Government College for Men (Autonomous),
Kadapa – 516005, A.P
National Service Scheme (Unit-I)

UTILIZATION CERTIFICATE
F.Y: 2022-23

This is to certify that **NSS Unit-I** of the Government College for Men (A), Kadapa was received an amount of **Rs.36,000/-** (Rupees thirty six thousand only) on **05/07/2023** from the **NSS Cell, Yogi Vemana University, Kadapa,** through PFMS for the implementation of Regular 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.

Thus, out of the received amount **Rs.36,000/-**, an amount of Rs.**19,500/-** (Nineteen Thousand Five Hundred Rupees only) has been utilized for the purpose of NSS Regular Activities properly, 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. 16500/-for NSS Regular Activities as on **21/08/2023**.

Unit Level NSS Account (ZBSA) Particulars

Account Number: 41620325906
IFSC Code: SBIN0011122

Branch Details: Treasury Branch, New Collectorate, Kadapa

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

Total Amount utilized for Regular Activities through PFMS: 19500/-

Total Amount received for Special Camping Activities through PFMS: Nil

Total Amount utilized for Special Camping Activities through PFMS: Nil

Total Unspent Amount Available in the Unit Level (NSS) PFMS Account: 16500/-

Signature of the NSS PO of Unit-I
(With Seal)
NSS P.O
GOVT. COLLEGE FOR MEN (A)
KADAPA

Signature of the Principal
(With Seal)
PRINCIPAL
GOVT. COLLEGE FOR MEN (A)
KADAPA

(7) NSS.

Govt. College for Men (A)
Kadapa, YSR (Dt)

UTILIZATION CERTIFICATE
F.Y: 2022-23

This is to certify that **NSS Unit - II** of the college was received an amount of **Rs. 71,000** (Rupees seventy one thousands only) on **05/07/2023** from the **NSS Cell, Yogi Vemana University, Kadapa,** 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.

Thus, out of the received amount **Rs. 71,000/-** an amount of Rs.**71,000/-** (Rupees seventy one thousands only) has been utilized for the purpose of NSS Regular Activities and Special Camping Activities properly, 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. **Nil** for NSS Regular Activities and NSS Special Camping Activities as on **27/09/2023**.

Unit Level NSS Account (ZBSA) Particulars

Account Number: 41625855077
IFSC Code: SBIN0011122
Branch Details: SBI Treasury Branch, New Collectrate, Kadapa.
Total Amount received for Regular Activities through PFMS: 36000/-
Total Amount utilized for Regular Activities through PFMS: 36000/-
Total Amount received for Special Camping Activities through PFMS: 35000/-
Total Amount utilized for Special Camping Activities through PFMS: 35000/-

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

Signature of the NSS PO
(With Seal)

N.S.S.P.O.
GOVT. COLLEGE FOR MEN (A)
KADAPA

Signature of the Principal
(With Seal)

PRINCIPAL
GOVT. COLLEGE FOR MEN (A)
KADAPA.

Government College for Men (Autonomous), Kadapa – 516005, A.P
National Service Scheme (Unit-III)

UTILIZATION CERTIFICATE
F.Y: 2022-23

This is to certify that **NSS Unit III** of the Government College for Men(A), Kadapa was received an amount of **Rs. 71,000/-** (Seventy one thousandonly) on **05/07/2023** from the **NSS Cell, Yogi Vemana University, Kadapa,** through PFMS for the implementation of Regular Activities andSpecial Camp Activities at 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.

Thus, out of the received amount **Rs.71,000/-**, an amount of Rs.53**000/-** (Rupees Fifty-Threethousand only) has been utilized for the purpose of NSS Regular Activities and Special Camp activities properly, 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. 18000/-for NSS Regular Activities as on **18/08/2023**.

Unit Level NSS Account (ZBSA) Particulars

Account Number:41624261528
IFSC Code: SBIN0011122

Branch Details: Treasury Branch, New Collectorate, Kadapa

Total Amount received for Regular Activities through PFMS: 36,000/-

Total Amount utilized for Regular Activities through PFMS: 18000/-

Total Amount received for Special Camping Activities through PFMS: 35000/-

Total Amount utilized for Special Camping Activities through PFMS: 35000/-

Total Unspent Amount Available in the Unit Level (NSS) PFMS Account: 18000/-

Signature of the NSS PO of Unit-III
(With Seal)

Dr. Y. SAVITHRI
N.S.S. PROGRAMME OFFICER
GOVT. COLLEGE FOR MEN (A)
KADAPA.

Signature of the Principal
(With Seal)

PRINCIPAL