



Gokhale Education Society's
**R.N.Chandak Arts, J.D.Byteo Commerce &
N.S.Chandak Science College, Nashik Road – 422 101**
ISO 9001:2015 Certified



पुणे विद्यापीठाशी संलग्न (Identification No. :
PU/NS/ASC/005(1963)

Ph.Off. (0253) 2461548 Fax No.: (0253) 2469342

Website :-www.cbccollege.in E-mail : cbcnashikroadcollege@gmail.com

Ref. No.:- /2020-21

Date:- 30/03/2021

To,

The Coordinator

National Service Scheme

Savitribai Phule Pune University

Subject: Submission Annual Account of N.S.S. Regular Activity conducted in academic year 2020-21

Respected Sir,

Here we are submitting the annual accounts of N.S.S. regular activity conducted in academic year 2020-21 along with necessary documents.

1. Covering letter
2. Statement of Item wise expenditure
3. Receipt & Payment Account
4. Utilization Certificate
5. A Form
6. Report
7. Original Bills
8. University Unit Sanction letter (Original)

Asst. Prof. G.V. Dilwale
Programme Officer
National Service Scheme
RNC Arts, JDB Comm. & NSC
Science College, Nashik Road



Prof. Dr. S.N. Tupe
PRINCIPAL
R.N.C.Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road,



D-050

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2020-2021

1)	Name of the College	Gokhale Education Society RNC JDB Commerce College and NSC Science Addr: Nashik Road Nashik Ta: Nashik Dist: Nashik			
2)	Name of Principal	धनेश देवीदास कलाल			
3)	Name of Programme officer	दिलवाले गणेश वसंत			
4)	Number of students at College	Male	0	Female	0
5)	Number of students sanctioned by university for regular activities	200			
6)	Number of students actually enrolled	Male	71	Female	129
7)	Students completed 120 hours	SC: 25	ST: 18	OTHER: 157	TOTAL: 200
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 200	42000			
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	29400.00			
11)	Total amount (9+10)	29400.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	11600.00			
	B. Programme implementation	7050.00			
	Total	18650.00			
	Amount Distribution by Category wise	SC: 5250.00	ST: 1679.00	OTHER: 11721.00	TOTAL: 18650.00
13)	Total balance with the College				
	Bank A/C No.	20056110180	Amount Rs.	0	
14)	(I) Amount actual spent	18650.00			
	(II) Amount sanctioned by University	42000			
	(III) Amount to be received from University	-10750.00			

* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer

NSS

Programme Officer

National Service Scheme

RNC Arts, JDB Comm. & NSC
Science College, Nashik Road

Chartered Accountant (Sign & Seal)

Membership No.

FRN.

Email ID.

Principal
Sign & Seal

PRINCIPAL

R.N.C.Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road.



NSS Code :- D-050

SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2020-2021**

Name of the college:- Gokhale Education Society RNC JDB Commerce College and NSC
Science Addr: Nashik Road Nashik Tal: Nashik Dist: Nashik Pincode:
422101

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	29400	A) Group Pocket Allowance @ Rs. 48 per student	9600	9600
		Admin. Charges @ Rs. 10 per student	2000	2000
		A Group Total (Maximum Rs. 58/- per student)	11600	11600
Amount receivable from University	-10750	B) Group i) Implementing Scheme (Snacks, Tea charges)	300	
		Sub Total (i)	300	
		ii) A. Transport, Photo & Misc. expences	1750	
		B. Audit Fees	1000	
		Sub Total (ii)	2750	
		iii) Equipment Expenditure	4000	
		Sub Total (iii)	4000	
		B Group Total (Maximum Rs. 152/- per student)	7050	30400
Total Receipts	18650	Total Payments (A to B)	18650	42000

Programme Officer

NSS

Programme Officer**National Service Scheme
RNC Arts, JDB Comm. & NSC
Science College, Nashik Road**

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

Principal
(Sign & Seal)**PRINCIPAL**
R.N.C.Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road.



NSS Code :- D-050

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2020-2021

Name of the College : Gokhale Education Society RNC JDB Commerce College and NSC Science Addr:
Nashik Road Nashik Ta: Nashik Dist: Nashik

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 48 per student					
1	PROGRAM OFFICIER REMUNERATION	RA1	15/03/2021	GANESH DILWALE	4800
2	PROGRAM OFFICIER REMUNERATION	RA2	15/03/2021	VIJAYA DHANESHWAR	4800
ii. Admin. Charges @ Rs.10 per student					
1	ADMINISTRATION EXPENDITURE	RA3	15/03/2021	ANIL MALODE	2000
B) Group					
i) Implementing Scheme (Snacks, Tea charges)					
1	TEA	1	15/12/2020	DHANRAJ TEA STAL	300
ii) A.Transport, Photo & Misc. expences					
1	NSS FLEX	140	17/12/2020	MAULI ARTS	750
2	GUEST LECTURE REMUNERATION	RA4	08/03/2021	DEEPALI RAJENDRA JADHAV	1000
B. Audit Fees					
iii) Equipment Expenditure					
1	STEEL GLASS, SPOON AND PLATES	4650	29/03/2021	M/S MANSUKHLAL NARANDAS	4000
Total Payments (A to B)				Grand Total	18650

Programme Officer
NSS

Programme Officer
National Service Scheme
RNC Arts, JDB Comm. & NSC
Science College, Nashik Road

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

Principal
(Sign & Seal)
PRINCIPAL

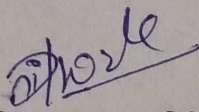
R.N.C.Arts, J.D.B. Commerce and
S.C. Science College, Nashik Road,

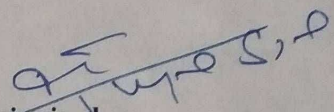


SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Regular Activities for the year 2020-2021
UTILIZATION CERTIFICATE

Name of the College/Institution: Gokhale Education Society RNC JDB Commerce College and
NSC Science Addr: Nashik Road Nashik Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.18650 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.


Programme Officer
National Service Scheme
RNC Arts, JDB Comm. & NSC
Science College, Nashik Road


Principal
(Sign & Seal)
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road,

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	18650
B) Admissible Amount as per the norms	42000
C) Amount of 1st Installment	29400
D) Amount Payable to College/Institution	-10750
E) Amount Borne by College/Institution	0

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place:

Date :

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)