements (c) assessing significant estimates made by the management in the preparation of financial statements and (d) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further to our comments stated in annexure - 01, we report that

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the above named Organisation as at 31st March 2021 (Financial Year 2020-2021).

AND

ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure of the above named Organisation for the accounting year ending as on 31st March 2021 (Financial Year 2020-2021)

Place : Agartala.
Date : 09-09-2021.



12/09/2021
For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
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email ID : tapan_saha@ymail.com

ANNEXURE '01'

Observations and Comments on the audit of BHARATTYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura for the Financial Year 2020-2021

1. Books of accounts maintained by the Organisation are found satisfactory.
2. Fixed Assets Register is maintained by the Organisation.
3. Depreciation has been charged on written down value at the rates adopted by the Head Office, Mumbai.
4. Bank Accounts maintained with U.Co Bank, Agartala Branch (A/c No 00910104228146) & Canara Bank, Agartala Branch (A/c No. 79902200018471) are fully reconciled.
5. Earnings in respect of Bank Interest has been properly accounted for.

Place : Agartala.
Date : 09-09-2021.



12/09/2021
For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



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email ID : tapan_saha@ymail.com

CERTIFICATE

1.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
2.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
3.	Whether the cash balance and vouchers in custody of the Director or Accountant on the date of the audit were in agreement with the accounts.	Yes, Cash Balance and Vouchers maintained under the custody of the accountant.
4.	Whether all Deeds, books, accounts, voucher or other documents or records required by the auditor were produced before him ;	Yes
5.	Whether a register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to head office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
6.	Whether the Director or Accountant or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	Yes
7.	Whether any property or funds of the Unit were applied for any objects or purposes other than object or purpose of the Unit ;	No
8.	The amounts of out standings for more than one year and the amounts Written off, if any ;	NIL
9.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 ;	Yes
10.	Whether any money of the Unit has been invested contrary to the provisions of Section 35 ;	No

Cont. to Page No. (2)





T.K.SAHA & CO.
(Chartered Accountants)
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11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	No
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Unit or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Local Administration or any other person while in the management of the Unit.	N I L
13.	Whether any budget has been prepared and passed by the Local Committee ;	Yes
14.	Whether the meetings of the Local Committee are held Regularly ;	Yes
15.	Whether the minute book of the proceedings of the meeting is maintained.	Yes
16.	Whether the irregularities pointed out by the auditor in the accounts of the previous years have been duly complied with during the period of audit.	Yes
17.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the statutory Auditors.	Nothing in particular

We have examined the books of accounts of *Bhavan's Tripura College of Teacher Education* for the year ended 31s March' 2021 and we certify that the details stated above are true and correct on the basis of the information and explanation given to us.

Place : Agartala.
Date : 09-09-2021.



[Signature]
For T.K.Saha & Co.
Chartered Accountants

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education,
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

BALANCE SHEET AS AT 31-03-2021 (FINANCIAL YEAR 2020-2021)

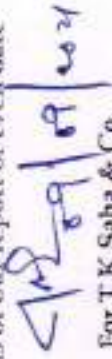
Previous year	Funds & Liabilities	Amount	Previous year	Property & Assets	Amount
-	<u>General Fund</u>	-	1,56,85,141.00	<u>Fixed Assets</u>	1,87,93,067.00
5,00,000.00	As per Annexure "A"	-		As per Annexure "J"	
	<u>Earmarked Fund</u>	5,00,000.00			
60,01,996.00	As per Annexure "B"				
	<u>Accumulated Depreciation</u>	70,13,455.00	-	<u>Investment (At Cost)</u>	-
-	As per Annexure "C"			As per Annexure "K"	
-	<u>Secured Loans</u>	-			
	As per Annexure "D"	-			
	<u>Unsecured Loans</u>	-	22,90,468.00	<u>Current Assets</u>	22,26,141.00
34,681.00	As per Annexure "E"			As per Annexure "L"	
	<u>Liabilities and Provisions</u>	34,681.00			
	As per Annexure "F"				
95,030.00	<u>Deposits</u>	95,030.00	3,92,02,996.06	<u>Bank Balance, Cheques and Cash</u>	4,64,48,258.30
	As per Annexure "G"			As per Annexure "M"	
10,00,000.00	<u>Specific Grants for Acquisition of Assets</u>	10,00,000.00			
	As per Annexure "H"				
5,45,33,162.35	<u>Income and Expenditure Account</u>	6,39,92,724.59	50,06,681.29	<u>Inter Branch Transactions</u>	51,68,424.29
	As per Annexure "I"			As per Annexure "U"	
20,417.00	<u>Inter Branch Transactions</u>	-			
	As per Annexure "N"				
6,21,85,286.35		7,26,35,890.59	6,21,85,286.35		7,26,35,890.59

Place : Agartala
Date : 09-09-2021



DR. G. V. SUBRAMANIAM
DIRECTOR
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



In terms of our report of even date

For T.K.Saha & Co.
Chartered Accountants

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE 'A' GENERAL FUND

Previous Year		Amount	Amount
-	<u>General Fund</u> As per Schedule		-
-	Total Rs.		-

ANNEXURE "B" : EARMARKED FUND

Previous Year		Amount	Amount
5,00,000.00	<u>Earmarked Fund</u> As per last Balance Sheet.	5,00,000.00	
-	<u>Add</u> : During this year	-	
-	<u>Less</u> : Adjustment during this year	5,00,000.00	5,00,000.00
5,00,000.00	Total Rs.		5,00,000.00

ANNEXURE "C" ACCUMULATED DEPRECIATION

Previous Year		Amount	Amount
51,90,785.00	<u>Accumulated Depreciation</u> As per last Balance Sheet.	60,01,996.00	
8,11,211.00	<u>Add</u> : Provision made during the year	10,11,459.00	70,13,455.00
60,01,996.00	Total Rs.		70,13,455.00

ANNEXURE "D" SECURED LOANS

Previous Year		Amount	Amount
-	<u>Syndicate Bank, Agartala</u> Loan Taken During this year		-
-	Total Rs.		-

ANNEXURE "E" UNSECURED LOANS

Previous Year		Amount	Amount
-	<u>Unsecured Loan</u> As per Schedule		-
-	Total Rs.		-


DR. G. V. SUBRAMANIAN
DIRECTOR
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AGARTALA KENDRA



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P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE "F" LIABILITIES AND PROVISIONS

Previous Year		Amount	Amount
	<u>For Expenses (As per Schedule)</u>		
34,681.00	<u>For Others (As per Schedule)</u>	34,681.00	34,681.00
34,681.00	Total Rs.		34,681.00

Schedule of Liabilities and Provisions

Previous Year		Amount	Amount
	<u>For Expenses</u>		
20,355.00	Audit Fees	20,355.00	
	<u>For Others</u>		
12,360.00	Scholarship	12,360.00	
1,966.00	Income Tax	1,966.00	34,681.00
34,681.00	Total Rs.	-	34,681.00

ANNEXURE "G" DEPOSITS

Previous Year		Amount	Amount
	<u>Caution Money</u>		
65,030.00	As per last Balance Sheet.	95,030.00	
30,000.00	<u>Add</u> : Receipts during this year		
95,030.00		95,030.00	
-	<u>Less</u> : Refund during this year		95,030.00
95,030.00	Total Rs.		95,030.00

ANNEXURE "H" SPECIFIC GRANTS FOR ACQUISITION OF ASSETS ETC.

Previous Year		Amount	Amount
10,00,000.00	Grant from Govt of Tripura		10,00,000.00
10,00,000.00	Total Rs.		10,00,000.00


DR. G. V. SUBRAMANIAN
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AGARTALA KENDRA



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ANNEXURE "I" INCOME AND EXPENDITURE ACCOUNT

Previous Year		Amount	Amount
	<u>Income and Expenditure Account</u>		
3,96,76,368.48	As per last Balance Sheet	5,45,33,162.35	
1,48,56,793.87	Add: Excess of income over expenditure for the year.	94,59,562.24	6,39,92,724.59
5,45,33,162.35	Total Rs.		6,39,92,724.59

ANNEXURE "K" INVESTMENT (AT COST)

Previous Year		Amount	Amount
	<u>Mutual Fund</u>		
-	SBI Mutual Fund (LD484G SBI DAF-Series)		-
-	Total Rs.		-

ANNEXURE "L" CURRENT ASSETS

Previous Year		Amount	Amount
	<u>Deposit</u>		
5,00,000.00	Security Deposit with NCET	5,00,000.00	
3,600.00	Deposite with Tripura State Electricity Clop. Ltd.	3,600.00	
5,03,600.00			5,03,600.00
3,23,661.00	<u>Staff Advance.</u>		1,18,640.00
	<u>TDS</u>		
	<u>Accrued Interest</u>		
11,04,871.00	As per last Balance Sheet	14,63,207.00	
20,41,410.00	Add: This Year	24,01,130.00	
31,46,281.00		38,64,337.00	
14,78,932.00	Less: Adjustment	20,79,379.00	
16,67,349.00		17,84,958.00	
2,04,142.00	Less: TDS	1,81,057.00	
14,63,207.00			16,03,901.00
22,90,468.00	Total Rs.		22,26,141.00


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BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)

ANNEXURE "J" FIXED ASSETS (FIN. YEAR 2020-2021)

FIXED ASSETS	Opening Balance	Additions	Disposal	Total
Building	35,64,598.00	-	-	35,64,598.00
Building (WIP)	71,11,370.00	20,86,400.00	-	91,97,770.00
TOTAL	1,06,75,968.00	20,86,400.00	-	1,27,62,368.00
<u>Electrical Instalation</u>	1,39,204.00	42,060.00	-	1,81,264.00
TOTAL	1,39,204.00	42,060.00	-	1,81,264.00
<u>Plant & Machinery</u>				
Water Treatment Plant	2,04,275.00	-	-	2,04,275.00
TOTAL	2,04,275.00	-	-	2,04,275.00
<u>Furniture, Fixtures & Equipments:</u>				
Furniture & Fixtures	17,44,194.00	2,83,000.00	-	20,27,194.00
Sports Equipments	54,177.00	-	-	54,177.00
Fire Extinguisher	93,624.00	-	-	93,624.00
LCD Projector	38,812.00	-	-	38,812.00
Xerox Machine	1,09,500.00	-	-	1,09,500.00
Water Cooler	48,700.00	-	-	48,700.00
Biometric Machine	28,000.00	-	-	28,000.00
CC TV	83,500.00	-	-	83,500.00
TOTAL	22,00,507.00	2,83,000.00	-	24,83,507.00
<u>Computer, Software etc.</u>				
Library Software	81,736.00	-	-	81,736.00
Computer	65,200.00	-	-	65,200.00
Colouer Printer	12,500.00	-	-	12,500.00
TOTAL	1,59,436.00	-	-	1,59,436.00
<u>Sound & Music Syystem</u>	1,01,450.00	-	-	1,01,450.00
TOTAL	1,01,450.00	-	-	1,01,450.00
<u>Library Books</u>	21,17,319.00	6,96,466.00	-	28,13,785.00
TOTAL	21,17,319.00	6,96,466.00	-	28,13,785.00
<u>Laboratory Equipments</u>	86,982.00	-	-	86,982.00
TOTAL	86,982.00	-	-	86,982.00
GRANT TOTAL	1,56,85,141.00	31,07,926.00	-	1,87,93,067.00


DR. G. V. SUBRAMANIAN
DIRECTOR
BHARATIYA VIDYABHAVAN
AGARTALA KENDRA



BHARATIYA VIDYA BHAVAN**Bhavan's Tripura College of Teacher Education****P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015****ANNEXURE "M" BANK BALANCE, CHEQUES AND CASH**

Previous Year		Amount	Amount
36,238.39	Balance with Bank in Saving Account with		
21,16,735.63	Uco Bank, Agartala S/B A/c No. 00910104228146	37,228.39	
21,52,974.02	Canara Bank, Agt. S/B A/c No. 79902200018471	12,81,628.87	13,18,857.26
	Fixed Deposit with Syandicate Bank Against		
63,93,651.04	Deposit of Caution Money	63,93,651.04	
5,00,000.00	Deposit of Three Months Salary	5,00,000.00	
4,78,423.00	Endowment Fund for M.Ed. Course.	4,78,423.00	
2,96,68,948.00	Fixed Deposit	3,77,48,327.00	4,51,20,401.04
3,70,41,022.04			
9,000.00	Cash in Hand (As Certified by the Management)		9,000.00
3,92,02,996.06	Total Rs.		4,64,48,258.30

ANNEXURE "N" INTER BRANCH TRANSACTIONS (CREDIT BALANCES)

Previous Year		Schedule	Amount
20,417.00	BHARATIYA VIDYA BHAVAN MUMBAI		-
20,417.00	Total Rs.		-

ANNEXURE "O" INTER BRANCH TRANSACTIONS (DEBIT BALANCES)

Previous Year		Schedule	Amount
-	BHARATIYA VIDYA BHAVAN MUMBAI	01	1,61,743.00
	BHARATIYA VIDYA BHAVAN MUMBAI		
27,65,000.00	BHAVAN'S TRIPURA VIDYAMANDIR	02	27,65,000.00
	BHAVAN'S TRIPURA TEACHERS TRAINING		
22,41,681.29	COLLEGE (BTTC) ANANANDANAGAR	03	22,41,681.29
50,06,681.29	Total Rs.		51,68,424.29


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BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

SCHEDULE "01" BHARATIYA VIDYA BHAVAN MUMBAI

Previous Year		Amount	Amount
	<u>Bharatiya Vidya Bhavan - Mumbai:</u>		
2,04,624.00	As per last Balance Sheet.	20,417.00	
19,935.00	<u>Add:</u> This Year (HO Expenses)	18,832.00	
2,24,559.00		39,249.00	
-	<u>Less:</u> Paid during this year	19,935.00	
2,04,142.00	<u>Less :</u> TDS Adjustment	1,81,057.00	(1,61,743.00)
20,417.00	Total Rs.		(1,61,743.00)

SCHEDULE "02" BHAVAN'S TRIPURA VIDYAMANDIR.

Previous Year		Amount	Amount
	<u>Bhavan's Tripura Vidyamandir -Tripura</u>		
27,65,000.00	As per last Balance Sheet	27,65,000.00	
-	<u>Add:</u> Paid the year	-	
		27,65,000.00	
-	<u>Less:</u> Received during this year	-	27,65,000.00
27,65,000.00	Total Rs.		27,65,000.00

**SCHEDULE "03" BHAVAN'S TRIPURA TEACHERS TRAINING COLLEGE (BTTC)
ANANANDANAGAR, AGARTALA**

Previous Year		Amount	Amount
	<u>BTTC- Anandanagar, Agartala</u>		
22,41,681.29	As per last Balance Sheet	22,41,681.29	
-	<u>Add:</u> Paid the year	-	22,41,681.29
22,41,681.29	Total Rs.		22,41,681.29


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Bhavan's Tripura College of Teacher Education

P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Previous Year	EXPENDITURE	Annex	Amount	Previous Year	INCOME	Annex	Amount
96,45,514.00	Salary, Wages and Others	1	94,20,381.00	2,61,61,488.00	Fees from Students	8	1,89,92,000.00
4,79,446.00	Contribution to Provident & Others Funds.	2	4,52,182.00				
1,22,916.00	Repairs & Maintenance	3	33,363.00				
6,32,426.00	Printing and Stationery	4	4,56,771.00	23,47,286.47	Bank Interest	9	25,98,600.95
1,64,229.00	Gas, Light and Fuel Charges	5	81,098.00				
60,109.00	Advertisement and Publicity		92,706.00				
1,342.00	Postage and Couriers		620.00				
25,150.00	Travelling and Conveyance		24,860.00	15,850.00	Miscellaneous Income	10	2,30,526.00
33,225.00	Telephone & Website Charges		38,314.00				
11,980.00	Newspaper, Journal and Periodicals		9,996.00				
60,560.00	Cultural Programmes, Function etc		37,825.00				
7,51,755.60	Miscellaneous Expenses	6	14,254.71				
3,13,652.00	Extra Curricular Expenses	7	1,35,410.00				
20,810.00	Examination Expenses		14,700.00				
20,355.00	Audit Fee		20,355.00				
9,096.00	Legal & Professional Charges		14,020.00				
4,87,200.00	Adm. Charges to Agartala Kendra		4,87,200.00				
16,894.00	Reimbursement of HO Expenses		15,960.00				
8,11,211.00	Depreciation		10,11,459.00				
1,48,56,793.87	Excess of Income Over Expenditure		94,59,562.24				
2,85,24,624.47	Total Rs.		2,18,21,126.95	2,85,21,624.47	Total Rs.		2,18,21,126.95



(Signature)

DR. G. V. SUBRAMANIAN
DIRECTOR
BHARATIYA VIDYABHAVAN
AGARTALA KENDRA

In terms of our report of even date
(Signature)
For T.K.Saha & Co.
Chartered Accountants.

Place : Agartala
Date : 09-09-2021

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh (Narsingarh, Agartala, Tripura West - 799015)

ANNEXURE : 1 : SALARY, WAGES & OTHER PAYMENTS.

Previous Year		Amount
8,10,170.00	Honorarium	4,88,000.00
86,25,117.00	Salary	87,26,781.00
2,00,627.00	Salary to Security Gurd	1,96,000.00
9,600.00	Exgratia	9,600.00
96,45,514.00	Total Rs.	94,20,381.00

ANNEXURE : 2 : CONTRIBUTION TO PROVIDENT & OTHER FUND.

Previous Year		Amount
1,26,298.00	Contribution to Provident Fund	1,27,564.00
2,86,781.00	Contribution to Pension Fund	2,89,844.00
35,389.00	Contribution to Deposit Link Insurance	17,392.00
30,806.00	P.F. Inspection Charges	17,382.00
172.00	D.L.L Administrative Charges	0.00
4,79,446.00	Total Rs.	4,52,182.00

ANNEXURE : 3 : REPAIRS, RENEWALS & MAINTENANCE

Previous Year		Amount
1,22,916.00	Repairs & Maintenance	25,583.00
-	Garden Expenses	7,780.00
1,22,916.00	Total Rs.	33,363.00

ANNEXURE : 4 : PRINTING AND STATIONERY

Previous Year		Amount
86,061.00	Printing & Stationery	96,771.00
3,60,000.00	Computer Course Expenses	3,60,000.00
1,86,365.00	Magazine	-
6,32,426.00	Total Rs.	4,56,771.00

ANNEXURE : 5 : GAS, LIGHT AND FUEL CHARGES

Previous Year		Amount
1,64,229.00	Electricity Charges	81,098.00
1,64,229.00	Total Rs.	81,098.00

ANNEXURE : 6 : MISCELLANEOUS EXPENSES

Previous Year		Amount
3,041.00	Misc. Exp. (GST on HO Expenses)	2,872.00
8,885.00	Library Journal	-
4,431.00	Guest Entertainment	3,493.00
95,000.00	Seminar & Workshop	-
24,100.00	Teachers Day	-
15,000.00	NCTE Fee	-
2,298.60	Bank Charges	2,559.71
5,99,000.00	Grants to HO (Mumbai)	-
-	Blood Donation Camp	5,330.00
7,51,755.60	Total Rs.	14,254.71

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AGARTALA KENDRA



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Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

ANNEXURE : 7 : EXTRA CURRICULAR ACTIVITIES

Previous Year		Amount
34,300.00	Games & Sports	3,170.00
2,79,352.00	Smart Class	1,32,240.00
3,13,652.00	Total Rs.	1,35,410.00

ANNEXURE : 8 : FEES FROM STUDENTS INCLUDING EXAM AND LIBRARY FEE.

Previous Year		Amount
2,92,000.00	Admission Fee	29,40,000.00
1,84,69,488.00	Tuition Fee	1,19,55,000.00
7,54,000.00	Library Fee	3,89,500.00
9,44,000.00	Computer Fee	4,85,000.00
2,72,000.00	Games and Cultural Activities	2,40,500.00
1,26,000.00	Magazine Fee	63,750.00
3,72,000.00	Training & Workshop Fee	3,19,500.00
4,16,000.00	Smart Class Fee	2,82,500.00
45,16,000.00	Development Fees	23,16,250.00
2,61,61,488.00	Total Rs.	1,89,92,000.00

ANNEXURE : 9 : INTEREST RECEIVED.

Previous Year		Amount
3,05,876.47	Bank Interest	1,97,470.95
20,41,410.00	Bank Interest on Fixed Deposit	24,01,130.00
23,47,286.47	Total Rs.	25,98,600.95

ANNEXURE : 10 : MISCELLANEOUS INCOME.

Previous Year		Amount
7,000.00	Sale of Prospectus	1,02,000.00
8,850.00	Net Transport Income	1,06,000.00
-	Interest from Others	22,526.00
15,850.00	Total Rs.	2,30,526.00


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Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

Statement of Fixed Assets & Depreciation thereon for the Year 2020-2021

Assets	Gross Block			Depreciation			Net Block	
	As on 01.04.20	Addition	Total	Rate	Up to 31.03.20	For this year	WDV as on 31.03.20	WDV as on 31.03.21
Building	35,64,598.00	-	35,64,598.00	10%	24,82,562.00	1,08,204.00	10,82,036.00	9,73,832.00
Building (WIP)	71,11,370.00	20,86,400.00	91,97,770.00	0%	-	-	71,11,370.00	91,97,770.00
Electrical Instalation	1,39,204.00	42,060.00	1,81,264.00	10%	67,395.00	11,387.00	71,809.00	1,02,482.00
Fire Extinguisher	93,624.00	-	93,624.00	15%	52,617.00	6,151.00	41,007.00	34,856.00
Water Treatment	2,04,275.00	-	2,04,275.00	15%	1,59,521.00	6,713.00	44,754.00	38,041.00
Furniture & Fixtures	17,44,194.00	2,83,000.00	20,27,194.00	10%	7,30,297.00	1,29,690.00	10,13,897.00	11,67,207.00
Laboratory Equipments	86,982.00	-	86,982.00	15%	41,210.00	6,866.00	45,772.00	38,906.00
Sports Equipments	54,177.00	-	54,177.00	15%	42,434.00	1,761.00	11,743.00	9,982.00
LCD Projector	38,812.00	-	38,812.00	15%	35,756.00	458.00	3,056.00	2,598.00
Computer	65,200.00	-	65,200.00	40%	58,941.00	2,504.00	6,259.00	3,755.00
Colour Printer	12,500.00	-	12,500.00	40%	5,000.00	3,000.00	7,500.00	4,500.00
CC TV	83,500.00	-	83,500.00	15%	12,525.00	10,646.00	70,975.00	60,329.00
Biometric Machine	28,000.00	-	28,000.00	15%	4,200.00	3,570.00	23,800.00	20,230.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	62,335.00	7,075.00	47,165.00	40,090.00
Water Cooler	48,700.00	-	48,700.00	15%	13,514.00	5,278.00	35,186.00	29,908.00
Sound & Music System	1,01,450.00	-	1,01,450.00	15%	41,304.00	9,022.00	60,146.00	51,124.00
Library Software	81,736.00	-	81,736.00	40%	75,066.00	2,668.00	6,670.00	4,002.00
Library Books	21,17,319.00	6,96,466.00	28,13,785.00	100%	21,17,319.00	6,96,466.00	-	-
TOTAL	1,56,85,141.00	31,07,926.00	1,87,93,067.00		60,01,996.00	10,11,459.00	96,83,145.00	1,17,79,612.00




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Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Investment/Deposit under section (11)5

Sr. No. (1)	Particular of Each Investments (2)	TAN	Date of Investment (3)	Date of Maturity (4)	Investment (5)	Maturity Amount (6)
1	Canara Bank	SHLC02663D	24/05/2020	24/05/2021	15,34,043.04	16,24,170.00
2	Canara Bank	SHLC02663D	24/05/2020	24/05/2021	7,17,002.00	7,59,128.00
3	Canara Bank	SHLC02663D	24/05/2020	24/05/2021	6,14,538.00	6,50,681.00
4	Canara Bank	SHLC02663D	24/05/2020	24/05/2021	8,19,431.00	8,67,574.00
5	Canara Bank	SHLC02663D	24/05/2020	24/05/2021	11,25,097.00	11,91,199.00
6	Canara Bank	SHLC02663D	14/06/2020	14/06/2021	9,09,218.00	9,60,266.00
7	Canara Bank	SHLC02663D	16/06/2020	16/06/2021	6,13,337.00	6,47,772.00
8	Canara Bank	SHLC02663D	03/08/2020	03/08/2021	8,26,500.00	8,72,903.00
9	Canara Bank	SHLC02663D	03/08/2020	03/08/2021	1,65,301.00	1,74,582.00
10	Canara Bank	SHLC02663D	14/08/2020	14/08/2021	16,47,282.00	17,38,053.00
11	Canara Bank	SHLC02663D	05/09/2020	05/09/2021	2,01,827.00	2,12,949.00
12	Canara Bank	SHLC02663D	29/01/2018	29/01/2023	7,00,000.00	9,66,294.00
13	Canara Bank	SHLC02663D	29/01/2018	29/01/2023	5,00,000.00	6,90,210.00
14	Canara Bank	SHLC02663D	08/02/2018	08/02/2023	7,00,000.00	9,66,294.00
15	Canara Bank	SHLC02663D	08/02/2018	08/02/2023	5,00,000.00	6,90,210.00
16	Canara Bank	SHLC02663D	20/09/2020	20/09/2021	35,80,013.00	37,77,284.00
17	Canara Bank	SHLC02663D	26/05/2020	26/05/2021	32,06,351.00	33,94,730.00
18	Canara Bank	SHLC02663D	17/05/2020	17/05/2021	10,99,424.00	11,64,017.00
19	Canara Bank	SHLC02663D	03/12/2020	03/12/2021	17,05,630.00	17,96,954.00
20	Canara Bank	SHLC02663D	11/12/2020	11/12/2021	56,26,976.00	59,28,259.00
21	Canara Bank	SHLC02663D	23/02/2021	26/05/2021	54,37,721.00	54,92,545.00
22	Canara Bank	SHLC02663D	16/01/2021	16/01/2022	68,90,710.00	72,59,657.00
23	Canara Bank	SHLC02663D	07/10/2020	07/10/2021	50,00,000.00	52,70,314.00
24	Canara Bank	SHLC02663D	25/03/2021	25/03/2022	10,00,000.00	10,53,023.00
					4,51,20,401.04	4,81,49,068.00

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DIRECTOR



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Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Bank Accounts held at any time During the Year 2020-2021

SL No.	IFSC Code	Name of the Bank	Branch Name of the Bank	Account Number	Type of Account	Balance as on 31.03.21
1	CNRB0017990	Canara Bank	Agartala	79902200018471	Savings	12,81,628.87
2	UCBA00000091	U.Co Bank	Agartala	00910104228146	Savings	37,228.39



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Bhavan's Tripura College of Teacher Education,

P.O.: Bimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

Statement of Tax Deducted at Source During the Fin. Year 2020-2021

Sr. No.	Name and Address of the Deductor	Customer ID	TAN of the Deductor	Section Under which deducted	Gross Income (As per Books)	Gross Income (As per 26AS)	TDS Deducted	Head of Account in which Income Credited
1	Canara Bank, Agartala Branch	232985998	SHLO02663D	194A	24,01,130.00	24,01,130.00	1,81,057.00	Income from Other Sources
TOTAL							1,81,057.00	




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Bhavan's Tripura College of Teacher Education,
P.O.: Bimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

BANK RECONCILIATION STATEMENT

For the Period 01-04-2020 to 31-03-2021
Bank's Name Canara Bank
Branch Name Agartala
Bank's A/c No. 79902200018471

Particulars		Amount	Amount
A) Balance as per Bank Bank Statement as on 31-03-2021			13,26,673.87
<u>Add :</u>			
i) Cheque deposited but not credited by Bank		0.00	
ii) Amount debited by Bank but not taken in the Cash Book		0.00	0.00
<u>TOTAL</u>			13,26,673.87
<u>Less:</u>			
iii) <u>Cheque issued but not debited by Bank</u>			
<u>Cheque No.</u>	<u>Date</u>		
740674	19-03-2021	29,700.00	
740675	19-03-2021	15,345.00	
iv) Amount credited by Bank but not taken in the Cash Book		0.00	45,045.00
<u>TOTAL</u>			
B) Balance as per Cash Book as on 31-03-2021			12,81,628.87


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AGARTALA KENDRA





T.K. SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)

email ID : tapan_saha@ymail.com

AUDIT REPORT

We have audited the attached Balance Sheet of BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura as at 31st March 2022 (Financial Year 2021-2022) and also annexed Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes (a) examining, on a test basis, evidence to support the financial statement amounts and disclosures in the financial statement (b) assessing the accounting principles used in the preparation of financial statements (c) assessing significant estimates made by the management in the preparation of financial statements and (d) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further to our comments stated in annexure - 01, we report that

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the above named College as at 31st March 2022 (Financial Year 2021-2022).

AND

ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure of the above named College for the accounting year ending as on 31st March 2022 (Financial Year 2021-2022)

Place : Agartala.
Date : 07.07.2022.



For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

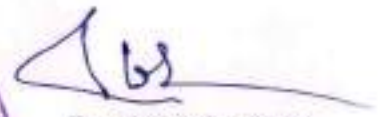
ANNEXURE '01'

Observations and Comments on the audit of BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura for the Financial Year 2021-2022

1. Books of accounts maintained by the Organisation are found satisfactory.
2. Fixed Assets Register is maintained by the Organisation.
3. Depreciation has been charged on written down value at the rates adopted by the Head Office, Mumbai.
4. Bank Accounts maintained with U.Co Bank, Agartala Branch (A/c No 00910104228146), SBI, Usha Bazar Branch (A/c No. 40738255432) & Canara Bank, Agartala Branch (A/c No. 79902200018471) are fully reconciled.
5. Earnings in respect of Bank Interest has been properly accounted for.

Place : Agartala.
Date : 07.07.2022.




For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

CERTIFICATE

1.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
2.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
3.	Whether the cash balance and vouchers in custody of the Director or Accountant on the date of the audit were in agreement with the accounts.	Yes, Cash Balance and Vouchers maintained under the custody of the accountant.
4.	Whether all Deeds, books, accounts, voucher or other documents or records required by the auditor were produced before him ;	Yes
5.	Whether a register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to head office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
6.	Whether the Director or Accountant or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	Yes
7.	Whether any property or funds of the Unit were applied for any objects or purposes other than object or purpose of the Unit ;	No
8.	The amounts of out standings for more than one year and the amounts Written off, if any ;	NIL
9.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 ;	Yes
10.	Whether any money of the Unit has been invested contrary to the provisions of Section 35 ;	No

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11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	No
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Unit or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Local Administration or any other person while in the management of the Unit.	NIL
13.	Whether any budget has been prepared and passed by the Local Committee ;	Yes
14.	Whether the meetings of the Local Committee are held Regularly ;	Yes
15.	Whether the minute book of the proceedings of the meeting is maintained.	Yes
16.	Whether the irregularities pointed out by the auditor in the accounts of the previous years have been duly complied with during the period of audit.	Yes
17.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the statutory Auditors.	Nothing in particular

We have examined the books of accounts of *Bhavan's Tripura College of Teacher Education* for the year ended 31st March' 2022 and we certify that the details stated above are true and correct on the basis of the information and explanation given to us.

Place : Agartala.
Date : 07.07.2022.



For T.K.Saha & Co.
Chartered Accountants

Bhavans Tripura College of Teacher Education 2020-22
BALANCE SHEET AS AT 31-Mar-2022

FUNDS AND LIABILITIES		As at 31-Mar-2021	As at 31-Mar-2022	As at 31-Mar-2021	PROPERTY AND ASSETS	As at 31-Mar-2022
General Funds :					Fixed Assets (At Book Value) :	
-	As per Annexure 'A'			1,87,93,067.00	As per Annexure 'J'	2,01,91,417.00
Emarked Funds :					Investments (At cost or Book Value) :	
5,00,000.00	As per Annexure 'B'		5,00,000.00		As per Annexure 'K'	
Accumulated Depreciation :					Current Assets :	
70,13,455.00	As per Annexure 'C'		82,13,759.00	22,26,141.00	As per Annexure 'L'	26,42,709.00
Secured Loans :					Bank Balances, Cheques and Cash on Hand :	
-	As per Annexure 'D'		-	4,84,48,258.30	As per Annexure 'M'	5,62,20,723.78
Unsecured Loans :					Inter Branch Transactions :	
-	As per Annexure 'E'		-	51,68,424.29	As per Annexure 'O'	53,74,508.29
Liabilities and Provisions :						
34,681.00	As per Annexure 'F'		37,734.00			
Deposits :						
95,030.00	As per Annexure 'G'		95,030.00			
Specific Grants for acquisition of Assets, etc. :						
10,00,000.00	As per Annexure 'H'		10,00,000.00			
Inter Branch Transactions :						
-	As per Annexure 'N'		-			
Income & Expenditure Account :						
6,39,92,724.59	As per Annexure 'I'		7,45,82,836.07			
7,26,35,990.59		Total Rs.	8,44,29,358.07	7,26,35,890.59	Total Rs.	8,44,29,358.07

As per our report of even date attached

For Bharatiya Vidya Bhavan

Place :
Dated :

Place : Agartala
Dated : 07-07-2022

Chairman Secretary

Chartered Accountants

DR. G. V. SUBRAMANIAM
DIRECTOR
BHARATIYA VIDYABHAVAN
AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2020-22
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-2022

EXPENDITURE		INCOME	
Previous year	Amount	Previous year	Amount
- Opening Stock of Bhavans Publications at Cost (As per Schedule)		- Recurring Donations (As per Schedule)	
- Purchases of Bhavans Publications		- Grants (As per Schedule)	
- Expenses For Publication Of Journals, Books, Etc.		- Fees (As per Schedule)	
84,29,381.00		- Sales of Bhavans Publications	
4,52,182.00		- Subscriptions	
- Contribution to Provident & Other Funds (As per Schedule)		- Advertisements Revenue	
- Staff Welfare Expenses		- Rent, Compensation for Accommodation & Hire Charges	
33,383.00		- Interest	
- Repairs, Replacements, Renewals (including Vehicle Maintenance)		- Miscellaneous Income (As per Schedule)	
- Packing, Freight, Forwarding & Distribution Expenses		- Profit on Sale of Assets	
- Rent, Rates and Taxes (As per Schedule)		- Profit on Sale/Redemptions/Maturity of Investments	
- Insurance		- Credit Balances Written Back	
4,56,771.00		- Administrative Charges (Income)	
81,099.00		- Closing Stock of Bhavans Publications at Cost (As per Schedule)	
92,700.00			
620.00			
24,860.00			
38,314.00			
9,598.00			
- Laboratory Expenses			
1,35,410.00			
- Extra Curricular Expenses (Students) (As per Schedule)			
37,825.00			
- Cultural Programmes, Functions, etc. (As per Schedule)			
14,254.71			
- Students' Hostel Expenses including Boarding			
- Miscellaneous Expenses (As per Schedule)			
- Donation Paid			
- Scholarships and Prizes etc.			
14,790.00			
- Examination Expenses			
20,350.00			
- Audit Fees			
- Legal Charges			
14,020.00			
- Professional Charges in Respect of Computer Infringings			
- Interest on Bank Overdrafts, Loans, etc. (As per Schedule)			
- Bad debts and Debt Recoveries written off			
- Loss on Assets Sold/Disposed (Net)			
- Amount transferred to Specific Grant/ Earned Fund			
15,000.00			
- Reimbursement of HO expenses			
4,87,200.00			
- Administrative Charges (Expenses)			
10,11,499.00			
- Depreciation (As per Schedule)			
- Provision for Contingencies			
- Provision for Major Repairs & Renovations			
64,55,562.24			
2,10,21,325.95		2,10,21,325.95	

Total Rs. 2,54,61,879.00

For Bhavans Vriya Bhavan

DR. G. V. SUBRAMANIAM
DIRECTOR
SHARATHA VIDYASAMAM
AGARTALA KENDRA

Place : Agartala
Dated : 07-07-2022

Chairman Secretary



Chartered Accountants

Bhavans Tripura College of Teacher Education 2020-22
ANNEXURE " A " GENERAL FUNDS

Previous year	Opening Balance	Additions	Deductions	Total
-	General Fund (As per Schedule)	-	-	-
-	Total Rs.	-	-	-

ANNEXURE " B " EARMARKED FUNDS

Previous year	Opening Balance	Additions	Deductions	Total
5,00,000.00	Earmarked funds(As per schedule)	5,00,000.00	-	5,00,000.00
5,00,000.00	Total Rs.	5,00,000.00	-	5,00,000.00

ANNEXURE " C " ACCUMULATED DEPRECIATION

Previous year	Amount
Accumulated depreciation	
60,01,996.00 As per last Balance Sheet	70,13,455.00
10,11,459.00 Add : Provision this year	12,00,303.00
70,13,455.00	82,13,758.00
- Less : Deductions during the year	
70,13,455.00	Total Rs. 82,13,758.00

ANNEXURE " D " SECURED LOANS

Previous year	Amount
-	Total Rs.

ANNEXURE " E " UNSECURED LOANS

Previous year	Amount
-	From Others (As per Schedule)
-	Total Rs.


DR. G. V. SUBRAMANIAN
 DIRECTOR
 BHARATIYA VIDYABHARAN
 AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2020-22
ANNEXURE " F " LIABILITIES AND PROVISIONS

Previous year		Amount	Amount
	Liabilities :-		
20,355.00	For Expenses (As per Schedule)	23,408.00	
-	For Goods and Materials (As per Schedule)	-	
14,326.00	For Other Finances (As per Schedule)	14,326.00	
-	Overdrawn Bank Balances (As per Schedule)	-	37,734.00
	Provisions :-		
	PROVISION-LEAVE ENCASHMENT & GRATUITY		
-	As per Last Balance Sheet	-	
-	Add : Provision this year	-	
-	Less : Deductions during the year	-	
	PROVISION-CONTINGENCIES		
-	As per Last Balance Sheet	-	
-	Add : Provision this year	-	
-	Less : Deductions during the year	-	
	PROVISION-MAJOR REPAIR & RENOVATION OF PROPERTY		
-	As per Last Balance Sheet	-	
-	Add : Transfer from Income & Exp Account	-	
-	Less : Deductions during the year	-	
34,681.00	Total Liabilities		37,734.00

ANNEXURE " G " DEPOSITS

Previous year		Amount
95,030.00	Deposits (As per Schedule)	95,030.00
95,030.00	Total Rs.	95,030.00

ANNEXURE " H " SPECIFIC GRANTS FOR ACQUISITION OF ASSETS ETC.

Previous year		Amount
10,00,000.00	Grants (As per Schedule)	10,00,000.00
10,00,000.00	Total Rs.	10,00,000.00


DR. G. V. SUBRAMANIAN
 DIRECTOR
 BHARATYA VIDYABHARATI
 AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2020-22
ANNEXURE " I " INCOME & EXPENDITURE ACCOUNT

Previous year		Amount
	Income & Expenditure Account :	
5,45,33,162.35	As per last Balance Sheet	6,39,92,724.59
94,59,562.24	Add : Excess of Income over Expenditure as per Annexed Account	1,05,90,111.48
6,39,92,724.59		7,45,82,836.07
	- Less : Excess of Expenditure over Income as per Annexed Account	
6,39,92,724.59	Total Rs.	7,45,82,836.07

ANNEXURE " K " INVESTMENTS

Previous year		Amount
	- National Savings Certificate	-
	- Kisan Vikas Patras	-
	- F.D. With Banks(In the name of Official Trustee)	-
		-
		-
		-
		-
	Total Rs.	-

ANNEXURE " L " CURRENT ASSETS

Previous year		Amount	Amount
	- Stock Of Publications At Cost(As Valued And Certified By The Secretary).		-
	- Stock of Stores and materials, etc. on hand (As per Schedule)		-
	- ✓ Stock Of Students Hostel(As per Schedule)		-
	- Sundry Outstandings (As per schedule)		-
	- Advances for goods, expenses, etc. (As per schedule)		-
1,18,640.00	Advances to Staff (As Per Schedule)	4,43,438.00	
5,03,600.00	Deposits (As per schedule)	5,03,600.00	
	- Prepaid Expenses		-
16,03,901.00	Accrued Interest(As per Schedule)	16,95,671.00	26,42,709.00
22,26,141.00	Total Rs.		26,42,709.00


DR. G. V. SUBRAMANIAN
DIRECTOR
SHARATTA VIDYABHAWAN
AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2020-22
ANNEXURE " M " BANK BALANCES, CHEQUES AND CASH ON HAND

Previous year		Amount	Amount
	Balance with Banks:		
13,18,857.26	In Saving Account with (As per schedule)	12,86,137.52	
-	In Current Account with (As per schedule)	-	12,86,137.52
4,51,20,401.04	Fixed Deposits with Banks (As per schedule)		5,49,23,586.26
-	Remittances in Transit		-
9,000.00	Cash and Cheques on hand		9,000.00
4,64,48,258.30	Total Rs.		5,62,20,723.78

ANNEXURE " N " INTER BRANCH TRANSACTIONS (CREDIT BALANCES)

Previous year	Amount
-	-
Total Rs.	-

ANNEXURE " O " INTER BRANCH TRANSACTIONS (DEBIT BALANCES)

Previous year	Amount
51,68,424.29	Inter Branch Transactions (Debit Balances)
51,68,424.29	Total Rs.
	53,74,508.29

ANNEXURE " P " NOTES TO ACCOUNTS


DR. G. V. SUBRAMANIAN
 DIRECTOR
 BHARATYA VIDYABHARAN
 AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2020-22

INCOME GROUPING

Rs.	Ps.	INCOME	Rs.	Ps.
		RECURRING DONATIONS		
		Total Rs.	-	
		GRANTS		
		Total Rs.	-	
		FEES		
1,89,92,000.00		COURSE FEES	2,26,87,850.00	
1,89,92,000.00		Total Rs.	2,26,87,850.00	
		SALES OF BHAVAN'S PUBLICATIONS		
		Total Rs.	-	
		SUBSCRIPTIONS		
		Total Rs.	-	
		ADVERTISEMENTS REVENUE		
		Total Rs.	-	
		RENT, COMPENSATION FOR ACCOMMODATION & HIRE CHARGES		
		Total Rs.	-	
		INTREST INCOME		
25,98,600.95		Bank Interest	26,67,529.00	
25,98,600.95		Total Rs.	26,67,529.00	
		MISCELLANEOUS INCOME		
22,526.00		Mise Income	-	
1,02,000.00		Sale of Prospectus	1,01,500.00	
1,06,000.00		Transport	5,000.00	
			-	
2,30,526.00		Total Rs.	1,06,500.00	
		PROFIT ON SALE OF ASSETS		
		Total Rs.	-	
		CREDIT BALANCES WRITTEN BACK		
		Total Rs.	-	
		H.O.ADMINISTRATIVE CHARGES		
		Total Rs.	-	
		PROFIT ON SALE/REDEMPTIONS/MATURITY OF INVESTMENTS		
		Total Rs.	-	


DR. G. V. SUBRAMANIAN
 DIRECTOR
 BHARTIYA VIDYABHAVAN
 AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2020-22

EXPENSES GROUPING

Rs.	Ps.	EXPENDITURE	Rs.	Ps.
		PURCHASES OF BHAVAN'S PUBLICATIONS		
		Total Rs.		-
		SALARIES, WAGES & OTHER PAYMENTS		
4,88,000.00		Honorarium	10,93,336.00	
9,600.00		PUJA EXGRATIA	9,600.00	
87,26,781.00		Salary & Wages	98,98,443.00	
1,96,000.00		Security Guard	2,63,950.00	
94,20,381.00		Total Rs.	1,12,65,329.00	
		CONTRIBUTION TO PROVIDENT & OTHER FUNDS		
4,52,182.00		Provident Fund	3,54,794.00	
4,52,182.00		Total Rs.	3,54,794.00	
		STAFF WELFARE EXPENSES		
		Total Rs.		-
		REPAIRS, REPLACEMENTS AND RENEWALS		
7,780.00		GARDENING	13,670.00	
25,583.00		REPAIR & MAINTAINANCE	93,755.00	
33,363.00		Total Rs.	1,07,425.00	
		PACKING, FREIGHT, FORWARDING & DISTRIBUTION EXPENSES		
		Total Rs.		-
		RENT, RATES AND TAXES		
		Total Rs.		-
		INSURANCE		
		Total Rs.		-
		PRINTING AND STATIONARY		
3,60,000.00		Computer Bills	1,20,000.00	
96,771.00		PRINTING AND STATIONERY	1,02,951.00	
4,56,771.00		Total Rs.	2,22,951.00	
		GAS, LIGHT AND FUEL CHARGES-		
81,098.00		ELECTRICITY BILL	67,649.00	
81,098.00		Total Rs.	67,649.00	
		ADVERTISEMENT, PUBLICITY AND SALES PROMOTION		
92,706.00		Advertisement(Expenses)	1,02,452.00	
92,706.00		Total Rs.	1,02,452.00	
		POSTAGE AND COURIER CHARGES		
620.00		POSTAGE AND COURIER	426.00	
620.00		Total Rs.	426.00	
		TRAVELLING & CONVEYANCE		
24,860.00		Travelling	33,000.00	
24,860.00		Total Rs.	33,000.00	
		TELEPHONE & INTERNET CHARGES		
30,414.00		TELEPHONE BILL	18,097.00	
7,900.00		WEBSITE BILL	8,500.00	
38,314.00		Total Rs.	26,597.00	
		SUBSCRIPTION TO NEWSPAPER & PERIODICALS		
9,996.00		NEWS PAPER BILL	10,018.00	
9,996.00		Total Rs.	10,018.00	
		EXTRA CURRICULAR EXPENSES		
3,170.00		Games & Sports.	21,798.00	
1,32,240.00		Smart Class	99,180.00	
1,35,410.00		Total Rs.	1,20,978.00	
		CULTURAL PROGRAMMES, FUNCTIONS, ETC.		
37,825.00		Programme & Function.	75,199.00	
37,825.00		Total Rs.	75,199.00	
		STUDENTS' HOSTEL EXPENSES INCLUDING BOARDING		
		consumption of Provisions	-	
		Total Rs.	-	

DR. G. V. SUBRAMANIAN
DIRECTOR
BHARTIYA VIDYABHAVAN
AGARTALA KENDRA



	MISCELLANEOUS EXPENSES	
2,559.71	Bank Charges	4,692.52
5,330.00	Blood Donation	-
-	Grant to Ho Mumbai	6,96,000.00
3,493.00	GUEST ENTERTAINMENT	3,725.00
2,872.00	Misc. Exp.	4,773.00
-	SEMINAR PURPOSE	44,930.00
14,254.71	Total Rs.	7,54,120.52
-	SCHOLARSHIPS AND PRIZES ETC.	
-	Total Rs.	-
	EXAMINATION EXPENSES	
14,790.00	Examination Charges	14,500.00
14,790.00	Total Rs.	14,500.00
	AUDIT FEES	
20,355.00	Audit Fees	23,408.00
20,355.00	Total Rs.	23,408.00
	LEGAL CHARGES	
-	Total Rs.	-
	PROFESSIONAL CHARGES	
14,020.00	Professional Charges.	11,102.00
14,020.00	Total Rs.	11,102.00
	INTEREST ON BANK OVERDRAFTS, LOANS,	
-	Total Rs.	-
	BAD DEBTS AND DEBIT BALANCES WRITTEN OFF	
-	Total Rs.	-
	LOSS ON ASSETS SOLD/DISCARDED	
-	Total Rs.	-
	LOSS ON SALE/MATURITY OF INVESTMENTS	
-	Total Rs.	-
	AMOUNT TRANSFERRED TO SPECIFIC GRANTS/ EARMARKED FUNDS	
-	Total Rs.	-
	ADMINISTRATIVE CHARGES	
4,87,200.00	Administrative Charges to Agartala Kendra	4,55,000.00
4,87,200.00	Total Rs.	4,55,000.00
	REIMBURSEMENT OF HO EXPENSES	
15,960.00	Reimbursement of H.O. Exp	26,516.00
15,960.00	Total Rs.	26,516.00
	DEPRECIATION	
10,11,459.00	Depredation	12,00,303.00
10,11,459.00	Total Rs.	12,00,303.00
	LABORATORY EXPENSES	
-	Total Rs.	-
	OPENING STOCK OF BHAVAN'S PUBLICATIONS AT COST	
-	Total Rs.	-
	PROVISION FOR CONTINGENCIES	
-	Total Rs.	-
	PROVISION FOR MAJOR REPAIR & RENOVATION OF PROPERTY	
-	Total Rs.	-
	PROFESSIONAL CHARGES IN RESPECT OF COMPUTER INSTT.	
-	Total Rs.	-
	DONATION PAID	
-	Total Rs.	-
	EXPENSES FOR PUBLICATION OF JOURNALS, BOOKS, ETC.	
-	Total Rs.	-


DR. G. V. SUBRAMANIAN
 DIRECTOR
 BHARATIA VIDYABHAN
 AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2020-22
ANNEXURE " J " FIXED ASSETS

ASSETS	Value as on 1-Apr-2021	Additions	Deductions	Total
LAND :				
Total (A) Rs.	-	-	-	-
BUILDINGS :				
Buildings	35,64,598.00	-	-	35,64,598.00
Total (B) Rs.	35,64,598.00	-	-	35,64,598.00
Total (A+B) Rs.	35,64,598.00	-	-	35,64,598.00
BUILDINGS UNDER CONSTRUCTIONS :				
Building Under Constructions	91,97,770.00	4,25,900.00	-	96,23,670.00
Total Rs.	91,97,770.00	4,25,900.00	-	96,23,670.00
ELECTRIC INSTALLATIONS :				
Electric Installations	1,81,264.00	-	-	1,81,264.00
Total Rs.	1,81,264.00	-	-	1,81,264.00
AIR-CONDITIONING PLANTS :				
Total Rs.	-	-	-	-
PLANT, MACHINERY, ETC. :				
Plant, Machinery, Etc.	2,04,275.00	-	-	2,04,275.00
Total Rs.	2,04,275.00	-	-	2,04,275.00
VEHICLES :				
Total Rs.	-	-	-	-
FURNITURE, FIXTURES AND EQUIPMENTS :				
Furniture, Fixtures And Equipments	24,83,507.00	29,050.00	-	25,12,557.00
Total Rs.	24,83,507.00	29,050.00	-	25,12,557.00
STAGE EQUIPMENTS :				
Total Rs.	-	-	-	-
MUSIC INSTRUMENTS :				
Music Instruments	1,01,450.00	-	-	1,01,450.00
Total Rs.	1,01,450.00	-	-	1,01,450.00
LIBRARY BOOKS :				
Library Books	28,13,785.00	9,01,500.00	-	37,15,285.00
Total Rs.	28,13,785.00	9,01,500.00	-	37,15,285.00
LABORATORY EQUIPMENTS :				
Computers	77,700.00	30,600.00	-	1,14,200.00
Laboratory Equipment	1,68,718.00	5,400.00	-	1,74,118.00
Total Rs.	2,46,418.00	41,900.00	-	2,88,318.00
COMPUTER-Gandhi Instt.of Computer Edu. & Info.Tech. :				
Total Rs.	-	-	-	-
FARM IMPLEMENTS :				
Total Rs.	-	-	-	-
Grand Total Rs.	1,87,93,067.00	13,86,350.00	-	2,01,79,417.00


DR. G. V. SUBRAMANIAN
DIRECTOR
SHARATHA VIDYABHARATI
AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2020-22
BALANCE SHEET GROUPING
Schedule to Annuxure "F" of Liabilities and provisions

Previous Year	LIABILITIES FOR EXPENSES	Rs.	Ps.
20,355.00	Audit Fees Payable		23,408.00
20,355.00	Total Rs.		23,408.00
Previous Year	LIABILITIES FOR GOODS, MATERIALS, ETC.	Rs.	Ps.
-	Total Rs.		-
Previous Year	LIABILITIES FOR OTHER FINANCES	Rs.	Ps.
1,966.00	Income Tax		1,966.00
12,360.00	Scholarship		12,360.00
14,326.00	Total Rs.		14,326.00
Previous Year	OVERDRAWN BANK BALANCES	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-LEAVE ENCASHMENT & GRATUITY	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-CONTINGENCIES	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-MAJOR REPAIR & RENOVATION OF PROPERTY	Rs.	Ps.
-	Total Rs.		-
Previous Year	BRANCH / DIVISION (CR)	Rs.	Ps.
-	Total Rs.		-
Previous Year	DEPOSITS(CR.)	Rs.	Ps.
95,030.00	Caution Money		95,030.00
95,030.00	Total Rs.		95,030.00
Previous Year	GENERAL FUND	Rs.	Ps.
-	Total Rs.		-
Previous Year	EARMARKED FUNDS	Rs.	Ps.
5,00,000.00	Earmarked Fund		5,00,000.00
5,00,000.00	Total Rs.		5,00,000.00
Previous Year	UNSECURED LOANS	Rs.	Ps.
-	Total Rs.		-
Previous Year	SPECIFIC GRANTS	Rs.	Ps.
10,00,000.00	Specific Grants		10,00,000.00
10,00,000.00	Total Rs.		10,00,000.00


DR. G. V. SUBRAMANIAN
DIRECTOR
BHARTIYA VIDYABHAVAN
AGARTALA KENORA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2020-22
BALANCE SHEET GROUPING
Schedule to Annexure "L" of Current Assets

Previous Year	STOCK OF PUBLICATIONS	Rs. Ps.
-	Stock of Publications at Cost	-
-	Stock of Stores and Materials, etc	-
-	Stock of Student Hostel	-
-	Total Rs.	-
Previous Year	SUNDRY DEBTORS	Rs. Ps.
1,81,057.00	TDS	4,18,430.00
(1,81,057.00)	Tds Adjustment with Ho	(4,18,430.00)
-	Total Rs.	-
Previous Year	ADVANCE FOR GOODS, EXPENSES, ETC	Rs. Ps.
-	Total Rs.	-
Previous Year	ADVANCE TO STAFF	Rs. Ps.
-	Loan for Debasish Roy Bhaumik	92,000.00
45,000.00	Loan for Dipak Debnath	15,000.00
34,676.00	Loan for Suman Gupta	1,14,810.00
38,964.00	Loan for Susanta Sarkar	98,628.00
-	Loan for Uday Modak	1,23,000.00
1,18,640.00	Total Rs.	4,43,438.00
Previous Year	DEPOSITS	Rs. Ps.
3,600.00	Deposite with Tripura State Electricity Crop Ltd	3,600.00
5,00,000.00	Security Deposit with NCET	5,00,000.00
5,03,600.00	Total Rs.	5,03,600.00
Previous Year	PREPAID EXPENSES	Rs. Ps.
-	Total Rs.	-
Previous Year	ACCRUED INTEREST	Rs. Ps.
16,03,901.00	Accrued Interest.	16,55,671.00
16,03,901.00	Total Rs.	16,55,671.00
Previous Year	BRANCH / DIVISION (DR)	Rs. Ps.
1,61,743.00	Bharatiya Vidya Bhavan Mumbai	3,67,827.00
22,41,681.29	Bhavans Tripura Teaching Training(Inter Branch)	22,41,681.29
27,65,000.00	Bhavans Tripura Vidyamandir(Inter Branch)	27,65,000.00
51,68,424.29	Total Rs.	53,74,508.29
Previous Year	SAVING BANK ACCOUNT	Rs. Ps.
12,81,628.87	Canara Bank Agartala	9,36,361.04
-	State Bank of India	3,51,776.48
37,228.39	U.Co Bank Agartala	-
13,18,857.26	Total Rs.	12,88,137.52
Previous Year	CURRENT BANK ACCOUNT	Rs. Ps.
-	Total Rs.	-
Previous Year	FIXED DEPOSITS WITH BANKS	Rs. Ps.
63,93,651.04	Deposit of Caution Money	63,93,651.04
5,00,000.00	Deposit of Three Months Salary	5,00,000.00
4,78,423.00	Endowment Fund for M.Ed Course.	4,78,423.00
3,77,48,327.00	Fixed Deposit With Canara Bank	3,42,76,131.22
-	Fixed Deposit with Sbi	1,32,75,361.00
4,51,20,401.04	Total Rs.	5,49,23,586.26
Previous Year	REMITTANCES IN TRANSIT	Rs. Ps.
-	Total Rs.	-
Previous Year	CASH-IN-HAND	Rs. Ps.
9,000.00	Cash in Hand.	9,000.00
9,000.00	Total Rs.	9,000.00


DR. G. V. SUBRAMANIAN
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BHARTIYA VIDYABHAVAN
AGARTALA KENDRA



BHARATIYA VIDYA BHAVAN

Bhavan, s Tripura College of Teacher Education

P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

Statement of Fixed Assets & Depreciation thereon for the Year 2021-2022

Assets	Gross Block			Depreciation				Net Block	
	As on 01.04.21	Addition	Total	Rate	Up to 31.03.21	For this year	Total	WDV as on 31.03.21	WDV as on 31.03.22
Building	35,64,598.00	-	35,64,598.00	10%	25,90,766.00	97,383.00	26,88,149.00	9,73,832.00	8,76,449.00
Building (WIP)	91,97,770.00	4,25,900.00	96,23,670.00	0%	-	-	-	91,97,770.00	96,23,670.00
Electrical Instalation	1,39,204.00	9,600.00	1,48,804.00	10%	74,576.00	7,423.00	81,999.00	64,628.00	66,805.00
Fire Extinguisher	93,624.00	19,450.00	1,13,074.00	15%	58,768.00	8,146.00	66,914.00	34,856.00	46,160.00
Water Treatment	2,04,275.00	-	2,04,275.00	15%	1,66,234.00	5,706.00	1,71,940.00	38,041.00	32,335.00
Furniture & Fixtures	20,69,254.00	-	20,69,254.00	10%	8,64,193.00	1,20,506.00	9,84,699.00	12,05,061.00	10,84,555.00
Laboratory Equipments	86,982.00	-	86,982.00	15%	48,076.00	5,836.00	53,912.00	38,906.00	33,070.00
Sports Equipments	54,177.00	-	54,177.00	15%	44,195.00	1,497.00	45,692.00	9,982.00	8,485.00
LCD Projector	38,812.00	-	38,812.00	15%	36,214.00	390.00	36,604.00	2,598.00	2,208.00
Computer	65,200.00	36,500.00	1,01,700.00	40%	61,445.00	16,102.00	77,547.00	3,755.00	24,153.00
Colour Printer	12,500.00	-	12,500.00	40%	8,000.00	1,800.00	9,800.00	4,500.00	2,700.00
CC TV	83,500.00	-	83,500.00	15%	23,171.00	9,049.00	32,220.00	60,329.00	51,280.00
Blometric Machine	28,000.00	-	28,000.00	15%	7,770.00	3,035.00	10,805.00	20,230.00	17,195.00
Xerox Machine	1,09,500.00	-	1,09,500.00	15%	69,410.00	6,014.00	75,424.00	40,090.00	34,076.00
Water Cooler	48,700.00	-	48,700.00	15%	18,792.00	4,486.00	23,278.00	29,908.00	25,422.00
Sound & Music Syestem	1,01,450.00	-	1,01,450.00	15%	50,326.00	7,669.00	57,995.00	51,124.00	43,455.00
Library Software	81,736.00	5,400.00	87,136.00	40%	77,734.00	3,761.00	81,495.00	4,002.00	5,641.00
Library Books	23,13,785.00	9,01,500.00	37,15,285.00	100%	28,13,785.00	9,01,500.00	37,15,285.00	-	-
TOTAL	1,87,93,067.00	13,98,500.00	2,01,91,417.00		70,13,455.00	12,00,303.00	82,13,758.00	1,17,79,612.00	1,19,77,659.00

DR. G. V. SUBRAMANIAM
DIRECTOR
BHARATIYA VIDYA BHAVAN
AGARTALA TRIPURA



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Investment/Deposit under section (11)5

Sr. No. (1)	Particular of Each Investments (2)	TAN	Date of Investment (3)	Date of Maturity (4)	Investment (5)	Maturity Amount (6)
1	Canara Bank	SHLC02663D	24/05/2021	24/05/2022	16,16,938.74	17,02,673.00
2	Canara Bank	SHLC02663D	24/05/2021	24/05/2022	7,55,747.00	7,95,819.00
3	Canara Bank	SHLC02663D	24/05/2021	24/05/2022	6,47,783.55	6,82,132.00
4	Canara Bank	SHLC02663D	24/05/2021	24/05/2022	8,63,710.00	9,09,506.00
5	Canara Bank	SHLC02663D	24/05/2021	24/05/2022	11,85,895.00	12,48,775.00
6	Canara Bank	SHLC02663D	14/06/2021	14/06/2022	9,56,100.79	10,06,796.00
7	Canara Bank	SHLC02663D	16/06/2021	16/06/2022	6,44,958.68	6,79,156.00
8	Canara Bank	SHLC02663D	03/08/2021	03/08/2022	8,68,956.56	9,15,031.00
9	Canara Bank	SHLC02663D	03/08/2021	03/08/2022	1,73,791.94	1,83,007.00
10	Canara Bank	SHLC02663D	14/08/2021	14/08/2022	17,30,266.00	18,20,212.00
11	Canara Bank	SHLC02663D	05/09/2021	05/09/2022	2,11,978.00	2,22,997.00
12	Canara Bank	SHLC02663D	29/01/2018	29/01/2023	7,00,000.00	9,66,294.00
13	Canara Bank	SHLC02663D	29/01/2018	29/01/2023	5,00,000.00	6,90,210.00
14	Canara Bank	SHLC02663D	08/02/2018	08/02/2023	7,00,000.00	9,66,294.00
15	Canara Bank	SHLC02663D	08/02/2018	08/02/2023	5,00,000.00	6,90,210.00
16	Canara Bank	SHLC02663D	20/09/2021	20/09/2022	37,59,857.00	39,55,307.00
17	Canara Bank	SHLC02663D	26/05/2021	26/05/2022	33,79,587.00	35,58,782.00
18	Canara Bank	SHLC02663D	17/05/2021	17/05/2022	11,58,867.00	12,20,313.00
19	Canara Bank	SHLC02663D	25/03/2022	25/03/2023	10,47,650.00	11,02,111.00
20	Canara Bank	SHLC02663D	01/11/2021	01/11/2022	50,00,000.00	52,59,919.00
21	Canara Bank	SHLC02663D	09/03/2022	24/03/2025	1,00,00,000.00	1,18,26,804.00
22	Canara Bank	SHLC02663D	07/10/2021	07/10/2022	52,46,118.00	55,18,831.00
23	SBI	AAAC02663D	11/03/2022	11/03/2027	1,32,75,381.00	1,74,44,733.00
					5,49,23,586.26	6,33,65,912.00

DR. G. V. SUBRAMANIAM
DIRECTOR
BHARATIYA VIDYA BHAVAN
AGARTALA KIRITRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2020-22
Detail of all Bank Accounts

Total number of saving and current bank accounts held by you at any time during the year Provide the details below

Sl No	IFSC Code of the Bank	Name of the Bank	Branch Name of the Bank	Account number (the number should be 9 digits or more)	Type of Account (Saving or Current)	Balance as on 31-Mar-2022
1	CNRB0017990	Canara Bank (India)	Agartala	79902200018471	SAVING	9,36,361.04
2	SBIN0018742	State Bank of India (India)	Usha Bazar	40738255432	SAVING	3,51,776.48
3	UCBA0000091	UCO Bank (India)	Agartala	00910104128146	SAVING	-
Total Rs.						12,88,137.52


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BHARTIYA VIDYA BHAVAN
AGARTALA KENORA



BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education,
P.O.: Bimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

BANK RECONCILIATION STATEMENT

For the Period 01-04-2021 to 31-03-2022
Bank's Name Canara Bank
Branch Name Agartala
Bank's A/c No. 79902200018471

Particulars	Amount	Amount
A) Balance as per Bank Statement as on 31-03-2022		9,66,801.04
<u>Add :</u>		
i) Cheque deposited but not credited by Bank	0.00	
ii) Amount debited by Bank but not taken in the Cash Book	0.00	0.00
<u>TOTAL</u>		9,66,801.04
<u>Less :</u>		
iii) Cheque issued but not debited by Bank till 31-03-2022		
<u>Cheque No.</u> 27037	<u>Date</u> 21-03-2022	30,440.00
iv) Amount credited by Bank but not taken in the Cash Book	0.00	30,440.00
<u>TOTAL</u>		
B) Balance as per Cash Book as on 31-03-2022		9,36,361.04


DR. G. V. SUBRAMANIAN
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AGARTALA KENDRA



BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education,

P.O.: Bimangach (Narsingarh), Agartala, West Tripura, Pin - 799015

Statement of Tax Deducted at Source During the Fin. Year 2021-2022

Sr. No.	Name and Address of the Deductor	Customer ID	TAN of the Deductor	Section Under which deducted	Gross Income (As per Books)	Gross Income (As per 26AS)	TDS Deducted	Head of Account in which Income Credited
1	Canara Bank, Agartala Branch	232985998	SHLC02663D	194A	23,73,781.00	23,73,781.00	2,37,373.00	Income from Other Sources
TOTAL					23,73,781.00	23,73,781.00	2,37,373.00	



MR. G. V. SURBANSAN
DIRECTOR
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA





T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
+91 9436138193 (M)
email ID : tapan_saha@ymail.com

AUDIT REPORT

We have audited the attached Balance Sheet of **BHARATIYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura** as at 31st March 2023 (Financial Year 2022-2023) and also annexed Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes (a) examining, on a test basis, evidence to support the financial statement amounts and disclosures in the financial statement (b) assessing the accounting principles used in the preparation of financial statements (c) assessing significant estimates made by the management in the preparation of financial statements and (d) evaluating overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. Further to our comments stated in annexure - 01, we report that

a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

b) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the above named College as at 31st March 2023 (Financial Year 2022-2023)

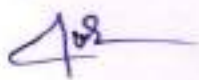
AND

ii) In the case of the Income & Expenditure Account, of the excess of income over expenditure of the above named College for the accounting year ending as on at 31st March 2023 (Financial Year 2022-2023)

Place : Agartala.

Date : 01.08.2023.




For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



0381-232-6798 (O)
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email ID : tapan_saha@ymail.com

ANNEXURE '01'

Observations and Comments on the audit of BHARATTYA VIDYA BHAVAN, Bhavan's Tripura College of Teacher Education, P.O. - Bimanghar (Narsingarh), West Tripura for the Financial Year 2022-2023

1. Books of accounts maintained by the Organisation are found satisfactory.

2. Fixed Assets Register is maintained by the Organisation.

3. Depreciation has been charged on written down value at the rates adopted by the Head Office, Mumbai.

4. Bank Accounts maintained with Canara Bank, Agartala Branch (A/c No. 79902200018471) & SBI, Usha Bazar Branch (A/c No. 40738255432) are fully reconciled.

5. Earnings in respect of Bank Interest has been properly accounted for.

Place : Agartala.

Date : 01.08.2023.




For T.K.Saha & Co.
Chartered Accountants



T.K.SAHA & CO.
(Chartered Accountants)
Sakuntala Road,
Agartala : 799001



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email ID : tapan_saha@ymail.com

CERTIFICATE

1.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules.	Yes
2.	Whether receipts and disbursements are properly and correctly shown in the accounts.	Yes
3.	Whether the cash balance and vouchers in custody of the Director or Accountant on the date of the audit were in agreement with the accounts.	Yes, Cash Balance and Vouchers maintained under the custody of the accountant.
4.	Whether all Deeds, books, accounts, voucher or other documents or records required by the auditor were produced before him ;	Yes
5.	Whether a register of movable or immovable properties is properly maintained, the changes therein are communicated from time to time to head office, and the defects and inaccuracies mentioned in the previous audit report have been duly compiled with ;	Yes
6.	Whether the Director or Accountant or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	Yes
7.	Whether any property or funds of the Unit were applied for any objects or purposes other than object or purpose of the Unit ;	No
8.	The amounts of out standings for more than one year and the amounts Written off, if any ;	NIL
9.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000 ;	Yes
10.	Whether any money of the Unit has been invested contrary to the provisions of Section 35 ;	No

Cont. to Page No. (2)





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11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor ;	No
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the Unit or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the Local Administration or any other person while in the management of the Unit.	NIL
13.	Whether any budget has been prepared and passed by the Local Committee ;	Yes
14.	Whether the meetings of the Local Committee are held Regularly ;	Yes
15.	Whether the minute book of the proceedings of the meeting is maintained.	Yes
16.	Whether the irregularities pointed out by the auditor in the accounts of the previous years have been duly complied with during the period of audit.	Yes
17.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the statutory Auditors.	Nothing in particular

We have examined the books of accounts of *Bhavan's Tripura College of Teacher Education* for the year ended 31st March' 2023 and we certify that the details stated above are true and correct on the basis of the information and explanation given to us.

Place : Agartala.

Date : 01.08.2023.



For T.K.Saha & Co.
Chartered Accountants

Bhavans Tripura College of Teacher Education 2021-2023
BALANCE SHEET AS AT 31-Mar-23

FUNDS AND LIABILITIES		As at 31-Mar-22	As at 31-Mar-23	As at 31-Mar-22	PROPERTY AND ASSETS	As at 31-Mar-23
General Funds :					Fixed Assets (At Book Value) :	
-	As per Annexure 'A'				As per Annexure 'J'	2,25,70,445.00
Earmarked Funds :					Investments (At cost or Book Value) :	
5,00,000.00	As per Annexure 'B'		5,00,000.00		As per Annexure 'K'	
Accumulated Depreciation :					Current Assets :	
82,13,758.00	As per Annexure 'C'		97,13,418.00	26,42,709.00	As per Annexure 'L'	30,60,964.46
Secured Loans :					Bank Balances, Cheques and Cash on Hand :	
-	As per Annexure 'D'			5,82,20,723.78	As per Annexure 'M'	6,40,75,908.22
Unsecured Loans :					Inter Branch Transactions :	
-	As per Annexure 'E'			53,74,508.29	As per Annexure 'O'	56,77,765.29
Liabilities and Provisions :						
37,734.00	As per Annexure 'F'		37,734.00			
Deposits :						
95,030.00	As per Annexure 'G'		95,030.00			
Specific Grants for acquisition of Assets, etc. :						
10,00,000.00	As per Annexure 'H'		10,00,000.00			
Inter Branch Transactions :						
-	As per Annexure 'N'					
Income & Expenditure Account :						
7,45,82,836.07	As per Annexure 'I'		8,40,38,900.97			
8,44,29,358.07		Total Rs.	9,53,85,082.97	8,44,29,358.07	Total Rs.	9,53,85,082.97

For Bhāratiya Vidya Bhavan

Place : Agartala

Dated : 01-08-2023

Chairman

Secretary

Debashis Chakraborty

Chairman

BHARATIYA VIDYA BHAVAN

AGARTALA KENDRA

Place :

Dated :



For T.K. Saha & Co
Chartered Accountants

report of even date attached.

Bhavans Tripura College of Teacher Education 2021-2023
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-23

Previous year	EXPENDITURE	Amount	Amount	Previous year	INCOME	Amount	Amount
	Opening Stock of Bhawan's Publications (As per Schedule)				Recurring Donations (As per Schedule)		
	Purchases of Bhawan's Publications				Grants (As per Schedule)		
	Expenses for Publication of Journals, Books, Etc.				Fees (As per Schedule)		
1,12,65,325.00	Salaries, Wages and Other Payments (As per Schedule)			2,35,87,850.00	Sales of Bhawan's Publications		2,35,30,650.00
3,64,794.00	Contribution to Provident & Other Funds (As per Schedule)				Subscriptions		
	Staff Welfare Expenses				Advertisements Revenue		
1,07,425.00	Repairs, Replacements, Renewals (Including Vehicle Maintenance)				Rent, Compensation for Accommodation & Hire Charges		
	Packing, Freight, Forwarding & Distribution Expenses				Interest		
	Rent, Rates and Taxes (As per Schedule)			25,67,529.00	Miscellaneous Income (As per Schedule)		35,01,714.50
	Insurance			1,06,500.00	Profit on Sale of Assets		1,10,001.00
2,22,851.00	Printing and Stationery				Profit on Sale of Investments		
67,649.00	Gas, Light and Fuel Charges				Credit Balances Written Back		
1,02,452.00	Advertisements, Publicity and Sales Promotion				Administrative Charges (Income)		
428.00	Postage and Courier Charges				Closing Stock of Bhawan's Publications at Cost (As per Schedule)		
33,000.00	Traveling and Conveyance (Including allowances) (As per Schedule)						
26,597.00	Telephone and Internet Charges						
10,018.00	Subscriptions to Newspapers, Periodicals, etc.						
	Laboratory Expenses						
1,20,976.00	Extra Curricular Expenses (Students) (As per Schedule)						
75,199.00	Cultural Programmes, Functions, etc. (As per Schedule)						
7,54,120.52	Students' Hostel Expenses Including Boarding						
	Miscellaneous Expenses (As per Schedule)						
	Donation Paid						
	Scholarships and Prizes etc.	21,880.00					
14,600.00	Examination Expenses						
23,408.00	Audit Fees						
	Legal Charges						
11,102.00	Professional Charges						
	Professional Charges in Respect of Computer Institutes						
	Interest on Bank Overdrafts, Loans, etc. (As per Schedule)						
	Bad debts and Debt Balances written off						
	Loss on Assets Sold/Scrapped (Net)						
	Amount transferred to Specific Grant/Endowment Funds						
25,516.00	Reimbursement of HO expenses						
4,55,000.00	Administrative Charges (Expenses)						
12,03,303.00	Depreciation (As per Schedule)						
	Provision for Contingencies						
	Provision for Major Repairs & Renovations						
1,05,93,111.48	Balance, being excess of Income Over Expenditure for the year	94,55,054.95					
2,64,61,879.00	Total Rs.	2,74,42,365.90		2,54,61,879.00	Total Rs.	2,74,42,365.90	

As per our report of even date attached.



For T.K.Saha & Co
Chartered Accountants

Place : Agartala
Dated : 01-06-2023

For Bhavatiya Vidya Bhavan

Debasish Chakraborty
Debasish Chakraborty
 Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA

Chairman
Secretary

Place :
Dated :

ANNEXURE " A " GENERAL FUNDS

Previous year	Opening Balance	Additions	Deductions	Total
- General Fund (As per Schedule)	-	-	-	-
- Total Rs.	-	-	-	-

ANNEXURE " B " EARMARKED FUNDS

Previous year		Opening Balance	Additions	Deductions	Total
5,00,000.00	earmarked funds/As per schedule	5,00,000.00	-	-	5,00,000.00
5,00,000.00	Total Rs.	5,00,000.00	-	-	5,00,000.00

ANNEXURE " C " ACCUMULATED DEPRECIATION

Previous year	Amount
Accumulated depreciation	
78,13,455.00 As per last Balance Sheet	82,13,758.00
12,00,303.00 Add : Provision this year	14,99,860.00
<u>82,13,758.00</u>	<u>97,13,418.00</u>
Less : Deductions during the year	-
<u>82,13,758.00</u>	<u>97,13,418.00</u>
Total Rs.	97,13,418.00

ANNEXURE " D " SECURED LOANS

Previous year	Amount
Total Rs.	

Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2021-2023
ANNEXURE " E " UNSECURED LOANS

Previous year	Amount
From Others (As per Schedule)	
Total Rs.	

ANNEXURE " F " LIABILITIES AND PROVISIONS

Previous year	Amount	Amount
Liabilities:		
23,408.00 For Expenses (As per Schedule)	23,408.00	
- For Goods and Materials (As per Schedule)		
14,326.00 For Other Finances (As per Schedule)	14,326.00	
- Overdrawn Bank Balances (As per Schedule)		37,734.00
Provisions:-		
PROVISION-LEAVE ENCASHMENT & GRATUITY		
- As per Last Balance Sheet		
- Add : Provision this year		
- Less : Deductions during the year		
PROVISION-CONTINGENCIES		
- As per Last Balance Sheet		
- Add : Provision this year		
- Less : Deductions during the year		
PROVISION-MAJOR REPAIR & RENOVATION OF PROPERTY		
- As per Last Balance Sheet		
- Add : Transfer from Income & Exp Account		
- Less : Deductions during the year		
37,734.00 Total Liabilities		37,734.00

ANNEXURE " G " DEPOSITS

Previous year	Amount
95,030.00 Deposits (As per Schedule)	95,030.00
95,030.00 Total Rs.	95,030.00

ANNEXURE " H " SPECIFIC GRANTS FOR ACQUISITION OF ASSETS ETC.

Previous year	Amount
10,00,000.00 Grants (As per Schedule)	10,00,000.00
10,00,000.00 Total Rs.	10,00,000.00

Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2021-2023
ANNEXURE "I" INCOME & EXPENDITURE ACCOUNT

ANNEXURE "I" INCOME & EXPENDITURE ACCOUNT		Amount
Previous year		
	Income & Expenditure Account:	7,45,82,836.07
6,39,92,724.59	As per last Balance Sheet	94,86,064.90
1,05,90,111.48	Add: Excess of Income over Expenditure as per Annexed Account	8,40,38,900.97
7,45,82,836.07		
	Less: Excess of Expenditure over Income as per Annexed Account	
		8,40,38,900.97
7,45,82,836.07	Total Rs.	

ANNEXURE " K " INVESTMENTS

ANNEXURE - K - INVESTMENTS		Amount
Previous year		
- National Savings Certificate		
- Kisan Vikas Patras		
- F.D. With Banks(in the name of Official Trustee)		
Total Rs		

ANNEXURE " L " CURRENT ASSETS

ANNEXURE - I - CURRENT ASSETS		Amount	Amount
Previous year			
-	Stock Of Publications At Cost (As Valued And Certified By The Secretary).	-	-
-	Stock of Stores and materials, etc. on hand (As per Schedule)	-	-
-	Stock Of Students Hostel (As per Schedule)	-	-
-	Sundry Outstandings (As per schedule)	-	-
-	Advances for goods, expenses, etc. (As per schedule)	84,438.00	-
4,43,438.00	Advances to Staff (As Per Schedule)	5,03,600.00	-
5,03,600.00	Deposits (As per schedule)	-	-
-	Prepaid Expenses	24,72,528.48	30,60,964.48
16,95,671.00	Accrued Interest (As per Schedule)	-	30,60,964.48
26,42,709.00	Total Rs.		

ANNEXURE " M " BANK BALANCES, CHEQUES AND CASH ON HAND

ANNEXURE " M " BANK BALANCES, CHEQUES AND		Amount	Amount
Previous year			
	Balance with Banks:	9,15,908.64	
12,86,137.52	In Saving Account with (As per schedule)		9,15,908.64
-	In Current Account with (As per schedule)		
			6,31,50,941.58
5,49,23,588.25	Fixed Deposits with Banks (As per schedule)		-
-	Remittances in Transit		9,000.00
9,000.00	Cash and Cheques on hand		6,40,76,908.22
6,62,20,723.76	Total Rs.		

ANNEXURE " N " INTER BRANCH TRANSACTIONS (CREDIT BALANCES)

ANNEXURE " N " INTER BRANCH TRANSFERS		Amount
Previous year		
Total Rs.		

ANNEXURE " O " INTER BRANCH TRANSACTIONS (DEBIT BALANCES)

ANNEXURE " O " INTER BRANCH TRANSACTIONS		Amount
Previous year		56,77,765.29
53,74,508.29	Inter Branch Transactions (Debit Balances)	56,77,765.29
53,74,508.29	Total Rs.	

ANNEXURE - P - NOTES TO ACCOUNTS

Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2021-2023

Detail of all Bank Accounts

Total number of saving and current bank accounts held by you at any time during the year. Provide the details below

Sl No	IFSC Code of the Bank	Name of the Bank	Branch Name of the Bank	Account number (the number should be 9 digits or more)	Type of Account (Saving or Current)	Balance as on 31-Mar-23	Indicate the account used for digital receipts / payments
1	CNR00017990	Canara Bank (India)	Agartala	79902200018471	SAVING	6,57,325.76	No
2	SBIN0018742	State Bank of India (India)	Usha Bazar	40738255432	SAVING	2,58,640.88	No
Total Rs.						9,15,966.64	



(Signature)
Debashis Chakraborty
 Chairman
BHARTIYA VIDYA BHAVAN
AGARTALA KENDRA

BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education

P.O.: Bimangarh, Narsingarh, Agartala, West Tripura, Pin - 799015

Details of Investment/Deposit under section (11)5

Sr. No.	Particular of Each Investments	TAN	Date of Investment (3)	Date of Maturity (4)	Investment (5)	Maturity Amount (6)
(1)	(2)					
1	Canara Bank 140083528753/1	SHLC02663D	08/02/2023	08/02/2028	9,38,074.00	12,94,936.00
2	Canara Bank 140081564921/1	SHLC02663D	29/01/2023	29/01/2028	6,70,187.00	9,25,140.00
3	Canara Bank 140081564832/1	SHLC02663D	29/01/2023	29/01/2028	9,38,262.00	12,95,195.00
4	Canara Bank 140083528855/1	SHLC02663D	08/02/2023	08/02/2028	6,70,053.00	9,24,955.00
5	Canara Bank 140048427094/1	SHLC02663D	01/06/2022	01/06/2027	10,47,650.00	13,93,753.00
6	Canara Bank 140063620835/1	SHLC02663D	01/11/2022	28/08/2024	52,33,480.00	59,40,117.00
7	Canara Bank 140043193748/1	SHLC02663D	09/03/2022	24/03/2025	1,00,00,000.00	1,18,26,804.00
8	Canara Bank 140054419816/1	SHLC02663D	19/08/2022	19/08/2027	1,47,20,000.00	1,95,82,970.00
9	Canara Bank 140058172142/1	SHLC02663D	28/09/2022	28/09/2027	30,00,000.00	39,91,093.00
10	Canara Bank 140062274552/1	SHLC02663D	19/10/2022	15/08/2024	96,57,854.58	1,09,61,879.58
11	Canara Bank 140075642077/1	SHLC02663D	23/12/2022	19/10/2024	30,00,000.00	34,05,058.00
12	SBI 40846843123	AAACS8577K	11/03/2022	11/03/2027	1,32,75,381.00	1,74,44,733.00
					6,31,50,941.58	7,89,86,633.58



Debashis Chakraborty

Debashis Chakraborty
Chairman

BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA

BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2021-2023
BALANCE SHEET GROUPING
Schedule to Annexure "L" of Current Assets

Previous Year		Rs.	Ps.
STOCK OF PUBLICATIONS			
-	Stock of Publications at Cost	-	-
-	Stock of Stores and Materials, etc	-	-
-	Stock of Student Hostel	-	-
Total Rs.		Rs.	Ps.
SUNDRY DEBTORS		7,52,277.00	(7,52,277.00)
Previous Year			
4,18,430.00	TDS	-	-
(4,18,430.00)	Tds Adjustment with Ho	-	-
Total Rs.		Rs.	Ps.
ADVANCE FOR GOODS, EXPENSES, ETC		-	-
Previous Year			
ADVANCE TO STAFF			
Previous Year			
92,000.00	Loan for Debasish Roy Bharmik	30,810.00	
15,000.00	Loan for Dipak Debnath	14,628.00	
1,14,810.00	Loan for Suman Gupta	39,000.00	
98,628.00	Loan for Susanta Sarkar		
1,23,000.00	Loan for Uday Modak	84,438.00	
Total Rs.		Rs.	Ps.
4,43,438.00		3,600.00	
DEPOSITS		5,00,000.00	
Previous Year		5,03,600.00	
3,600.00	Deposite with Tripura State Electricity Crop Ltd		
5,00,000.00	Security Deposite with NCET		
Total Rs.		Rs.	Ps.
5,03,600.00			
PREPAID EXPENSES		-	-
Previous Year			
ACCRUED INTEREST		24,72,926.46	
Previous Year		24,72,926.46	
16,95,671.00	Accrued Interest.		
Total Rs.		Rs.	Ps.
16,95,671.00			
BRANCH / DIVISION (DR)		6,71,084.00	
Previous Year		22,41,681.29	
3,67,827.00	Bharatiya Vidya Bhavan Mumbai	27,65,000.00	
22,41,681.29	Bhavans Tripura Teaching Training(Inter Branch)	56,77,765.29	
27,65,000.00	Bhavans Tripura Vidyamandir(Inter Branch)		
Total Rs.		Rs.	Ps.
53,74,508.29		6,57,325.76	
SAVING BANK ACCOUNT		2,58,640.88	
Previous Year		9,15,966.64	
9,36,361.04	Canara Bank Agartala		
3,51,776.48	State Bank of India		
Total Rs.		Rs.	Ps.
12,88,137.52			
CURRENT BANK ACCOUNT		-	-
Previous Year			
FIXED DEPOSITS WITH BANKS		63,93,651.04	
Previous Year		5,00,000.00	
63,93,651.04	Deposit of Caution Money With Canara Bank	4,78,423.00	
5,00,000.00	Deposit of Three Months Salary With Canara Bank	4,25,03,486.54	
4,78,423.00	Endowment Fund for M.Ed Course With Canara Bank	1,32,75,381.00	
3,42,76,131.22	Fixed Deposit With Canara Bank	6,31,50,941.58	
1,32,75,381.00	Fixed Deposit with Sbi		
Total Rs.		Rs.	Ps.
5,49,23,586.26			
REMITTANCES IN TRANSIT		-	-
Previous Year			
CASH-IN-HAND		9,000.00	
Previous Year		9,000.00	
9,000.00	Cash in Hand.		
Total Rs.			
9,000.00			

Debashis Chakraborty
Chairman
BHARTIYA VIDYA BHAVAN
AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2021-2023
BALANCE SHEET GROUPING

Schedule to Annexure "F" of Liabilities and provisions

		Rs.	Ps.
Previous Year	LIABILITIES FOR EXPENSES		
23,408.00	Audit Fees Payable		23,408.00
23,408.00	Total Rs.		23,408.00
Previous Year	LIABILITIES FOR GOODS, MATERIALS, ETC.	Rs.	Ps.
-	Total Rs.		-
Previous Year	LIABILITIES FOR OTHER FINANCES	Rs.	Ps.
1,966.00	Income Tax		1,966.00
12,360.00	Scholarship		12,360.00
14,326.00	Total Rs.		14,326.00
Previous Year	OVERDRAWN BANK BALANCES	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-LEAVE ENCASHMENT & GRATUITY	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-CONTINGENCIES	Rs.	Ps.
-	Total Rs.		-
Previous Year	PROVISION-MAJOR REPAIR & RENOVATION OF PROPERTY	Rs.	Ps.
-	Total Rs.		-
Previous Year	BRANCH / DIVISION (CR)	Rs.	Ps.
-	Total Rs.		-
Previous Year	DEPOSITS(CR.)	Rs.	Ps.
95,030.00	Caution Money		95,030.00
95,030.00	Total Rs.		95,030.00
Previous Year	GENERAL FUND	Rs.	Ps.
-	Total Rs.		-
Previous Year	EARMARKED FUNDS	Rs.	Ps.
5,00,000.00	Earmarked Fund		5,00,000.00
5,00,000.00	Total Rs.		5,00,000.00
Previous Year	UNSECURED LOANS	Rs.	Ps.
-	Total Rs.		-
Previous Year	SPECIFIC GRANTS	Rs.	Ps.
10,00,000.00	Specific Grants		10,00,000.00
10,00,000.00	Total Rs.		10,00,000.00

Debashis Chakraborty
Debashis Chakraborty
Chairman
BHARTIYA VIDYA BHAVAN
AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2021-2023

EXPENSES GROUPING

Rs.	Ps.	EXPENDITURE	Rs.	Ps.
		PURCHASES OF BHAVAN'S PUBLICATIONS		
		Total Rs.		-
		SALARIES, WAGES & OTHER PAYMENTS		
10,93,336.00	Honorarium		11,23,104.00	
9,600.00	PUJA EXGRATIA		11,300.00	
98,98,443.00	Salary & Wages		1,11,87,495.00	
2,63,950.00	Security Guard		3,69,000.00	
1,12,65,329.00		Total Rs.	1,26,90,899.00	
		CONTRIBUTION TO PROVIDENT & OTHER FUNDS		
3,54,794.00	Provident Fund		4,94,936.00	
3,54,794.00		Total Rs.	4,94,936.00	
		STAFF WELFARE EXPENSES		
		Total Rs.		-
		REPAIRS, REPLACEMENTS AND RENEWALS		
13,670.00	GARDENING		15,510.00	
93,755.00	REPAIR & MAINTAINANCE		1,37,710.00	
1,07,425.00		Total Rs.	1,53,220.00	
		PACKING, FREIGHT, FORWARDING & DISTRIBUTION EXPENSES		
		Total Rs.		-
		RENT, RATES AND TAXES		
		Total Rs.		-
		INSURANCE		
		Total Rs.		-
		PRINTING AND STATIONARY		
1,20,000.00	Computer Bills		1,32,930.00	
-	Magazine		96,029.00	
1,02,951.00	PRINTING AND STATIONERY		2,28,959.00	
2,22,951.00		Total Rs.	2,28,959.00	
		GAS, LIGHT AND FUEL CHARGES-		
67,649.00	ELECTRICITY BILL		2,52,851.00	
67,649.00		Total Rs.	2,52,851.00	
		ADVERTISEMENT, PUBLICITY AND SALES PROMOTION		
1,02,452.00	Advertisement(Expenses)		1,10,803.00	
1,02,452.00		Total Rs.	1,10,803.00	
		POSTAGE AND COURIER CHARGES		
426.00	POSTAGE AND COURIER		1,656.00	
426.00		Total Rs.	1,656.00	
		TRAVELLING & CONVEYANCE		
33,000.00	Travelling		35,240.00	
33,000.00		Total Rs.	35,240.00	
		TELEPHONE & INTERNET CHARGES		
18,097.00	TELEPHONE BILL		31,976.00	
8,500.00	WEBSITE BILL		70,600.00	
26,597.00		Total Rs.	1,02,576.00	
		SUBSCRIPTION TO NEWSPAPER & PERIODICALS		
10,018.00	NEWS PAPER BILL		13,515.00	
10,018.00		Total Rs.	13,515.00	
		EXTRA CURRICULAR EXPENSES		
-	ART & CRAFTS		3,000.00	
21,798.00	Games & Sports.		1,930.00	
99,180.00	Smart Class		99,180.00	
1,20,978.00		Total Rs.	1,04,110.00	
		CULTURAL PROGRAMMES, FUNCTIONS, ETC.		
75,199.00	Programme & Function.		95,233.00	
75,199.00		Total Rs.	95,233.00	
		STUDENTS' HOSTEL EXPENSES INCLUDING BOARDING		
	consumption of Provisions		-	
		Total Rs.	-	

Debashis Chakraborty

Chairman

BHARTIYA VIDYA BHAVAN
AGARTALA KENDRA



	MISCELLANEOUS EXPENSES	
4,692.52	Bank Charges	8,077.00
6,96,000.00	Grant to Ho Mumbai	11,40,000.00
3,725.00	GUEST ENTERTAINMENT	6,419.00
4,773.00	Misc.Exp.	4,666.00
-	NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL	2,50,880.00
44,930.00	SEMINAR PURPOSE	1,25,800.00
-	Workshop	98,420.00
-		-
7,54,120.52	Total Rs.	16,34,262.00
	SCHOLARSHIPS AND PRIZES ETC.	
-	Total Rs.	-
	EXAMINATION EXPENSES	
14,500.00	Examination Charges	21,880.00
14,500.00	Total Rs.	21,880.00
	AUDIT FEES	
23,408.00	Audit Fees	23,408.00
23,408.00	Total Rs.	23,408.00
	LEGAL CHARGES	
-	Total Rs.	-
	PROFESSIONAL CHARGES	
11,102.00	Professional Charges.	11,969.00
11,102.00	Total Rs.	11,969.00
	INTEREST ON BANK OVERDRAFTS, LOANS,	
-	Total Rs.	-
	BAD DEBTS AND DEBIT BALANCES WRITTEN OFF	
-	Total Rs.	-
	LOSS ON ASSETS SOLD/DISCARDED	
-	Total Rs.	-
	LOSS ON SALE/MATURITY OF INVESTMENTS	
-	Total Rs.	-
	AMOUNT TRANSFERRED TO SPECIFIC GRANTS/ EARMARKED FUNDS	
-	Total Rs.	-
	ADMINISTRATIVE CHARGES	
4,55,000.00	Administrative Charges to Agartala Kendra	4,85,200.00
4,55,000.00	Total Rs.	4,85,200.00
	REIMBURSEMENT OF HO EXPENSES	
26,516.00	Reimbursement of H.O. Exp	25,924.00
26,516.00	Total Rs.	25,924.00
	DEPRECIATION	
12,00,303.00	Depreciation	14,99,660.00
12,00,303.00	Total Rs.	14,99,660.00
	LABORATORY EXPENSES	
-	Total Rs.	-
	OPENING STOCK OF BHAVAN'S PUBLICATIONS AT COST	
-	Total Rs.	-
	PROVISION FOR CONTINGENCIES	
-	Total Rs.	-
	PROVISION FOR MAJOR REPAIR & RENOVATION OF PROPERTY	
-	Total Rs.	-
	PROFESSIONAL CHARGES IN RESPECT OF COMPUTER INSTT.	
-	Total Rs.	-
	DONATION PAID	
-	Total Rs.	-
	EXPENSES FOR PUBLICATION OF JOURNALS, BOOKS, ETC.	
-	Total Rs.	-

Debashis Chakraborty
Chairman

BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



BHARTIYA VIDYA BHAVAN
Bhavans Tripura College of Teacher Education 2021-2023

INCOME GROUPING

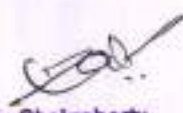
Rs.	Ps.	INCOME	Rs.	Ps.
		RECURRING DONATIONS		
		Total Rs.		-
		GRANTS		
		Total Rs.		-
		FEEs		
2,26,87,850.00		COURSE FEES		2,38,30,650.00
2,26,87,850.00		Total Rs.		2,38,30,650.00
		SALES OF BHAVAN'S PUBLICATIONS		
		Total Rs.		-
		SUBSCRIPTIONS		
		Total Rs.		-
		ADVERTISEMENTS REVENUE		
		Total Rs.		-
		RENT, COMPENSATION FOR ACCOMMODATION & HIRE CHARGES		
		Total Rs.		-
		INTREST INCOME		
26,67,529.00		Bank Interest		1,34,758.90
-		Bank Interest on Fd		33,38,456.00
-		Interest on Staff Loans		28,500.00
26,67,529.00		Total Rs.		35,01,714.90
		MISCELLANEOUS INCOME		
-		Misc. Income		1.00
1,01,500.00		Sale of Prospectus		1,10,000.00
5,000.00		Transport		-
1,06,500.00		Total Rs.		1,10,001.00
		PROFIT ON SALE OF ASSETS		
		Total Rs.		-
		CREDIT BALANCES WRITTEN BACK		
		Total Rs.		-
		H.O.ADMINISTRATIVE CHARGES		
		Total Rs.		-
		PROFIT ON SALE/REDEMPTIONS/MATURITY OF INVESTMENTS		
		Total Rs.		-


Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



Bhavans Tripura College of Teacher Education 2021-2023
ANNEXURE " J " FIXED ASSETS

ASSETS	Value as on 1-Apr-22	Additions	Deductions	Total
LAND :				
Total (A) Rs.	-	-	-	-
BUILDINGS :				
Buildings	35,64,598.00	-	-	35,64,598.00
Total (B) Rs.	35,64,598.00	-	-	35,64,598.00
Total (A+B) Rs.	35,64,598.00	-	-	35,64,598.00
BUILDINGS UNDER CONSTRUCTIONS :				
Building Under Constructions	96,23,870.00	-	-	96,23,870.00
Total Rs.	96,23,870.00	-	-	96,23,870.00
ELECTRIC INSTALLATIONS :				
Electric Installations	1,81,264.00	-	-	1,81,264.00
Total Rs.	1,81,264.00	-	-	1,81,264.00
AIR-CONDITIONING PLANTS :				
Total Rs.	-	-	-	-
PLANT, MACHINERY, ETC. :				
Plant, Machinery, Etc.	2,04,275.00	10,16,000.00	-	12,20,275.00
Total Rs.	2,04,275.00	10,16,000.00	-	12,20,275.00
VEHICLES :				
Total Rs.	-	-	-	-
FURNITURE, FIXTURES AND EQUIPMENTS :				
Furniture, Fixtures And Equipments	25,12,557.00	1,44,828.00	-	26,57,385.00
Total Rs.	25,12,557.00	1,44,828.00	-	26,57,385.00
STAGE EQUIPMENTS :				
Total Rs.	-	-	-	-
MUSIC INSTRUMENTS :				
Music Instruments	1,01,450.00	-	-	1,01,450.00
Total Rs.	1,01,450.00	-	-	1,01,450.00
LIBRARY BOOKS :				
Library Books	37,15,285.00	10,02,400.00	-	47,17,685.00
Total Rs.	37,15,285.00	10,02,400.00	-	47,17,685.00
LABORATORY EQUIPMENTS :				
Computers	1,14,200.00	1,51,800.00	-	2,66,000.00
Laboratory Equipment	1,74,118.00	64,000.00	-	2,38,118.00
Total Rs.	2,88,318.00	2,15,800.00	-	5,04,118.00
COMPUTER-Gandhi Instt.of Computer Edu. & Info.Tech. :				
Total Rs.	-	-	-	-
FARM IMPLEMENTS :				
Total Rs.	-	-	-	-
Grand Total Rs.	2,01,91,417.00	23,79,028.00	-	2,26,70,445.00


Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA



BHARATIYA VIDYA BHAVAN
Bhavan, s Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

Statement of Fixed Assets & Depreciation thereon for the Year 2022-2023

Sl No	Assets	Gross Block			Depreciation			Net Block	
		As on 01.04.22	Addition	Total	Rate	Up to 31.03.22	For this year	Total	WDV as on 31.03.22
1	Building	35,64,598.00	-	35,64,598.00	10%	26,88,149.00	87,645.00	27,75,794.00	8,76,449.00
2	Building (WIP)	96,23,670.00	-	96,23,670.00	0%	-	-	-	96,23,670.00
3	Electrical Installation	1,81,264.00	-	1,81,264.00	10%	97,446.00	8,382.00	1,05,828.00	83,818.00
4	Plant & Machinery								
	Water Treatment	2,04,275.00	2,500.00	2,06,775.00	15%	1,71,940.00	5,225.00	1,77,165.00	32,335.00
	Generator	-	7,13,500.00	7,13,500.00	15%	-	1,07,025.00	1,07,025.00	-
	Transformer	-	3,00,000.00	3,00,000.00	15%	-	45,000.00	45,000.00	-
5	Furniture, Fix. & Equip								
	Biometric Machine	28,000.00	-	28,000.00	15%	10,805.00	2,579.00	13,384.00	17,195.00
	CC TV	83,500.00	-	83,500.00	15%	32,220.00	7,692.00	39,912.00	51,280.00
	Electrical Equipments	12,740.00	-	12,740.00	15%	6,062.00	1,002.00	7,064.00	6,677.00
	Fire Extinguisher	1,13,074.00	-	1,13,074.00	15%	66,914.00	6,924.00	73,838.00	46,160.00
	Furniture & Fixtures	19,74,354.00	1,44,828.00	21,19,182.00	10%	9,39,539.00	1,17,964.00	10,57,503.00	10,34,815.00
	LCD Projector	38,812.00	-	38,812.00	15%	36,604.00	331.00	36,935.00	2,208.00
	Sports Equipments	54,177.00	-	54,177.00	15%	45,692.00	1,273.00	46,965.00	8,485.00
	Water Cooler	98,400.00	-	98,400.00	15%	46,929.00	7,721.00	54,650.00	51,472.00
	Xerox Machine	1,09,500.00	-	1,09,500.00	15%	75,424.00	5,111.00	80,535.00	34,076.00
6	Music System	1,01,450.00	-	1,01,450.00	15%	57,995.00	6,518.00	64,513.00	43,455.00
7	Library Books	37,15,285.00	10,02,400.00	47,17,685.00	100%	37,15,285.00	10,02,400.00	47,17,685.00	-
8	Laboratory Equipments								
	Computer	1,14,200.00	1,51,800.00	2,66,000.00	40%	87,347.00	71,461.00	1,58,808.00	26,853.00
	Laboratory Equipments	1,74,118.00	64,000.00	2,38,118.00	15%	1,35,407.00	15,407.00	1,50,814.00	38,711.00
		2,01,91,417.00	23,79,028.00	2,25,70,445.00		82,13,758.00	14,99,660.00	97,13,418.00	1,19,77,659.00
									1,28,57,027.00



Debashis Chakraborty
Debashis Chakraborty
Chairman
BHARATIYA VIDYA BHAVAN
AGARTALA KENDRA

BHARATIYA VIDYA BHAVAN

Bhavan's Tripura College of Teacher Education,

P.O.: Bimangarh (Narsingarh), Agartala, West Tripura, Pin - 799015

BANK RECONCILIATION STATEMENT

For the Period 01-04-2022 to 31-03-2023
Bank's Name Canara Bank
Branch Name Agartala
Bank's A/c No. 79902200018471

Particulars		Amount	Amount
A) Balance as per Bank Bank Statement as on 31-03-2023			6,57,325.76
<u>Add :</u>			
i) Cheque deposited but not credited by Bank		0.00	
ii) Amount debited by Bank but not taken in the Cash Book		0.00	0.00
<u>TOTAL</u>			6,57,325.76
<u>Less:</u>			
iii) Cheque issued but not debited by Bank till 31-03-2023		0.00	
iv) Amount credited by Bank but not taken in the Cash Book		0.00	0.00
<u>TOTAL</u>			
B) Balance as per Cash Book as on 31-03-2023			6,57,325.76


Debashis Chakraborty
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For the Period	01-04-2022 to 31-03-2023
Bank's Name	State Bank of India
#REF!	Usha Bazar Branch
Bank's A/c No.	40738255432

Particulars		Amount	Amount
A)	Balance as per Bank Bank Statement as on 31-03-2023		2,58,640.88
	<u>Add :</u>		
i)	Cheque deposited but not credited by Bank	0.00	
ii)	Amount debited by Bank but not taken in the Cash Book	0.00	0.00
	<u>TOTAL</u>		2,58,640.88
	<u>Less :</u>		
iii)	<u>Cheque issued but not debited by Bank till 31-03-2023</u>	0.00	
iv)	Amount credited by Bank but not taken in the Cash Book	0.00	0.00
	<u>TOTAL</u>		
B)	Balance as per Cash Book as on 31-03-2023		2,58,640.88

Debashis Chakraborty
Chairman
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Statement of Tax Deducted at Source During the Fin. Year 2022-2023

Sr. No.	Name and Address of the Deductor	Customer ID	TAN of the Deductor	Section Under which deducted	Gross Income (As per Books)	Gross Income (As per 26AS)	TDS Deducted	Head of Account in which Income Credited
1	Canara Bank, Agartala Branch	232985998	SHLC02663D	194A	25,90,961.00	25,90,961.00	2,59,097.00	Bank Interest
2	State Bank of India, Usha Bazar Branch	90899862798	MUMS86177A	194A	7,47,495.00	7,47,495.00	74,750.00	Bank Interest
TOTAL					33,38,456.00	33,38,456.00	3,33,847.00	



(Signature)

Debashis Chakraborty

Chairman

BHARATIYA VIDYA BHAVAN

AGARTALA KENDRA

Bhavan's Tripura College of Teacher Education

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B.Ed. 1st Semester Examination 2021 (Session 2021-23)

Course : C1, C2, C4, C5, EPC1 (Internal Practicum Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C1 Marks-25	C2 Marks-25	C4 Marks-50	C5 Marks-50	EPC-1 Marks-25	Total Marks
1	2127010253	ABHIJIT DAS	18	21	37	22	17	115
2	2127010254	AKASH DEBNATH	18	21	37	25	19	120
3	2127010255	ANAMIKA DAS	19	20	36	27	18	120
4	2127010256	ANAMIKA DEBBARMA	19	21	37	28	16	121
5	2127010257	ANKITA BANIK	18	20	36	30	18	122
6	2127010258	ANTARIPA DATTA	19	22	35	25	19	120
7	2127010259	ANTARIPA SAHA	20	23	39	40	20	142
8	2127010260	ANUMITA PAUL	17	23	32	29	18	119
9	2127010261	ANUPAMA DATTA	20	22	36	35	19	132
10	2127010262	ARCHANA RUDRA PAUL	19	22	37	33	18	129
11	2127010263	ATHIA SAHA	19	23	38	32	21	133
12	2127010264	BAISHALI CHAKRABORTY	19	23	37	29	17	125
13	2127010265	BARSA DEBNATH	20	22	36	30	22	130
14	2127010266	BIDHYASHREE NAHA	20	22	35	27	18	122
15	2127010267	BISHAL SAHA	20	22	36	29	17	124
16	2127010268	BITHIKA SINGHA	19	22	35	30	18	124
17	2127010269	CHANDRIKA CHAKRABORTY	18	20	34	22	13	107
18	2127010270	DEBABRATA DAS	19	20	35	23	17	114
19	2127010271	DEBAJYOTI DEBNATH	19	21	36	22	20	118
20	2127010272	DEBARPITA DEB	20	20	35	23	15	113
21	2127010273	DEBAJYOTI DEB	17	17	34	21	19	108
22	2127010274	DEEPSHIKHA BARDHAN	17	21	34	35	17	124
23	2127010275	DIPA SARKAR	18	24	39	30	18	129
24	2127010276	CHANDRANI BARMAN	19	23	34	30	17	123
25	2127010277	DIPIKA DAS	18	21	33	28	18	118
26	2127010278	GAYETRI DEBNATH	19	23	32	31	17	122
27	2127010279	HRIDAY GHOSH	18	20	32	30	18	118
28	2127010280	JABASREE NATH	19	20	34	29	18	120
29	2127010281	JAYASHREE DEBNATH	18	21	35	28	19	121
30	2127010282	JOYDEB BANIK	18	22	32	36	18	128
31	2127010283	KAKALI NATH	21	20	31	36	16	124
32	2127010284	KANKITA DEY	18	22	34	31	18	123
33	2127010285	KARISHMA CHAKMA	19	20	32	33	21	125
34	2127010286	KAUSHIK DEBNATH	19	23	33	37	22	134
35	2127010287	KHUSHBU LODH	20	23	38	38	20	139
36	2127010288	KRISHNA SARKAR	18	22	35	29	20	124
37	2127010289	KRISTI SAHA	18	22	36	32	17	125
38	2127010290	MADHURIMA DEB	20	21	39	35	21	136
39	2127010291	MAMPI DEBNATH	19	20	37	30	17	123
40	2127010292	MINAKSHI MAJUMDER	17	21	37	29	16	120
41	2127010293	MONALISA CHOUDHURY	19	22	36	40	18	135
42	2127010294	MOUMITA ROY	21	21	35	40	19	136
43	2127010295	NABANITA BHATTACHARJEE	19	22	37	29	19	126
44	2127010296	NABANITA PURAKAYASTHA	17	22	36	31	18	126
45	2127010297	NIHA MAJUMDER	17	21	32	30	19	119
46	2127010298	PARAMITA CHAKRABORTY	18	20	32	30	17	117
47	2127010299	PIU ROY	19	23	38	37	18	135
48	2127010300	PRATYAY DE	18	21	37	31	17	124
49	2127010301	PRIYAM CHOUDHURY	20	22	34	29	20	125
50	2127010302	PRIYANTI SEN	10	10	20	20	10	70

21/12/22
(DR. RAJAT DEY)
Principal
Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala-799015

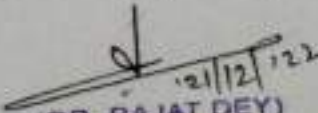
Bhavan's Tripura College of Teacher Education

P.O. Bimangarh(Narsingarh), Agartala, West Tripura, Pin-799015

B.Ed. 1st Semester Examination 2021(Session 2021-23)

Course : C1, C2, C4, C5, EPC1 (Internal Practicum Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C1 Marks-25	C2 Marks-25	C4 Marks-50	C5 Marks-50	EPC-1 Marks-25	Total Marks
51	2127010303	PRASENJIT SUTRADHAR	19	16	37	40	20	132
52	2127010304	PUJA BHATTACHARJEE	20	20	35	46	19	140
53	2127010305	PUJA DAS	20	15	40	42	18	135
54	2127010306	PUNAM TALAPATRA	21	17	37	41	17	133
55	2127010307	PUSPA PODDER	19	15	38	46	18	136
56	2127010308	RAJESH ROY	20	15	30	41	15	121
57	2127010309	RAKHI SUKLA DAS	19	16	30	36	18	119
58	2127010310	RASMITA SAHA	19	17	37	47	19	139
59	2127010311	RESHMA SHIL	20	16	38	42	20	136
60	2127010312	RESHMI DEBNATH	20	15	40	43	23	141
61	2127010313	RIMA ACHARJEE	21	18	36	46	23	144
62	2127010314	RIMI DATTA	18	16	35	45	24	138
63	2127010315	RIMPI DEY	19	14	38	45	23	139
64	2127010316	RIYA BHOWMIK	20	16	32	37	24	129
65	2127010317	RUMASHREE RUDRA PAL	18	15	36	44	23	136
66	2127010318	RUPA SAHA	20	21	37	43	22	143
67	2127010319	SAGAR DEBNATH	18	16	36	44	22	136
68	2127010320	SAGARIKA DAS	17	15	30	41	24	127
69	2127010321	SALMITA DEB	18	15	32	40	21	126
70	2127010322	SANGITA GHOSH	18	18	34	40	22	132
71	2127010323	SANUKI DE	19	20	38	43	20	140
72	2127010324	SAPTADIPA BHOWMIK	21	19	38	40	21	139
73	2127010325	SAPTASRI NANDI	19	17	36	43	19	134
74	2127010326	SARIKA DATTA	20	16	33	41	20	130
75	2127010327	SARITA SAHA	19	15	34	40	21	129
76	2127010328	SARMISHTHA LODH	19	16	36	42	21	134
77	2127010329	SARMISTA PAL	18	15	37	41	22	133
78	2127010330	SAYAN CHANDRA SHIL	19	16	38	45	21	139
79	2127010331	JHUMA DEBNATH	20	15	32	39	20	126
80	2127010332	SHARMISTHA SAHA	18	16	30	42	23	129
81	2127010333	SHIBAM GHOSH	17	16	32	36	23	124
82	2127010334	SHUBHA PRASAD BANIK	19	15	38	40	20	132
83	2127010335	SIBESH SINGHA	19	17	30	41	23	130
84	2127010336	SIMA PUN	22	20	38	43	23	146
85	2127010337	SOHINI MAJUMDER	20	16	36	41	22	135
86	2127010338	SUBHRAJIT SAHA	20	17	35	42	23	137
87	2127010339	SUBHRANIL CHAKRABORTY	16	16	30	40	24	126
88	2127010340	SUJATA DEB	20	16	32	43	24	135
89	2127010341	SUMAN DAS	18	15	34	40	19	126
90	2127010342	SUMESH SARKAR	19	20	35	39	22	135
91	2127010343	SUPRIYA DAS	19	19	36	40	18	132
92	2127010344	SWARNAKI SUKLA DAS	18	17	37	42	21	135
93	2127010345	TAMALIKA CHAKRABORTY	18	17	36	45	18	134
94	2127010346	TANIA DEB	19	16	34	46	22	137
95	2127010347	TANUSREE BANIK	19	18	34	41	19	131
96	2127010348	TOTAN DEBNATH	18	18	35	39	21	131
97	2127010349	TUSI BHATTACHARJEE	18	17	34	42	20	131
98	2127010350	URMI DEBNATH	19	20	37	43	19	136
99	2127010351	TANUSREE SAHA	19	20	36	44	20	139
100	2127010352	RUMA DAS	19	18	37	42	22	138
101	2127010353	SATABDI ACHARJEE	20	22	38	31	19	130


 (DR. RAJAT DEY)
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B.Ed. 1st Semester Examination 2021 (Session 2021-23)

Course : C1, C2, C4, C5, EPC1 (Internal Theory Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C1 Marks-30	C2 Marks-30	C4 Marks-15	C5 Marks-15	EPC-1 Marks-25	Total Marks
1	2127010253	ABHIJIT DAS	23	15	7	7	17	69
2	2127010254	AKASH DEBNATH	17	17	7	7	21	69
3	2127010255	ANAMIKA DAS	15	15	8	7	19	64
4	2127010256	ANAMIKA DEBBARMA	17	16	6	9	21	69
5	2127010257	ANKITA BANIK	20	20	7	10	20	77
6	2127010258	ANTARIPA DATTA	15	16	8	9	21	69
7	2127010259	ANTARIPA SAHA	19	17	7	11	20	74
8	2127010260	ANUMITA PAUL	21	16	6	12	21	76
9	2127010261	ANUPAMA DATTA	17	18	10	8	22	73
10	2127010262	ARCHANA RUDRA PAUL	18	20	9	11	13	71
11	2127010263	ATHIA SAHA	16	21	6	11	21	75
12	2127010264	BAISHALI CHAKRABORTY	17	20	7	11	22	77
13	2127010265	BARSA DEBNATH	20	19	8	10	21	78
14	2127010266	BIDHYASHREE NAHA	17	16	11	10	23	77
15	2127010267	BISHAL SAHA	19	15	8	9	18	69
16	2127010268	BITHIKA SINGHA	15	15	10	10	21	71
17	2127010269	CHANDRIKA CHAKRABORTY	12	14	6	10	14	56
18	2127010270	DEBABRATA DAS	14	18	10	11	22	75
19	2127010271	DEBAJYOTI DEBNATH	12	19	9	9	21	70
20	2127010272	DEBARPITA DEB	18	17	8	11	20	74
21	2127010273	DEBAJYOTI DEB	17	14	8	11	14	64
22	2127010274	DEEPSHIKHA BARDHAN	19	20	9	12	22	82
23	2127010275	DIPA SARKAR	19	18	11	13	22	83
24	2127010276	CHANDRANI BARMAN	12	17	10	12	17	68
25	2127010277	DIFIKA DAS	12	15	9	7	16	59
26	2127010278	GAYETRI DEBNATH	16	19	8	11	20	74
27	2127010279	HRIDAY GHOSH	20	16	7	11	20	74
28	2127010280	JABASREE NATH	17	16	7	10	20	70
29	2127010281	JAYASHREE DEBNATH	17	17	10	10	21	75
30	2127010282	JOYDEB BANIK	20	16	9	10	19	74
31	2127010283	KAKALI NATH	12	15	6	11	20	64
32	2127010284	KANKITA DEY	20	19	9	12	22	82
33	2127010285	KARISHMA CHAKMA	13	16	10	6	16	61
34	2127010286	KAUSHIK DEBNATH	19	20	11	12	20	82
35	2127010287	KHUSHBU LOOH	16	20	11	12	23	81
36	2127010288	KRISHNA SARKAR	12	15	9	9	19	64
37	2127010289	KRISTI SAHA	12	16	8	11	20	67
38	2127010290	MADHURIMA DEB	22	17	9	12	23	83
39	2127010291	MAMPI DEBNATH	19	20	9	10	22	80
40	2127010292	MINAKSHI MAJUMDER	17	20	10	12	21	80
41	2127010293	MONALISA CHOUDHURY	17	20	12	12	17	78
42	2127010294	MOUMITA ROY	12	18	9	11	20	70
43	2127010295	NABANITA BHATTACHARJEE	17	21	9	12	20	79
44	2127010296	NABANITA PURAKAYASTHA	21	19	8	12	21	81
45	2127010297	NIHA MAJUMDER	13	15	10	10	16	64
46	2127010298	PARAMITA CHAKRABORTY	19	16	10	10	22	77
47	2127010299	PIU ROY	17	15	11	12	22	77
48	2127010300	PRATYAY DE	16	16	10	12	21	75
49	2127010301	PRIYAM CHOUDHURY	16	20	8	8	20	72
50	2127010302	PRIYANTI SEN	12	12	6	6	20	56

21/12/22
(DR. RAJAT DEY)
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Course : C1, C2, C4, C5, EPC1 (Internal Theory Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C1 Marks-30	C2 Marks-30	C4 Marks-15	C5 Marks-15	EPC-1 Marks-25	Total Marks
51	2127010303	PRASENJIT SUTRADHAR	18	20	11	12	20	81
52	2127010304	PUJA BHATTACHARJEE	19	19	11	12	22	83
53	2127010305	PUJA DAS	20	21	10	10	20	81
54	2127010306	PUNAM TALAPATRA	16	23	11	12	22	84
55	2127010307	PUSPA PODDER	12	21	10	11	19	73
56	2127010308	RAJESH ROY	12	14	10	6	15	57
57	2127010309	RAKHI SUKLA DAS	12	23	7	9	15	66
58	2127010310	RASMITA SAHA	12	25	10	10	20	77
59	2127010311	RESHMA SHIL	12	21	7	11	22	73
60	2127010312	RESHMI DEBNATH	16	25	12	9	20	82
61	2127010313	RIMA ACHARJEE	14	21	12	11	21	79
62	2127010314	RIMI DATTA	12	12	6	6	20	56
63	2127010315	RIMPI DEY	12	23	11	9	23	78
64	2127010316	RIYA BHOWMIK	12	22	10	9	19	72
65	2127010317	RUMASHREE RUDRA PAL	12	24	11	12	23	82
66	2127010318	RUPA SAHA	21	21	10	11	20	83
67	2127010319	SAGAR DEBNATH	12	21	9	7	18	67
68	2127010320	SAGARIKA DAS	12	20	6	6	10	54
69	2127010321	SALMITA DEB	17	24	10	12	21	84
70	2127010322	SANGITA GHOSH	13	23	10	12	18	76
71	2127010323	SANUKI DE	16	21	10	10	17	74
72	2127010324	SAPTADIPA BHOWMIK	18	24	7	12	22	83
73	2127010325	SAPTASRI NANDI	18	25	11	11	22	85
74	2127010326	SARIKA DATTA	18	22	10	12	22	84
75	2127010327	SARITA SAHA	15	23	10	12	21	81
76	2127010328	SARMISTHA LODH	17	21	9	11	19	77
77	2127010329	SARMISTA PAL	12	15	9	11	16	63
78	2127010330	SAYAN CHANDRA SHIL	19	22	11	12	21	85
79	2127010331	JHUMA DEBNATH	12	20	8	11	17	68
80	2127010332	SHARMISTHA SAHA	14	22	11	12	22	81
81	2127010333	SHIBAM GHOSH	17	21	10	11	16	75
82	2127010334	SHUBHA PRASAD BANIK	12	23	10	13	22	80
83	2127010335	SIBESH SINGHA	15	20	9	11	16	71
84	2127010336	SIMA PUN	18	25	8	12	22	85
85	2127010337	SOHINI MAJUMDER	14	23	10	11	21	79
86	2127010338	SUBHRAJIT SAHA	17	22	10	10	16	75
87	2127010339	SUBHRANIL CHAKRABORTY	19	20	9	11	17	76
88	2127010340	SUJATA DEB	14	23	8	11	23	79
89	2127010341	SUMAN DAS	14	21	10	11	18	74
90	2127010342	SUMESH SARKAR	15	24	9	12	21	81
91	2127010343	SUPRIYA DAS	12	21	7	10	20	70
92	2127010344	SWARNAKI SUKLA DAS	15	23	10	12	20	80
93	2127010345	TAMALIKA CHAKRABORTY	19	21	9	13	22	84
94	2127010346	TANIA DEB	14	22	9	12	20	77
95	2127010347	TANUSREE BANIK	12	20	9	12	20	73
96	2127010348	TOTAN DEBNATH	12	20	9	11	18	70
97	2127010349	TUSI BHATTACHARJEE	14	22	9	12	20	77
98	2127010350	URMI DEBNATH	21	22	10	12	22	87
99	2127010351	TANUSREE SAHA	16	22	10	11	21	80
100	2127010352	RUMA DAS	12	20	10	10	21	73
101	2127010353	SATABDI ACHARJEE	12	16	8	12	18	66

21/12/22
(DR. RAJAT DEY)
Principal

Bhavan's Tripura College of
Narsingarh, Agartala-799015

Bhavan's Tripura College of Teacher Education

P.O. Bimangarh(Narsingarh), Agartala, West Tripura, Pin-799015

B.Ed. 4th Semester Examination 2023 (Session 2021-23)

Course : C6, C8b, C10, C11, EPC3 & EPC4 (Internal Practicum Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C6 Marks-25	C8b Marks-25	C10 Marks-25	C11 Marks-25	EPC-3 Marks-50	EPC-4 Marks-50
1	2127010253	ABHIJIT DAS	20	22	16	16	37	36
2	2127010254	AKASH DEBNATH	23	23	17	15	43	40
3	2127010255	ANAMIKA DAS	21	22	14	18	40	35
4	2127010256	ANAMIKA DEBBARMA	20	22	13	17	37	33
5	2127010257	ANKITA BANIK	21	22	13	18	41	34
6	2127010258	ANTARIPA DATTA	20	22	18	20	37	38
7	2127010259	ANTARIPA SAHA	20	23	20	19	38	40
8	2127010260	ANUMITA PAUL	20	22	16	19	38	36
9	2127010261	ANUPAMA DATTA	21	22	17	17	42	38
10	2127010262	ARCHANA RUDRA PAUL	10	10	15	16	41	25
11	2127010263	ATHIA SAHA	19	22	14	16	32	33
12	2127010264	BAISHALI CHAKRABORTY	21	22	20	19	40	41
13	2127010265	BARSA DEBNATH	20	24	13	18	39	33
14	2127010266	BIDHYASHREE NAHA	20	24	14	17	37	34
15	2127010267	BISHAL SAHA	20	24	16	17	38	36
16	2127010268	BITHIKA SINGHA	10	24	14	17	36	33
17	2127010269	CHANDRIKA CHAKRABORTY	13	23	13	19	26	26
18	2127010270	DEBABRATA DAS	19	23	13	18	36	32
19	2127010271	DEBAJYOTI DEBNATH	19	23	14	18	33	33
20	2127010272	DEBARPITA DEB	20	23	14	17	36	34
21	2127010273	DEBAJYOTI DEB	20	22	14	18	37	34
22	2127010274	DEEPSHIKHA BARDHAN	21	23	13	20	42	34
23	2127010275	DIPA SARKAR	21	22	14	17	43	35
24	2127010276	CHANDRANI BARMAN	10	10	13	18	37	23
25	2127010277	DIPIKA DAS	20	23	15	18	35	35
26	2127010278	GAYETRI DEBNATH	21	22	15	17	40	36
27	2127010279	HRIDAY GHOSH	18	22	13	17	31	31
28	2127010280	JABASREE NATH	19	22	15	16	32	34
29	2127010281	JAYASHREE DEBNATH	18	10	15	18	31	33
30	2127010282	JOYDEB BANIK	20	22	13	18	34	33
31	2127010283	KAKALI NATH	15	22	13	19	30	28
32	2127010284	KANKITA DEY	19	22	14	20	39	33
33	2127010285	KARISHMA CHAKMA	15	23	15	18	33	30
34	2127010286	KAUSHIK DEBNATH	19	24	13	19	35	32
35	2127010287	KHUSHBU LODH	22	22	17	19	41	39
36	2127010288	KRISHNA SARKAR	19	24	16	20	38	35
37	2127010289	KRISTI SAHA	20	22	17	19	37	37
38	2127010290	MADHURIMA DEB	10	23	15	19	41	25
39	2127010291	MAMPI DEBNATH	19	23	16	19	38	35
40	2127010292	MINAKSHI MAJUMDER	19	22	16	19	37	35
41	2127010293	MONALISA CHOUDHURY	21	24	16	20	41	37
42	2127010294	MOUMITA ROY	23	23	16	21	42	39
43	2127010295	NABANITA BHATTACHARJEE	21	23	18	20	40	39
44	2127010296	NABANITA PURAKAYASTHA	AB	AB	AB	AB	AB	AB
45	2127010297	NIHA MAJUMDER	19	24	15	19	37	34
46	2127010298	PARAMITA CHAKRABORTY	21	23	16	19	40	37
47	2127010299	PIJU ROY	22	22	18	20	41	40
48	2127010300	PRATYAY DE	22	23	15	18	41	37
49	2127010301	PRIYAM CHOUDHURY	19	22	14	17	38	20
50	2127010302	PRIYANTI SEN	AB	AB	AB	AB	AB	AB

(DR. RAJAT DEY)
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Narsingarh, Agartala-799015

Bhavan's Tripura College of Teacher Education

P. O. Bimangarh(Narsingarh), Agartala, West Tripura, Pin-799015

B. Ed. 4th Semester Examination 2023 (Session 2021-23)

Course : C6, C8b, C10, C11, EPC3 & EPC4 (Internal Practicum Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C6 Marks-25	C8b Marks-25	C10 Marks-25	C11 Marks-25	EPC-3 Marks-50	EPC-4 Marks-50
51	2127010303	PRASENJIT SUTRADHAR	20	23	14	18	41	34
52	2127010304	PUJA BHATTACHARJEE	23	23	15	20	42	38
53	2127010305	PUJA DAS	19	24	13	19	39	32
54	2127010306	PUNAM TALAPATRA	19	22	14	17	39	33
55	2127010307	PUSPA PODDER	18	23	15	18	36	33
56	2127010308	RAJESH ROY	23	23	15	20	41	38
57	2127010309	RAKHI SUKLA DAS	22	22	15	18	41	37
58	2127010310	RASMITA SAHA	21	23	16	18	40	37
59	2127010311	RESHMA SHIL	19	23	15	18	38	34
60	2127010312	RESHMI DEBNATH	19	10	14	17	32	20
61	2127010313	RIMA ACHARJEE	18	23	16	18	39	34
62	2127010314	RIMI DATTA	18	22	15	18	37	33
63	2127010315	RIMPI DEY	17	24	16	19	34	33
64	2127010316	RIYA BHOWMIK	13	23	16	19	30	37
65	2127010317	RUMASHREE RUDRA PAL	19	23	18	20	36	37
66	2127010318	RUPA SAHA	23	23	18	21	41	41
67	2127010319	SAGAR DEBNATH	24	24	15	19	42	40
68	2127010320	SAGARIKA DAS	19	23	15	17	39	34
69	2127010321	SALMITA DEB	13	23	14	17	29	37
70	2127010322	SANGITA GHOSH	17	24	15	19	39	32
71	2127010323	SANUKI DE	17	10	16	17	39	20
72	2127010324	SAPTADIPA BHOWMIK	23	23	16	19	41	39
73	2127010325	SAPTASRI NANDI	19	23	17	20	39	36
74	2127010326	SARIKA DATTA	23	23	18	19	43	41
75	2127010327	SARITA SAHA	22	22	18	19	43	40
76	2127010328	SARMISHTHA LODH	22	22	15	18	42	20
77	2127010329	SARMISTA PAL	22	22	15	17	42	37
78	2127010330	SAYAN CHANDRA SHIL	21	24	16	19	41	37
79	2127010331	JHUMA DEBNATH	19	22	14	17	33	33
80	2127010332	SHARMISTHA SAHA	23	23	14	19	41	37
81	2127010333	SHIBAM GHOSH	19	24	15	18	33	34
82	2127010334	SHUBHA PRASAD BANIK	24	24	17	20	42	20
83	2127010335	SIBESH SINGHA	24	24	15	19	41	20
84	2127010336	SIMA PUN	21	24	18	22	40	39
85	2127010337	SOHINI MAJUMDER	21	24	17	20	40	38
86	2127010338	SUBHRAJIT SAHA	10	22	14	21	36	24
87	2127010339	SUBHRANIL CHAKRABORTY	24	24	13	17	42	20
88	2127010340	SUJATA DEB	23	23	15	18	40	38
89	2127010341	SUMAN DAS	19	24	14	18	38	33
90	2127010342	SUMESH SARKAR	21	23	16	20	40	37
91	2127010343	SUPRIYA DAS	19	22	17	18	36	36
92	2127010344	SWARNAKI SUKLA DAS	22	22	16	18	44	40
93	2127010345	TAMALIKA CHAKRABORTY	21	24	18	22	40	43
94	2127010346	TANIA DEB	AB	AB	AB	AB	AB	AB
95	2127010347	TANUSREE BANIK	19	23	16	19	39	35
96	2127010348	TOTAN DEBNATH	22	22	15	19	44	37
97	2127010349	TUSI BHATTACHARJEE	19	22	15	17	39	34
98	2127010350	URMI DEBNATH	19	23	16	20	36	35
99	2127010351	TANUSREE SAHA	23	23	16	18	44	39
100	2127010352	RUMA DAS	AB	AB	AB	AB	AB	AB
101	2127010353	SATABDI ACHARJEE	18	23	17	20	30	35

(DR. RAJAT DEY)
Principal

Bhavan's Tripura College of
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Narsingarh, Agartala-799015

Bhavan's Tripura College of Teacher Education

P.O. Bimangarh(Narsingarh), Agartala, West Tripura, Pin-799015

B.Ed. 4th Semester Examination 2023 (Session 2021-23)

Course : C6, C8b, C10, C11, EPC3 & EPC4 (Internal Theory Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C6	C8b	C10	C11	EPC-3	EPC-4
			Marks-15	Marks-15	Marks-15	Marks-15	Marks-50	Marks-50
1	2127010253	ABHIJIT DAS	10	9	11	13	38	28
2	2127010254	AKASH DEBNATH	12	10	10	12	47	37
3	2127010255	ANAMIKA DAS	10	10	12	14	42	27
4	2127010256	ANAMIKA DEBBARMA	9	9	12	13	38	35
5	2127010257	ANKITA BANIK	12	11	12	13	44	33
6	2127010258	ANTARIPA DATTA	11	10	11	13	38	36
7	2127010259	ANTARIPA SAHA	10	9	11	13	39	31
8	2127010260	ANUMITA PAUL	13	12	12	14	39	38
9	2127010261	ANUPAMA DATTA	13	10	11	13	45	39
10	2127010262	ARCHANA RUDRA PAUL	13	9	11	12	44	35
11	2127010263	ATHIA SAHA	10	9	10	12	30	31
12	2127010264	BAISHALI CHAKRABORTY	13	13	11	12	42	37
13	2127010265	BARSA DEBNATH	11	10	12	14	41	41
14	2127010266	BIDHYASHREE NAHA	11	9	12	14	38	45
15	2127010267	BISHAL SAHA	10	10	12	14	39	36
16	2127010268	BITHIKA SINGHA	13	11	12	14	36	37
17	2127010269	CHANDRIKA CHAKRABORTY	10	9	12	14	22	30
18	2127010270	DEBABRATA DAS	13	9	12	13	36	36
19	2127010271	DEBAJYOTI DEBNATH	12	11	12	14	32	36
20	2127010272	DEBARPITA DEB	10	9	12	13	36	32
21	2127010273	DEBAJYOTI DEB	12	12	12	14	38	36
22	2127010274	DEEPSHIKHA BARDHAN	13	13	12	14	45	39
23	2127010275	DIPA SARKAR	12	10	12	13	47	36
24	2127010276	CHANDRANI BARMAN	12	9	12	14	38	37
25	2127010277	DIPIKA DAS	12	9	12	14	35	37
26	2127010278	GAYETRI DEBNATH	13	12	11	13	42	35
27	2127010279	HRIDAY GHOSH	11	10	12	14	29	31
28	2127010280	JABASREE NATH	11	9	12	13	30	33
29	2127010281	JAYASHREE DEBNATH	12	10	13	14	29	35
30	2127010282	JOYDEB BANIK	12	12	12	14	32	33
31	2127010283	KAKALI NATH	10	11	13	14	34	29
32	2127010284	KANKITA DEY	13	10	12	14	41	31
33	2127010285	KARISHMA CHAKMA	11	10	12	14	32	37
34	2127010286	KAUSHIK DEBNATH	12	11	14	14	35	30
35	2127010287	KHUSHBU LODH	12	11	13	14	44	38
36	2127010288	KRISHNA SARKAR	12	10	14	14	39	35
37	2127010289	KRISTI SAHA	11	10	13	14	29	31
38	2127010290	MADHURIMA DEB	14	13	14	14	44	37
39	2127010291	MAMPI DEBNATH	13	13	13	14	39	37
40	2127010292	MINAKSHI MAJUMDER	11	10	12	13	38	33
41	2127010293	MONALISA CHOUDHURY	14	11	14	14	44	33
42	2127010294	MOUMITA ROY	12	11	14	14	45	38
43	2127010295	NABANITA BHATTACHARJEE	11	9	13	14	42	33
44	2127010296	NABANITA PURAKAYASTHA	AB	AB	AB	AB	AB	AB
45	2127010297	NIHA MAJUMDER	12	13	14	14	38	37
46	2127010298	PARAMITA CHAKRABORTY	14	11	13	14	38	36
47	2127010299	PIU ROY	13	12	13	14	42	36
48	2127010300	PRATYAY DE	13	12	12	14	44	36
49	2127010301	PRIYAM CHOUDHURY	11	9	11	13	44	39
50	2127010302	PRIYANTI SEN	AB	AB	AB	AB	AB	AB

(DR. RAJAT DEY)

Principal

Bhavan's Tripura College of
Teacher Education
Narsingarh, Agartala-799015

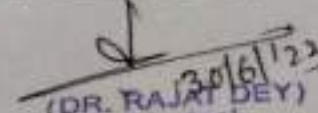
Bhavan's Tripura College of Teacher Education

P.O. Bimangarh (Narsingarh), Agartala, West Tripura, Pin-799015

B. Ed. 4th Semester Examination 2023 (Session 2021-23)

Course : C6, C8b, C10, C11, EPC3 & EPC4 (Internal Theory Marks)

Sl. No.	T. U. Roll. No.	Name of the candidate	C6	C8b	C10	C11	EPC-3	EPC-4
			Marks-15	Marks-15	Marks-15	Marks-15	Marks-50	Marks-50
51	2127010303	PRASENJIT SUTRADHAR	11	13	13	14	44	41
52	2127010304	PUJA BHATTACHARJEE	13	13	14	14	45	42
53	2127010305	PUJA DAS	12	12	14	14	41	40
54	2127010306	PUNAM TALAPATRA	11	12	12	14	41	42
55	2127010307	PUSPA PODDER	11	11	12	14	36	38
56	2127010308	RAJESH ROY	12	12	14	14	44	40
57	2127010309	RAKHI SUKLA DAS	13	12	12	13	44	41
58	2127010310	RASMITA SAHA	11	14	12	14	42	42
59	2127010311	RESHMA SHIL	11	13	12	14	39	41
60	2127010312	RESHMI DEBNATH	12	13	12	13	30	41
61	2127010313	RIMA ACHARJEE	12	13	12	13	41	41
62	2127010314	RIMI DATTA	13	13	12	14	38	42
63	2127010315	RIMPI DEY	13	13	13	14	33	40
64	2127010316	RIYA BHOWMIK	12	13	12	14	27	36
65	2127010317	RUMASHREE RUDRA PAL	13	13	13	14	36	40
66	2127010318	RUPA SAHA	13	13	12	12	44	41
67	2127010319	SAGAR DEBNATH	13	13	12	14	45	38
68	2127010320	SAGARIKA DAS	11	14	13	14	41	34
69	2127010321	SALMITA DEB	13	12	12	14	26	41
70	2127010322	SANGITA GHOSH	11	13	12	14	41	48
71	2127010323	SANUKI DE	12	13	13	14	41	37
72	2127010324	SAPTADIPA BHOWMIK	12	12	12	14	35	42
73	2127010325	SAPTASRI NANDI	12	14	13	14	41	41
74	2127010326	SARIKA DATTA	13	13	14	14	47	39
75	2127010327	SARITA SAHA	13	13	12	14	47	41
76	2127010328	SARMISHTHA LODH	13	13	14	14	45	36
77	2127010329	SARMISTA PAL	11	13	12	13	45	36
78	2127010330	SAYAN CHANDRA SHIL	12	13	14	14	44	34
79	2127010331	JHUMA DEBNATH	12	12	12	13	32	41
80	2127010332	SHARMISTHA SAHA	12	13	14	14	44	36
81	2127010333	SHIBAM GHOSH	10	12	12	12	32	38
82	2127010334	SHUBHA PRASAD BANIK	12	13	14	14	45	36
83	2127010335	SIBESH SINGHA	12	12	14	14	44	39
84	2127010336	SIMA PUN	12	13	14	14	42	36
85	2127010337	SOHINI MAJUMDER	13	13	13	14	42	36
86	2127010338	SUBHRAJIT SAHA	12	12	14	14	36	34
87	2127010339	SUBHRANIL CHAKRABORTY	12	11	12	14	45	37
88	2127010340	SUJATA DEB	11	12	13	14	42	36
89	2127010341	SUMAN DAS	12	13	12	14	39	41
90	2127010342	SUMESH SARKAR	12	13	14	14	42	39
91	2127010343	SUPRIYA DAS	12	12	13	14	36	37
92	2127010344	SWARNAKI SUKLA DAS	11	11	12	14	48	41
93	2127010345	TAMALIKA CHAKRABORTY	13	14	14	15	42	47
94	2127010346	TANIA DEB	AB	AB	AB	AB	AB	AB
95	2127010347	TANUSREE BANIK	13	12	13	14	41	39
96	2127010348	TOTAN DEBNATH	10	12	12	14	48	36
97	2127010349	TUSI BHATTACHARJEE	12	12	13	14	41	39
98	2127010350	URMI DEBNATH	11	12	12	14	36	37
99	2127010351	TANUSREE SAHA	13	13	13	14	48	39
100	2127010352	RUMA DAS	AB	AB	AB	AB	AB	AB
101	2127010353	SATABDI ACHARJEE	9	11	13	14	27	30


 (DR. RAJAT DEY)
 Principal
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