



NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE

Bhadrawati, Dist. Chandrapur (M.S.) 442902

Graduate, Post Graduate and Institution of Higher Learning, Research and Specialized Studies
Permanently Affiliated to Gondwana University, Gadchiroli

UGC 2 (f) & 12 (B) Status | An ISO 9001 : 2015 Certified College | NAAC Accredited 'B++' Grade (Fourth Cycle) with CGPA-2.

Dr. L. S. Ladke

Principal

M. Sc. (Maths), M. Phil, Ph.D.

Member : Management Council, Gondwana University, Gadchiroli

Member : Senate, Gondwana University, Gadchiroli

Member : BOS in Mathematics, Gondwana University, Gadchiroli

Ref. : NSSC/955724

Date : 5/6/24

To,

The Director
N.S.S. Department,
Gondwana University, Gadchiroli

Sub – N.S.S. Audit details of session 2023 - 2024.

Sir,

I am sending N. S .S. Audit details of session 2023 – 2024 of our college. Kindly accept and co-operate.

D/c


Thanks !

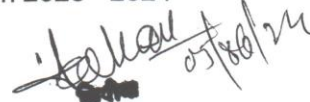
Date: 01/06/2024


Bhadrawati

Enclosed- N.S.S. Audit copy of

session 2023 - 2024


Principal
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur


राष्ट्रीय सेवा योजना
गोंडवाना विद्यापीठ, गडचिरोली


Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
SPECIAL CAMP ACTIVITY
YEAR 2023-2024
UTILIZATION CERTIFICATE

Certified that the account of expenditure of the **NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPUR** 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 **2023-2024**.

- 1) It is hereby certified that the total grants of Rs. **17500/-** has been received by the college.
- 2) The college has incurred the total Expenditure of Rs **41506/-** for the implementation of NSS Regular Activity
- 3) The amount of Rs **17500.00** /- is receivable to college.
- 4) And the amount of Rs **24006.00/-** is to be born by the college in accordance with the terms and conditions, norms guidelines laid down for the purpose.



NSS PROGRAMME OFFICER
Seal

प्रा.डी. गजेंद्र आर. वेदरे
कार्यक्रम अधिकारी,
राष्ट्रीय सेवा योजना
निलकंठराव शिंदे विज्ञान व कला
महाविद्यालय, भद्रावती जि. चंद्रपूर

DATE: 01/06/2024



PRINCIPAL


Seal
Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

FOR R .R. MAMIDWAR & CO.
CHARTERED ACCOUNTANT:



PIYUSH R. MAMIDWAR
(PARTNER)

M.NO. 126266

F.R.N. 105942W

UDIN: 24126266BKBGIE1219

गोंडवाना विद्यापीठ, गडचिरोली

रा. से. यो. एककाकडून लेखे स्विकारण्याबाबत

विहीत नमुना ब) विशेष शिबीर कार्यक्रम 2023-2024

१. मिह्राविद्यालयाचे नांव : निलकंठ राव शिंदे सायन्स अँड आर्ट कॉलेज तालुका - भद्रावती जिल्हा - चंद्रपुर
२. प्रचार्याचे नाव : प्रा. डॉ. एल. एस. लडके
३. कार्यक्रम अधिकार्याचे नांव : प्रा. डॉ. गजेंद्र बेदरे
४. विद्यापीठाकडे विशेष शिबीराकरीता मंजूर केलेली विद्यार्थी संख्या ५०
५. प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या : पुरुष - १२ ; स्त्री - ३८ ; एकुण - ५०
६. रा. से. यो. व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या : पुरुष - ० ; स्त्री - ० ; एकुण : ०
७. सहभागी झालेल्या शिक्षकांची संख्या : पुरुष - २ ; स्त्री - २ ; एकुण - ०४
८. शिबिराचे ठिकाण (दत्तक गाव/गलिच्च वस्ती असल्यास तसा उल्लेख करावा) : चोरा, भद्रावती
९. शिबिराचा कालावधी : १९/०१/२०२४ ते २५/०१/२०२४
१०. शिबिरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत : जोडली आहे
११. शिबिरासाठी एकूण अनुज्ञेय अनुदान : रू. ३५०००.००
१२. महाविद्यालयाकडील मागील वर्षाची शिल्लक : रू. निरंक
१३. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान : रू. १७५००.००
१४. संकिर्ण जमा (व्याज, इतर मागिनि) : रू. निरंक
१५. महाविद्यालयाकडे एकूण उपलब्ध रक्कम : रू. १७५००.००
१६. चालू वर्षी शिबिरासाठी केलेला खर्च :
 - अ) प्रवास खर्च : ४४००.००
 - ब) निवासस्थानासाठी खर्च : ३५८३६.००
 - क) अल्पोपहरावरील खर्च : ००.००
 - ड) पाहुण्यांचे मानधन खर्च : ००.००
 - इ) अन्य किरकोळ खर्च : १२७०.००
 - फ) फोटो खर्च : ००.००
 - एकूण खर्च : ४१५०६.००
१७. महाविद्यालयाकडील अंतिम खर्च शिल्लक
 - अ) बँकमध्ये : रू. ००.००
 - ब) रोख रूपये : रू. ००.००

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



Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

कार्यक्रम अधिकारी

गणदी लेखापालाची सही व शिक्का.

(चार्टर्ड अकाउंटंट)

FOR R.R. MAMIDWAR & CO.,
CHARTERED ACCOUNTANT,



R. Mamidwar

PIYUSH R. MAMIDWAR

(PARTNER)

M.NO 126266

FRN: 105942W

UDIN : 24126266BKBGIE1219

R.R. Mamidwar
श्री. डॉ. मजेंद्र आर. बेदरे
कार्यक्रम अधिकारी,
राष्ट्रीय सेवा योजना
निकमंडराव दिदि विज्ञान व कला
महाविद्यालय, भद्रावती जि. चंद्रपूर

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



DATE :01/06/2024


(टिप:- रु १०००/- च्या वरील प्रमाणकांची झेरॉक्स प्रत सोबत जोडावी)

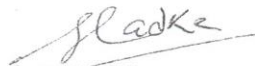
Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNTS NSS SPECIAL CAMP
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024.
NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPUR
Venue Of Camp: Chora Duration: 19.01.2024 TO 25.01.2024.
No. of Students Allocated by the Univ.: 50 No. of Students Enrolled :50 Male 12, Female : 38 Total : = 50
RECEIPT AND PAYMENT ACCOUNT

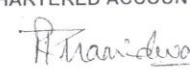
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AM
TO, OPENING BALANCE: Cash In Hand		0.00	BY, (Rs.700/- Per Students)		
GRANTS IN AID: NSS Grant Recd. From NSS Cell Gondwana University. 50% Grant Recd.(2023-2024)		17500.00	LODGING AND BOARDING EXP.	35836.00	
OUTSTANDING FROM: Anand Screen & Stationers Kushmeet Traders Vijay decoration & catering	1270.00 22936.00 10000.00	34206.00	TRANSPORT EXPS.	4400.00	
TRANSFER FROM: Principal Nilkanthrao Shinde Science & Art College N.S.S Regular Activity A/c	40236.00 5792.00	46028.00	MISCELLANEOUS EXPS.	1270.00	4
			TRANSFER TO: N.S.S Regular Activity A/c		1
			OUTSTANDING TO : Bhadranag Indane Anand Screen & Stationers Kushmeet Traders Vijay decoration & catering	4522.00 1270.00 22936.00 10000.00	3
			CLOSING BALANCE: Cash in hand		
TOTAL		97734.00	TOTAL	0.00	9

CHANDRAPUR
SAPNA/1+2/
DATED : 01/06/2024


NSS PROGRAMME OFFICER
SEAL


PRINCIPAL
SEAL L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



FOR R.R.MAMIDWAR
CHARTERED ACCOUNTANT

PIYUSH R. MAMIDWAR
(PARTNER)
M.NO 126266
FRN: 105942W
UDIN: 24126266BKBGHIH

प्रा.सं. एन.ए. वेदो
कार्यवाही अधिकारी,
राज्यीय सेवा योजना
विद्यार्थी विकास विभाग व कला
प्रशासनालय, भद्रवाती जि. चंद्रपूर




Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS,

SARAFA LINE,
 CHANDRAPUR (M)
 Pin Code : 442 40.
 PHONE NO :
 @ 255034, 252692

NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ. BHADRAWATI DISTT CHANDRAPUR
NSS SPECIAL CAMP A/C
RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31.03					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMC
TO, OPENING BALANCE: Cash in hand		0.00	BY, CONTINGENCIES EXPS.: Lodging And Boarding Exps. Transporting Exps. Misc. Exps	35836.00 4400.00 1270.00	415
GRANTS IN AID: NSS Grant Recd. From NSS Cell Gondwana University. 50% Grant Recd. (2023-2024)		17500.00	TRANSFER TO: N.S.S Regular Activity A/c		175
OUTSTANDING FROM: Anand Screen & Stationers Kushmeet Traders Vijay decorartion & catering	1270.00 22936.00 10000.00	34206.00	OUTSTANDING TO : Bhadranag Indane Anand Screen & Stationers Kushmeet Traders Vijay decorartion & catering	4522.00 1270.00 22936.00 10000.00	387
TRANSFER FROM: Principal Nilkanthrao Shinde Science & Art College N.S.S Regular Activity A/c	40236.00 5792.00	46028.00	CLOSING BALANCE: Cash in hand		
TOTAL		97734.00	TOTAL	0.00	9773

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT OF (N.S.S. SPECIAL C. ACCOUNT) OF NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPURI(M.S. the year ended on 31.03.2024, subject to our separate report shows a true and fair picture of the affairs of COLLEGE, as information & explanation given to us and as is reflected from the books of accounts.

CHANDRAPUR
 SAPNA/1+2/
 DATED : 01/06/2024

Ladke
Dr. P. S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur



FOR R.R. MAMIDWAR & I
 CHARTERED ACCOUNTANT

R. Mamidwar

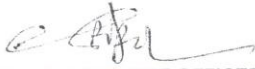
PIYUSH R. MAMIDWAR
 (PARTNER)
 M.NO 126266
 FRN: 105942W
 UDIN: 24126266BKBGIH985:

Ladke
Dr. P. S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
REGULAR ACTIVITY
YEAR 2023-2024
UTILIZATION CERTIFICATE


Certified that the account of expenditure of the **NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPUR** 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 **2023-2024**.

- 1) It is hereby certified that the total grants of Rs. **18000/-** has been received by the college.
- 2) The college has incurred the total Expenditure of Rs. **41108.88/-** for the implementation of NSS Regular Activity
- 3) The amount of Rs. **18000.00** /- is receivable to college
- 4) And the amount of Rs. **23108.88/-** is to be borne by the college in accordance with the terms and conditions, norms guidelines laid down for the purpose.


NSS PROGRAMME OFFICER
Seal


प्रा.श्री. मजेंद्र आर. वेदरे
सर्वकार्य अधिकारी,
जिल्हा सेवा योजना
निर्वाहक निदेशक व कला
महाविद्यालय, भद्रवती जि. चंद्रपूर

DATE: 01/06/2024


PRINCIPAL
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



FOR R .R. MAMIDWAR & CO
CHARTERED ACCOUNTANTS


PIYUSH R. MAMIDWAR
(PARTNER)
M.NO. 126266
F.R.N. 105942W
UDIN: 24126266BKBGIF3094


Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur


गोंडवाना विद्यापीठ, गडचिरोली

रा. से. यो. एककाकडून लेखे स्विकारण्याबाबत

विहीत नमुना अ) नियमित कार्यक्रम 2023-2024

- ०१) महाविद्यालयाचे नांव : निलकंठ राव शिंदे सायन्स अँड आर्ट कॉलेज तालुका - भद्रवती जिल्हा - चंद्रपूर
- ०२) प्राचार्याचे नांव : प्रा. डॉ. एल. एस. लडके
- ०३) कार्यक्रम अधिकाराचे नांव : प्रा. प्रा. डॉ. गजेन्द्र वेदरे
- ०४) महाविद्यालयाची पदवी स्तरापर्यंतची एकूण विद्यार्थी संख्या : १००.००
- ०५) विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : १००.००
- ०६) प्रत्यक्षात नोंदणी केलेली विद्यार्थी संख्या : १००.००
(वर्ग व विद्याशाखा निहाय यादी जोडावी) : पुरुष - १८ स्त्री - ८२ एकूण - १००
- ०७) १२० तास पूर्ण केलेल्या विद्यार्थ्यांची संख्या : पुरुष - १८ स्त्री - ८२ एकूण - १००
- ०८) चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांकरिता एकूण अनुज्ञेय अनुदान : ₹६०००=००
- ०९) महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक : ₹. ००.००
- १०) महाविद्यालयाला विद्यापीठाकडून चालू वर्षी मिळालेले एकूण अनुदान : ₹ १८०००.००
- ११) संकीर्ण जमा (कालबाह्य उपकरणे निकाली काढल्यामुळे जमा झालेली रक्कम इत्यादी) : ००.००
- १२) चालू वित्तीय वर्षात रा. से. यो. खाली महाविद्यालयाकडे एकूण उपलब्ध झालेली रक्कम रूपेय : ₹. १८०००.००
- १३) चालू वित्तीय वर्षी महाविद्यालयाचा खर्च

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरील खर्च	₹ ०००=००
२. कार्यालयीन खर्च (टायपिंग पोस्टेज ऑडिट फी इत्यादी खर्च)	₹ ११७५३=८८
ब. कार्यक्रमावरील खर्च	
१. अल्पोपहार	००.००
२. प्रवास भत्ता	₹ ४३०=००
३. साहित्य व सामग्री खर्च	₹ ५२०.००
४. फोटो, प्रवास खर्च व इतर	००.००
५. पाहुणे मानधन खर्च	००.००
६. शिबिर पुर्व तयारी खर्च	₹ ४०५=००
एकुण रक्कम	₹ ११०८.५८


Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

- १४) महाविद्यालयाकडील अंतिम शिल्लक
अ) बँक खाते : रु. ००.००
ब) रोख रक्कम : रु. ००.००

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

कार्यक्रम अधिकारी



शा.श्री. सर्वेद्र आर. चेदरे
कार्यक्रम अधिकारी,
राष्ट्रीय सेवा योजना
निष्कांठराव विवि विज्ञान व कला
महाविद्यालय, भद्रावती जि. चंद्रपूर



गनदी लेखापालाची सही व शिक्का

(चार्टर्ड अकाउंटंट)

FOR R.R. MAMIDWAR & CO.,
CHARTERED ACCOUNTANT,



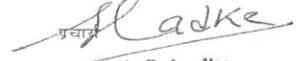
PIYUSH R. MAMIDWAR

(PARTNER)

M.NO 126266

FRN: 105942W

UDIN : 24126266BKBGIF3094



Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



DATE :01/06/2024

(टिप:- रु १०००/- च्या वरील प्रमाणकांची शेरॉक्स प्रत सोबत जोडावी)



Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

GONDWANA UNIVERSITY, GADCHIROLI
NATIONAL SERVICE SCHEME
AUDITED STATEMENT OF ACCOUNTS REGULAR NSS ACTIVITIES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024.
NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPUR
No. of Students Allocated by the Univ.: 100 No. of Students Enrolled :100 Male : 18 Female : 82 Total : = 100
RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31.03.2024.

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO,			BY,		
OPENING BALANCE:			ADMINISTRATIVE/ESTABLISHMENT EXPS:		
Cash in hand	0.00		1. Honorarium to Prog. Officer @ 60/- Per Students	6000.00	
With B.O.M. A/c No.542	0.00	0.00	2. Contingent Exps.(Stationery,Postage,Part-Time Clerical Assistance,Other Misc.Exps. @ Rs.25/-Per students	2500.00	
GRANT IN AID:			PROGRAMME DEVELOPMENT :		
Grant Recd From Gondwana University Grant Recd.			1.Exps.on precamp Preparation,Orientation & Refreshment to the Stud.@Rs.160/-Per Stud.	16405.00	
25% Grant Recd.(2023-2024)	9000.00		2.Purchase of Utencils,Equipments etc.Required for camps & Regular Programme @ Rs.30/- Per student	3520.00	8500.00
25% Grant Recd.(2023-2024)	9000.00	18000.00	3.Travel Exps. In Respect of NssProg. Officer/Principal / resource Person @Rs.30/- per Students	3430.00	
OTHER RECEIVABLE:			4.Other Contingent exps.on Actual Organisation of Regular NSS,Prog.@ Rs 30/-per Student	7743.88	
Annual Fee @ Rs. 10/- Per Stud. (Collected from NSS Students)		NIL	5.Diary,Badges,Certificates etc.@Rs.15/-per student	1510.00	32608.88
LOAN & ADVANCE FROM :			COLLEGE EXPENDITURE :		
Dr.Gajendra Bedare		11500.00	1.Exps.incurred from annual fees which is collected by the Colleges Unit @Rs.5/-Per Stud.	0.00	
OUTSTANDING FROM :			2.Contribution of Annual fees Deposited/Adjusted with NSS cell of Univ.@ Rs.5/-per Student	0.00	0.00
Anand Screen & Stationers		510.00	Amount Returned to Gondwana University.		2500.00
TRANSFER FROM :			LOAN & ADVANCE TO :		
Principal Nilkanthrao Shinde Science & Art NSS Special Camp A/c	46295.00		Dr.Gajendra Bedare		26160.00
	17500.00	63795.00	OUTSTANDING TO :		
BANK OVERDRAFT :			Anand Screen & Stationers		510.00
With B.O.M. A/c No.542		10033.00	BANK OVERDRAFT :		
			With B.O.M. A/c No.542		767.12
			TRANSFER TO :		
			NSS Special Camp A/c	5792.00	
			Principal Nilkanthrao Shinde Science & Art College	29500.00	35292.00
			CLOSING BALANCE:		
			Cash in hand	0.00	
			With B.O.M. A/c No.542	0.00	
			With SBI A/c 1475	0.00	0.00
TOTAL		106338.00	TOTAL	0.00	106338.00

CHANDRAPUR
SAPNA/1+2/
DATED : 01/06/2024

NSS PROGRAMME OFFICER
Seal

Ladke
PRINCIPAL
Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



FOR R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS,

R. Mamidwar
PIYUSH R. MAMIDWAR
(PARTNER)
M.NO 126266
FRN: 105942W
UDIN: 24126266BKBGIG6814

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

R.R.MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS,

SARAFI LINE,
CHANDRAPUR (M.S.)
Pin Code : 442 402
PHONE NO..
@ 255034, 252692


NILKANTHRAO SHINDE SCIENCE & ART COLLEGE TAQ BHADRAWATI DISTT CHANDRAPUR
NSS REGULAR A/C
RECEIPT AND PAYMENT A/C

FOR THE YEAR ENDED 31.03.2024.


PARTICULAR	AMOUNT	AMOUNT	PARTICULAR	AMOUNT	AMOUNT
TO,			BY		
OPENING BALANCE:			BANK OVERDRAFT :		
Cash in hand	0.00		With B.O.M. A/c No.542		767.12
With B.O.M. A/c No.542	0.00	0.00			
GRANT IN AID:			CONTINGENCIES EXPS.:		
Grant Recd From Gondwana University			Honorarium Paid To Prog. Officer	6000.00	
Grant Recd.			Dairy Bag & Certificate Exps	1510.00	
25% Grant Recd.(2023-2024)	9000.00		Bank Commission A/c	4743.88	
25% Grant Recd.(2023-2024)	9000.00	18000.00	Stationary Exps & Other Exps	5500.00	
			Travelling Exps.	3430.00	
			Pre-Camp Preation Orientation, Refreshment Exps.	16405.00	37588.88
FEES COLLECTED FROM STUDENT:			NON-RECURING EXPS.:		
Annual Fee		2500.00	Utensils Purchase		3520.00
LOAN & ADVANCE FROM :			LOAN & ADVANCE TO :		
Dr.Gajendra Bedare		11500.00	Dr.Gajendra Bedare		26160.00
OUTSTANDING FROM :			OUTSTANDING TO :		
Anand Screen & Stationers		510.00	Anand Screen & Stationers		510.00
TRANSFER FROM :			TRANSFER TO :		
Principal Nilkanthrao Shinde Science & Art	46295.00		NSS Special Camp A/c	5792.00	
NSS Special Camp A/c	17500.00	63795.00	Principal Nilkanthrao Shinde Science & Art College	29500.00	35292.00
BANK OVERDRAFT :			CLOSING BALANCE:		
With B.O.M. A/c No.542		10033.00	Cash in hand	0.00	
			With B.O.M. A/c No.542	0.00	
			With SBI A/c 1475	0.00	0.00
TOTAL		106338.00	TOTAL	0.00	106338.00

Certified that the above RECEIPTS AND PAYMENTS ACCOUNT of (N.S.S. REGULAR ACCOUNT) OF NILKANTHRAO SHINDE SCIENCE & ART COLLEGE (M.S.) For the year ended on 31.03.2024, subject to our separate report shows a true and fair picture of the affairs of COLLEGE, as per information & explanation given to us and as is reflected from the books of accounts.

CHANDRAPUR
SAPNA/1+2/
DATED : 01/06/2024


PRINCIPAL
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur




Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

FOR R.R. MAMIDWAR & CO.,
CHARTERED ACCOUNTANTS,


PIYUSH R. MAMIDWAR
(PARTNER)
M.NO 126266
FRN: 105942W
UDIN: 24126266BKBGIG6814

