नि - २२५७१२

फॅनस : ०२३८२-२२५५२४

गांजरा चॅरिटेबल ट्रस्टद्वारा संचलित,

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

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,नांदेड)

नॅकह्मारा पुनर्मुल्यांकित दर्जा - B++ CGPA 2.80

डॉ.अजय पाटील डॉ.कुमार वनसोडे डॉ.विजयकुमार मेकेवाड प्राचार्य कार्यक्रमाधिकारी कार्यक्रमाधिकारी कार्यक्रमाधिकारी जा.क्र. श्रीसुदेवमला/2018-2019/116 दि. 17.07.2019

प्रति, गा.कार्यक्रम समन्वयक, राष्ट्रीय सेवा येाजना विभाग, स्वामी रामानंद तीर्थ गराठवाडा विद्यापीठ, नांदेड.

विषय:- शै.वर्ष 2018-2019 राष्ट्रीय सेवा योजना विभाग नियमीत कार्यक्रमाचा अहवाल स्विकारणेवावत.

महोदय.

वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शे.वर्ष 2018-2019 राष्ट्रीय सेवा योजना विभागातील नियमीत कार्यक्रमाचा अहवाल पाठवत आहेात. स्विकृत करावा.

ही विनंती.

Programme Officer
National College Scheme
Smt.Sus Deshmukn
Senior Coll CLATUR

आपला विश्वासू,

श्रीमती सुशीलादेयी देशमुर वरीष्ठ महाविद्यालय, लात

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"Sadabahar", 19, Bhagya Nagar, NANDED - 431605. Ph. No. 02462- 260168, 267546. email : nndpsp@gmail.com

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.

M.No.47993

NANDED

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

For P. Sadashivrao Patil & Co.
Chartered Accountants

NSS Prog. Officer

Principal

CA. Pravin S. Patil

Proprietor

Date: 07/07/2019

Place: LATUR

UDIN19047993AAAABZ3037

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

PRINCIPAL

Smt. Sushiladevi Deshmukh Senior College, LATUR

Programme Officer
National Assertion Scheme
Smt.Susniface vi Deshmukh
Senior College LATUR

"Sadabahar", 19, Bhagya Nagar, NANDED - 431605. Ph. No. 02462- 260168, 267546. email : nndpsp@gmail.com

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

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

Programme Officer PROGRAMME OFFICER

National Service Scheme Smt. Sushiladevi Deshmukh Senior College, LATUR

Senior College, LATUR

Principal

Smt. Sushiladevi Deshmulch Examined and found correct as per book For P. Sadashivrao Patil & Co.

Chartered Accountants

Date: 07/07/2019

Place: LATUR

Programme Officer ' National Type Scheme Smt.Sushilusvi Deshmukh - LATUR Senior Coll

M.No.47993 NANDED.

CA. Pravin S. Patil

Proprietor



प्रांच १ (०२३८२) का २२१५२४ ति २२५७१२ कंवस : ०२३८२ २२१५२२

गांजरा वॅरिटेवल ट्रस्टद्वारा संचलित,

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

(संलग्नित : रवामी रामानंद तीर्थ मराठवाडा विद्यापीठ,नांदेड)

नॅकहारा पुनर्मुल्यांकित दर्जा - B++ CGPA 2.80

डॉ.अजय पाटील _{प्राचार्य} डॉ.कुमार वनसोडे कार्यक्रमाधिकारी डॉ.विजयकुमार मेकेवाड कार्यक्रमाधिकारी

जा.क्र. श्रीसुदेवमला/2018-2019/115

食。17.07.2019

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

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

महोदय,

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

ही विनंती.

आपला विश्वासू,

प्राचार्य ्य श्रीमती सुशीलादेवी देशमुख वरीष्ठ महाविद्यालय, लातूर

Revied camp)
Progr
National
Smt.Sus
Senior

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

"Sadabahar", 19, Bhagya Nagar, NANDED - 431603 Ph. No. 02462- 260168, 267546 email modpap@gmail.com

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

No.	Letter No.	Date	Amount	Certified that out of Rs.28350/- of grant in aid Sanctioned
	NSS/2018-19/02	02.04.2019	0	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:

Bills/Cash memo

2. **Expenses Vouchers**

3. Receipt payment

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

Smt. Sushiladevi Deshmukh Senior College, LATUR

Principal

Programme Officer

For P. Sadashivrao Patil & Co. Chartered Accountants

Date 07/07/2019 Place: LATUR

Programme Officer National Service Scheme Smt.Sushiladevi Deshmukti Senio, Coll - LATUR

NIZO Pal HANDED. ered Ac

CA. Pravin S. Patil Proprietor

UDIN19047993AAAABZ3037

P. Sadashivrao Patil & Co. Chartered Accountants

CA. Pravin S. Patil B.Com, LL.B., F.C.A., DISA(ICA)

"Sadabahar", 19, Bhagya Nagar, NANDED - 431605. Ph. No. 02462- 260168, 267546. email : nndpsp@gmail.com

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 Universit No. of Students Participated: Male

Female

Venue of Camp : Peth Total 21

63

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

Total Rs.

41520

Total Rs.

41520

Programme Officer

Smt.Pfrimbilpdkvi Deshmukin Senior College, LATUR

Examined and found correct as per book

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

For P. Sadashivrao Patil & Co.

Chartered Accountants

Date 07/07/2019 Place: LATUR

Programme Officer

National Service Scheme Smt.Sushiladevi Deshmukn Senior Coll - LATUR

CA. Pravin S. Patil Proprietor

फोन ने (०२३८२) का -२२१५२४

भि:-२२५७१२

फॅन्स : ०२३८२-२२१५२४

<u>ण्युनिअर कॉलेज कोड : जे ६२-०१-०११</u>

विद्यापीठ कॉलेज कोछ : ३०७

गांजरा चॅरिटेवल दूरटद्वारा संचलित,

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

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,नांदेड)

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

Reaccredited with B++Grade (2nd Cycle)

ISO 9001: 2015 मानाकंन 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 कार्यकमाधिकारी डॉ.विजयकुमार मेकेवाड कार्यक्रमाधिकारी

जा.क्र.श्रीसुदेवमला/2020-2021/105

दि. 04/09/2020

प्रति,

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

नांदेड.

विषय :- शे.वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभाग नियमीत कार्यक्रमाचा अहवाल स्विकारणेबाबत.

महोदय,

वरील विषयी विनंती करण्यात येते की, या महाविद्यालयातील शे.वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभागातील नियमीत कार्यक्रमाचा अहवाल पाठवत आहेात. स्विकृत करावा.

ही विनंती.

आपला विश्वासू,

PROCHAMME OFFICE National Service Scheme Smt. Sushiladevi Deshmukh Senior College, LATUR

श्रीमती सुशीलादेवी देशमुख वरीष्ठ महाविद्यालय, लातर

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Latur Office Bappa), 1st Floor Alzera BRI, Opposta Gorakhshan Bansthan, Main Road, Latur - 413612 Mob. No: +01 98228 88763 | Emat: vistual@easeg in www.caseg 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-Ald 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 guidlines 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 & guidlines laid down for the purpose.

- 1. Cash Book Checked
- Ledger Checked
- Vouchers Checked
- 4. Stock Register Checked
- 5. Audit Observations- Nil

For SHINDE CHAVAN GANDHI AND COMPANY

Chavan Ganoy

Audited

M.No.161813

Tered Accov

CHARTERED ACCOUNTANT

F.R. No. 129980W

CA AMOL A. MULE

PARTNER M. No. 161813

UDIN: 20161813AAAAEA7096

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



Bappaj, lat Floor Abova KBI, Opposta Gorabhahan Banathan, Main Road, Latur - 413512 Mub. No. 491 08226 65703 | Email: vishal@casery in Latur Office nl goesa w

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	l o	BY Office Expenses	2580
Bank of Maharashtra	1621	A)	8580
A/c No: 60152612504			
To Bank Interest & Commission	1618	By Refreshment Expenses	15600
To barne interest of Commission		By Travelling & Tranport Expenses	3500
To Grant in aid		BY NSS Batch & Diaries	0
From University		By Photo Expenses	810
I & II Instalment 2018-2019	28125	By Equipment Purchased	0
Cheque No.Not Available		By Printing & Stationary	0
Dated: 02/04/2019 & 30/01/2020		By Misc. Expenses	900
Dated: 02/04/2010 & 00/01/2010		By Audit Fees	
I Installment 2019-20	21093	BY Pre Camp Expenses	900
NEFT No Not Available		BY Guest Hon. Expenses	1000
Dated: 06/03/2020		B)	22710
24.54. 55/55/2525		Total Expenditure (A+B)	31290
		By Bank Commission	71
		BY Amt paid for Red Ribbion Camp	4000
To Chief Mini Relif Fund (Flood)	0	BY Loan Repaid to Principal	25000
To Loan & Adv. From Principal	69250	By Amt paid to NSS Special Camp	33960
To Grant from NSS Special Camp	49612	BY Chief Mini Relif Fund (Flood)	
To Grant for Red Ribbon Camp.	4000	BY Amt Repayment to university	
To Grant for Front Front Camp		By Closing Balance	
		Cash in hand	1
		Bank A/c	
		Bank of Maharashtra	80998
		A/c No: 60152612504	
Total Rs.		Total Rs.	175319

For SHINDE CHAVAN GANDHI AND COMPANY CHARTERED ACCOUNTANT

Chavan Gano

Audited

Cred Accoun

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 कॉलेज कोड : ३०७ ज्युनिअर कॉलेज कोड : वो ६२-०१-०११

पानेच च.(०२३८२) वतः-२२१५२४

17-224012

पितारा । ७२३८२-२२१५२४

गांजरा चॅरिटेबल ट्रस्ट्यारा संचलित,

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

(संलग्नित : स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,नांदेड)

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

Reaccredited with B++Grade (2nd Cycle)

ISO 9001: 2015 मानाकंन 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

डॉ.विजयकुमार मेकेवाड

कार्यक्रमाधिकारी

कार्यक्रमाधिकारी

जा.क्र.श्रीसुदेवमला/2020-2021/106

दि. 04/09/2020

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

विषय :- शे.वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभागातील विशेष शिवीराचा अहवाल स्विकारणेबाबत.

महोदय.

वरील विषयी विनंती करण्यात येते की. या महाविद्यालयातील शे.वर्ष 2019-2020 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीरचा अहवाल पाठवत आहेात. स्विकृत करावा.

ही विनंती.

आपला विश्वासू,

श्रीमती सुशीलादेवी देशमुख वरीष्ट महाविद्यालय, लातर

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



Latur Office Bappay, 1st Floor Allowa BBI, Opposite Gorakhshan Bansthan, Main Road, Latur - 413512 Mob. Nor. +91 98725 95763 | Email yourselforming in WWW CORES IN

Name of College:

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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

0				
Sr.No	Letter No	Date	Amout	
1	NSS/2019-20/10	30/06/2020	21262	Certified that out of Rs.21,262/- of grant in aid
2	NSS/2019-20/09	'30/06/2020	5670	Sanctioned during the year 2019-20 in favour of
	NSS/2018-19/4328	'29/03/2019	22680	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
1				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 untilised
1 1				balance at the end of the year has been
		2		Surrendered vide Cheque/ DD No:
			1	

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

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

For SHINDE CHAVAN GANDHI AND COMPANY Mayan Gandhi

> Audited M.No,161813

Chartered Acco

CHARTERED ACCOUNTANT F.R. No. 129980W

CA AMOL A' MULE

PARTNER M. No. 161813

UDIN: 20161813AAAAEA7096

DATE: 19/08/2020 PLACE: LATUR

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



Latur Office Sappaj, let Floor Above Bitt, Opposite Gorakhshan Sansthan, Main Road, Later 413517 Mcb. 140: +91 50220 66763 | Email visite (Consegue www.cascg.in

Name of the College:

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B

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 S No. of	Students Allocated by the University Students Participate Male	63 53	Female	Venue of Camp: Peth 10 Total	63
	Receipts	Amount		Payments	Amount 27700
To	Opening Balance		Ву	Menls & Residence Expenses	21100
	Cash on Hand Bank of Maharashtra	0 0	Ву	Printing & Stationary	
То	A/c No: 60152612504 Grant in aid		By	Travelling Expenses	3000
	Received from NSS Section SRTMU	22250	By	Photo	600
	I & II Installment 2018-19 NEFT: MAHGN20030650343	28350	By	Resource (Remuneration) Person	2000
	Dated: 02/04/19 & 30/01/20		Ву	Misc. Expenses	660
	I Installment 2019-20 NEFT: MAHGN200666570777 Dated: 28/02/2020	21262	Ву	Amount paid to Regular A/c	49612
То	Amt taken from Regular A/c	33960	Ву	Closing Balance	0
	Total Rs.	83572		Total Rs.	83572

For SHINDE CHAVAN GANDHI AND COMPANY CHARTERED ACCOUNTANT Chavan Gandh

Audited

M.No.161813

F.R. No. 129980W

CA AMÓL A. MULE **PARTNER** A Accountary

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

uha at (02382) ur -121

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

नॅफद्वारा पुनर्मुल्याकंन 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.विजयकमार 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 नियमीत कार्यक्रमाचा अहवाल स्विकारणेबाबत.

महोदय,

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

ही विनंती.

peceived panel 2021

आपला विश्वास्, श्रीमती सुशीलादेवी देशमुख वरीष्ठ महाविद्यालय, लातूर



Latur Office Dappaji, 1st Ploon, Above SDI, Opposite Gorakshan 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. Sushlladevi 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. 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.
- 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 Chavan Ga

> Latur M.No.16181

Tered Accou

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

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



Latur Office Dappali, in Phot, Above 221, Opposite Goralshan Banethan, Main Road Letur-413512 Mol. He so 1 98348 44302 | Ernal accoltrangin WWW.casck.in



Name of the College:

Smt. Sushiladevi Deahmukh 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

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

For Shinde Chavan Gandhi And Company

Chavan Gano

Latur

M.No,161813

Charlered Account

Chartered Accountants

F.R. No. 129980W

Partner

M. No. 161813

Date: 27/09/2021 Place: Latur

Smt. Sushiladevi Deshmukh Senior College, LATUR

Program Officer

Principal

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

PROGRAMME OFFICER National Service Scheme Smt Sushiladevi Deshmukh Jamini College, LATUR

श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर राष्ट्रीय सेवा योजना

नॅकद्वारा पुनर्मुल्याकंन दर्जा B++ (C.G.P.A. 2.80)

ISO 9001: 2015 मानांकन प्राप्त

(संलिग्नित : स्वामी रामानंद तीर्थं 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.

PRINCI

Smt. Sushiladevi Deshmukh Senior College, LATUR

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Latur Office Dappaji, 1≤ Floor, Above BBI, Opposite Gorakshan Sansthan, Main Road Latur-413512 Mob. No: +91 98348 44302 [Email: amol@caseg.in www.caseg.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.

- 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

van Gan

Latur

M.No.1618

Tored Acco

Chartered Accountants F. R. No. 129980W

CA Amol Mule

Partner

M. No. 161813

UDIN: 22161813AIRAOZ5738

Principal

Smc. or a see the shine. 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.Sushice Livi Dashmukh
Senior Coll of LATTIR



Latur Office Bappaji, 1 Hoor, Above SBI, Opposite Gorakshan Sansthan, Main Road Latur-413512 Mob. No: +91 98348 44302 [Email: amol@cnacg.in www.cnscg.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	60
No. of Students Participated: Male	44	Female 19 Total	63

	Receipts	Amount	T	Payments	Amount
To	Opening Balance	111104110	By	Meals Expenses	30,900
	Cash on Hand	-			1
	Bank of Maharashtra	- 1	By	Residence Expenses	
1	A/c No: 60152612504	1			3,000
To	Grant in aid	1	Ву	Travelling Expenses	3,000
	Received from NSS	1	_	m	600
1	Section SRTMU		By	Photo	000
	II Installment 2020-21	-	n.	Guest Remuneration	1,000
1	Cheque No:		Ву	Guest Remuneration	-,
	Dated:		Ву	Misc. Expenses	894
1	I Installment 2021-22	21,262	Dy	Misc. Dapenses	
	Cheque No: NA	21,202	By	Amount paid to Regular Camp	21,262
	Dated: 31/03/2022	ll and a	2,	•	
	2 446 44, 6 27 6 67 2 6 2 2	1			
To	Amt taken from Principal	36,394	Ву	Closing Balance	-
	•			-	F.7. C.F.C
	Total Rs.	57,656		Total Rs.	57,656

For Shinde Chavan Gandhi And Company

avan Gan

Latur

M.No.161813

Grered Account

Chartered Accountants

F.R. No. 129980W

CA Amol Mule Partner

M. No. 161813

Date: 09/05/2022 Place: Latur

Smt. Sushiladevi Deshmukh Senior College, LATUR

Principal

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

Progra A Deshmukin Mation's - LATUR Sml.Sivi Senior Co...

विद्यापीठ कॉलेंग फोड : 307 क्षेत्र : sds.college@ynhoo.in

मांजरा चॅरिटेबल द्रस्टहारा संचलित, श्रीमती सुशीलादेवी देशमुख् वरिष्ठ महाविद्यालय, लातूर राष्ट्रीय सेवा योजना

नॅकद्वारा पुनर्मुल्याकंन 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 नियमीत कार्यक्रमाचा अहवाल स्विकारणेबावत.

महोदय.

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

ही विनंती.

Smt. Sushiladevi Deshmukh Senior College, LATUR

OLC ontelron



Latur Office

Dappaji, 1* Floot, Above Stil.
Opposite Gorakshan Sanathan, 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.
- 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

Latur M.No.16181

rered Acco

F. R. No. 129980W

CA Amol Mule

Partner

M. No. 161813

UDIN: 22161813AIQZXL8890

Principal

PRINCIPAL 1
Smt. Sushiladevi Deshmukh
Senior Collage, LATUR

Program Officer

PROGRAM

National Serve

Soit Circli Heart Co.

der Cells 15d

Date: 09/05/2022 Place: Latur

> National Scrube Scheme Smt.Sushiladevi Deshmukn Senior Colina LATUR



Latur Office Bappaji, 1× Floor, Above SBJ, Opposite Gorakshan Sansthan, Main Road Latur 413512 Mob. No. +91 98348 44302 | Email: amov@caseg.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

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

For Shinde Chavan Gandhi And Company Chartered Accountants

avan Gand

Latur

arlered Acco

M.No.161813

F.R. No. 129980W

CA Amol Mule

Partner M. No. 161813

Date: 09/05/2022 Place: Latur PRINCIPAL

Principal

Smt. Sushiladavi Deshmukh Senior College, LATUR

Program Officer

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

Programma Officer
National Land Officer
Smith State of the Market
Second Second

विद्यापीत कॉलेंग कोड : 307 इंभेल : sds.college@yahoo.in

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

नॅकद्वारा पुनर्मुल्याकंन 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 नियमीत कार्यक्रमाचा अहवाल स्विकारणेबाबत.

महोदय,

O (FZ 31 2013

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

ही विनंती.

PRINCIPAL Smt. Sushiladevi Deshmukb Senior College, LATUR



Latur Office
Bappaji, 1º Floor, Above SBI.
Opposite Oorakshan Sansthan, Main Road Latur 413512
Mob. No. +91 98348 44302 [Email: amovicaseg in
www.cnseg.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 expediture 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 & guidlines 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

Chavan Ganon

Audited M.No.1618:

Tered Acco

Chartered Accountants

F. R. No.129980W

CA Amol Mule Partner

M. No. 161813

UDIN: 23161813BGUOUK6370

Date: 08/07/2023

Place: Latur



Latur Office

Dappaji, 1" Floor, Above SIII, Opposite Gorakshan Sanathan, Main Road Latur-413512 Mob. No: +91 98348 44302 | Email: amol@caseg.in www.cnscg.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 Balanco	Amount	By Hon, Expenses	9,000
Cash in hand		By Office Expenses	6,050
Bank of Maharashtra	22,878	A)	15,050
A/c No.: 60152612504	22,010	· · · · · · · · · · · · · · · · · · ·	
State Bank of India		By Refreshment Expenses	44,300
A/c No.: 41604067806		By Travelling & Tranport Expenses	
		By NSS Batch & Diaries	- 1
To Bank Interest & Commission	222	By Photo Expenses	1,000
To Grant in aid	222	By Equipment Purchased	
From University		By Mis. Expenses	1,000
I Instalment 2022-23	54.000	By Pre Camp Expenses	
Cheque No.Not Available	,	By Guest Hon. Expenses	800
Dated 31/03/2023			
I Installment 2021-22	01.000	в)	47,100
NEFT No Not Available	21,093	1	62,150
Dated 18/04/2022		, , ,	71
2 ated 16/04/2022		By Bank Commission	
II Installment 2021-22	7.000	By Amt paid for Red Ribbion Camp By Loan Repaid to Principal	148,400
NEFT No Not Available	7,088	By Loan Repaid to Principal By Loan Repaid to Program Off	140,400
Dated 07/02/2023		By Amt paid to NSS Special Camp	54,500
Dated 07/02/2023		By Amt Repayment to university	54,500
To NSS Batches & Diaries		By Closing Balance	
To Loop P. Adv. From Drivers	116.650	Cash in hand	
To Loan & Adv. From Principal	116,650	Bank of Maharashtra	18,312
To Loan & Adv. From Program Off.	C1 500		10,012
To Grant from NSS Special Camp	61,502	A/c No.: 60152612504	_
To Grant from Red Ribbon Club	-	State Bank of India	3
TO Misc Receipts	-	A/c No.: 41604067806	
Total Rs.	283,433	Total Rs.	283,433

For Shinde Chavan Gandhi & Company

Chavan Gano

Audited

M.No.161813

Prered Accou

Chartered Accountants

F. R. No.129980W

CA Amol Mule Partner

M. No. 161813

Date: 08/07/2023 Place: Latur

Smt. Sushiladevi Deshmukh Senior College, LATUR

Program Officer

PROGRAMME OFFICER "ational Service Scheme Sushiladevi Deshmukh senior College, LATUR

विद्यापीउ कॉलेज प्रतेष्ठ : 307 इंभेल : sds.college@yahoo.in

भाजरा चिरिटेबल ट्रस्टाारा संचितित. श्रीमती सुशीलादेवी देशमुख वरिष्ठ महाविद्यालय, लातूर राष्ट्रीय सेवा योजना

नॅकप्तारा पुनर्मुल्याकंन वर्जा 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.क. श्री सुदेवमला/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 अनुसरुन विनंती की, या महाविद्यालयातील शै.वर्ष 2022-23 राष्ट्रीय सेवा योजना विभागातील विशेष शिबीराचा अहवाल पाठवत आहोत. स्विकृत करावा.

ही विनंती.

PRINCIP

Smt. Sushiladevi Deshmukh Senior College, LATUR



Latur Office

Dappail, 1st Floor, Above SIII, Opposite Gurakshan Sanschan, Main Bosel Lator 413512 Mob. No +01 98348 44302 | Email: amol case in www.casegin

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 expediture 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 & guidlines laid down for the purpose and balance of Rs.O 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

avan Gandh

Audited M.No.16181

- 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

CA Amol Mule

Partner M. No. 161813

UDIN: 23161813BGUOUK6370

Date: 08/07/2023

Place: Latur

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

Smt. Sushiladevi Deshmukh Senior College, LATUR



Latur Office Bappaji, 1* Floor, Aberes SIII. Opposite Gorakaban Szenethan, Main Road Latur 413512 Mab. No. +01 95348 44302[Email: similipesseg.in www.caseg.in

of the College:

SMT SUSHILADEVI DESHMUKH SENIOR COLLEGE

Statement of Receipt and Payment for the year ended 31-03-2023

(NSS Special Camp 2022-23)

Students Allocated by the University Students Participated: Male	75 Venue of Camp: Peth, Tq. Latur	75
-		

Students Participated: Male	63	Female		
Receipts	Amount		Payments	Amount
	Allount	Ву	Meals Expenses	37,100
Opening Balance		Бу		
Cash on Hand		Ву	Residence Expenses	4
Grant in aid		Бу	The state of the s	
		Ву	Travelling Expenses	5,000
From University	F0.500	Бу	Traveling 227	
I Instalment 2022-23	52,500	D.,	Pre Camp Expenses	
Cheque No:	1	Ву	Pro Camp Expenses	1
Dated: 31/03/2023	1	ъ.	Guest Remuneration	8,600
	1	Ву	Guest Remuneration	
I Instalment 2021-22			M' - Francis	2,800
Cheque No:		By	Misc. Expenses	
Dated:	1		Di 4 Managara	1,000
		By	Photo Expenses	1,000
II Instalment 2021-22	9,002	-	. Clas Beinging!	
Cheque No:		Ву	Amount paid to Principal	
Dated: 07/02/2023				
		By	Amount paid to Program Off	
Amt taken from Principal				01.500
		Ву	Amt paid to Regular Camp	61,502
Amt taken from Program Off				
		By	Closing Balance	1
Amt taken from Regular Camp	54,500		Cash on Hand	-
-				
Misc Receipts	-			
				110000
Total Rs.	116,002		Total Rs.	116,002

Shinde Chavan Gandhi & Company

Chavan Gandh

Audited 18181,NO.M

Parrered Accou

rtered Accountants

.. No.129980W

Amol Mule

No. 161813

e: 08/07/2023 ce: Nanded

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

PRINCIPAL
Smt. Sushiladevi Deshmukh
Senior College, LATUR

Program Officer