

Income Document in Support of Green Initiatives and Waste Management

M Raghunath & Co
Chartered Accountants

New No.22, Miller Road
Kilpauk, Chennai 600 010
Phone: 044-25369463/98402 91563
E-Mail: mraghunathcochennai@gmail.com

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Account and other records of N. K. T. National College of Education for Women under the Management of Sriman N. K. Thirumalachariar National Education Society (Regd.), Chennai for the Financial Year 2016 - 2017 to 2020 - 2021 and on the basis of the same, we hereby certify that the College has incurred in Lakhs 6.34 for Items of Campus Cleaning & Maintenance as well as the Green Initiatives Energy & Waste Management including donations received in kind.

Year	Total Expenditure in lakhs
FY 2020-2021	0.48
FY 2019-2020	4.00
FY 2018-2019	0.74
FY 2017-2018	0.57
FY 2016-2017	0.55
Total	6.34

Place: Chennai
Date: 12-09-2022

For M Raghunath & Co
Chartered Accountants
Firm Registration No.03347S

S. D. 11

S Ramalakshmi
Partner
ICAI Membership No.210334
UDIN: 22210334ASUNUA3752



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mrs. V. Shylashree

Head Mistress,

N. K. T. National Girls Higher Secondary School,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

To

The Secretary,

N. K. T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane

Chennai – 600 005

Through

The Principal,

N. K. T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane

Chennai – 600 005

Respected Sir,

I wish to extend my support in the construction of vermi-compost pits for preparing quality manure worth of **Rs. 12,500** Rupees Twelve Thousand Five Hundred Only). I sincerely feel that the 'Go Green Initiative' will transform the Institution to an eco-friendly campus. I commend the efforts taken by the Institution toward this venture and I wish them all the very best.

Thanking you,



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

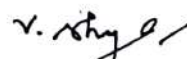
Place: Chennai

Date: 01.03.2021

Contact Number: 9841953826

Recommended & forwarded
01.03.2021

With best regards,



V. Shylashree

V. SHYLASREE
HEADMISTRESS (INCHARGE)
N.K.T. NATIONAL GIRLS
HIGHER SECONDARY SCHOOL
TRIPLICANE, CHENNAI-600 005.

From

Mr. S. Shankar,
Civil Engineering Contractor,
50/60, Subburayan 5th Street,
Nammalvarpet,
Chennai – 600 012

To

The Secretary,
N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane
Chennai – 600 005

Through

The Principal,
N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane
Chennai – 600 005

Respected Sir,

I am very happy to supply materials worth of **Rs. 4,500** Rupees Four Thousand Five Hundred Only) for waste water recycling system at the College campus to maintain the campus green and healthy. I congratulate the Management and the College for these initiatives.

Thanking you,



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005

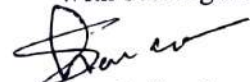
Place: Chennai

Date: 24.04.2021

Contact Number: 9381399141

Recommended & forwarded
24.04.2021

With best regards,



S. Shankar



From

Dr. P. M. Saravanan

Group Advisor (IR)

Sundharam-Clayton Limited

"Chaitanya" No.12, Khader Nawaz Khan Road,

Chennai - 600 006

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Respected Sir,

I am extremely happy to be a part of the Go Green Initiative Project of NKT National College of Education for Women, Chennai to conserve and protect the Eco-system. I am happy to donate 500 saplings worth **Rs. 20,000** (Twenty Thousand only) as my contribution to the World Forest Day Celebration organized by the NKT Science Club on the 29th of March 2021 at the College Campus.

Thanking you

With best regards,

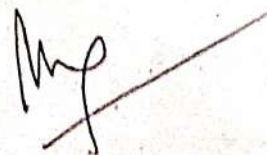
Place: Chennai

Date: 29.03.2021

Contact Number: 9940212422


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

*Recommended
& forwarded
24
29.03.2021*



From

Mr. R. Senthil Murugan

Bank of Newyark (Project Manager)

No. 51/10, Nallathambi Street,

Triplicane, Chennai- 600010

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Respected Sir,

I am happy to donate 100 Medicinal Plant Saplings worth of **Rs. 10,000** (Rs. Ten Thousand only) to set up Dr. Muthulakshmi Medicinal Garden as a part of the Go Green Campus Project at your College Campus. I hope this initiative will help students to establish a healthy environment and to create awareness among the future generations.

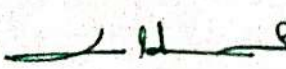
Thanking you

With best regards,

Place: Chennai

Date: 18.03.2021

Contact Number: 9176827725


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

*Recommended
& forwarded
18.03.2021*

*Meave Kalinga
with thanks
Myl*

From

Dr. C. Rajendran

10/58 W-Block, 2nd Street, 3rd Main Road,
Anna Nagar, Chennai - 600 040

To

The Secretary,

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Respected Sir,

I have immense pleasure in donating saplings towards the Go Green NKT Campus Project in your esteemed Institution. I whole heartedly thank the Management for giving me an opportunity to be a part of this initiative to render my humble service. I am donating plants worth **Rs. 25,000** (Twenty Five Thousand only) to be placed in different parts of the Campus.

Thank you,

Place: Chennai

Date: 06.12.2019

Contact Number: 9283450499

With best wishes



C. Rajendran

Recommended
2. forwarded
21/12/2019

noted
6/12/19



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. G. Kumar,
No. 2/24, Mylapore Fire Quarters,
Dr. Radhakrishnan Salai,
Chennai-600 004

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I whole heartedly appreciate the Go Green Project initiated by your College to conserve and protect the natural resources for our future generations. I am happy to donate 300 saplings as my contribution to your College worth of **Rs. 15,000** (Fifteen Thousand only).

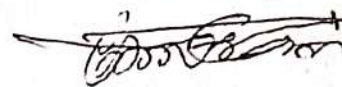
Thanking you,

Place: Chennai

Date: 02.12.2019

Contact Number: 9841515040

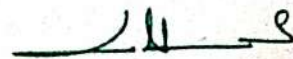
With best wishes,



G. Kumar

Recommended & forwarded
21
02.12.2019

Noted
4/12/19



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. D. Ramesh

A-1, Coral Haven, No.9, Rajagopalan Street,
Valmiki Nagar, Thiruvannamiyur,
Chennai-600 041

To

The Secretary,

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I wish to contribute medicinal saplings for setting up of a medicinal garden at NKT College. I whole heartedly wish that the Go Green Initiative of the College will make the Campus green forever. I would like to donate 200 saplings worth of **Rs. 20,000** (Twenty Thousand only) to this Go Green NKT Project for the advantage of nature friendly and pollution free atmosphere.

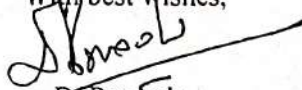
Thanking you,

Place: Chennai

Date: 29.08.2019

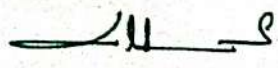
Contact Number: 9789006699

With best wishes,


D. Ramesh

*Recommended
& forwarded
24/8/2019*

*Minister a letter of appreciation
29/8*


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Dr. V. Keerthi

W/O Mr. R. Karthick,

No. 12, No 3b, Aishwarya Apartment,
65th Street, Ashok Nagar, Chennai-83

To

The Secretary,

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am happy to donate 200 Medicinal Plant Saplings worth of Rs. 20,000 (Rs. Twenty Thousand only) to set up Dr. Muthulakshmi Medicinal Garden as a part of the Go Green Campus Project at your College Campus. I hope this initiative will help students to establish a healthy environment and to create awareness among the future generations.

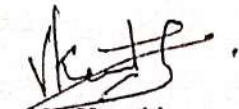
Thanking you

Place: Chennai

Date: 26.08.2019

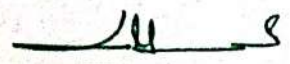
Contact Number: 9840695503

With best regards,


V. Keerthi

*Recommended
& forwarded
26.08.2019*

*Noted.
26/8/19*


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. T. S. Jeyakumar

Lakshmi Enclave, 20, 'C' Block, 9th Street,
Anna Nagar East, Chennai- 600 102

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am extremely happy to be a part of the Go Green Initiative Project of NKT National College of Education for Women, Chennai to conserve and protect the eco-system. I am happy to donate 450 saplings worth **Rs. 22,500** (Twenty Two Thousand Five Hundred only) as my contribution to the Maram Nadum Vizha organized by the NKT Science Club on the 28th of August 2019 at the College Campus.

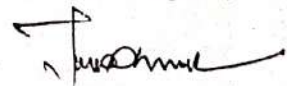
Thanking you

Place: Chennai

Date: 23.08.2019

Contact Number: 9600096515

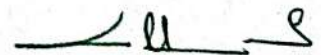
With best regards,



T.S. Jeyakumar

Recommended
2-forwarded
24
23.08.2019

Noted.
Ming
23/08/19



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. T. Sridhar,

No. 2A, 1st Cross Street, Thirupathi Nagar, Kolathur,
Chennai-600 099.

To

The Secretary,

N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal,

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am very pleased to inform you that I would like to extend my fullest support to the “Go Green NKT” Project that has been launched in your College premises. I am happy to donate readymade pots with red sand & fertilizer worth of Rs. 25,000 (Twenty Five Thousand only). I also mention that it is my inordinate privilege to render this offertory to your College for the extraordinary exertion of students and faculty members to create a nature friendly and pollution free atmosphere.

Thanking You,

Place: Chennai

Date: 20.12.2019

Contact Number: 9840171854

*Recommended
& forwarded
24.12.2019*

With best wishes,

T. Sridhar
T. Sridhar

24/12/19

[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. V.R. Sudhakaran

No. 228, 8th Street, Kalaingar Nagar,

Kovilpadhagai, Avadi,

Chennai-600 062

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

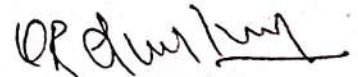
Chennai – 600 005

Respected Sir,

I have immense pleasure in donating pots and plants worth of **Rs. 10,000/-** (Rs. Ten Thousand only) for the Go Green NKT Project and I whole heartedly thank the Management for giving me an opportunity to involve in this project.

Thanking you,

With best wishes

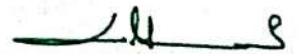


V.R. Sudhakaran

Place: Chennai

Date: 10.12.2019

Contact Number: 9444863128



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Recommended
& forwarded
10.12.2019

noted
10/12/19

From

Dr. A.V. Nandhini

Flat No. S-1, Parvatham Appartment,
No. 18, West Park Road, Shenoy Nagar,
Chennai-600 030

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am extremely pleased to hear about the "Go Green NKT" initiative that has been started in your College premises. After discussing with the Faculty Members in-charge of the project, I am happy to donate Garden Boards worth of Rs. 42,000 (Forty Two Thousand only) to create awareness about a nature friendly and pollution free atmosphere. I congratulate the Management and the College for this initiative and I feel it's my privilege to be a part of this project.

Thanking you,

Place:

Date: 6th December 2019

Contact Number: 9962176715

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

With best regards

AV. Nandhini
A.V. Nandhini

*Recommended
2 forwarded
06.12.2019*

Noted

Manjula
7/12/19

From

Dr. P. Rajendran

No. 45/1, J. P. Garden Flats 3rd St,

Samiyar Thottam,

Vyasarpadi, Chennai - 600039

To

The Secretary,

N. K. T. National College of Education for Women,

No.41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some medicinal plants worth of **Rs. 15,000** (Fifteen Thousand only) for the same.

Thanking you

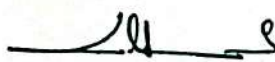
Place: Chennai

Date: 19.03.2019

Contact Number:

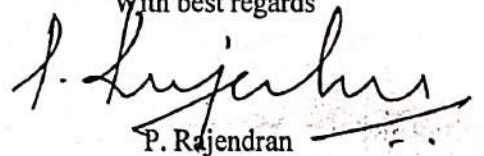
9381018130

Recommended
2 forwarded
19.03.2019



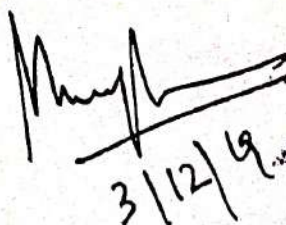
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

With best regards



P. Rajendran

Dr. P. Rajendran, B.V.Sc.,
Regn. 2710
Veterinary & Animal Husbandry Practice
Sumi Pet Clinic
No: 29, T. H. Road, Chennai - 600 118.


3/12/19

From

Mr. V. Sivakumar

Block 117 # 10-723,

Teck Whye Lane,

Singapore - 680117

To

The Secretary,

N. K. T. National College of Education for Women,

No.41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some pots and plants worth of **Rs. 15,000** (Fifteen Thousand only) for the same.

Thanking you

Place: Chennai

Date: 18.03.2019

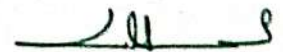
Contact Number: +6588070486

With best regards



Mr. V. Sivakumar

*Recommended
& forwarded
18.03.2019*



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Secy / NKTC

From
Mr. P. Sankara Suyambu
Block 217 # 09-93,
Marsiling Crescent,
Singapore - 730217

To
The Secretary,
N. K. T. National College of Education for Women,
No.41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Through
The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am happy to donate 150 saplings worth of Rs. 15,000 (Fifteen Thousand only) for the same.

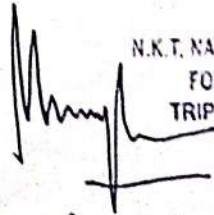
Thanking you

Place: Chennai
Date: 15.03.2019
Contact Number: +6583725191

With best regards


P. Sankara Suyambu

*Recommended &
forwarded
24/3
15.03.2019*


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005

Suy / MKT

From

Dr. K. Vijaya

Vocational Director,

Rotary Club of Chennai IT City

A-1, Coral Haven, No.9, Rajagopalan Street,

Valmiki Nagar, Thiruvannamiyur,

Chennai-600 041

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Respected Sir,

The Rotary Club of Chennai, IT City has scheduled a Community Extension Programme of Planting Trees to develop a green campus and to bring about an awareness about the importance of planting trees among students on 29th April 2017. In this connection, I wish to contribute 100 Saplings worth of **Rs. 10,000** (Ten Thousand Only) to our College. I am very proud to be a part of this development along with the Rotary Club of Chennai, IT City.

Thanking you,

Place: Chennai

Date: 29.04.2017

Contact Number: 9789903526

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

With best wishes,

K. Vijaya
Dr. K. Vijaya

Vocational Director,
Rotary Club of Chennai IT City

*Recommended & forwarded
29.04.2017*

Please issue a letter of appreciation

From

Mr. D. Ebanesar Jeba Singh
No. 35 Fakir Sahib St,
1st Lane, Zam Bazar,
Triplicane, Chennai - 600005

To

The Secretary,
N. K. T. National College of Education for Women,
No.41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai - 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some plants worth of Rs. 10,000 (Ten Thousand only) for the same.

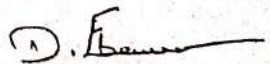
Thanking you

With best regards

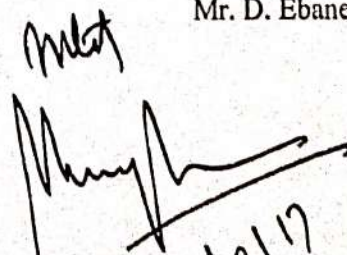
Place: Chennai

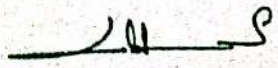
Date: 20.03.2017

Contact Number: 9092020250, 9092233000


Mr. D. Ebanesar Jeba Singh

Recommended
& forwarded
20.03.2017


20/3/17


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. R. Arun

2/4 TN Arivoli Street,

M. M. Nagar, Chengalpat- 603209

To

The Secretary,

N. K. T. National College of Education for Women,

No.41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

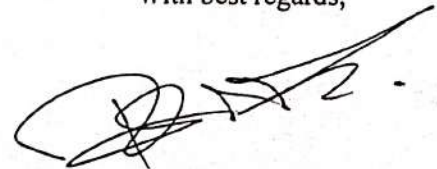
Chennai – 600 005

Respected Sir,

I congratulate the initiatives of the College taken towards the celebration of the 'World Water Day'. I am very happy donate accessories to water the plants worth of **Rs. 7,500** (Seven Thousand Five Hundred only) to maintain the campus green and healthy.

Thanking you,

With best regards,



R. Arun

Place: Chennai

Date: 20.03.2017

Contact Number: 9566088084

Recommended
a forwarded
24/03/17
20.03.2017

mted
21/03/17

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NKT HOSTEL AMENITY A/C 2020-2021

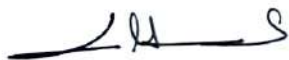
Receipts & Payments

1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	2,66,105.11	Indirect Expenses	2,25,049.00
Bank Accounts	2,66,057.58	ELECTRICITY BILL	32,562.00
Cash-in-hand	47.53	REMUNERATION	60,000.00
Indirect Incomes	1,23,944.00	SALARY	1,28,700.00
BANK INTEREST	4,444.00	SUBSCRIPTION OF NEWS PAPER	3,787.00
MAINTANCE	30,000.00	Closing Balance	1,65,000.11
ROOM RENT	89,500.00	Bank Accounts	1,64,952.58
		Cash-in-hand	47.53
Total	3,90,049.11	Total	3,90,049.11

Misscellaneous 2020-2021- NIL (COVID-19)



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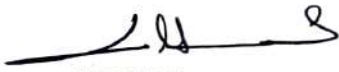
NKT HOSTEL AMENITY A/C 2019-2020

Receipts & Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts		Payments	
1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020	
Opening Balance	43,971.91	Indirect Expenses	6,48,709.80
Bank Accounts	43,312.38	Bank Charges	188.80
Cash-in-hand	659.53	Corpendor Work	800.00
Indirect Incomes	8,70,843.00	Electricity Bill	2,21,448.00
Application Fees	3,600.00	Hardware	701.00
Bank Interest	5,443.00	Metro Water	2,050.00
Maintanance	77,500.00	Misscellaneous Exp	10,011.00
Room Rent	7,84,300.00	Remund	1,500.00
		Remuneration	2,25,146.00
		Salary	1,81,400.00
		Subscription of Newspaper	5,465.00
		Closing Balance	2,66,105.11
		Bank Accounts	2,66,057.58
		Cash-in-hand	47.53
Total	9,14,814.91	Total	9,14,814.91



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NKT HOSTEL AMENITY A/C 2019-2020

Miscellaneous Exp Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Debit	Credit
18-7-2019	To Cash <i>Plastic Covers</i>	Payment	180.00	
	To Cash <i>Conveyance</i>	Payment	100.00	
	To Cash <i>Harpic</i>	Payment	40.00	
6-9-2019	To Central Bank of India <i>Cost of White Phenyle, bleaching Powder & Soup Oil</i>	Payment	1,475.00	
27-9-2019	To Cash <i>broom stricks</i>	Payment	800.00	
	To Cash <i>brooms & mops</i>	Payment	580.00	
	To Cash <i>cost of covers & mops</i>	Payment	380.00	
23-10-2019	To Central Bank of India <i>cost of white phenyle bleaching powder & soap oil</i>	Payment	1,475.00	
30-10-2019	To Cash <i>cost of brooms</i>	Payment	80.00	
	To Cash <i>cost of plastic covers</i>	Payment	200.00	
	To Cash <i>Acid</i>	Payment	135.00	
12-11-2019	To Cash <i>Cost of Brush</i>	Payment	396.00	
21-11-2019	To Cash <i>cleaning charges</i>	Payment	600.00	
23-11-2019	To Cash <i>cost of brooms sted scrubber & mops</i>	Payment	225.00	
30-12-2019	To Central Bank of India <i>cost of scapoil, bleaching powder phenyle and Harpic</i>	Payment	2,000.00	
29-1-2020	To Cash <i>cost of brooms</i>	Payment	410.00	
29-2-2020	To Cash <i>white phenyle and bleaching powder</i>	Payment	935.00	

By Closing Balance



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10,011.00

10,011.00

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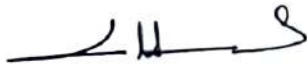
NKT HOSTEL AMENITY A/C 2018-19

Receipts & Payments

1-Apr-2018 to 31-Mar-2019

Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	33,311.21	Indirect Expenses	8,42,734.80
Bank Accounts	33,161.18	Bank Charges	424.80
Cash-in-hand	150.03	Corpeneter Work	11,311.00
Indirect Incomes	8,53,395.50	Electrical Work	15,385.00
A/C Closed	23,192.50	Electricity Bill	2,90,521.00
Application Fees	4,200.00	Equipments	16,950.00
Bank Interest	4,603.00	Miscellaneous	29,464.00
Room Rent	8,21,400.00	Others	6,000.00
		Plumbing Work	29,385.00
		Remunration	2,35,500.00
		Salary	1,98,000.00
		Subsription of Newspaper	4,238.00
		Water Filter	5,556.00
		Closing Balance	43,971.91
		Bank Accounts	43,312.38
		Cash-in-hand	659.53
Total	8,86,706.71	Total	8,86,706.71



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NKT HOSTEL AMENITY A/C 2018-19

Miscellaneous Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Debit
3-7-2018	To Cash cleaning charges	Payment	150.00
4-7-2018	To Central Bank of India white phenyle, bleaching powder	Payment	1,635.00
9-7-2018	To Cash cost of brooms	Payment	750.00
27-7-2018	To Cash cost of brooms & mops	Payment	300.00
28-8-2018	To Cash conveyance	Payment	100.00
	To Cash cost of torch light & lock	Payment	430.00
	To Cash water tank cleaning charges	Payment	2,500.00
24-9-2018	To Cash cost of kudai	Payment	205.00
	To Cash Cleaning Charges	Payment	400.00
	To Cash placstic covers	Payment	300.00
1-10-2018	To Cash cleaning charges rajan	Payment	2,100.00
	To Cash cleaning charges jothi	Payment	1,800.00
	To Cash cleaning charges Lakshmi	Payment	1,800.00
3-10-2018	To Central Bank of India cost of white phenyle bealching power	Payment	1,870.00
8-10-2018	To Cash cleaning charges	Payment	400.00
10-10-2018	To Cash bed covers stiching charges	Payment	1,500.00
24-10-2018	To Cash Bed covers stiching changes	Payment	1,500.00
26-11-2018	To Cash cleaning charges	Payment	600.00
	To Cash cleaning charges	Payment	500.00
	Carried Over		18,840.00



NKT HOSTEL AMENITY A/C 2018-19

Miscellaneous Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		18,840.00	
26-11-2018	To Cash <i>Harpic & Acid</i>	Payment	1,180.00	
11-12-2018	To Cash <i>cost of lock</i>	Payment	50.00	
	To Cash <i>cost of knife</i>	Payment	200.00	
19-12-2018	To Cash <i>cost of plastic covers</i>	Payment	330.00	
	To Central Bank of India <i>White Phenyle, bleaching powder</i>	Payment	1,870.00	
1-3-2019	To Central Bank of India <i>white phenyle, bleaching powder</i>	Payment	1,564.00	
16-3-2019	To Cash <i>cleaning charges</i>	Payment	5,000.00	
	To Cash <i>cost of brooms</i>	Payment	430.00	

By Closing Balance

29,464.00	
	29,464.00
29,464.00	29,464.00



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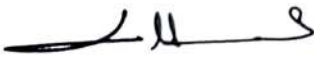
NKT HOSTEL AMENITY A/C 2017-18

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Page 1

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Opening Balance	94,009.81	Indirect Expenses	5,93,479.60
Bank Accounts	93,696.78	ANNUAL MAINTANCE CHARGES	4,130.00
Cash-in-hand	313.03	Bank Charges	141.60
Indirect Incomes	5,32,781.00	Electrical Bill	2,36,984.00
Application Fees	5,550.00	Electrical Things	42,403.00
Bank Interest	4,301.00	Miscellaneous	14,551.00
Breakage	12,580.00	PLUMBING WORK	1,920.00
Room Rent	5,10,350.00	REMUNRATION	1,00,000.00
		Salary	1,87,500.00
		WATER FILTER	6,150.00
		Closing Balance	33,311.21
		Bank Accounts	33,161.18
		Cash-in-hand	150.03
Total	6,26,790.81	Total	6,26,790.81



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NKT HOSTEL AMENITY A/C 2017-18

Miscellaneous Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Debit	Page 1 Credit
3-6-2017	To Central Bank of India <i>Toilet Cleaner & Phenyle</i>	Payment	1,350.00	
19-7-2017	To Cash <i>Broom Sticks</i>	Payment	750.00	
25-7-2017	To Cash <i>WASH BASEN CLEANING CHARGES</i>	Payment	350.00	
2-8-2017	To Central Bank of India <i>WHITE PHYNLE HARPIC & POWDER</i>	Payment	1,600.00	
18-8-2017	To Cash <i>CONVEYANCE CHARGES</i>	Payment	30.00	
21-8-2017	To Cash <i>TOILET CLEANER</i>	Payment	190.00	
	To Cash <i>CONVEYANCE</i>	Payment	50.00	
24-8-2017	To Cash <i>BLEACHING POWDER</i>	Payment	150.00	
12-9-2017	To Cash <i>ACID</i>	Payment	150.00	
16-10-2017	To Central Bank of India <i>WHITE PHYNLE SOAP OIL AND HARPIC</i>	Payment	2,283.00	
23-11-2017	To Cash <i>HARPIC</i>	Payment	283.00	
24-11-2017	To Cash <i>PLASTIC CORRY BAGS</i>	Payment	160.00	
	To Cash <i>METRO WATER</i>	Payment	1,530.00	
	To Cash <i>HARDWARE THINGS</i>	Payment	765.00	
	To Cash <i>cost of hardware things</i>	Payment	1,345.00	
	To Cash <i>hardware things</i>	Payment	330.00	
28-11-2017	To Cash <i>LABOUR CHARGES</i>	Payment	100.00	
	To Cash <i>BROOMS</i>	Payment	540.00	
22-2-2018	To Cash <i>COST OF BROOMS</i>	Payment	600.00	
	Carried Over		12,556.00	


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NKT HOSTEL AMENITY A/C 2017-18

Miscellaneous Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		12,556.00	
22-2-2018	To Cash	Payment	225.00	
	PLASTIC COVERS			
	To Central Bank of India	Payment	1,770.00	
	WHITE PHANYLE BLEACHING POWDER			
By	Closing Balance		14,551.00	14,551.00
			14,551.00	14,551.00


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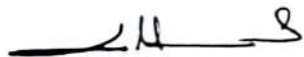
NKT HOSTEL AMENITY A/C 2016-2017

Receipts & Payments

1-Apr-2016 to 31-Mar-2017

Page 1

Receipts	1-Apr-2016 to 31-Mar-2017	Payments	1-Apr-2016 to 31-Mar-2017
Opening Balance	2,839.81	Indirect Expenses	4,39,315.00
Bank Accounts	2,759.78	Bank Charges	2,760.00
Cash-in-hand	80.03	Electrical Bill	1,83,911.00
Indirect Incomes	5,30,485.00	Electrical Works	13,102.00
Application Fees	2,250.00	Hardware	3,507.00
Bank Interest	2,201.00	Miscellaneous	16,723.00
Breakage	5,100.00	PVC Doors Equipment	40,803.00
Others	4,134.00	Refund	2,000.00
Room Rent	2,66,800.00	Salary	1,73,000.00
Transfer	2,50,000.00	Subscription	3,509.00
		Closing Balance	94,009.81
		Bank Accounts	93,696.78
		Cash-in-hand	313.03
Total	5,33,324.81	Total	5,33,324.81



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NKT HOSTEL AMENITY A/C 2016-2017

Miscellaneous Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
4-4-2016	To Central Bank of India <i>cost of soapoil phynale, bleaching powder and harpic</i>	Payment	1,800.00	
28-6-2016	To Cash <i>Conveyance charges Sangeetha</i>	Payment	140.00	
	To Cash <i>conveyance charges</i>	Payment	200.00	
	To Central Bank of India <i>Cost of soap oil, phynyle, harpic, and bleaching powder</i>	Payment	1,800.00	
1-7-2016	To Cash <i>dustpin, mug, brooms mop set</i>	Payment	1,872.00	
25-7-2016	To Cash <i>water tank cleaning charges</i>	Payment	1,200.00	
1-9-2016	To Cash <i>cost of broom sticks</i>	Payment	750.00	
3-10-2016	To Central Bank of India <i>Cost of soapoil, white phenyle bleaching powder</i>	Payment	1,800.00	
	To Cash <i>cost of Lock</i>	Payment	80.00	
	To Cash <i>cost of brooms</i>	Payment	180.00	
	To Cash <i>conveyance charges</i>	Payment	30.00	
2-12-2016	To Cash <i>water filter service charges</i>	Payment	250.00	
9-12-2016	To Central Bank of India <i>cost of soapoil, phynnele, bleaching powder and Harpic</i>	Payment	1,800.00	
23-1-2017	To Central Bank of India <i>cost of sedement filter, carben filter, ST Value, micran filter</i>	Payment	2,016.00	
6-2-2017	To Cash <i>cost of broom sticks</i>	Payment	255.00	
18-2-2017	To Cash <i>cleaning charges hostel block</i>	Payment	750.00	

Carried Over

14,923.00


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NKT HOSTEL AMENITY A/C 2016-2017

Miscellaneous Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 2

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		14,923.00	
22-2-2017	To Central Bank of India cost of soapoil, white phenyle, bleaching powder harpic	Payment	1,800.00	
By	Closing Balance		16,723.00	16,723.00
			16,723.00	16,723.00


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