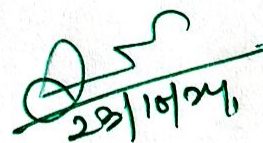


GOVT.B.ED TRAINING COLLEGE,KALINGA,KANDHAMAL

BALANCE SHEET FOR THE SESSION 2021-22

Sl No.	Head of Account	No.of Students	Receipt	Total	Payment	Balance
1	Tution Fees	95	528	50,160	50,160	0
2	Students Council	95	150	14,250	0	14,250
3	Magazine	95	200	19,000	0	19,000
4	College Calendar	95	100	9,500	0	9,500
5	Game & Sports	95	350	33,250	0	33,250
6	Common Room	95	100	9,500	2,527	6,973
7	Dramatic society	95	200	19,000	19,000	0
8	Community fund	95	150	14,250	14,250	0
9	Garden Fund	95	50	4,750	0	4,750
10	Cultural Forum	95	200	19,000	19,000	0
11	Planning Forum	95	100	9,500	9,500	0
12	Library Development	95	350	33,250	0	33,250
13	Laboratory Development	95	200	19,000	0	19,000
14	Furniture & Electrical Maintenance	95	200	19000	19000	0
15	Film & Photography	95	100	9,500	9,500	0
16	Students Welfare	95	18	1,710	0	1,710
17	Students Aid Fund	95	50	4,750	0	4,750
18	SUPW Contingency	95	50	4,750	0	4,750
19	Field Trip/Study Tour	95	200	19,000	0	19,000
20	Institution Betterment	95	850	80,750	80,750	0
21	Research/Seminar	95	100	9,500	0	9,500
22	Insurance	95	10	950	950	0
23	University Fees	95	125	11,875	11,875	0
	Total	95	4381	4,16,195	2,36,512	179683



Principal

Govt. B.Ed Training College

Kalinga, Kandhamal