

# 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](mailto: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, 2023

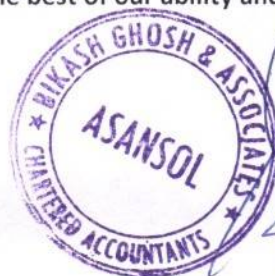
RECEIPT	RS	PAYMENT	RS
TO, OPENING BALANCE		<u>By, Expenditure A/c</u>	
Bank Of India (A/c No.:-420510110006477)	51,110.00	Tiffin	2,599.00
		Printing & Stationaries	7,440.00
Cash In Hand	14.26	Blood Donation Motivation Programme	2,200.00
„ Grant Received from K K.N.U	45,434.77	Expenses for Blood Donation Camp	10,640.00
		Travelling Expenses	1,000.00
„ Savings Bank Interest	1,563.00	TA to University NSS Co-ordinator	1,000.00
		Special Camp at Kundal Para, Adopted Village-NSS Programme	24,985.00
		Selection Camp on 16.12.2022	2,500.00
		Special Camp (Tiffin)	1,325.00
		Rent for Decorator Items	600.00
		Travelling Expenses for RD Parade	9,990.00
		Remuneration for Programme Officer	4,000.00
		Audit Fees for 4 years	4,000.00
		NSS Uniform	490.00
		„ Cash In Hand	69.00
		„ Cash at Bank of India	25,284.03
	98,122.03	(A/c No.:-420510110006477)	98,122.03

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, 2023 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