IQAC, NABIRA MAHAVIDYALAYA, KATOL



NABIRA MAHAVIDYALAYA, KATOL

NSS AUDIT REPORT Session 2015-2020

NATIONAL SERVICE SCHEME

Regular Activity year 2015-2016

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the NABIRA MAHAVIDYALAYA, KATOL National Service Scheme unit for organization under NSS Regular Activity have been audited by me with reference to the voucher and books of account and the norms of expenditure and relevant guidelines there to.

The statement of accounts of the NSS Regular Activities duly signed by me is enclosed, for the year 2015-2016

- 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. 22500 /- for the implementation of NSS Regular Activity.
- 3. The amount of Rs. 13924 /- 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 and guidelines laid down for the purpose.

N. ME

Programme Officer

NSS Programme officer National Service Scheme Nabira Mahavidyalaya, Katel Seal Principal Nabira Mohavidyalaya Katol.

Principal

RAJEEV . N . MENGHAL

Chartered Accountant

RASHTRASANT TUKDOJI MAHARAJ NAGPUR UNIVERSITY NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS REGULAR N.S.S. ACTIVITIES RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2016 NAME OF THE COLLEGE :- Nabira Mahavidyalaya Katol

No of Stud. alloted by the University: 100

No. of Stud. Enrolled: 100

Female;-50

Male:- 50

Total 100

RECEIPTS				remale,-50	Male:- 50	Total 100
RECEIPTS	AMOUNT	AMOUNT	PAYMENT		AMOUNT	AMOUNT
OPENING. BAL.						
Cash In Hand			11	STABLISHMENT EXPS	>	1
Nagpur Nagrik Sah Bank A/c. No. 5059		1426.72	1. Honorarium To Prog		1000.00	
Hager Hager Sun Dank My C. NO. 3033		1436.73			4800.00	
GRANTS			2. Contingent Expense			
Received from University			Postage, Part-time cle		1000.00	5200.00
First Instalment		2000.00	Other Misc expenses)	@ Rs 10/- Per Stua.	1000.00	5800.00
Thou motaline it		8000.00		CORRELIT		
Arrears Of Grant			PROGRAMEE DEVEL			!
Grant Received 2014-15		16000.00	1. Expenses on Per-C			
CHAIR TROOFFEE ZOTA TO		16000.00	Orientation & Refresh		2000.00	
Grant Received 2012-13/2013-14		13460.00	Student (@ Rs90/- Pe	,	9000.00	
Statit Neceived 2012-13/2013-14		13160.00	2. Purchase of utencils			
Grant Received 2012-13/2013-14		6364.00	required for camps reg			
Statit Neceived 2012-13/2013-14		6264.00	" " " " " " " " "		2000.00	
OTHER RECEIPTO			3. Travelling Expenses			
OTHER RECEIPTS			Officer/ Principal/ Res			
Bank Interest	337.00	1	@ Rs 20/- Per Studer		2000.00	1
Annual fees @ Rs. 10/- per Stud.	1000.00	1337.00	4. Other contingent Ex			
(Collected from NSS Voluntees)	'		organisation of regular	r NSS Prog.		
			@ Rs 27/- Per Studer	nts	2700.00	
LOANS AND ADVANCES	'		5. Diary, Badges, Cert	tificates etc.		
From College		13924.00			1000.00	16700.00
-	'	14500				-
	'	143-	COLLEGE EXPENDIT	TURE:		
			1. Exps incurred from			
	'		collected by the Coll. I			
	'	1	@ 5/- Per Student	OTHE.	500.00	
	'		2. Contribution of Ann	uial Faas	300.00	1
	'		deposited/ Adj. With N	· ·		
	'	1	@ 5/- Per Student	133 Cell Of Offic.	500.00	1000.0
	'	1	W J/- 1 el Olludelli		500.00	1000.0
	'		OTHER PAYMENTS			
í	'					00000
ı	'		Bank Charges To College			262.00
í	'		10 College			24424.00
1	'	1	CLOSING BALANCE	• ^ .		
	'	1	11	.S :		
	'	1	Cash In Hand	1 1/ 1/ 5050		14025 72
	'		Nagpur Nagrik Sah Ba	nk A/c. No. 5059		11935.73
Total		00424.72	 	T=-4-1		60121.73
Total		60121.73		Total		00121.70

NSS Program Officer

rogramme officer National Service Scheme Nabira Mahavidyalaya, Kotol Principal

Principal Nabira Mahavidyalaya Katol.

N. ME

RAJEÉV N.MENGHAL CHARTERED ACCOUNTANT



राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

स.सं.यो. एककाकडून लेखे श्विकारण्याबाबत

: अड पा. ही आर ही जो

विहीत नमुना अ) नियमीत कार्यक्रम २०१५ -२०१६ : अवारा भहातिशालयं कारान

एककाचे नांव

कार्यक्रम अधिकाऱ्याचे नांव

एकूण विद्यार्थी संख्या

विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : १०० 8.

प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या : ९००

१२० तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या : १०० ...

चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यासाठी एकूण अनुज्ञेय अनुदान : 22 ५०० ८ O.

एकंकाकडे मागील वर्षाची अंतिम शिलक ٤.

चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान : 🗸 🗸 🗸 🗸 🗸

90. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम : C 0001

११. चालू वर्षी एककाने केलेला खर्च

	·
अ. प्रशासकिय खर्च	खर्च
१. मानधनावरील खर्चे	4800
२. कार्यालयीन खर्च	1000
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार	11000
२. फोटो, प्रवास खर्च व इतर	5700
	·
एकूण रक्कम	22500

२. एककाकडील अंतिम शिल्लक

रोख रक्कम

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

Programme officer National Service Scheme Nabira Mahavidyalaya, Katel

Principal Nabira Mohavidyalaya Katol.



CHARTERED ACCOUNTANT M. NO. 43924

NATIONAL SERVICE SCHEME

Regular Activity year 2016-2017

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the NABIRA MAHAVIDYALAYA, KATOL National Service Scheme unit for organization under NSS Regular Activity have been audited by me with reference to the voucher and books of account and the norms of expenditure and relevant guidelines there to.

The statement of accounts of the NSS Regular Activities duly signed by me is enclosed, for the year 2016-2017

- It is hereby certified that the total grants of Rs. 15200 /- has been received by the college.
- 2. The college has incurred the total expenditure of Rs. 22700 /- for the implementation of NSS Regular Activity.
- 3. The amount of Rs. **7500** /- 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 and guidelines laid down for the purpose.

Programme Officer

Programme officer National Service Scheme Jabira Mahavidvalaya, Katol Principal

Trincipal
Nabira **Seah**avidyalaya
Katol

RAJEEV . N . MENGHAL

Chartered Accountant

RASHTRASANT TUKDOJI MAHARAJ NAGPUR UNIVERSITY NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS REGULAR N.S.S. ACTIVITIES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2017
NAME OF THE COLLEGE :- Nabira Mahavidyalaya Katol

No of Stud. alloted by the University: 100

No. of Stud. Enrolled: 100

Female;-50

Male:- 50

Total 100

RECEIPTS	AMOUNT	AMOUNT	PAYMENT		AMOUNT	AMOUN"
OPENING. BAL. Cash In Hand Nagpur Nagrik Sah Bank A/c. No. 5059 GRANTS Received from University First Instalment		11935.73 15200.00	1. Honorarium To Pro @ Rs 48/- Per Studer 2. Contingent Expense Postage, Part-time cle Other Misc expenses)	nts es(Stationery, erical assistance, @ Rs 10/- Per Stud.)
Arrears Of Grant Grant Received 2014-15 & 2015-16 OTHER RECEIPTS		16000.00	Student (@ Rs90/- Pe 2. Purchase of utencils required for camps reg @ Rs. 20/- per student 3. Travelling Expenses	amp Preparation nent to the or Stud.) s, equipments etc. ular programs inrespect of Prog.	9000.00	
Bank Interest Annual fees @ Rs. 10/- per Stud. Collected from NSS Voluntees) COANS AND ADVANCES From College	139.00 1000.00		Officer/ Principal/ Resp. @ Rs 20/- Per Studen 4. Other contingent Exports or a studen of regular @ Rs 27/- Per Studen 5. Diary, Badges, Certif @ Rs. 10/- per student	ts penses on Actual NSS Prog. ts ficates etc.	2000.00 2900.00 1000.00	16900.0
			COLLEGE EXPENDITO 1. Exps incurred from a collected by the Coll. U ② 5/- Per Student 2. Contribution of Annual deposited/ Adj. With NS ③ 5/- Per Student	nnual fee which is nit.	500.00 500.00	1000.00
			OTHER PAYMENTS To College CLOSING BALANCES	:	230.00	16000.00
Total		- 11	Cash In Hand Nagpur Nagrik Sah Banl T	< A/c. No. 5059		16074.73 55774.73

NSS Program Officer

Pagram Officer
Pational Service Scheme
Nabira Mahavidyalaya, Katol

Principal

Principal
TLe Principal
Nabira Mohavidyalaya
Katol.

RAJEEV N.MENGHAL CHARTERED ACCOUNTANT



राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर रासेयो एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना अ) नियमीत कार्यक्रम 2016—17

1. एककाचे नाव

: Nabira Mahavidhyalaya, Katol

2. कार्यक्रम अधिका-याचे नाव

: Dr. R.G. Gongle

3. एकूण विद्यार्थी संख्या

: 100

4. विद्याविठाने नियीमत कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या

: 100

5. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या

: 100

6. 120 तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या

: 100

7. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकणू अनुज्ञेय अनुदान

: 22500

8. एककाकडे मागील वर्षाची अंतीम शिल्लक

: 11935.73

9. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान

: 15200

10. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम

:15200

11. चालू वर्षी एककाने केलेला खर्च

अ. प्रषासकिय खर्च	खर्च
1. मानधनावरील खर्च	4800
2. कार्यालयीन खर्च	1000
ब. कार्यक्रमावरील खर्च	
1. अल्पोपहार	9000
2. फोटो, प्रवास खर्च व इतर	7900
एकूण रक्कम	22700

12. एककाकडील अंतीम शिल्ल्क

ब) रोख रक्कम

: 16074

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीषः पडलाळून पाहिली व ती बरोबर आहे.

कार्यकम अधिकारी

कार्यक्रम समन्वयक

RAJEEV N. MENGHA

स्पदी लेखांचेचारी M NO 43924

lay National Service Scheme
Nabira Mahavidvalava, Kate

NATIONAL SERVICE SCHEME

Regular Activity year 2017-2018

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the NABIRA MAHAVIDYALAYA, KATOL National Service Scheme unit for organization under NSS Regular Activity have been audited by me with reference to the voucher and books of account and the norms of expenditure and relevant guidelines there to.

The statement of accounts of the NSS Regular Activities duly signed by me is enclosed, for the year 2017-2018

- It is hereby certified that the total grants of Rs. 16200/- has been received by the college.
- 2. The college has incurred the total expenditure of Rs. 23770/- for the implementation of NSS Regular Activity.
- 3. The amount of Rs. 4800/- is receivable to college.

4. And the amount of Rs.2770 /- is to be borne by the college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

Principal

Chartered Accountant

RAJEEV. N. MENGHAL

Seal Principal Nabira Mahavidyelaya

Katol.

National Service Scheme
National Mahavidyalaya, Katal

RASHTRASANT TUKDOJI MAHARAJ NAGPUR UNIVERSITY NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS REGULAR N.S.S. ACTIVITIES RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2018 NAME OF THE COLLEGE :- Nabira Mahavidyalaya Katol

No of Stud. alloted by the University: 100

No. of Stud. Enrolled: 100

Female;-50

Male:- 50

Total 100

RECEIPTS	AMOUNT	AMOUNT	DAVMENT		_	-
	NICON I	AMOUNT	PAYMENT		AMOUNT	AMOUNT
OPENING. BAL.						
Cash in Hand			ADMINISTRATIVE/I	ESTABLISHMENT EXPS	•	
Nagpur Nagrik Sah Bank A/c. No. 5059			1. Honorarium To Pr			
Hopper Habita Sali Balik A/C. No. 5059		16074.73			4800.00	
GRANTS			Contingent Expen	ses (Stationery,		
Received from University			Postage, Part-time o	clerical assistance,		
First Instalment			Other Misc expenses	s) @ Rs 10/- Per Stud.	1000.00	5800.00
second installment	16200.00					
	0.00		PROGRAMEE DEVI	ELOPMENT		
Arrears Of Grant			1. Expenses on Per-	Camp Preparation		
Grant Received 2016-17	4800.00	21000.00				
			Student (@Rs90/- F	Per Stud.)	10200.00	
OTHER RECEIPTS			2. Purchase of utenc			
Bank Interest	178.00		required for camps re			
Annual fees @ Rs. 10/- per Stud.	1080.00	1258.00	@ Rs. 20/- per stude	nt	2000.00	
(Collected from NSS Voluntees)			3. Travelling Expense			
			Officer/ Principal/ Re			
LOANS AND ADVANCES			@ Rs 20/- Per Stude		2000.00	
From College		23770.00	4. Other contingent E		2000.00	
			organisation of regula			
			@ Rs 27/- Per Stude		2770.00	
			5. Diary, Badges, Ce		2770.00	
			@ Rs. 10/- per stude		1000.00	17970.00
			C 1131 207 per stude	1163	1000.00	1/9/0.00
			COLLEGE EXPEND	ITURE ·		
				annual fee which is		
			collected by the Coll.			
			@ 5/- Per Student	Ont.	540.00	
			2. Contribution of An	nual Food	540.00	
			deposited/ Adj. With		l	
			@ 5/- Per Student	NSS Cell of Unit.		
			W 5/- Per Student		540.00	1080.00
			OTHER RAYMENTS			
			OTHER PAYMENTS	•		
			To College			15000.00
			CLOSING BALANC	ES:		
			Cash In Hand			
			Nagpur Nagrik Sah B	ank A/c. No. 5059		22252.73
	1					
Total		62102.73		Total		62102.73

National Service Scheme Nebira Mahavidyalaya, Kato)

Principal

Nabira Mahavidyalaya Katole

RAJEEV N.MENGHAL CHARTERED ACCOUNTANT

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर रासेयो एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना अ) नियमीत कार्यक्रम 2017—18

1. एककाचे नाव

: Nabira Mahavidhyalaya, Katol

2. कार्यक्रम अधिका—याचे नाव

: Mukesh S.Jadhao

3. एकूण विद्यार्थी संख्या

: 100

4. विद्याविठाने नियीमत कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या

: 100

5. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या

: 100

6. 120 तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या

: 100

7. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकणू अनुज्ञेय अनुदान

: 21000

8. एककाकडे मागील वर्षाची अंतीम शिल्लक

: 16074.73

9. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान

: 21000

10. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम

: 16200

11. चालू वर्षी एककाने केलेला खर्च

अ. प्रषासकिय खर्च	खर्च
1. मानधनावरील खर्च	4800
2. कार्यालयीन खर्च	1000
ब. कार्यक्रमावरील खर्च	
1. अल्पोपहार	10200
2. फोटो, प्रवास खर्च व इतर	7770
एकूण रक्कम	23770

12. एककाकडील अंतीम शिल्ल्क

ब) रोख रक्कम

: 22252

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

Principal Mahavidyalaya Katol.

कार्यक्रम् अधिकारी a Programme officer National Service Scheme Nabira Mahavidyalaya, Katel कार्यक्रम समन्वयक

सन्दी लेखाधिकारी

RAJEEV N. MENGHAL CHARTERED ACCOUNTANT

M. NO. 43924

RASHTRASANT TUKDOJI MAHARAJ NAGPUR UNIVERSITY NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF ACCOUNTS REGULAR N.S.S. ACTIVITIES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2019
NAME OF THE COLLEGE :- Nabira Mahavidyalaya Katol

No of Stud. alloted by the University:

100

No. of Stud. Enrolled: 100

Female:-69

Male:- 31

Total 100

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			ADMINISTRATIVE FOR A DURING MENT EVEN		
OPENING. BAL.			ADMINISTRATIVE/ESTABLISHMENT EXPS		13371131
Cash In Hand		20050 70	1. Honorarium To Program Officer	4800.00	
Nagpur Nagrik Sah Bank A/c. No. 5059		22252.73	@ Rs 48/- Per Students	4800.00	
		79 117	2. Contingent Expenses (Stationery,		
GRANTS	1 101/2		Postage, Part-time clerical assistance,	1000.00	5800.00
Received from University			Other Misc expenses) @ Rs 10/- Per Stud.	1000.00	5800.00
First Instalment	15600.00				
econd installment	0.00		PROGRAMEE DEVELOPMENT		
Arrears Of Grant			Expenses on Per-Camp Preparation		
Grant Received 2017-18	4880.00	20480.00	Orientation & Refreshment to the		
			Student (@ Rs90/- Per Stud.)	10900.00	The state of the s
OTHER RECEIPTS			Purchase of utencils, equipments etc.		
Bank Interest	749.00		required for camps regular programs		33 14 14 14
Annual fees @ Rs. 10/- per Stud.	1000.00	1749.00	@ Rs. 15/- per student	2000.00	
Collected from NSS Voluntees)			Travelling Expenses inrespect of Prog.		
			Officer/ Principal/ Respirce [erspms		AND THE REAL PROPERTY.
LOANS AND ADVANCES			@ Rs 20/- Per Students	2500.00	
From College		25900.00	4. Other contingent Expenses on Actual		
			organisation of regular NSS Prog.		
			@ Rs 27/- Per Students	2700.00	
			5. Diary, Badges, Certificates etc.		
			@ Rs. 10/- per students	1000.00	19100.00
			COLLEGE EXPENDITURE :		
			Exps incurred from annual fee which is		
			collected by the Coll. Unit.		.
			@ 5/- Per Student	500.00	
			2. Contribution of Annual Fees	300.00	
			deposited/ Adj. With NSS Cell of Unit.		
			@ 5/- Per Student	500.00	
				500.00	1000.00
			CLOSING BALANCES :		
			Cash In Hand		
			Nagpur Nagrik Sah Bank A/c. No. 5059		
			7, 110, 5059		44481.73
Total		70381.73	Total		70381.73

NSS Program Officer Programme of ficer National Service Scheme National Mahawidyalaya, Ketel

Principal Principal Nebira Mehavidyalaya Katel OPUR PARTIES ACCOUNTS

RAJEEV N.MENGHAL CHARTERED ACCOUNTANT

NATIONAL SERVICE SCHEME

Regular Activity year 2018-2019

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the NABIRA MAHAVIDYALAYA, KATOL National Service Scheme unit for organization under NSS Regular Activity have been audited by me with reference to the voucher and books of account and the norms of expenditure and relevant guidelines there to.

The statement of accounts of the NSS Regular Activities duly signed by me is enclosed, for the year 2018-2019

- 1. It is hereby certified that the total grants of Rs. **15,600**/- has been received by the college.
- 2. The college has incurred the total expenditure of Rs. 24,900/- for the implementation of NSS Regular Activity.
- 3. The amount of Rs. 9,300/- is receivable to college.

4. And the amount of Rs.9,300 /- is to be borne by the college in accordance with the terms and conditions, norms and guidelines laid down for the purpose.

Programed Officer

Programme officer
National Service Scheme
Nabira Mahavidyalaya, Katel

Principal

Nabira Mahavidyalaya

RAJEEV. N. MENGHAI

enthal

Chartered Accountant

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

रासेयो एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना अ) नियमीत कार्यक्रम 2018–19

1. एककाचे नाव

: Nabira Mahavidhyalaya,

Katol

2. कार्यक्रम अधिका-याचे नाव

:. Mukesh S.Jadhao

3. एकूण विद्यार्थी संख्या

: 100

4. विद्याविठाने नियीमत कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या :

100

5. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या

: 100

6. 120 तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या

: 100

7. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकणू अनुज्ञेय अनुदान

: 21000

8. एककाकडे मागील वर्षाची अंतीम "गल्लक

: 22252.73

9. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान

: 21000

10. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम

: 15600

11. चालू वर्षी एककाने केलेला खर्च

खर्च
4800
1000
10900
8200
24900

12. एककाकडील अंतीम "ाल्ल्क

ब) रोख रक्कम

:44481

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

कार्यक्रम समन्वयक

CHARTERED ACCOUNTAN

National Service Scheme National Service Scheme



नबीरा महाविद्यालय,काटोल जिल्हा नागपूर राष्ट्रीय सेवा योजना



Phone No.: 07112-222004, Fax: 07112-222004

डॉ. एस. के. नवीन प्राचार्य, नबीरा महाविद्यालय, काटोल

प्रा. मुकेश एस. जाधव कार्यक्रम अधिकारी, नबीरा महाविद्यालय, काटौल Mob. 9403335812 Email:- mukeshsjadhao@gmail.com

Date :- 21 /07/2020

प्रती , मा.समन्वयक, राष्ट्रीय सेवा योजना, राष्ट्रसंत तुकडोजी महाराज, नागपूर विद्यापीठ, नागपूर.

विषय:- अंकेक्षण अहवाल दाखल करण्याबाबत....

महोदय,

नबीरा महाविद्यालय, काटोल राष्ट्रीय सेवा योजना, या विभागाव्दारे सत्र 2019-20 मध्ये नियमित कार्यक्रमाअंतर्गत विविध कार्यक्रमाचे आयोजन करण्यात आले द्वयाबाबतच्या नियमित खर्चाचे अंकेक्षण केलेले असून कार्यक्रम अंकेक्षण अहवाल दाखल करीत आहोत. या पत्रा सोबत अहवाल सलंग्न करीत आहोत.

धन्यवाद !

(प्रा. मुकेश एस. जाधव)

कार्यक्रम अधिकारी rogramme of ficer National Service Scheme National Mahavidyalaya, Ketal 001

(डॉ. एस. के, नवीन)

Principal Nabira Mahavidyalaya, Katol, Dist. Nagpur.

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSTY NATIONAL SERVICE SCHEME

Regular Activities Year 2019-2020

UTILIZATION CERTIFICATE

Certified that the accounts of the NABIRA MAHAVIDYALAYA, KATOL National Service Scheme Unit for organization under NSS Regular Activities have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The statement of accounts of the NSS Regular Activities duly signed by me is enclosed for the year 2019-20

- It is hereby certified that the total grants of Rs. 17,000 /- has been received 1 by the University.(Include Diary Badges & NSS Registration fee @ Rs20/- Per
 - The college has incurred the total expenditure of Rs. 28955 /-2 For the implementation of the NSS Regular Activities.
 - The amount of Rs. 5000 /- is receivable to college. 3

And the amount of Rs. 6955/- is to be done by the college in accordance the terms & conditions, norms & guidelines laid down for the purpose. with

AGPUE

Programme officer National Service Scheme Nabira Mahavidyalaya, Katel PRINCIPAL (Seal)

Nabira Mahavidyalaya, Ratol, Dist. Nagpur.

V N. MENGHAL CHARTERED ACCOUNTANT

M. No. 43924

CHARGERED ACCOUNTANT

(Seal)

राष्ट्रसंत तुकडांजी महाराज नागपूर विद्यापीठ राष्ट्रीय सेवा योजना विभाग

नियमित कार्यक्रम विहीत नमुना सत्र 20.19 - 20.2.0

महाविद्यालयाचे नाव: न्वीरा महाविद्यालय, काटोल

प्राचार्यांचे नाव डॉ॰एस्टे के तर्वीत मोबाईल नंबर Email ID Sunil navin@ rediffmai) (कार्यक्रम अधिकाऱ्याचे नाव : प्रान्नुक्रश एख जाध्व मोबाईल नंबर Email ID 9421803052 9665419402 mukeshsjadhao@gmail.c

एकूण विद्यार्थी संख्या : 100 3

विद्यापीठाकडे नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्याः 100 4

प्रत्यक्ष नाव नोंदणी विद्यार्थी संख्या पुरुष 37 स्त्री 63 5

रासेयो व्यतिरीक्त सहभागी झालेल्या सदस्यांची संख्या पुरूष — स्त्री —

चालु वित्तीय वर्षासाठी मंजुर विद्यार्थ्यांसाठी एकूण मंजुर अनुदान (प्रतिव्यक्ती 220/-प्रमाणे) : रू 22009/-

महाविद्यालयाकडे मागील वर्षातील शिल्लक रू. .8 1-43481.73/-

चालु वित्तीय सत्रात विद्यापीठाकडून मिळालेले एकूण अनुदान रू. 1700%/-

संकीर्ण जमा, व्याज इतर मार्गाने रू. ---/- 3400/-

चालु वित्तीय सत्रात केलेला खर्च 11

अ	प्रशासकीय खर्च	राशी
1	मानधनावरील खर्च	4800
2	कार्यालयीन खर्च	1000
ब	कार्यक्रमावरील खर्च	*.
1	अल्पोपहार	12500
2	फोटो, प्रवास, व इतर खर्च	10655
		28955

महाविद्यालयाकडील अंतिम शिल्लक

/- बँक .

1-85265.73/-

नियमित कार्यक्रमाचा अहवाल फोटो, वर्तमानपत्रीय कात्रणासह सोबत जोडला आहे. प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली आहे व ती बरोबर आहे.

National Service Scheme Nabira Mahavidyalaya, Katel संचालक रासेयो शिक्का)

M. No. 43924

सनदी लेखाधिकारी शिक्का)

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSTY NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF N.S.S. REGULAR ACTIVITIES PROGRAMME
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

Name of the college: NABIRA MAHAVIDYALAYA, KATOL

No. of students Allocated by the University: 100 No. of Students Participated: 100 Male: 37 Female: 37 Total: 100

RECEIPTS		AMOUNT	icipated: 100 Male: 37 Female: 37 Total: 100 PAYMENTS		AMOUNT
OPENING BALANCES Cash in hand Cash with bank A/C No.5059	·	43481.73	ADMINISTRATIVE/ ESTABLESHMENT EXPENCES 10ut of pocket allowance to Programme officer @Rs /-48/- 2 Contigent Expenditure (Stationery, Postage Part time clerical Assistance, other Misc. Exp. @ Rs. 10/- per student	1000	5800
GRANTS(Received from University) First Installment Second Installment Arrears of Grant Last Year (2018-19) Special Camp I st Installment	3400 16850	35250	PROGRAMME DEVELOPMENT 1Expenses on pre camp preparation, Orientation & refreshment to the Students @Rs. 90/- per student 2 Purchase of Utensils, Equipments etc. Required for camps & Regular Programmes @Rs.15/- per student 3 TravelExpences in respect of Prog. Officer/ Principal /Resource persons @ Rs.20/- per student 4 OtherContigent expenses on Actual Organisation of Regular NSS Prog. @ Rs. 27/- Per student. 5 Diary, Badges, Certificated etc @ Rs- 10/- Per student Audit Fee	12500 2000 2700 3455 1000	23155
OTHER RECEIPTS			Total A+B		
1 Bank interest 2 Annual Fees @ Rs-10/- per student	1534		LOANS AND ADVANCES REFUNDED Transfer to Special Camp		
(collected from NSS Volunteers) 3 Deduction for Diary Badgesby	1000				
RTMNU @ Rs10/- per stud	1000	3534		1	
OANS AND ADVANCES			CLOSING BALANCESCash In Hand		OF 2 CF 7
		31955	Cash with bank A/C5059		85265.7
rom College	TOTAL RS	114220.73	ANACOUR P	TOTAL RS	114220.

PLACE :

DATED :

Programme of ficer
National Service Scheme
Nabira Mahavidvalava, Katak
NSS PROGRAMME OFFICER

Principal
Nabira Mahavidyalaya,
Katoprincipalagpur.

CHARTERED ACCOUNTANT
M. No. 43924

CHARGERED ACCOUNTANT