

माजरा चॅरिटेबल ट्रस्टद्वारा संचालित,

श्रीमती सुशीलादेवी देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

नॅकद्वारा पुनर्मुल्यांकित दर्जा - B++ CGPA 2.80

डॉ.अजय पाटील
प्राचार्य

डॉ.कुमार वनसोडे
कार्यक्रमाधिकारी

डॉ.विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्रीसुदेवमला/2018-2019/116

दि. 17.07.2019

प्रति,
गा.कार्यक्रम समन्वयक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.


विषय :- शै.वर्ष 2018-2019 राष्ट्रीय सेवा योजना विभाग नियमित कार्यक्रमाचा
अहवाल स्विकारणेबाबत.

महोदय,
वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शै.वर्ष 2018-
2019 राष्ट्रीय सेवा योजना विभागातील नियमित कार्यक्रमाचा अहवाल पाठवत
आहेत. स्विकृत करावा.
ही विनंती.

आपला विश्वासू,


प्राचार्य

श्रीमती सुशीलादेवी देशमुख
वरीष्ठ महाविद्यालय, लातूर


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Received
(Regular)
5/8/19



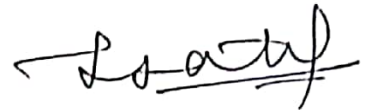
NATIONAL SERVICE SCHEME
NSS Regular Activities 2018-19
"UTILISATION CERTIFICATE"

Sanction Letter No.
NSS/2018-19/02
Cheque No. NEFT
Amount Rs. 0
N.S.S. Batch & Diary
Amount Rs. 0

Certified that accounts of the Expenditure of Grant-in-Aid Rs.28125/- during Year 2018-19 in favour of the Principal, SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE, LATUR Regular Activities have been audited by me with reference to the Vouchers and books of accounts and the norms of expenditure and relevant guideline thereto. The statement of account of the N. S. S. Regular Activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs.28125/- has been expended by the college for implementation of N. S. S. Regular Activities, in accordance with the terms and conditions, procedure, norms and conditions and guidelines laid down for the purpose.

1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked

For P. Sadashivrao Patil & Co.
Chartered Accountants



CA. Pravin S. Patil

Proprietor

Date: 07/07/2019

Place: LATUR

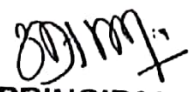
UDIN19047993AAAABZ3037

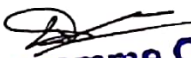
NSS Prog. Officer

Principal




PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR



PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Name of the College : SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

Audited Statement of Accounts N. S. S. Regular Activities 2018-19
Statement of Receipt and Payments for the year ended 31-03-2019


Receipts	Amount	Payments	Amount
To <u>Opening Balance</u>		By Hon. Exps.	6000
Cash in hand		0 By Office Exp.	3250
			A) <u>9250</u>
BANK OF MAHARASHTRA		By Refreshment Exps.	16900
Bank A/C No.60152612504	3553	By Travelling Exps.	3500
To Bank Interest	150	By N. S. S. Batch & Diary	0
To Grant in aid		By Photo Exps.	1380
From University		By Equipments Purchases	0
II Installment 2017-2018	6469	By Pre Camp Exp.	740
Cheque No.		By Guest Hon. Exp.	1200
Dated :			B) <u>23720</u>
Last Installment 2016-2017	0	Total Expenditure (A + B)	<u>32970</u>
Cheque No.		By Bank Commission	71
Dated :		By Amt Paid for Red Ribbon Camp	0
I Installment 2017-2018	0	By Loan Repaid to Principal	5530
Cheque No.		By Amt Paid to NSS Special Camp	35000
Dated :		By Donation towards Kerala Flood	0
To NSS Batches & Diaries	0	By <u>Closing Balance</u>	
To Loans & Adv.from Principal	58500	Cash in hand	0
To Grant from NSS Special Camp	6520	BANK OF MAHARASHTRA A/C No.601526	1621
To Grant for Red Ribbon Camp.	0		
To Amt Recd for Donation to Kerala Flk	0		
Total Rs.	75192	Total Rs.	75192


Programme Officer
PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

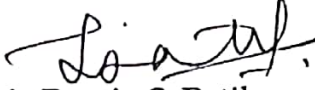

PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Principal
Examined and found correct as per book
For P. Sadashivrao Patil & Co.
Chartered Accountants

Date: 07/07/2019
Place: LATUR


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR




CA. Pravin S. Patil
Proprietor



माजरा चॅरिटेबल ट्रस्टद्वारा संचालित,

श्रीमती सुशीलादेवी देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, लातूर राष्ट्रीय सेवा योजना

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

नॅकद्वारा पुनर्मुल्यांकित दर्जा - B++ CGPA 2.80

डॉ. अजय पाटील
प्राचार्य

डॉ. कुमार वनसोडे
कार्यक्रमाधिकारी

डॉ. विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्रीसुदेवमला/2018-2019/115

दि. 17.07.2019

प्रति,
मा. कार्यक्रम समन्वयक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.

विषय :- शै.वर्ष 2018-2019 राष्ट्रीय सेवा योजना विभाग विशेष शिबीर अहवाल
स्विकारणेबाबत.

महोदय,
वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शै.वर्ष 2018-
2019 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीर अहवाल पाठवत आहोत.
स्विकृत करावा.
ही विनंती.

आपला विश्वासू,


प्राचार्य

श्रीमती सुशीलादेवी देशमुख
वरीष्ठ महाविद्यालय, लातूर

Received
(Special Camp)
Smt. Sushiladevi Deshmukh
17/7/19


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR



Name of the College : SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

National Service Scheme
Special Camp 2018-19

Period 19.01.2019 TO 25.01.2019 (Seven Days Camp 2018-19)

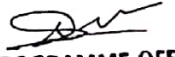
Utilization Certificate

Sr. No.	Letter No.	Date	Amount	
1	NSS/2018-19/02	02.04.2019	0	Certified that out of Rs.28350/- of grant in aid Sanctioned during the year 2018-19 in favour of the Principal, SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE, LATUR under this Department letter No. NSS/2018-19/02 and given in margin and Rs. Nil- on account of unspent balance of the previous year, a sum of RS.28350/- Total Rs. 28350/- has been expended for the purpose of NSS Special camp during the year 2018-19 for which it is to be Sanctioned and that balance of Rs. NIL if any as unutilised balance at the end of the year has been surrendered vide Cheque/DD No. ---

Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows :

1. Bills/Cash memo
2. Expenses Vouchers
3. Receipt payment


PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Programme Officer

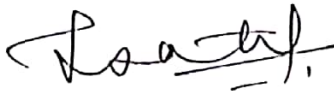

PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR
Principal

For P. Sadashivrao Patil & Co.
Chartered Accountants

Date 07/07/2019
Place: LATUR


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior Coll. LATUR




CA. Pravin S. Patil
Proprietor
UDIN19047993AAAABZ3037


Name of the College : SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

Statement of Receipt and Payments for the year ended 31-03-2019
(NSS Special Camp 2018-19)

No. of Students Allocated by the University 63 Venue of Camp : Peth
No. of Students Participated : Male 42 Female 21 Total 63

Receipts	Amount	Payments	Amount
To Opening Balance		By Meals Exp.	29400
Cash on hand	0		
BANK OF MAHARASHTRA	0	By Residence Exp.	0
Account No. 60152612504			
To Grant in aid		By Travelling Exps.	2500
Received from NSS			
Section SRTMU		By Photo	600
II Installment 2017-2018	6520	By Resource(Remuneration) Person	2000
Cheque No.			
Dated :		By Misc. Exp.	500
I Installment 2018-2019	0	By Amount paid to Regular A/c	6520
Cheque No.			
Dated :			
To Amt taken from Regular A/c	35000	By Closing Balance	0
Total Rs.	41520	Total Rs.	41520

Programme Officer


PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Date 07/07/2019
Place: LATUR


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior Coll. LATUR

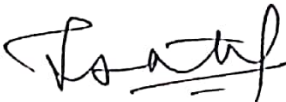



PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

Examined and found correct as per book

For P. Sadashivrao Patil & Co.
Chartered Accountants


CA. Pravin S. Patil
Proprietor

विद्यापीठ कॉलेज कोड : ३०७
ज्युनिअर कॉलेज कोड : जे ६२-०१-०११

फोन नं (०२३८२) का-२२१५२४
नि-२२५७१२
फॅक्स : ०२३८२-२२१५२४

मांजरा चॅरिटेबल ट्रस्टद्वारा संचालित,

श्रीमती सुशीलादेवी देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)
नेक द्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)
Reaccredited with B++Grade (2nd Cycle)
ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)
Received Best College Award (Urban) 2019-20 by S.R.T.M.U.Nanded
(Website: <http://www.sushiladevicollegelatur.com>)

डॉ. अजय पाटील
प्राचार्य

डॉ. कुमार बनसोडे
कार्यक्रमाधिकारी

डॉ. विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्रीसुदेवमला/2020-2021/105

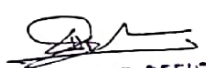
दि. 04/09/2020

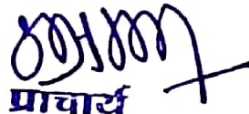
प्रति,
मा. कार्यक्रमा समन्वयक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.

विषय :- शै. वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभाग नियमित कार्यक्रमाचा
अहवाल स्विकारणेबाबत.

महोदय,
वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शै. वर्ष 2019-
2020 राष्ट्रीय सेवा योजना विभागातील नियमित कार्यक्रमाचा अहवाल पाठवत
आहोत. स्विकृत करावा.
ही विनंती.

आपला विश्वासू,


PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR


प्राचार्य
श्रीमती सुशीलादेवी देशमुख
वरीष्ठ महाविद्यालय, लातूर



Shinde Chavan Gandhi
And Company
Chartered Accountants

Latur Office
Dappa, 1st Floor Above BHI,
Opposite Gorakshani Banasthan, Main Road, Latur - 413512
Mob. No. +91 98229 88783 | Email: vishal@ca.org.in
www.ca.org.in

NATIONAL SERVICE SCHEME
NSS Regular Activities 2019-20
UTILISATION CERTIFICATE

Sanction Letter No. NSS/2019-20/10 NSS/2019-20/09 NSS/2018-19/03	Certified that account of the expenditure of grant -in-Aid Rs. 21,093/- during year 2019-20 in favour of the Principal, SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE, LATUR Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 21,093/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure , norms and conditions & guidelines laid down for the purpose.
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1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Nil

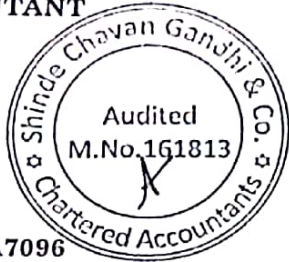
For SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANT

F.R. No. 129980W

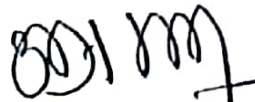
CA AMOL A. MULE
PARTNER

M. No. 161813

UDIN: 20161813AAAAEA7096




PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR


(Dr. Ajay Patil)
PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

DATE: 19/08/2020

PLACE: LATUR





Shinde Chavan Gandhi
And Company
Chartered Accountants

Latur Office
Happy, 1st Floor Above SBI,
Opposite Gorakhsan Gansthan, Main Road, Latur - 413512
Mob. No. +91 98226 66703 | Email: vishal@csaerj.in
www.csaerj.in

Name of the College.

SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

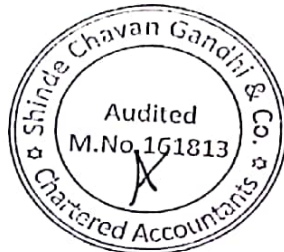
Audited Statement of Accounts N.S.S Regular Activities 2019-20
Statement of Receipt and Payment for the year ended 31-03-2020

Receipts	Amount	Payments	Amount
To Opening Balance		By Hon. Expenses	6000
Cash in hand	0	BY Office Expenses	2580
Bank of Maharashtra A/c No: 60152612504	1621		A) 8580
To Bank Interest & Commission	1618	By Refreshment Expenses	15600
To Grant in aid From University I & II Instalment 2018-2019 Cheque No. Not Available Dated: 02/04/2019 & 30/01/2020	28125	By Travelling & Transport Expenses	3500
I Installment 2019-20 NEFT No Not Available Dated: 06/03/2020	21093	BY NSS Batch & Diaries	0
		By Photo Expenses	810
		By Equipment Purchased	0
		By Printing & Stationary	0
		By Misc. Expenses	900
		By Audit Fees	
		BY Pre Camp Expenses	900
		BY Guest Hon. Expenses	1000
			B) 22710
		Total Expenditure (A+B)	31290
		By Bank Commission	71
		BY Amt paid for Red Ribbon Camp	4000
		BY Loan Repaid to Principal	25000
		BY Amt paid to NSS Special Camp	33960
		BY Chief Mini Relief Fund (Flood)	
		BY Amt Repayment to university	
		By Closing Balance	
		Cash in hand	
		Bank A/c	
		Bank of Maharashtra A/c No: 60152612504	80998
Total Rs.	175319	Total Rs.	175319

For SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANT
F.R. No. 129980W

CA AMOL A. MULE
PARTNER
M. No. 161813

DATE: 19/08/2020
PLACE: LATUR



PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

(Dr. Ajay Patil)
PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR



विद्यापीठ कोड : ३०७
ज्युनियर कोड : जे ६२-०१-०११

फोन नं (०२३८२) का-२२१५२४
नि-२२५७१२
फॅक्स : ०२३८२ २२१५२४

गंजरा चॅरिटेबल ट्रस्टद्वारा संचालित,

श्रीमती सुशीलादेवी देशमुख कला, वाणिज्य व विज्ञान महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

नॅक द्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80

Reaccredited with B++Grade (2nd Cycle)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

Received Best College Award (Urban) 2019-20 by S.R.T.M.U.Nanded

(Website: <http://www.sushiladevicollegelatur.com>)

डॉ. अजय पाटील
प्राचार्य

डॉ. कुमार बनसोडे
कार्यक्रमाधिकारी

डॉ. विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्रीसुदेवमला/2020-2021/106

दि. 04/09/2020


प्रति,
मा. कार्यक्रम समन्वयक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.

विषय :- शै. वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीराचा
अहवाल स्विकारणेबाबत.

महोदय,
वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शै. वर्ष 2019-
2020 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीरचा अहवाल पाठवत आहेत.
स्विकृत करावा.
ही विनंती.

आपला विश्वासू,


PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR


प्राचार्य
श्रीमती सुशीलादेवी देशमुख
वरीष्ठ महाविद्यालय, लातूर







**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappa, 1st Floor, Alwa Bld,
Opposite Gorakhdhan Sansthan, Main Road, Latur - 413512
Mob. No: +91 98225 55703 | Email: vishal@shing.in
www.casg.in

Name of College:

SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

NATIONAL SERVICE SCHEME

Special Camp 2019-20

Period 27.01.2020 To 02.02.2020 (Seven Days Camp 2019-20)

Utilization Certificate

Sr.No	Letter No	Date	Amount	
1	NSS/2019-20/10	30/06/2020	21262	Certified that out of Rs.21,262/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE, LATUR under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. NIL/- Total Rs.21,262/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as utilised balance at the end of the year has been Surrendered vide Cheque/ DD No:
2	NSS/2019-20/09	30/06/2020	5670	
	NSS/2018-19/4328	29/03/2019	22680	


Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows:

1. Bills/ Cash Memo
2. Expenses Vouchers
3. Receipt Payment
4. Audit Observations- Nil

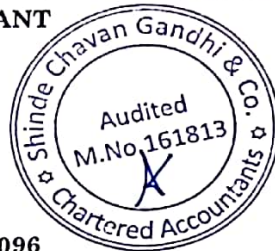
For SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANT

F.R. No. 129980W

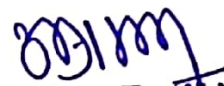

CA AMOL A. MULE
PARTNER

M. No. 161813

UDIN: 20161813AAAAEA7096




PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR


(Dr. Ajay Patil)
PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR

DATE: 19/08/2020

PLACE: LATUR





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappa, 1st Floor Above BBI,
Opposite Girakshun Sansthan, Main Road, Latur - 413512
Mob. No. +91 98228 66763 | Email: vana@csca.org.in
www.csca.org.in

Name of the College: SMT. SUSHILADEVI DESHMUKH SENIOR COLLEGE
LATUR

Statement of Receipt and Payment for the year ended 31-03-2020
(NSS Special Camp 2019-20)

No. of Students Allocated by the University 63 Venue of Camp: Peth 63
No. of Students Participate Male 53 Female 10 Total

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals & Residence Expenses	27700
	Cash on Hand	0			
	Bank of Maharashtra	0	By	Printing & Stationary	
	A/c No: 60152612504				
To	Grant in aid		By	Travelling Expenses	3000
	Received from NSS				
	Section SRTMU		By	Photo	600
	I & II Installment 2018-19	28350			
	NEFT: MAHGN20030650343		By	Resource (Remuneration) Person	2000
	Dated: 02/04/19 & 30/01/20				
	I Installment 2019-20		By	Misc. Expenses	660
	NEFT: MAHGN200666570777	21262			
	Dated: 28/02/2020		By	Amount paid to Regular A/c	49612
To	Amt taken from Regular A/c	33960	By	Closing Balance	0
Total Rs.		83572	Total Rs.		83572

For SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANT

F.R. No. 129980W

Amol A. Mule
CA AMOL A. MULE
PARTNER
M. No. 161813



DATE: 19/08/2020
PLACE: LATUR

Dr. Ajay Patil
PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Dr. Ajay Patil
(Dr. Ajay Patil)
PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR



मांजरा चॅरिटेबल ट्रस्टद्वारा संचालित,
श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

नेकद्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

(Website:http://www.sushiladevicollegelatur.com)

डॉ.अजय पाटील
प्राचार्य

डॉ.कुमार बनसोडे
कार्यक्रमाधिकारी

डॉ.विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्री सुदेवमला/2020-21/162

दि. 28.09.2021

प्रति.

मा.संचालक,

राष्ट्रीय सेवा योजना विभाग,

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,

नांदेड.

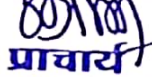
विषय :- शै.वर्ष 2020-21 राष्ट्रीय सेवा योजना विभाग नियमित कार्यक्रमाचा
अहवाल स्विकारणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरुन विनंती की, या महाविद्यालयातील शै.वर्ष
2020-21 राष्ट्रीय सेवा योजना विभागातील नियमित कार्यक्रमाचा अहवाल
पाठवत आहोत. स्विकृत करावा.

ही विनंती.

आपला विश्वासू,


प्राचार्य

श्रीमती सुशीलादेवी देशमुख
वरिष्ठ महाविद्यालय, लातूर

Received

09/10/2021



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

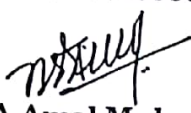
Latur Office
DappaJI, 1st Floor, Above SBI,
Opposite Gokulshan Sansthan, Main Road Latur-413512
Mob. No: +91 98348 44302 | Email: amol@caseg.in
www.caseg.in

**NATIONAL SERVICE SCHEME
NSS Regular Activities 2020-21
UTILIZATION CERTIFICATE**

Sanction Letter No. NSS/2020- 21/116	Certified that account of the expenditure of grant -in-Aid Rs. 28,125/- during year 2020-21 in favor of the Principal, Smt. Sushiladevi Doshmukh Senior College, Dist. Latur Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore heroby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 34,230/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs. Nil is not yet refunded.
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1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expenses are supported by homemade vouchers.
 - i. Office Expenses for 125 students is amount is Rs. 1,250/- (125 students X 10 Rs per student) but actual expenses made of Rs. 8,830/- Hence, Excess amount paid Rs.7,580/-.

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No. 129980W


CA Amol Mule
Partner
M. No. 161813
UDIN: 21161813AAAAIG2270



Date: 27/09/2021
Place: Latur


Principal **PRINCIPAL**
Smt. Sushiladevi Deshmukh
Senior College, LATUR


Program Officer
PROGRAMME OFFICER
National Service Scheme,
Smt. Sushiladevi Deshmukh
Senior College, LATUR


PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Dappa, 1st Floor, Above 881,
Opposite Gopalsham Bhandari, Main Road Latur-413512
Mob. No: 91 91348 44302 | Email: amol@scag.in
www.scag.in

Name of the College:

Smt. Sushiladevi Deshmukh Senior College,
Dist. Latur

Audited Statement of Accounts N.S.S Regular Activities 2020-21
Statement of Receipt and Payment for the year ended 31-03-2021

Receipts	Amount	Payments	Amount
To Opening Balance		By Hon. Expenses	6,000
Cash in hand	-	By Office Expenses	8,830
Bank of Maharashtra	80,998		14,830
A/c No: 60152612504			
To Bank Interest & Commission		By Refreshment Expenses	15,800
To Grant in aid	930	By Travelling & Transport Expenses	3,100
From University		By NSS Batch & Diaries	-
I Instalment 2020-21		By Photo Expenses	500
Cheque No. Not Available	21,093	By Equipment Purchased	-
Dated: 24/03/2021		By Mis. Expenses	-
II Installment 2020-21	-	By Pre Camp Expenses	-
NEFT No Not Available		By Guest Hon. Expenses	-
Dated:			
To NSS Batches & Diaries		Total Expenditure (A+B)	19,400
To Loan & Adv. From Principal	-	By Bank Commission	340
To Grant from NSS Special Camp	34,230	By Amt paid for Red Ribbon Camp	-
To Grant for Red Ribbon Camp.	-	By Loan Repaid to Principal	80,000
		By Amt paid to NSS Special Camp	-
		By Amt Repayment to university	-
		By Closing Balance	-
		Cash in hand	-
		Bank of Maharashtra	22,681
		A/c No: 60152612504	
Total Rs.	1,37,251	Total Rs.	1,37,251

For Shinde Chavan Gandhi And Company
Chartered Accountants
F.R. No. 129980W

CA Amol Mule
Partner
M. No. 161813

Date: 27/09/2021
Place: Latur



(Signature)
PRINCIPAL

Principal

Smt. Sushiladevi Deshmukh
Senior College, LATUR

(Signature)
Program Officer

PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

(Signature)
PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

मांजरा चॅरिटेबल ट्रस्टद्वारा संचलित,
श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

नेकद्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

(Website:http://www.sushiladevicollegelatur.com)

डॉ.अजय पाटील
प्राचार्य

डॉ.कुमार बनसोडे
कार्यक्रमाधिकारी

डॉ.विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्री सुदेवमला/2021-22/61

दि. 17.05.2022

प्रति.

मा.संचालक,

राष्ट्रीय सेवा योजना विभाग,

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,

नांदेड.

विषय :- शै.वर्ष 2021-22 राष्ट्रीय सेवा योजना विभाग विशेष शिबीराचा
अहवाल स्विकारणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरुन विनंती की, या महाविद्यालयातील शै.वर्ष
2021-22 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीराचा अहवाल पाठवत
आहोत. स्विकृत करावा.

ही विनंती.

आपला विद्यार्थी,

PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

OC

02/06/2022



**Shinde Chavan Gandhi
And Company**
Chartered Accountants


Latur Office
Bappaji, 1st Floor, Above BDI,
Opposite Gorakshan Sansthan, Main Road Latur 413512
Mob No: +91 98348 44302 | Email: amok@casg.in
www.casg.in

NATIONAL SERVICE SCHEME
NSS Special Activities 2021-22
UTILIZATION CERTIFICATE

Sanction Letter No. NSS/2022- 23/10	Certified that account of the expenditure of grant -in-Aid Rs. 28,125/- during year 2021-22 in favor of the Principal, Smt. Sushiladevi Deshmukh Senior College, Dist. Latur Special Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Special activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 36,394/- has been expended by the college for implementation of NSS Special Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs. Nil is not yet refunded.
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1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expenses are supported by homemade vouchers.

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No. 129980W



CA Amol Mule
Partner
M. No. 161813
UDIN: 22161813AIRAGZ5738




Principal
Smt. Sushiladevi Deshmukh
Senior College, LATUR


Program Officer
PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Date: 09/05/2022
Place: Latur


Programme Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappaji, 1st Floor, Above SBI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
Mob. No: +91 98348 44302 | Email: amol@cascg.in
www.cascg.in

Name of the College: Smt. Sushiladevi Deshmukh Senior College,
Dist. Latur

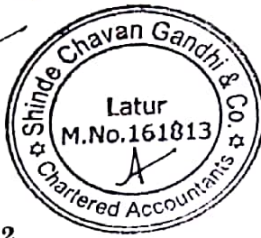
Statement of Receipt and Payment for the year ended 31-03-2022
(NSS Special Camp 2021-22)

No. of Students Allocated by the University **63** Venue of Camp: Peth
No. of Students Participated: Male **44** Female **19** Total **63**

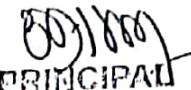
Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals Expenses	30,900
	Cash on Hand	-			
	Bank of Maharashtra	-	By	Residence Expenses	-
	A/c No: 60152612504				
To	Grant in aid		By	Travelling Expenses	3,000
	Received from NSS				
	Section SRTMU		By	Photo	600
	II Installment 2020-21	-			
	Cheque No:		By	Guest Remuneration	1,000
	Dated:				
	I Installment 2021-22	21,262	By	Misc. Expenses	894
	Cheque No: NA	-	By	Amount paid to Regular Camp	21,262
	Dated: 31/03/2022				
To	Amt taken from Principal	36,394	By	Closing Balance	-
	Total Rs.	57,656		Total Rs.	57,656

For Shinde Chavan Gandhi And Company
Chartered Accountants
F.R. No. 129980W


CA Amol Mule
Partner
M. No. 161813



Date: 09/05/2022
Place: Latur


PRINCIPAL
Smt. Sushiladevi Deshmukh Principal
Senior College, LATUR


Program Officer
PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR


Program Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

मांजरा चॅरिटेबल ट्रस्टद्वारा संचालित,
श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

नेकद्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

(Website: <http://www.sushiladevicollegelatur.com>)

डॉ.अजय पाटील
प्राचार्य

डॉ.कुमार बनसोडे
कार्यक्रमाधिकारी

डॉ.विजयकुमार मेकेवाड
कार्यक्रमाधिकारी

जा.क्र. श्री सुदेवमला/2021-22/60

दि. 17.05.2022

प्रति,
मा.संचालक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.

विषय :- शै.वर्ष 2021-22 राष्ट्रीय सेवा योजना विभाग नियमित कार्यक्रमाचा
अहवाल स्विकारणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून विनंती की, या महाविद्यालयातील शै.वर्ष
2021-22 राष्ट्रीय सेवा योजना विभागातील नियमित कार्यक्रमाचा अहवाल
पाठवत आहोत. स्विकृत करावा.

ही विनंती.


अभिषेक विद्यापीठ,
PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

0/c
02/06/2022



**Shinde Chavan Gandhi
And Company**
Chartered Accountants


Latur Office
Dappaji, 1st Floor, Above SHI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
Mob No. +91 98348 44302 | Email: smol@cascg.in
www.cascg.in

NATIONAL SERVICE SCHEME
NSS Regular Activities 2021-22
UTILIZATION CERTIFICATE

Sanction Letter No. NSS/2022- 23/10	Certified that account of the expenditure of grant -in-Aid Rs. 28,125/- during year 2021-22 in favor of the Principal, Smt. Sushiladevi Deshmukh Senior College, Dist. Latur Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 32,025/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs. Nil is not yet refunded.
---	--


1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expenses are supported by homemade vouchers.
 - i. Office Expenses for 125 students is amount is Rs. 1,250/- (125 students X 10 Rs per student) but actual expenses made of Rs. 2,325/- Hence, Excess amount paid Rs.1,075/-.


For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No. 129980W


CA Amol Mule
Partner
M. No. 161813
UDIN: 22161813AIQZXL8890




Principal


PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR


Program Officer

PROGRAM
National Service
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Date: 09/05/2022
Place: Latur


Program Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappaji, 1st Floor, Above BBI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
Mob No: +91 98348 44302 | Email: amol@cnscg.in
www.cnscg.in

Name of the College:

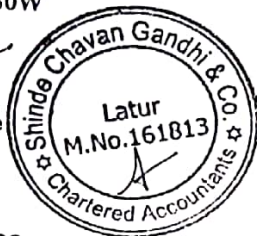
Smt. Sushiladevi Deshmukh Senior College,
Dist. Latur

Audited Statement of Accounts N.S.S Regular Activities 2021-22
Statement of Receipt and Payment for the year ended 31-03-2022

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		By Hon. Expenses	6,000
Cash in hand	-	By Office Expenses	2,325
Bank of Maharashtra A/c No: 60152612504	22,681		A) 8,325
To Bank Interest & Commission	383	By Refreshment Expenses	19,200
To Grant in aid From University	-	By Travelling & Transport Expenses	3,800
I Instalment 2021-22 Cheque No. Not Available Dated:	-	By NSS Batch & Diaries	-
II Installment 2020-21 NEFT No Not Available Dated: 03/04/2021	5,062	By Photo Expenses	600
To NSS Batches & Diaries	-	By Equipment Purchased	-
To Loan & Adv. From Principal	32,025	By Mis. Expenses	-
To Grant from NSS Special Camp	21,262	By Pro Camp Expenses	-
To Grant for Red Ribbon Camp.	-	By Guest Hon. Expenses	100
			B) 23,700
		Total Expenditure (A+B)	32,025
		By Bank Commission	340
		By Amt paid for Red Ribbon Camp	-
		By Loan Repaid to Principal	26,155
		By Amt paid to NSS Special Camp	-
		By Amt Repayment to university	-
		<u>By Closing Balance</u>	-
		Cash in hand	-
		Bank of Maharashtra A/c No: 60152612504	22,893
Total Rs.	81,413	Total Rs.	81,413

For Shinde Chavan Gandhi And Company
Chartered Accountants
F.R. No. 129980W

Amol Mule
CA Amol Mule
Partner
M. No. 161813



Date: 09/05/2022
Place: Latur

Smt. Sushiladevi Deshmukh

PRINCIPAL
Principal
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Smt. Sushiladevi Deshmukh
Program Officer

PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Smt. Sushiladevi Deshmukh
Program Officer
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

मांजरा चॅरिटेबल ट्रस्टद्वारा संचालित,
श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

नेकद्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

(Website:http://www.sushiladevicollegelatur.com)

डॉ.अजय पाटील
प्राचार्य

प्रा.श्री.देशमुख जी.एस.
कार्यक्रमाधिकारी

प्रा.डॉ.पलमंटे एम.पी.
कार्यक्रमाधिकारी

जा.क्र. श्री सुदेवमला/2023-24/176-1

दि. 17.07.2023

प्रति.

मा.संचालक,
राष्ट्रीय सेवा योजना विभाग,
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,
नांदेड.

विषय :- शै.वर्ष 2022-23 राष्ट्रीय सेवा योजना विभाग नियमित कार्यक्रमाचा
अहवाल स्विकारणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून विनंती की, या महाविद्यालयातील शै.वर्ष
2022-23 राष्ट्रीय सेवा योजना विभागातील नियमित कार्यक्रमाचा अहवाल
पाठवत आहोत. स्विकृत करावा.
ही विनंती.

OC. दि. 22-7-23
22-7-23

आपला विद्यार्थी
PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office

Bappaji, 1st Floor, Above SBI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
Mob No: +91 98348 44302 | Email: amok@casg.in
www.casg.in

**National Service Scheme
NSS Regular Scheme
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 54000 during year 2022-23 in favor of the Principal, SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE, Latur. Out of which received during the year is Rs. 54000 Regular Activities have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular Activities duly signed by me is enclosed. It is therefore hereby certified. *(subject to the remarks appended herewith if any) that the amount of Rs. 62150 has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.0 is not yet refunded.

1. Cash Books Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expense are supported by Homemade vouchers
- Office Expenses for 150 students is amount Rs. 3750/- (150 students X 25 Rs per student) but actual expenses made of Rs. 6050/-. Hence, Excess amount paid Rs. 2300/-.

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W

CA Amol Mule
Partner

M. No. 161813

UDIN: 23161813BGUOUK6370



Date : 08/07/2023

Place: Latur





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office

Dappaji, 1st Floor, Above SHI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
Mob. No: +91 98348 44302 | Email: amol@scag.in
www.scag.in

Name of the College:

SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE
Latur

Audited Statement of Accounts N.S.S Regular Activities 2022-23
Statement of Receipt and Payment for the year ended 31-03-2023

Receipts	Amount	Payments	Amount
To Opening Balance		By Hon. Expenses	9,000
Cash in hand	-	By Office Expenses	6,050
Bank of Maharashtra A/c No.: 60152612504	22,878	By Refreshment Expenses	44,300
State Bank of India A/c No.: 41604067806	-	By Travelling & Transport Expenses	-
To Bank Interest & Commission	222	By NSS Batch & Diaries	-
To Grant in aid From University		By Photo Expenses	1,000
I Instalment 2022-23 Cheque No. Not Available Dated 31/03/2023	54,000	By Equipment Purchased	-
II Installment 2021-22 NEFT No Not Available Dated 18/04/2022	21,093	By Mis. Expenses	1,000
II Installment 2021-22 NEFT No Not Available Dated 07/02/2023	7,088	By Pre Camp Expenses	-
To NSS Batches & Diaries	-	By Guest Hon. Expenses	800
To Loan & Adv. From Principal	116,650	Total Expenditure (A+B)	62,150
To Loan & Adv. From Program Off.	-	By Bank Commission	71
To Grant from NSS Special Camp	61,502	By Amt paid for Red Ribbon Camp	-
To Grant from Red Ribbon Club	-	By Loan Repaid to Principal	148,400
TO Misc Receipts	-	By Loan Repaid to Program Off	-
		By Amt paid to NSS Special Camp	54,500
		By Amt Repayment to university	-
		By Closing Balance	-
		Cash in hand	-
		Bank of Maharashtra A/c No.: 60152612504	18,312
		State Bank of India A/c No.: 41604067806	-
Total Rs.	283,433	Total Rs.	283,433

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W



CA Amol Mule
Partner
M. No. 161813

Date: 08/07/2023
Place: Latur

Principal
PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

Program Officer
PROGRAMME OFFICER
National Service Scheme
Sushiladevi Deshmukh
Senior College, LATUR

मांजरा चॅरिटेबल ट्रस्टद्वारा संचालित,
श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर
राष्ट्रीय सेवा योजना

नेकद्वारा पुनर्मुल्यांकन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

(Website: <http://www.sushiladevicollegelatur.com>)

डॉ.अजय पाटील
प्राचार्य

प्रा.श्री.देशमुख जी.एस.
कार्यक्रमाधिकारी

प्रा.डॉ.पलमंटे एम.पी.
कार्यक्रमाधिकारी

जा.क्र. श्री सुदेवमता/2023-24/176-2

दि. 17.07.2023

प्रति.

मा.संचालक,

राष्ट्रीय सेवा योजना विभाग,

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,

नांदेड.

विषय :- शै.वर्ष 2022-23 राष्ट्रीय सेवा योजना विभाग विशेष शिबीराचा
अहवाल स्विकारणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून विनंती की, या महाविद्यालयातील शै.वर्ष
2022-23 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीराचा अहवाल पाठवत
आहोत. स्विकृत करावा.

ही विनंती.

दि. 17.07.2023

22-7-23

आपला विश्वासू,

PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
BappaJI, 1st Floor, Above SHI,
Opposite Gurukulshan Barishthan, Main Road Latur-413512
Mob. No. +91 98348 44302 | Email: amol@csag.in
www.csag.in

**National Service Scheme
NSS Special Scheme
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 52500 during year 2022-23 in favor of the Principal, SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE, Latur. Out of which received during the year is Rs. 52500 Special Activities have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Special Activities duly signed by me is enclosed. It is therefore hereby certified. *(subject to the remarks appended herewith if any) that the amount of Rs. 54500 has been expended by the college for implementation of NSS Special Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.0 is not yet refunded.

1. Cash Books Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expense are supported by Homemade vouchers
 - Photo Expenses for 75 students is amount Rs. 750/- (75 students X 10 Rs per student) but actual expenses made of Rs. 1000/-. Hence, Excess amount paid Rs. 250/-.

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W

Amol Mule

CA Amol Mule
Partner
M. No. 161813
UDIN: 23161813BGUOUK6370



Date : 08/07/2023
Place: Latur

Smt. Sushiladevi Deshmukh
PRINCIPAL

Smt. Sushiladevi Deshmukh
Senior College, LATUR

Smt. Sushiladevi Deshmukh

PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR





**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office

Plot No. 1, 1st Floor, Abasaheb SH,
Opposite Garakhan Samadhi, Main Road Latur-413012
Mob. No. +91 96348 44302 | Email: shinde@scag.in
www.scag.in

of the College:

SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE
Latur

Statement of Receipt and Payment for the year ended 31-03-2023
(NSS Special Camp 2022-23)

Students Allocated by the University	75	Venue of Camp: Peth, Tq. Latur	
Students Participated:	Male 63 Female 12	Total	75

Receipts	Amount		Payments	Amount
Opening Balance		By	Meals Expenses	37,100
Cash on Hand	-	By	Residence Expenses	-
Grant in aid		By	Travelling Expenses	5,000
From University		By	Pre Camp Expenses	-
I Instalment 2022-23	52,500	By	Guest Remuneration	8,600
Cheque No:		By	Misc. Expenses	2,800
Dated: 31/03/2023		By	Photo Expenses	1,000
I Instalment 2021-22	-	By	Amount paid to Principal	-
Cheque No:		By	Amount paid to Program Off	-
Dated:		By	Amt paid to Regular Camp	61,502
II Instalment 2021-22	9,002	By	Closing Balance	-
Cheque No:		By	Cash on Hand	-
Dated: 07/02/2023				
Amt taken from Principal	-			
Amt taken from Program Off	-			
Amt taken from Regular Camp	54,500			
Misc Receipts	-			
Total Rs.	116,002		Total Rs.	116,002

Shinde Chavan Gandhi & Company
Chartered Accountants
No. 129980W



(Signature)
Amol Mule
Partner
No. 161813

Date: 08/07/2023
Place: Nanded

(Signature)

PROGRAMME OFFICER
National Service Scheme
Smt. Sushiladevi Deshmukh
Senior College, LATUR

(Signature)

PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Program Officer

