

# M/S RAJEEV CHANDRAN & ASSOCIATES

## CHARTERED ACCOUNTANTS

ROOM NO. 205, BUILDING NO.VI/1019  
FIRST FLOOR, THOMSON APARTMENT,  
PANDALAM, PATHANAMTHITTA,  
KERALA, PIN - 689501

Phone: Offi:- 04734 250141  
Res:- 0481 2722834  
Mob:-09496017834

### N S S TRAINING COLLEGE, PANDALAM

#### RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 01.04.2020 TO 31.03.2021

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>		Salary	16471198
Cash	27545	E grants	448435
Treasury Account	695032	Exam/Reg. Fee	2390
		Tution Fee	471905
Salary From Govt	16471198	Caution Deposit	12840
Tution fee	434805	Special fee UTY	11595
E grants	506480	Special Fee/Expenses	28585
Caution Deposit	30360		
Special fee	149940	<u>Closing Balance</u>	
Exam/Reg. fee	2390	Cash	30720
Treasury Interest	5247	Treasury Account	845329
Total	<u>18322997</u>	Total	<u>18322997</u>

" As per our Report on Evendate Attached"

Pandalam  
22.01.2022

For M/S RAJEEV CHANDRAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA Rajeev Chandran B.Com FCA  
Membership No. 232679  
FRN 015974S



UDIN - 22232679AAAABW9466