



शासकीय विज्ञान महाविद्यालय, गडचिरोली
राष्ट्रीय सेवा योजना
“अंकेक्षण अहवाल”
सत्र २०१४-१५

-: सादरकर्ते :-
प्रा. प्रशांत अष्टपुत्रे
रा.से.यो. कार्यक्रम अधिकारी
शासकीय विज्ञान महाविद्यालय, गडचिरोली
२०१४-१५



शासकीय विज्ञान महाविद्यालय,

चामोर्शी रोड, गडचिरोली



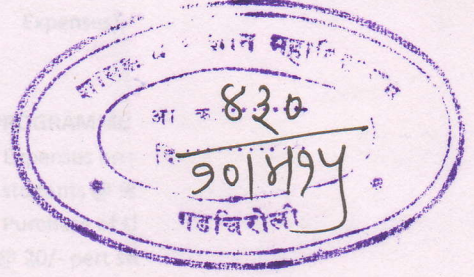
फोन नंबर-(०७१३२)२३३५३९

ई-मेल-prigsc09@yahoo.com ,prigscgadchiroli@gmail.com

वेब साईट www.gscdadchiroli.ac.in

प्रति,

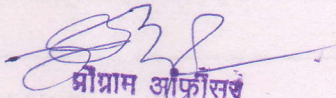
मा. डॉ. ईश्वर मोहुर्ले,
रा.से.यो.विद्यापीठ समन्वयक,
गोंडवाना विद्यापीठ, गडचिरोली.



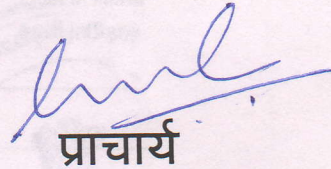
विषय- रा.से.यो. नियमित कार्यक्रम लेखापत्र -२०१४-१५ सादर करणे बाबत.

महोदय,

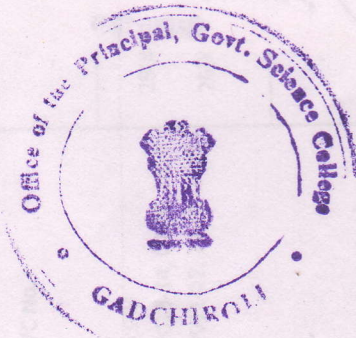
सविनय विनंती याप्रमाणे आहे की महाविद्यालयाचे रा.से.यो. नियमित कार्यक्रम लेखापत्र २०१४-१५ या पत्रासोबत जोडून आपणास माहितीस्तव सदर करित आहे.

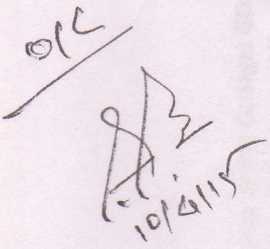

प्रोग्राम ऑफीसर

राष्ट्रीय सेवा योजना
शासकीय विज्ञान महाविद्यालय
गडचिरोली


प्राचार्य

शासकीय विज्ञान महाविद्यालय,
गडचिरोली





GONDWANA UNIVERSITY, GADCHIROLI

NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS REGULAR NSS ACTIVITIES

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31 ST MARCH 2015

Name of the College: GOVT. SCIENCE COLLEGE, GADCHIROLI

No. of Students Allocated by the University: 50

No. of Students Enrolled: 50

Male: 24

Female: 26

Total: 50

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO, OPENING BALANCES		A) BY, ADMINISTRATIVE/ESTABLISHMENT EXPENSES	
Cash in Hand		5 Out of pocket allowance to programmer officer @ Rs 48/- per student	2400/-
Cash with Bank A/C No.		6 Contingent Expenditure (Stationery, Part Time Clerical Assistance, Other Misc. Expenses) @ Rs 10/- per student.	500/-
TO, GRANTS		A. TOTAL	2900/-
Received from university	2900/-		
Second Installment 2013-14, 02-08-2014		B) BY, PROGRAMME DEVELOPMENT	
Second installment 2011-12, 28-01-2015	2600/-	1 Expenses on precamp preparation, Orientation & Refreshment to the students @ 90/- per students	4500/-
Arrears of Grants		4 Purchase of Utencils, Equipments etc. Required for Camps & Regular programmes @ 20/- per students	1000/-
TO, OTHER RECEIPTS		3 Travel Expenses in respect of Prog. Officer/Principal/Resource person @ Rs 20/- per students	2376/-
Bank Interest	-	4 Other contingent expenses on Actual Organization of Regular NSS Prog. @ 27/- per students	1350/-
Annual Fees @ Rs 10/- per Stud.	500/-	5 Diary, Badges, Certificates etc @ Rs 10/- per students.	500/-
(Collected from NSS Volunteers)		B. TOTAL	9726/-
		TOTAL A+B.	12626/-
TO, LOAN & ADVANCES		BY, COLLEGE EXPENDITURE	
Self NSS PO	12626/-	3 Expenses incurred from annual fees which is collected by the college Unit @ 5/- per student	250/-
		2 Contribution of Annual fees Deposited / Adjusted with NSS Cell of University @ Rs 5/- per student.	250/-
		BY, LOAN / ADVANCES REFUNDED	500/-
		BY CLOSING BALANCES	5500/-
		Cash in Hand	-
		Cash in Bank A/C No.	-
TOTAL RS	18626/-	TOTAL RS	18626/-

PLACE: Gadchiroli

DATED: 7/4/15

NSS PROGRAMME OFFICER

गणेश को. से. ज्ञान महाविद्यालय,

गडचिरोली

PRINCIPAL

Govt. Science College

Gadchiroli

CHARTERED ACCOUNTANT

Seal

Mem/N/143169

GONDWANA UNIVERSITY, GADCHIROLI

NATIONAL SERVICE SCHEME

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		Cash in Hand	-
		Cash in Bank A/C No.	-
TOTAL RS	18626/-		18626/-

Cash in Hand
Cash in Bank A/C No.

the Principal
Govt. Science

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME



Regular Activity

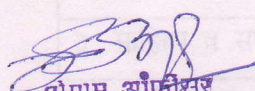
Year 2014 - 2015

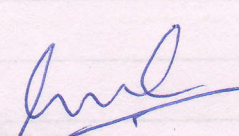
UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the N.S.S. Unit.

Govt. Science College, Gad. College, National Service Scheme unit for organization under NSS Regular Activity have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of accounts of the NSS Regular Activities duly signed by me is enclosed, for the year 2014 - 2015

- 1) It is hereby certified that the total grants of Rs. — /- has been received by the college.
- 2) The college has incurred the total expenditure of Rs. 13,126.00 /- for the implementation of NSS Regular Activity.
- 3) The amount of Rs. 12626 /- /- is receivable to college.
- 4) And the amount of Rs. — /- is to be borne by the college in accordance with the terms and conditions, norms guidelines laid down for the purpose.


Programme Officer
NSS
गडचिरोली


Principal
Govt. Science College
Gadchiroli


Kamlesh Pardhi
Chartered Accountant
Mem. No. 143169
Seal



गोंडवाना विद्यापीठ, गडचिरोली



रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना

अ) नियमित कार्यक्रम २०१४ - २०१५

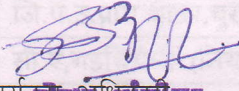
१. एककाचे नांव :- शा.से.यो. पथक, शासकीय विज्ञान महा. गड.
२. कार्यक्रम अधिकाऱ्याचे नांव :- प्रा. प्रशान्त अष्टपुत्रे
३. एकूण विद्यार्थी संख्या :- ५०
४. विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या :- ५०
५. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या :- ५०
६. १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या :- ५०
७. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान :- २१५/- x ५० = १०७५०/-
८. एककाकडे मागील वर्षाची अंतिम शिल्लक :- निश्क
९. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- ५५००/-
१०. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम :- १३.१२६/-
११. चालू वर्षी एककाने नियमित कार्यक्रमासाठी केलेला खर्च :- १३.१२६ = ००

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरील खर्च	२४०० = ००
२. कार्यालयीन खर्च	५०० = ००
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार व कार्य नियोजन	४५०० = ००
२. प्रवासभत्ता	२३७६ = ००
३. साहित्य व सामग्री खरेदी	१००० = ००
४. फोटो, प्रवास खर्च व इतर किरकोळ खर्च	२३५० = ००
एकूण रक्कम	१३.१२६ = ००

१२. एककाकडील अंतिम शिल्लक :- निश्क

ब) रोख रक्कम :- निश्क

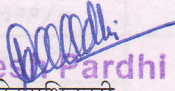
प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.


कार्यक्रमाधिकारी

राष्ट्रीय सेवा योजना
शासकीय विज्ञान महाविद्यालय,
गडचिरोली


Principal
Govt. Science College
Gadchiroli

कार्यक्रम समन्वयक


Kamlesh Pardhi
Chartered Accountant
Mem. No. 143169