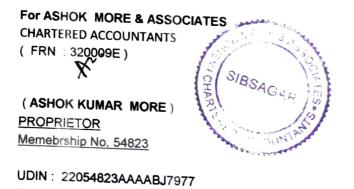
## GARGAON COLLEGE SIMALAGURI

## RECEIPTS & PAYMENT ACCOUNT N.S.S ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance Punjab National Bank Cash in Hand	110,559.25 -	<b>By Expenditure on</b> World Environment Day International Yoga day Bank Charges NSS Activity NSS Programme Officer Remmunaration	3,975.00 7,020.00 3.50 4,200.00 4,800.00
To Received From NSS FUND Admission A/c Building Account Bank Interest		<b>By Closing Balance</b> Punjab National Bank Cash in Hand	157,211.75 -
TOTAL	177,210.25	TOTAL	177,210.25

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, NSS ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.



PLACE : SIVASAGAR ( ASSAM )

DATE : THE 22ND DAY OF JANUARY-2022

Principal & Secretary Gargaon College Simaluguri

## GARGAON COLLEGE

SIMALAGURI

## RECEIPTS & PAYMENT ACCOUNT N.S.S ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
<b>To Opening Balance</b> Punjab National Bank Cash in Hand	157,211.75 -	<b>By Expenditure on</b> World Heritage Day NSS Bank Charges	3,680.0( 35.4(
<b>To Received From</b> NSS FUND Bank Interest		<b>By Closing Balance</b> Punjab National Bank Cash in Hand	225,577.3
TOTAL	229,292.75	TOTAL	229,292.75

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, NSS ACCOUNT**, **Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES				
CHARTERED ACCOUNTANTS	STEP BUT			
(FRN: 320009E)	191- 191			
X	18/2 181			
	SIBSAGAR			
(ASHOK KUMAR MORE)	13/19/			
PROPRIETOR	The The			
Memebrship No. 54823	COURT ACCOURT			

UDIN : 22054823AAAABK3706 PLACE : SIVASAGAR (ASSAM) DATE : THE 22ND DAY OF JANUARY-2022

Principal & Secretary «Gargaon College Simaluguri