

NATIONAL SERVICE SCHEME
(Ministry of Youth Affairs & Sports, Govt. Of India)
PBN COLLEGE – NIDUBROLU--522124,
GUNTUR Dt, A.P, India



mail:pbnssunit1@gmail.com
Cell No. 9160207926

Dr.N.Sivakumari
Principal


NSS UNIT-I

Sri D.Malleswara Rao
Programme Officer

Name of the Activity: NSS Regular Activities Expenditure Particulars
Year:2023-24

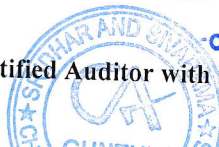
S. no	Name of the Activity	Date/s of the Activity	Place of the Activity	No. of Volunteers Participated	Expenditure Incurred for the Activity	Status of Bills (Enclosed or not)	Bill Settlement through PFMS (Completed or Not)	Remarks	
1	Clean & Green	20-7-2023 to 22-7-2023	Campus	80	2250-00	Enclosed	Completed		
2	Quit India Movement	09-08-2023	On campus	70	2150-00	Enclosed	Completed		
3	Distribution of Albendazole Tablets to students on the occasion of Meri Mathi Mera Desh	10-08-2023	On campus	72	2050-00	Enclosed	Completed		
4	Teachers Day	05-09-2023	On campus	81	2500-00	Enclosed	Completed		
5	World Ozone Day	16-9-2023	On campus	68	2250-00	Enclosed	Completed		
6	World AIDS Awareness Day	1-12-2023	On campus	84	2300-00	Enclosed	Completed		
7	Blood group campaign	18-12-2023	On campus	73	3000-00	Enclosed	Completed		
8	Voters awareness day	25-01-2024	Campus	68	2300-00	Enclosed	Completed		
9	Republic Day Celebrations	26-1-2024	On campus	80	2500-00	Enclosed	Completed		
10	Dental Camp	29-1-2024	On campus	71	2000-00	Enclosed	Completed		
11	Clean and green plastic free in campus	26-02-2024	Campus	75	2200-00	Enclosed	Completed		
12	National Science Day	28-2-2024	National Science Day	70	2000-00	Enclosed	Completed		
TotalRs.					27500-00				
1	Programme Officer Honorarium					6000-00	Enclosed	Completed	
2	Clerk-Printing/Stationary/Contingency expenses					2500-00	Enclosed	Completed	
Total Rs.					8500-00				

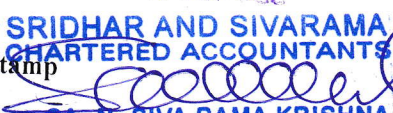
Overall Expenditure incurred for the Regular Activities and Programme officer and clerk Honorarium, printing, stationary, contingency: 36000/-

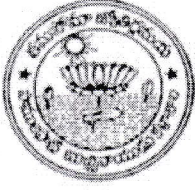

PROGRAMME OFFICER
NSS UNIT-I
P.B.N. COLLEGE - NIDUBROLU


PRINCIPAL
P.B.N. COLLEGE, NIDUBROLU

Name and Signature of certified Auditor with Stamp



or SRIDHAR AND SIVARAMA
CHARTERED ACCOUNTANTS

CA. N. SIVA RAMA KRISHNA
F. No. 241224



NATIONAL SERVICE SCHEME
(Ministry of Youth Affairs & Sports,
Govt. Of India)
PBN COLLEGE – NIDUBROLU--522124,
GUNTUR Dt, A.P, India



Sri D.Malleswara Rao M.Sc., M.Phil
NSS Programme Officer
E-mail:pbnssunit1@gmail.com

Cell: 9160207926
E-mail: malleswararaodarsi@gmail.com

Rc.No.

Dt:25-3-2024

UTILIZATION CERTIFICATE
F.Y: 2023-24

This is to certify that NSS Unit-I of the college/university was received an amount of **Rs.36,000/- (27000+9000)**(Rupees Thirty six thousand only) during the academic year 2023-24 from the NSS Cell, Acharya Nagarjuna University, Nagarjuna Nagar through PFMS for the implementation of Regular Activities and Special Camping Activities and the Unit Level NSS (ZBSA) Account is Jointly operated by the college Principal and the NSS Programme Officer. There is an unspent balance of Rs. Nil at the beginning of the financial year 2023-24.

Thus, out of the received amount **Rs.36,000/-**, an amount of Rs. 36,000 /- (Rupees Thirty six thousand only) has been utilized for the purpose of NSS Regular Activities, all the activities bills were settled through PFMS only in accordance with the guidelines of the utilization of NSS Grants and leaving the unspent balance of Rs.0/- (Rupees Zero) for NSS Regular Activities and NSS Special Camping Activities as on 25-3-2024 & 30-4-2024.

Unit Level NSS Account (ZBSA) Particulars

Account Number:4176791481-4

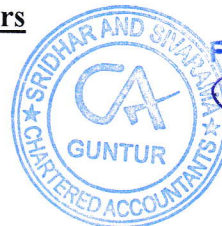
IFSC Code:SBIN0001460

Branch Details: SBI, Ponnur

Total Amount received for Regular Activities through PFMS:Rs.36000/-

Total Amount utilized for Regular Activities through PFMS:Rs.36000/-

Total Unspent Amount Available in the Unit Level (NSS)PFMS Account: NIL



For **SRIDHAR AND SIVARAMA**
CHARTERED ACCOUNTANTS

[Signature]
CA. N. SIVA RAMA KRISHNA
PARTNER ICAI-M. No: 211331
Firm Regd. No: 011069S

[Signature]
PRO. Signature of the NSS PO of Unit-I

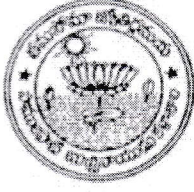
(With Seal)

P.B.N. COLLEGE - NIDUBROLU

[Signature]
Signature of the Principal

(With Seal)

P.B.N. COLLEGE, NIDUBROLU



NATIONAL SERVICE SCHEME
(Ministry of Youth Affairs & Sports,
Govt. Of India)
PBN COLLEGE – NIDUBROLU--522124,
GUNTUR Dt, A.P, India



Sri J.Ruidas,M.A
NSS Programme Officer
mail:pbnssunit2@gmail.com

Cell: 9441213542
E-mail: jrui1773@gmail.com

Rc.No.

Dt:25-3-2024

UTILIZATION CERTIFICATE
F.Y: 2023-24

This is to certify that NSS **Unit-II** of the college/university was received an amount of **Rs.36,000/- (27000+9000)** (Rupees Thirty six thousand only) for the Academic year 2023-24 from the **NSS Cell, Acharya Nagarjuna University, Nagarjuna Nagar** through PFMS for the implementation of Regular Activities and Special Camping Activities and the Unit Level NSS (ZBSA) Account is Jointly operated by the college Principal and the NSS Programme Officer. There is an unspent balance of Rs. **Nil** at the beginning of the financial year 2023-24.

Thus, out of the received amount **Rs.36,000/-**, an amount of Rs. 36000 /- (Rupees Thirty six thousand only) has been utilized for the purpose of NSS Regular Activities, all the activities bills were settled through PFMS only in accordance with the guidelines of the utilization of NSS Grants and leaving the unspent balance of Rs.0/- (Rupees Zero) for NSS Regular Activities and NSS Special Camping Activities as on 25-3-2024 & 30-4-2024.

Unit Level NSS Account (ZBSA) Particulars

Account Number:**4176791403-1**

IFSC Code:**SBIN0001460**

Branch Details: **SBI, Ponnur**

Total Amount received for Regular Activities through PFMS:**Rs.36000/-**

Total Amount utilized for Regular Activities through PFMS:**Rs.36000/-**

Total Unspent Amount Available in the Unit Level (NSS)PFMS Account: **NIL**

Signature of the NSS PO of Unit-II

(With Seal)

PROGRAMME OFFICER
NSS UNIT-II

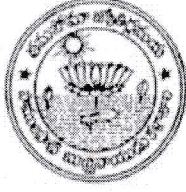


or **SRIDHAR AND SIVARAMA**
CHARTERED ACCOUNTANTS
CA. N. SIVA RAMA KRISHNA
PARTNER ICAI-M. No: 211331
Firm Regd. No: 011069S

Signature of the Principal

(With Seal)

PRINCIPAL



NATIONAL SERVICE SCHEME
(Ministry of Youth Affairs & Sports, Govt. Of India)
PBN COLLEGE – NIDUBROLU--522124,
GUNTUR Dt, A.P, India



mail:pbnssunit2@gmail.com
Cell No. 9441213542

Dr.N.Sivakumari
Principal

NSS UNIT-II

Sri J.Ruidas
Programme Officer

Name of the Activity: NSS Regular Activities Expenditure Particulars
Year:2023-24

S. no	Name of the Activity	Date/s of the Activity	Place of the Activity	No. of Volunteers Participated	Expenditure Incurred for the Activity	Status of Bills (Enclosed or not)	Bill Settlement through PFMS (Completed or Not)	Remarks
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Total Rs.					8500-00			

Overall Expenditure incurred for the Regular Activities and Programme officer and clerk Honorarium, printing,stationary, contingency: 36000/-

Signature of NSS Programme Officer with stamp

Signature of the College Principal with stamp
PRINCIPAL

PROGRAMME OFFICER
NSS UNIT - II
P.B.N. COLLEGE - NIDUBROLU



P.B.N. COLLEGE, NIDUBROLU
SRIDHAR AND SIVARAMA
CHARTERED ACCOUNTANTS
SIVA RAMA KRISHNA
No: 241331

Name and Signature of certified Auditor with Stamp