

Bikash Ghosh & Associates

OFFICE:- 1, M.N. Saha Road,
USHA APARTT., First Floor,
Room No.:- F/5,Asansol-1.

CHARTERED ACCOUNTANTS.

E-mail:- bikashghosh@rocketmail.com

DESHBANDHU MAHAVIDYALAYA
CHITTARANJAN, DIST.:-BURDWAN
PIN:-713331.

NATIONAL SERVICE SCHEME UNIT
(UNDER THE KAZI NAZRUL UNIVERSITY, ASANSOL)

Receipts & Payments Account for the year ended 31st march, 2020

RECEIPT	RS	PAYMENT	RS
TO, OPENING BALANCE		By, Expenditure A/c	
Bank Of India (A/c No.:-420510110006477)	85,238.00	For Blood Camp & Others	
		Decoration 2,139.00	
		Food & Others 15,902.00	18,041.00
Cash In Hand	1,555.00	„ Remuneration of the Programme Officer	3,600.00
„ Grant Received from K K.N.U	NIL		
„ Savings Bank Interest	2,783.00	„ Cash In Hand	4,914.00
		„ Cash at Bank of India	63,021.00
	89,576.00	(A/c No.:-420510110006477)	89,576.00

We have audited the above Receipts & Payments A/c of "Deshbandhu Mahavidyalaya", Chittaranjan, Dist.:-Burdwan, PIN:-713331, National Service Scheme Unit (Under The Kazi Nazrul University, Asansol) for the year ended 31 st March, 2020 with Books of Accounts, Voucher and other relevant Documents.

in our Opinion, the said account is in agreement with the Books of Accounts produced before us and explanation provided to us to the best of our ability and knowledge.

Place:-Asansol

Date:-26/12/2023

For M/S Bikash Ghosh & Associates
Chartered Accountants

BIKASH GHOSH (PROP.)
M. NO.:-062755



BIKASH GHOSH, FCA
M. No. 062755
BIKASH GHOSH & ASSOCIATES
Chartered Accountants