

Name of the College : SWAMI VIVEKANAND MAHAVIDYALAYA
UDGIR

National Service Scheme
Special Camp 2017-18
Period 03/03/2018 TO 09/03/2018 (Seven Days Camp 2017-18)
Utilization Certificate

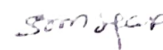
Sr. No.	Letter No.	Date	Amount	
1	NSS/2017-18/2983	3/27/2018	0	Certified that out of Rs.22500/- of grant in aid Sanctioned during the year 2017-18 in favour of the Principal, SWAMI VIVEKANAND MAHAVIDYALAYA, UDGIR under this Department letter No. NSS/2017-18/2983 and given in margin and Rs. Nil- on account of unspent balance of the previous year, a sum of RS.22500/- Total Rs. 22500/- has been expended for the purpose of NSS Special camp during the year 2017-18 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. ---

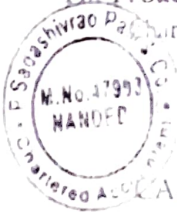
Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows :


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


Programme Officer


Principal
Swami Vivekanand
Mahavidyalaya, Udgir

For P. Sadashivrao Patil & Co.
Chartered Accountants

A. Pravin S. Patil
Proprietor

Date 19-06-2018
Place UDGIR


Principal
Swami Vivekanand
Mahavidyalaya, Udgir



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappaej, 1st Floor Above SBI
Opposite Gorekshen Sansthan, Main Road, Latur - 413512
Mob. No. +91 98226 86763 | Email: vnsai@casg.in
www.casg.in

Name of the College:

SWAMI VIVEKANAND MAHAVIDYALAYA
UDDIR DIST. LATUR

Audited Statement of Accounts N.S.S Regular Activities 2019-20

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		By Hon. Expenses	6300
Cash in hand	0	By Office Expenses	750
Maharashtra Gramin Bank	32471		A) 7050
A/c No: 54316001007		By Refreshment Expenses	14390
		By Travelling & Transport Expenses	2000
To Bank Interest & Commission	0	By NSS Batch & Diaries	300
To Grant in aid		By Photo Expenses	
From University		By Equipment Purchased	
I & II Instalment 2018-2019	0	By Pre Camp Expenses	
NEFT details not available.		By Guest Hon. Expenses	
Dated:			
I Installment 2019-20	16875		B) 16690
NEFT details not available.		Total Expenditure (A+B)	23740
Dated:		By Bank Commission	0
		By Amt paid for Red Ribbon Camp	0
To Loan & Adv. From Principal	23740	By Loan Repaid to Principal	0
To Grant from NSS Special Camp	0	By Amt paid to NSS Special Camp	0
To Grant for Red Ribbon Camp.	0	<u>By Closing Balance</u>	0
To Loan from Programme Officer	0	Cash in hand	49346
		Maharashtra Gramin Bank	
		A/c No: 54316001007	
Total Rs.	73086	Total Rs.	73086

FOR SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS
F.R. No. 129980W

CA AMOL A. MULE
PARTNER
M. No. 161813



DATE: 24/08/2020
PLACE: NANDED

Principal
Principal
Swami Vivekanand Mahavidyalaya
Udgir, Dist-Latur

Program Officer
Program Officer
R.S.S.
Program Officer
S.V.M. Udgir



Shinde Chavan Gandhi
And Company
Chartered Accountants

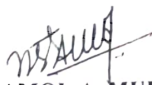
Latur Office
Bajpey, 1st Floor, Above SBI
Opposite Gorakshani Sanathan, Main Road, Latur - 413512
Mob. No. +91 98228 86783 | Email: vishal@scg.in
www.scg.in

NATIONAL SERVICE SCHEME
NSS Regular Activities 2019-20
UTILISATION CERTIFICATE

Sanction Letter No. NSS/2019-20/10	Certified that account of the expenditure of grant -in-Aid Rs. 16,875/- during year 2019-20 in favour of the Principal, SWAMI VIVEKANAND MAHAVIDYALAYA UDGIR, 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. 16,875/- 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- Expenses are supported by homemade vouchers.

FOR SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS
F.R. No. 129980W


CA AMOL A. MULE
PARTNER
M. No. 161813
UDIN: 20161813AAAAGG9898



DATE: 24/08/2020
PLACE: NANDED


Principal
Principal
Swami Vivekanand Mahavidyalaya
Udgir, Dist-Latur


Program Officer
S.V.M. Udgir



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office

Bappa, 1st Floor Above SBI.

Opposite Gorakshan Sansthan, Main Road, Latur - 413512

Mob. No. +91 98226 66763 | Email: vishal@caecg.in

www.caecg.in

NATIONAL SERVICE SCHEME

NSS Regular Activities 2019-20

UTILISATION CERTIFICATE

Sanction Letter No. NSS/2019-20/10	Certified that account of the expenditure of grant -in-Aid Rs. 16,875/- during year 2019-20 in favour of the Principal, SWAMI VIVEKANAND MAHAVIDYALAYA UDGIR, 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. 16,875/- 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
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5. Audit Observations- Expenses are supported by homemade vouchers.

FOR SHINDE CHAVAN GANDHI AND COMPANY

CHARTERED ACCOUNTANTS

F.R. No. 129980W


CA AMOL A. MULE

PARTNER

M. No. 161813

UDIN: 20161813AAAAGG9898



DATE: 24/08/2020

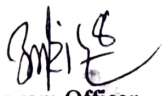
PLACE: NANDED



Principal

Principal

Swami Vivekanand Mahavi
Udgir, Dist-Latur



Program Officer
N.S.S.

Program Officer
S.V.M.Udgir



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office

Doppaji, 1st Floor, Above SBI,
Opposite Gurdeshan Sanathan, Main Road Latur 413512
Mob. No. 91 98348 44302 | Email: amol@scg.in
www.scg.in

NATIONAL SERVICE SCHEME
NSS Regular Activities 2021-22
UTILIZATION CERTIFICATE

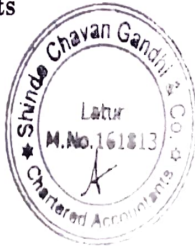
Sanction Letter
No. NSS/2022-
23/10


Certified that account of the expenditure of grant -in-Aid Rs. 22,500/- during year 2021-22 in favor of the Principal, **Swami Vivekanand Mahavidyalaya, Jalkot Road, Tq. Udgir 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. 25,020/- 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. Hon. Expenses for 100 students is amount is Rs. 4,800/- (100 students X 48 Rs per student) but actual expenses made of Rs. 5,300/- Hence, Excess amount paid Rs. 500/-.


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


CA Amol Mule
Partner
M. No. 161813
UDIN: 22161813AISCYQ2923




Principal
Swami Vivekanand
Mahavidyalaya, Udgir


Principal
Swami Vivekanand
Mahavidyalaya, Udgir


Program Officer
N.S.S.
Program Officer
S.V.M. Udgir

Date: 10/05/2022
Place: Latur

NATIONAL SERVICE SCHEME
NSS Regular Activities 2020-21
UTILIZATION CERTIFICATE

Instruction Letter
NSS 2020-
116

Certified that account of the expenditure of grant in Aid Rs. 22,500/- during year 2020-21 in favor of the Principal, **Swami Vivekanand Mahavidyalaya, Jalkot Road, Tq. Udgir 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. 25,290/- 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 100 students is amount is Rs. 1,000/- (100 students X 10 Rs per student) but actual expenses made of Rs. 2,000/- Hence, Excess amount paid Rs. 1,000/-.

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


CA Amol Mule
Partner
M. No. 161813
UDIN: 21161813AAAAKC3552




Principal

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Program Officer

Date: 16/10/2021
Place: Latur