**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR**

**NATIONAL SERVICE SCHEME**

**EXPENDITURE STATEMENT / BALANCE SHEET**

Name of the College and Address :

Unit No. :

Name of the Principal &

TelEPHONE No’S WITH STD CODE (O) :

(R) : (cell):

Name of the Prog. Officer &

TelEPHONE No’S WITH STD CODE (O) :

(R) : (Cell):

**EXPENDITURE STATEMENT SHOWING THE RECEIPT AND PAYMENTS**

OF NSS PROGRAMMES FOR THE ACADEMIC YEAR 2011-2012

FROM\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ TO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| RECEIPT | AMOUNT | PAYMENTS | AMOUNT |
| Previous balances: |  | 1. Amount debited towards Bank commission Rs. |  |
| Amount received from  Prog. Co-ordinator, NSS JNTUA  Ch. No.  Dated:  For Rs:  Interest Credited: |  | 1. Refreshment for NSS Volunteers date wise 2. Honorarium to   NSS Prog. Officer  FROM Dt.\_\_\_\_\_\_\_\_\_\_\_  To Dt.\_\_\_\_\_\_\_\_\_\_\_\_\_\_   1. Staff Remuneration   (Typist / Clerk & Office Attender)  From Dt\_\_\_\_\_\_\_\_\_\_\_\_  To Dt.\_\_\_\_\_\_\_\_\_\_\_\_\_\_  5. Stationery purchased  6. Misc. Expenditure  7. Closing balance as on  31.03.2001 |  |
| TOTAL Rs: |  | TOTAL Rs: |  |

NOTE: Special camp Expenditure Statement should send separately.

SIGNATURE OF THE SIGNATURE OF THE SIGNATURE OF THE

PROGRAMME OFFICER N.S.S CHARTED ACCOUNTANT PRINCIPAL & CHAIRMAN N.S.S Unit- (With P.O. Seal) (With Office Seal) (With Office Seal)