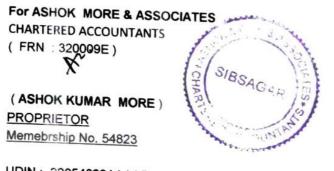
GARGAON COLLEGE SIMALAGURI

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	By Expenditure on 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		By Closing Balance 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.



UDIN : 22054823AAAABJ7977 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
To Opening Balance Punjab National Bank Cash in Hand	157,211.75	By Expenditure on World Heritage Day NSS Bank Charges	3,680.0(35.4(
To Received From NSS FUND Bank Interest		By Closing Balance 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 (FRN : 320009E) (ASHOK KUMAR MORE) PROPRIETOR Memebrship No. 54823

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

gert Principal & Secretary «Gargaon College Simaluguri