



Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &
N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: cbcollegenashikroad@gmail.com ☎ : 0253-2461548 Fax : 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



6.4.1

Fund Utilization for Various Examination

- C.A. 2018-19
- JEE 2018-19
- SET Examinations 2021-2023



G. E. SOCIETY'S

**R.N.C. Arts, J.D.B. Commerce &
N.S.C. Science College, Nashik Road - 422 101**

सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्न (आयडेंटिफिकेशन नं. : PU/NS/ASC/005 (1963))

- Ph. : Off : 2461548
- Fax No. : (0253) 2469342
- Post Box No. 12
- E-mail : cbcnashikroadcollege@gmail.com
- Website : www. cbcnashikroadcollege.com



ISO 9001-2008 Certified
NAAC REACCREDITED B COLLEGE

Prin. Dr. R. M. Kulkarni
M.Com., MPhil., Ph.D., D.B.M., D.I.T.
Principal

TO,
THE ADDITIONAL SECRETARY (EXAMS)
THE INSTITUTE OF CHARTERED ACCOUNTANTS
OF INDIA,
NEW DELHI - 110 002

C. A. EXAM 2018-19

DEAR SIR,

SUB.-> BILL (IN DUPLICATE) IN CONNECTION WITH EXPENDITURE INCURRED FOR
THE CHARTERED ACCOUNTANTS EXAMINATION HELD IN MAY-2018
(02-05-2018 TO 17-05-2018.)

SR. NO.	DETAILS / ITEMS	EXPS.VR. NO	SUB TOTAL	TOTAL AMOUNT
1	A) HONORARIUM TO SUPDT.	1	16000.00	85450.00
	B) HONORARIUM TO CHIEF INVIGILATORS	2	10800.00	
	C) HONORARIUM TO INVIGILATORS (NO OF INVIGI.APPOINTED 1 TO 20)	3	58650.00	
2	A) CLERICAL CHARGES	4	5600.00	17600.00
	B) AMOUNT PAID TO PEONS & OTHER CLASS IV STAFF	5	12000.00	
3	RENT OF HALL	6	18683.00	
4	POSTAGE, TELEGRAM, FAX, SPPED POST	7	3116.00	
5	PRINTING & STATIONERY/FAX	0	0	
6	<u>CONVEYANCE CHARGES</u>			
	A) CONVEYANCE CHARGES TO SUPDT & CHI. INVIGI	8	6400.00	61549.00
	B) CONVEYANCE CHARGES TO CLERK	9	2400.00	
	B) CONVEYANCE CHARGES TO INVIGILATORS	10	20700.00	
	C) CONVEYANCE CHARGES TO PEONS	11	6000.00	
	D) CONVEYANCE CHARGES FOR BRINGING SEALED PACKETS FROM BANK OF BARODA	12	4250.00	
	<u>MISCELLANIOUS EXPS.</u>		0.00	
7	1) SHRI. STATIONARY & XEROX	13	1065.00	
	2) RUBBER STAMP (CENTRE NO.332)	14	80.00	
			0.00	
	1) CLOTH BAGS	15	3495.00	
	2) TYPING CHARGES & OTHER ARRANGEMENT CHARGES/MISC	0	0.00	
	3) PURIFIED WATER BILL (BILL ENCLOSED) (52X40)	16	1880.00	
	4) DATA ENTRY CHARGES OF DAILY ABSENTEE LIST ON LINE	17	3200.00	
	5) CONVEY. CHARGES: SPEED POST WORK (GPO)	18	320.00	
6	DEMAND DRAFT COMMISSION FOR SENDING BALANCE AMOUNT TO INSTITUTE		0.00	10040.00
TOTAL NUMBER OF VOUCHERS ENCLOSED		18	TOTAL LESS	174639.00
TOTAL NUMBER OF CANDIDATES ALLOTTED :-2669			ADVANCE	161000.00
BALANCE TO BE RECEIVED FROM INSTITUTE				13639.00

TOTAL EXP. IN WORDS RS. 174639/- (ONE LAKH SEVENTY FOUR THOUSAND SIX HUNDRED THIRTY NINE ONLY)

I HEREBY DECLARED THAT IN CASE WHERE NO VOUCHERS ARE ATTACHED,
I HAVE INCURRED THE EXPENDITURE AND HAVE PAID THE SAME.



G. E. SOCIETY'S

R.N.C. Arts, J.D.B. Commerce &
N.S.C. Science College, Nashik Road - 422 101

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Principal

C.A. EXAM 2018-19

TO,
THE ADDITIONAL SECRETARY (EXAMS)
THE INSTITUTE OF CHARTERED ACCOUNTANTS
OF INDIA,
NEW DELHI - 110 002

DEAR SIR,

SUB.-: BILL IN CONNECTION WITH EXPENDITURE INCURRED FOR
THE CHARTERED ACCOUNTANTS EXAMINATION HELD IN JUNE-2018
17.06.2018

SR. NO.	DETAILS / ITEMS	EXPS.VR. NO	SUB TOTAL	TOTAL AMOUNT	
1	A) HONORARIUM TO SUPDT.	1	1800.00	9950.00	
	B) HONORARIUM TO CHIEF INVIGILATORS	2	1350.00		
	C) HONORARIUM TO INVIGILATORS (NO OF INVIGI.APPOINTED 1 TO 08)	3	6800.00		
2	A) CLERICAL CHARGES	4	700.00	2300.00	
	B) AMOUNT PAID TO PEONS & OTHER CLASS IV STAFF	5	1600.00		
3	RENT OF HALL	6	2282.00		
4	POSTAGE, TELEGRAM, FAX, SPEED POST	7	269.00		
5	PRINTING & STATIONERY/XEROX/FAX		0		
6	CONVEYANCE CHARGES				
	A) CONVEYANCE CHARGES TO SUPDT. & CHI. INVIGI	8	400.00	5221.00	
	B) CONVEYANCE CHARGES TO CLERK	9	150.00		
	B) CONVEYANCE CHARGES TO INVIGILATORS	10	1200.00		
	C) CONVEYANCE CHARGES TO PEONS	11	400.00		
	D) CONVEYANCE CHARGES FOR BRINGING SEALED	12	500.00		
7	MISCELLANIOUS EXPS.		0.00		
	1) CLOTH BAGS	13	250.00		
	2) TYPING CHARGES & OTHER ARRANGEMENT		0.00		
	3) PURIFIED WATER BILL (BILL ENCLOSED)	14	200.00		
	4) DATA ENTRY CHARGES OF DAILY ABSENTEE LIST ON LINE		0.00		
	5) CONVEY. CHARGES: SPEED POST WORK (GPO)	15	30.00		
	6) DEMAND DRAFT-COMMISSION FOR SENDING BALANCE		0.00	480.00	
TOTAL NUMBER OF VOUCHERS ENCLOSED			15	TOTAL	17951.00
TOTAL NUMBER OF CANDIDATES ALLOTTED :- 163+163				LESS	
BALANCE TO BE RECEIVED FROM INSTITUTE				ADVANCE	14000.00
					3951.00

TOTAL EXP. IN WORDS RS 17951/- (SEVENTEEN THOUSAND NINE HUNDRED FIFTY ONE ONLY)

I HEREBY DECLARED THAT IN CASE WHERE NO VOUCHERS ARE ATTACHED
I HAVE INCURRED THE EXPENDITURE AND HAVE PAID THE SAME.

2

SHRI. S. B. GHATPANDE
SUPERINTENDENT
CPT EXAM JUNE-2018
NASHIK ROAD CENTRE.



Gokhale Education Society's
R. N. Chandak Arts, J. D. Bytco Commerce & N. S. Chandak Science College
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ISO 9001 : 2015 Certified College

Dr. Dhanesh Kalal
 Principal
 MA, MBA, LLB., MMS., Ph.D.

Ref. No: D

Date :

THE ADDITIONAL SECRETARY (EXAM)
 THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
 NEW DELHI 110 002

C. A. EXAM 2018-19

SUB:- BILL IN CONNECTION WITH EXPENDITURE INCURRED FOR THE
 CHARTERED ACCOUNTANTS EXAMINATION HELD IN MAY 2019,(27.05.2019 TO 13.06.2019)

SR. NO	DETAILS / ITEMS	EXPS VR NO	SUB TOTAL	TOTAL AMOUNT
1	A HONORARIUM TO SUPDT.		16300	83675
	B HONORARIUM TO CHIEF INVIGILATORS		11025	
	C HONORARIUM TO INVIGILATORS		56350	
	(NO. OF INVIGLAPPOINTED 1 TO 21)			
2	A CLERICAL CHARGES		5725	18000
	B AMOUNT PAID TO PEONS & OTHER CLASS IV STAFF		12275	
3	RENT OF HALL (2629 X 7 = 18403)		18305	18305
4	POSTAGE, TELEGRAM,FAX,SPEED POST		2295	2295
5	PRINTING & STATIONERY / FAX			
6	CONVEYANCE CHARGES			38950
	A CONVEYANCE CHARGES TO SUPDT & CHIEF INVIGI		6400	
	B CONVEYANCE CHARGES TO CLERK		2400	
	C CONVEYANCE CHARGES TO INVIGILATORS		19800	
	D CONVEYANCE CHARGES TO PEONS		6100	
E CONVEYANCE CHARGES FOR BRINGING SEALED PACKETS FROM BANK OF BARODA		4250		
7	MISCELLANIOUS EXPS.			10391
	1. Shree Stationary		695	
	2. Yesh Hardware		75	
	3.Sunil Teling		108	
	4. Super Electrical		125	
1	CLOTH BAGS		4470	10391
2	TYPING CHARGES & OTHER ARRANGEMENT CHARGES / MISC			
3	PURIFIED WATER BILL (BILL ENCLOSES) 34X40		1280	
4	DATA ENTRY CHARGES OF DAILY ABSENTEE LIST ON LINE		3200	
5	CONVEY CHARGES :SPEED POST WORK (GPO)		320	
6	DEMAND DRAFT COMMISSION FOR SENDING BALANCE AMOUNT TO INSTITUTE		118	
Total No of Vouchers Enclosed			GRANT TOTAL	171616
			ADVANCE	190000
TOTAL NUMBER OF CANDIDATES ALLOTTED :-				
BALANCE TO BE RECEIVED FROM INSTITUTE				-18384

S. B. Ghosh
 SUPERINTENDENT
 C.A EXAMINATION
 NASHIK ROAD CENTRE

Date :

C.A. EXAM 2018-19

Ref No.

IE ADDITIONAL SECREARATY (EXAM)
IE INSTITUTE OF CHARTERED ACCOUNTANTS
INDIA
NEW DELHI 110 002

DEAR SIR,

SUB:- BILL IN CONNECTION WITH EXPENDITURE INCURRED FOR THE
CHARTERED ACCOUNTANTS EXAMINATION HELD IN 16 JUNE 2019 (16.06.2019) CPT EXAM

S. NO.	DETAILS / ITEMS	EXPS VR NO	SUB TOTAL	TOTAL AMOUNT
A	HONORARIUM TO SUPDT.		✓ 1800	✓ 5700
B	HONORARIUM TO CHIEF INVIGILATORS		✓ 1350	
C	HONORARIUM TO INVIGILATORS (NO. OF INVIGLAPPOINTED 1 TO)		✓ 2550	
A	CLERICAL CHARGES		✓ 700	✓ 1500
B	AMOUNT PAID TO PEONS & OTHER CLASS IV STAFF		✓ 800	
	RENT OF HALL		✓ 854	854
	POSTAGE, TELEGRAM, FAX, SPEED POST		✓ 324	324
	PRINTING & STATIONERY / FAX			
	CONVEYANCE CHARGES			
A	CONVEYANCE CHARGES TO SUPDT & CHIEF INVIGI		✓ 400	1700
B	CONVEYANCE CHARGES TO CLERK		✓ 150	
C	CONVEYANCE CHARGES TO INVIGILATORS		✓ 450	
D	CONVEYANCE CHARGES TO PEONS		✓ 200	
E	CONVEYANCE CHARGES FOR BRINGING SEALED		✓ 500	
	MISCELLANIOUS EXPS.			
1	CLOTH BAGS		✓ 335	670
2	TYPING CHARGES & OTHER ARRANGEMENT CHARGES / MISC/ xerox		225	
3	PURIFIED WATER BILL (BILL ENCLOSES) 2X40		80	
4	DATA ENTRY CHARES OF DAILY ABSENTEE LIST ON		0	
5	CONVEY CHARGES :SPEED POST WORK (GPO)		30	
6	DEMAND DRAFT COMMISSON FOR SENDING		0	
	Total No of Vouchers Enclosed		GRANT TOTAL	10748
			ADVANCE	8000
	TOTAL NUMBER OF CANDIDATES ALLOTTED :- 61			
	BALANCE TO BE RECEIVED FROM INSTITUTE			2748

SHRI. S-B GHATPANDE
SUPERINTENDENT
C.P.T EXAMINATION
NASHIK ROAD CENTRE
CENTRE NO 672



Gokhale Education Society's
R. N. Chandak Arts, I. D. Bytco Commerce & N. S. Chandak Science College
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Dr. Dhanesh Kalal
 Principal
 MA, MBA, LLB., MMS., Ph.D.

PAID & CANCELLED

TO
 THE ADDITIONAL SECRETARY (EXAM)
 THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
 NEW DELHI 110 002

840

Date : 31/12/19

C.A. EXAM 2018-19

SUB:- BILL IN CONNECTION WITH EXPENDITURE INCURRED FOR THE
 CHARTERED ACCOUNTANTS EXAMINATION HELD IN NOV 2019,(1.11.2019 TO 20.11.2019)

SR. NO	DETAILS / ITEMS	EXPS VR NO	SUB TOTAL	TOTAL AMOUNT
1	A HONORARIUM TO SUPDT.		16300	93150
	B HONORARIUM TO CHIEF INVIGILATORS		11025	
	C HONORARIUM TO INVIGILATORS (NO. OF INVIGL.APPOINTED 1 TO 25)		65825	
2	A CLERICAL CHARGES		5725	19000
	B AMOUNT PAID TO PEONS & OTHER CLASS IV STAFF		13275	
3	RENT OF HALL (2882 X 7 = 20174)		20174	20174
4	POSTAGE, TELEGRAM,FAX,SPEED POST		3372	3372
5	PRINTING & STATIONERY / FAX			
6	CONVEYANCE CHARGES			43000
	A	CONVEYANCE CHARGES TO SUPDT & CHIEF INVIGI	6400	
	B	CONVEYANCE CHARGES TO CLERK	2400	
	C	CONVEYANCE CHARGES TO INVIGILATORS	23100	
	D	CONVEYANCE CHARGES TO PEONS	6600	
	E	CONVEYANCE CHARGES FOR BRINGING SEALED	4500	
7	MISCELLANIOUS EXPS.			10985
	2.	GENERAL STORES (Packing Tep)	865	
		NASHIK ROAD KIRANA	192	
		STATIONARY	250	
1	CLOTH BAGS		4310	10985
2	TYPING CHARGES & OTHER ARRANGEMENT CHARGES / MISC		450	
3	PURIFIED WATER BILL (BILL ENCLOS) 32X40		1280	
4	DATA ENTRY CHARES OF DAILY ABSENTEE LIST ON		3200	
5	CONVEY CHARGES :SPEED POST WORK (GPO)		320	
6	DEMAND DRAFT COMMISSION FOR SENDING		118	
	Total No of Vouchers Enclosed		GRANT TOTAL	189681
			ADVANCE	202000
	TOTAL NUMBER OF CANDIDATES ALLOTTED :- 2882			
	BALANCE TO BE RECEIVED FROM INSTITUTE			-12319

PAID & CANCELLED

D. Kalal
 DR DHANESH KALAL

SUPERINTENDENT
 C.A EXAMINATION
 NASHIK ROAD CENTRE
 CENTRE NO 362

CENTRAL BOARD OF SECONDARY EDUCATION

JOINT ENTRANCE EXAMINATION UNIT

JEE MAIN 2018-19

H- 149, Sector-63, Noida - 201309 (U.P.)

CENTRE CHARGES BILL CENTRE NO. 245022

1. NAME OF THE CENTRE RNC Arts, JDB, Commerce & Nss Science College
Nasik Road
2. Name & Address (in capital letters) of the Centre Supdt.
DR. RAM MANOHAR KULKARNI
3. Designation PRINCIPAL Date of Exam 08-04-2018
4. Total No. of Candidates Registered : 1412 Appeared Paper I (840) Paper II (572)
5. REMUNERATION OF CENTRE SUPDT. (APDX-I) 5000 ✓
6. REMUNERATION OF DY. SUPDT. (APDX-II) 8000 ✓
7. REMUNERATION OF INVIGILATORS (APDX-III) 103200 ✓
8. REMUNERATION OF CLERICAL STAFF (APDX-IV) 6000 ✓
9. REMUNERATION OF CLASS IV (APDX-V) 10800 ✓
10. CONTINGENT CHARGES ON THE BASIS OF REGISTERED CANDIDATES :-
Rs. 15/- Per Candidate for Paper Ist or Paper IInd Rs. 16800
Rs. 20/- Per Candidate for Two Papers (i.e Paper Ist and Paper IInd) Rs. 16800
(inclusive of maintenance of furniture, stationery, water & Electricity etc. charges for the day of exam only)
The number of candidates means the Registered candidates for paper I or paper II which ever is more.
11. CONVEYANCE CHARGES FOR COLLECTION
OF Q.P. AND DEPOSITING USED/UNUSED CONFIDENTIAL
MATERIAL AT THE COLLECTION CENTRE.
Rs. 2500/- (X+Y Cities) Rs. 1500/- (Z Cities) Rs. 2500 ✓
12. Refreshment @ Rs. 50/- per Staff Member engaged for one paper and Rs. 100/- for Two Papers for the day of
examination only. Rs. 8900
2000 ✓
13. REMUNERATION TO GUARDS FOR FRISKING Rs. 100
14. Rent of Metal Detector (Rs. 100/= Metal Detector (Max.04) (ORIGINAL BILL REQUIRED) Rs. 4000 ✓
15. PURCHASE OF WALL CLOCKS (ORIGINAL BILL REQUIRED) Rs. 167300
16. Postal Charges Rs. 100/- Fixed. Rs. 91000
17. MISC. EXPENDITURE (IF ANY) Rs. 76300
- TOTAL : (Sl. No. 1 to 17) Rs. 167300
- LESS ADVANCE Rs. 91000
- NET AMOUNT CLAIMED Rs. 76300
18. REFUND, if any, D.D. No. - and Date Rs. —

(In case of refund of balance amount, a Demand Draft should be got prepared in favour of the Secretary, CBSE Delhi payable at Delhi)

Information Regarding Bank Account

(It is mandatory to fill the following information for sending the payment on-line)

a) Bank Account No. 20056100874

b) Name & Address of Bank Bank of Maharashtra, BHO College Branch Nasik

c) IFS Code of the Branch MAHB 0001169

(attach a Photocopy of the Cancelled Cheque) -

d) Name of Account Holder for making payment
(Exactly as per bank record)

Principal

Principal

RNC Arts, JDB, Commerce and
N S C Science College, Nasik Road

SIGNATURE OF THE CENTRE SUPERINTENDENT

WITH RUBBER STAMP

TELEPHONE WITH STD CODE 0253

(O) 2461548

(R) 2461639

(M) 9423961246

DATE 08/05/2018

Note : The Payment of Wall Clock Will Be Made only To New Centre on Producing of Original Bill.

PAID
&
CANCELLED

399

Date : 11/Jun/2018

Time : 15:07:23

Branch Secretary Nashik Road
Nashik Road

Phone No: 0253-2461548

Name JEE EXAM

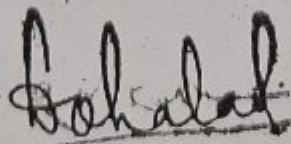
Rec.No C-000004/2018-19

Sr.No.	Description	Amount
1	Advance	
2	Aid Fee	0.00
3	Calender Fee	0.00
4	Development Fund	0.00
5	Exam.Fee	0.00
6	Gathering Fee	0.00
7	Laboratory	0.00
8	Miscellaneous	0.00
9	Other(Center)	0.00
10	PTA	15,800.00
11	Journal	0.00

Total Amount (In Figure) : 15,800.00

Sixteen Thousand Eight Hundred Rupees Only

Cheque No : 0



Principal

CANCELLED

A/c. Clerk

2

Suvidha : 0253 - 2575775

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees.
 (2) Fees one paid will not be refunded on account of cancellation of admission
 (3) Receipt must be produced when demanded by the office: (4) Please check the
 amount entered in the receipt and amount actually paid before leaving the counter
 (5) Transfer of complaints will be entertained.

SAVIRIBAI PHULE PUNE UNIVERSITY STATE AGENCY
STATE ELIGIBILITY TEST (SET) FOR ASSISTANT PROFESSOR

College Name : RNC Arts, JDB Comm. & NSC Sci. College, Nasik Road College Code: 1314
Date of Examination : 26 th September, 2021 No of Students : 360

STATEMENT OF EXPENDITURE

Sr.No.	ITEM	Actual Expenditure
(A)	Payment to Functionaries	Rupees
1	Observer (SET)	
2	Superintendent	4000
3	Dy. Superintendent	3000
4	Assistant (Clerk)	2000
5	Invigilators	750
6	Additional Invigilators	15000
7	Peon	0
8	Waterman	1000
9	Scribe/Writer (If any) to VII/PI Candidate	1250
		0
	Total - (A)	27000
(B)	Expenditure on Refreshment Rs. 150/ per person	
	No. of persons on the day of Exam.	4200
(C)	Premises Charges (Administrative Charges) Rs. 20/- per Candidate (Please enclosed college Receipt)	7200
(C-A)	COVID-19 Preventive Measure Charges.	5000
	Total Expenditure (A) to (C)	43400

In Words Rs. (Forty three thousand four hundred only)

It is certified that the above expenditure is the actual expenditure and has been incurred in connection with the SET as per the terms and conditions prescribed by the SET

It is certified that the amount claimed as above has been spent for the conduct of the Test in accordance with terms and condition laid down by the

It is also certified that the relevant vouchers are enclosed.

Date : 30/09/2021



(Dr. Sanjay Tupe)
Superintendent



State Eligibility Test (SET) For Assistant Professor

Conducted by Savitribai Phule Pune University State Agency

(Individual Honorarium claim to be filled by SET Observer)

Name of the SET Observer Chetan Prabhakar ShirureRegistered Address Dept. of Mathematics,
K.T.H.M College,
Gangapur Road, NashikPlace of Examination Nashik Road (Centre code 1314)SET Examination held on 26th September, 2021Remuneration for the day of Examination Rs. 3000/-Local Conveyance Rs. 1000/-Received Rs. Four Thousand in Cash Rs. 4000/-Shirure
Signature of Observer



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 विद्यापीठाची सल्ला (Identification No. : PU/NS/ASC/005(1963)
Ph Off (0253) 2461548 Fax No (0253) 2469342
Website -www.chc.college.in E-mail -chcnashikroadcollege@gmail.com

Ref. No.: /2021-22

Date 20/12/2021

TO
THE ADDITIONAL SECRETARY (EXAM)
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
NEW DELHI 110 002

NASHIK ROAD CENTRE
CENTRE NO 712

SUB - BILL IN CONNECTION WITH EXPENDITURE INCURRED FOR THE
CHARTERED ACCOUNTANTS EXAMINATION HELD IN DEC 2021 (5 12 2021 TO 20 12 2021)

SR. NO	DETAILS / ITEMS	VR. NO	SUB TOTAL	TOTAL AMOUNT
1(a)	Remuneration to Superintendent (@ Rs 1000 per Session)	1	16000	16000
1(b)	Remuneration to Chief invigilators (@ Rs 675 per Session) @ one for every 300 candidates	2	10800	10800
1(c)	Remuneration to invigilators (@ Rs 425 per Session) Total no of invigilators appointed (@ one for every 12 candidates) valid for December 2021 CA Main Exams only	3	81600	81600
2(a)	Remuneration to Clerks (@ Rs 350 per Session) @ one for every 300 candidates	4	5600	5600
2(b)	Amount paid to peons & other class IV staff (@ Rs.200 per Session and @ 1 Class IV Staff for every 50 candidates)	5	10200	10200
3	Conveyance to Examination Functionaries	6	46950	46950
4	Rent of Hall (@ Rs. 7/- (No of candidates per session)	7	16226	16226
5	Postage (including speed post)	8	1697	1697
6	Stationery, if any			
	1.Shri Saptshrungi Stationary & Xerox (Browne Plastic Tep, Fevicol, Cello Tep, A4 Paper Rim, Wax sealing)	9	588	588
7	Conveyance (GPO Send the daily parcel)	10	480	480
	Misc Expenses (Please give details.If required on separate paper)			
	1.Milan General Store (Good Night Coil)	11	100	
	2.New Samsun Hardware (Packing Tep)	12	160	
	3. Mohan Glass & Toyes (disposable glasses)	13	130	
	4. Mohan Glass & Toyes (disposable glasses)	14	60	
8	5.Shri Gurukrupa suraji Pharma (sanitizer,handglow,sprey bottal)	15	1030	
	6 PURIFIED WATER BILL (BILL ENCLOS) 18 X 50	16	900	
	7 Thermal Scanning ,Hand Sanitization & OTHER ARRANGEMENT CHARGES / MISC	17	8000	
	8.CLOTH BAGS	18	295	
	9.DATA ENTRY CHARES OF DAILY ABSENTEE	19	3200	
	10..DEMAND DRAFT COMMISSON FOR SENDING BALANCE AMOUNT TO INSTITUTE		118	
	Total No of Vouchers Enclosed 19		GRANT TOTAL	206824
	TOTOAL NUMBER OF CANDIDATES ALLOTED :-2318		Less ADVANCE	209000
				2176

AMOUNT TO BE REFUNDED TO CA INSTITUTE

Total in words:-Two Lakh Six Thousand Eight Hundred Twenty Four Only

SHRI. VIJAY M SUKTE
SUPERINTENDENT
C A EXAMINATION

SAVITRIBAI PHULE PUNE UNIVERSITY			
MAHARASHTRA STATE ELIGIBILITY TEST FOR LECTURESHIP (SET)			
College Name : RNC ARTS, JDB COMMERCE AND NSC SC. COLLEGE, NASHIK ROAD		College Code: 1313	
Date of Exam. : 26th March 2023, Block : 24		No. of Students: 576	
STATEMENT OF EXPENDITURE			
Sr. No.	ITEMS	Actual Expenditure	
(A)	Payment to Functionaries	Rs.	Ps.
1	Observer	5000	
2	Superintendent	3000	
3	Dy. Superintendent	2000	
4	Assistant (Clerk)	750	
5	Invigilators (24x1000)	24000	
6	Additional Invigilators (2x1000)	2000	
7	Peon (6x250)	1500	
8	Waterman (8x250)	2000	
9	Scribe/Writer (if any) to VH/PH Candidate	0	
	Total : (A)	40250	
(B)	Expenditure on Refreshment Rs. 150/- per person	6600	
	No. of Persons on the days of Exam. : 44		
(C)	Administrative charges / Premises Charges Rs. 20/- Per Candidate (Please enclosed Colloge Receipt)	11520	
	Total Expenditure (A+B+C)	58370	
In words Rs. Fifty eight thousand three hundred seventy only)			

Mobile No. 9423961682



(Prof. Dr. Manjusha Kulkarni)

I/C Principal
RNC Arts, JDB Com., NSC Sc. College
Nashik Road, Nashik-422101

Manjusha Kulkarni
PRINCIPAL

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

SAVITRIBAI PHULE PUNE UNIVERSITY			
MAHARASHTRA STATE ELIGIBILITY TEST FOR LECTURESHIP (SET)			
College Name : RNC ARTS, JDB COMMERCE AND NSC SC. COLLEGE, NASHIK ROAD		College Code: 1313	
Date of Exam. : 26th March 2023, Block : 24		No. of Students: 576	
STATEMENT OF EXPENDITURE			
Sr. No.	ITEMS	Actual Expenditure	
		Rs.	Ps.
(A)	Payment to Functionaries		
1	Observer	5000	
2	Superintendent	3000	
3	Dy. Superintendent	2000	
4	Assistant (Clerk)	750	
5	Invigilators	26000	
6	Additional Invigilators (2x1000)	2000	
7	Peon (6x250)	1500	
8	Scribe/Writer (if any)	0	
9	Blind / VH/PH Candidate	0	
	Total : (A)	40250	
(B)	Expenditure on Refreshment Rs. 150/- per person	6600	
	No. of Persons on the days of Exam. : 44		
(C)	Administrative charges Rs. 10/- Per Candidate	5760	
	Premises Charges Rs. 10/- Per Candidate	5760	
	Total Expenditure (A+B+C)	58370	
In words Rs. Fifty eight thousand three hundred seventy only)			

Mobile No 9423961682

(Prof. Dr. Manjusha Kulkarni)

W/C Principal
RNC Arts, JDB Com, NSC Sc. College
Nashik Road, Nashik-422101