

GOVERNMENT SCIENCE COLLEGE, GADCHIROLI
NATIONAL SERVICE SCHEME (NSS)
AUDITED STATEMENT OF ACCOUNTS 'REGULAR NSS ACTIVITIES'
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED
ON 31st MARCH 2020

- Name of the College : Government Science College, Gadchiroli.
- No. of Students allocated by the University : 50
- No. of Students enrolled : 50 (Male : 25 Female : 25 Total : 50)

RECEIPTS		AMT.	PAYMENTS		AMT.
To, OPENING BALANCE cash in hand with bank A/c no. ---			A) BY, ADMINISTRATIVE/E STABLISHMENT EXPENSES		
To, GRANTS Received from University 2018-19 04/06/2020 (Last Installment)	1,988/-	10,363/-	a) Honorarium to Program Officer @ Rs. 48/- per student	24,000/-	3,400/-
2019-20 04/06/2020 (Ist Installment@75%)	7,125/-		b) Contingent Expenditure (Stationary, Postage, part time Clerical assistance, Other expences) @ Rs. 12/- per student	1,000/-	
2019-20 04/06/2020 (IInd Installment@10%) Arrears of Grant	1,250/-		B) BY, PROGRAM DEVELOPMENT		8,350/-
To, OTHER RECEIPTS Bank interest Annual Fees @ Rs.10/- per Students.(Collected from NSS Volunteers)	500/-	500/-	1. Expenses on pre-camp preparation, orientation & refreshments to the Students @ Rs. 90/- per Student	4,500/-	
TO, LOANS & ADVANCES	11,750/-	11,750/-	2. Purchase of Utensils equipments etc required for Camps & Regular programs @ Rs. 20/- per Student	1,000/-	
			3. Travel Expenses in respect of NSS PO/Principal/Resource person @ Rs. 20/- per Student	1,000/-	
			4. Other Contingent expenses on Actual organization of Regular NSS Program @ Rs. 27/- per Students	13,500/-	
			5. Diary, Badges, Certificates etc @ Rs. 10/- per Student	500/-	
			Total (A+B)		11,750/-
			BY, COLLEGE EXPENDITURE Contribution of annual fees deposited/adjusted with NSS cell of University @ Rs. 10/- per Student	500/-	500/-
			BY, LOANS/ADVANCES REFUNDED		10,363/-
			BY CLOSING BALANCES Cash in Hand with Bank Acc. No. ----		
Total....		22,613/-	Total....		22,613/-



Date : 15/06/2020
Place : Gadchiroli

Mr. Amar S. Kuril
NSS Program Officer
Government Science College
Gadchiroli

AVI NARENDRA BHOYAR
Chartered Accountant
Membership No. - 145477

Dr. Hemalata Chaudhari-Wankhede
Principal
Govt. Science College
Gadchiroli

GOVERNMENT SCIENCE COLLEGE, GADCHIROLI
NATIONAL SERVICE SCHEME (NSS)
AUDITED STATEMENT OF ACCOUNTS
'NSS SPECIAL CAMPING PROGRAMME'
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED
ON 31ST MARCH 2020

- **Name of the College :** Government Science College, Gadchiroli.
- **Venue of the Camp :** Z. P. Higher Primary School, Kharpundi,
Taluka & Dist.- Gadchiroli.
- **Duration :** 12 to 18 January 2020
- **No. of Students allocated by the University :** 50
- **No. of Students participated :** 35 (Male : 18 Female : 17 Total : 35)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, OPENING BALANCE cash in hand with bank A/c no.	—	A) BY, LODGING & BORDING EXPENSES (Rs. 450/- per Student)	6,300/- 3,310/-
To, GRANTS 2018-19 04/06/2020 (Last Installment)	2,036/-	B) BY, TRANSPORT EXPENSES	600/- 600/-
2019-20 04/06/2020 (1st Installment@75%)	8,338/-	C) BY, MISCELLANEOUS EXPENSES	726/-
2019-20 04/06/2020 (IInd Installment@10%)	1,125/-	Total (A,B,C)	11,536/-
Arrears of Grant	—	BY, BALANCE REFUNDED TO UNIVERSITY	—
To, OTHER RECEIPTS	—	BY, LOANS & ADVANCES REFUNDED Principal, Govt. Science College, Gadchiroli NSS PO Self	11,499/-
TO, LOANS & ADVANCES Principal, Govt. Science College, Gadchiroli. NSS PO Self	11,536/-	BY, CLOSING BALANCES Cash in Hand with Bank Acc. No.	11,499/-
Total....	23,035/-	Total	23,035/-

Date : 15/06/2020
Place : Gadchiroli



AK
Mr. Amar S. Kuril
 NSS Program Officer
 Government Science College
 Gadchiroli

AVI NARENDRA BHOYAR
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 CHARTERED ACCOUNTANT
 Membership No. - 145477


H
Dr. Hemalata Chaudhari-Wankhede
 Principal
 Govt. Science College
 Gadchiroli

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME (NSS)
REGULAR ACTIVITY
YEAR 2019-20
"UTILIZATION CERTIFICATE"


Certified that the accounts of the expenditure of the GOVERNMENT SCIENCE COLLEGE, GADCHIROLI 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 norm of expenditure and relevant guidelines thereto. The statement of accounts of the NSS Regular activities duly sign by me is enclosed, for the year 2019-20.

1. It is hereby certified that the Total grants of **Rs. Nil** /- has been received by the college.
2. The College has incurred the total expenditure of **Rs. 11,750/-** for the implementation of NSS Regular Activities.
3. The Amount of **Rs 11,750/-** is receivable to college.
4. And the amount of **Rs. Nil** /- is to be borne by the college in accordance with the terms and conditions, norms guidelines laid down for the purpose.




Mr. Amar S. Kuril
NSS Program Officer


AVI NARENDRA BHOYAR
CHARTERED ACCOUNTANT
Membership No. - 145477



Dr. Hemalata Chaudhari-Wankhede
Principal
Govt. Science College
Gadchiroli


GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME (NSS)
SPECIAL CAMP
YEAR 2019-20
"UTILIZATION CERTIFICATE"


Certified that the accounts of the expenditure of the GOVERNMENT SCIENCE COLLEGE, GADCHIROLI 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 norm of expenditure and relevant guidelines thereto. The statement of accounts of the NSS Regular activities duly sign by me is enclosed, for the year 2019-20.

5. It is hereby certified that the Total grants of **Rs. Nil/-** has been received by the college.
6. The College has incurred the total expenditure of **Rs. 11,536/-** for the implementation of NSS Special.
7. The Amount of **Rs. 11,536/-** is receivable to college.
8. And the amount of **Rs. Nil/-** is to be borne by the college in accordance with the terms and conditions, norms guidelines laid down for the purpose.




Mr. Amar S. Kuril
NSS Program Officer


Mr. AVINENDRA BHOJAR
CHARTERED ACCOUNTANT
Membership No. - 145477


Dr. Hemalata Chaudhari-Wankhede
Principal
Govt. Science College
Gadchiroli