

## NATIONAL SERVICE SCHEME

### FORM OF UTILIZATION CERTIFICATE

Sr.No. Letter No. & date      Amount      Certified that out of Rs 22000/-  
of grants in aid sanctioned during  
the year 2017-2018 in favour of the  
Principal, Arts & Science college  
Chausala Tq. & Dist Beed under this  
Department letter No. given in  
margin and Rs. 0 on account of  
unspent balance of the previous year,  
if any, for the period from 1-4-2017  
to 31-3-2018 total Rs 69745/- a sum  
of Rs. Sixty nine thousand seven  
hundred fortyfive has been utilized  
for the purpose of N.S.S.Regular  
during the year 2017-2018 for which  
it was sanctioned and that balance of  
Rs. Nil if any as unutilized balance at  
the end of the year has been  
surrendered vide cheque dated-----  
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Certified that, I have satisfied myself that the conditions on which grant-in-aid was sanctioned have been fulfilled/are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

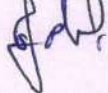
Kinds of check exercised.

1. Cash Book
2. Ledger
3. Vouchers

Signature of Chartered Accountant  
(Seal) For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.NO. 105421

PROPRIETOR



Signature of Grantee

Date: /03/2018

  
**PRINCIPAL**  
N.S.S.R, S Arts & Science College  
Chousala, Tq. & Dist. Beed

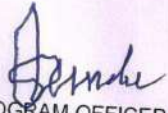


DR BABASAHEB AMBEDKAR MARATHAWADA UNIVERSITY, AURANGABAD  
 NATIONAL SERVICE SCHEME  
 REGULAR PROGRAMME

NAME OF COLLEG:- N.S.S.R'S ARTS & SCIENCE COLLEGE, CHOUSALA TQ. & DIST BEED.  
 RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 1 APRIL 2017 TO 31 MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE-		0.00	By Honararium		28100.00
Cash on hand	0.00		By Refreshment exp.		12800.00
Cash at bank-	0.00		By Photo exp.		17880.00
To Grant in aid		22000.00	By Miscellanious programme exp.		5805.00
TO TEMPORARY LOAN-		47745.00	By Travelling exp.		5160.00
Receipts	69745.00				
Less: Payments	22000.00				
			BY CLOSING BALANCES-		
			Cash on hand	0.00	
			Cash at bank-	0.00	
		69745.00			0.00
					69745.00


Examined and found correct as per books of accounts, vouchers produced and information given to us.

  
 PROGRAM OFFICER  
**Programme Officer**  
 N. S. S. Unit  
 Arts & Commerce College Chousala  
 Date: 7/2018

CHARTERED ACCOUNTANT  
 For SUNIL SAHANE & ASSOCIATES  
 BEED  
 CHARTERED ACCOUNTANTS

M.NO. 105421

  
 PROPRIETOR

  
 PRINCIPAL  
**PRINCIPAL**  
 N.S.S.R,'S Arts & Science College  
 Chousala, Tq. & Dist. Beed



## NATIONAL SERVICE SCHEME

### FORM OF UTILIZATION CERTIFICATE

Sr.No. Letter No. & date      Amount      Certified that out of Rs 22500/-  
of grants in aid sanctioned during  
the year 2017-2018 in favour of the  
Principal, Arts & Science college  
Chausala Tq. & Dist Beed under this  
Department letter No. given in  
margin and Rs. 0 on account of  
unspent balance of the previous year,  
if any, for the period from 1-4-2017  
to 31-3-2018 total Rs 55334/- a sum  
of Rs. Fifty five thousand three  
hundred thirty four has been utilized  
for the purpose of N.S.S.Special  
Camping Programme during the year  
2017-2018 for which it was  
sanctioned and that balance of Rs.  
Nil if any as unutilized balance at the  
end of the year has been surrendered  
vide cheque dated-----

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

Kinds of check exercised.

1. Cash Book
2. Ledger
3. Vouchers

Signature of Chartered Accountant  
(Seal) For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.NO. 105421

PROPRIETOR

*Salunke*

Signature of Grantee

Date: / /2018

*[Signature]*  
**PRINCIPAL**  
N.S.S.P. S Arts & Science College  
Chousala, Tq. & Dist. Beed

DR BABASAHEB AMBEDKAR MARATHAWADA UNIVERSITY, AURANGABAD  
 NATIONAL SERVICE SCHEME  
 SPECIAL CAMPING PROGRAMME

NAME OF COLLEG:- N.S.S.R'S ARTS & SCIENCE COLLEGE, CHOUSALA TQ. & DIST BEED.  
 RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 1 APRIL 2017 TO 31 MARCH 2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE-		0.00	By Honararium		6800.00
Cash on hand	0.00		By Refreshment exp.		39314.00
Cash at bank-	0.00		By Photo exp.		3750.00
To Grant in aid		22500.00	By Miscellanious programme exp.		5470.00
TO ANAMAT FROM PROGRAM OFFICER		32834.00			
Receipts	55334.00				
Less: Payments	22500.00				
			BY CLOSING BALANCES-		
			Cash on hand	0.00	
			Cash at bank-	0.00	
		55334.00			0.00
					55334.00

Examined and found correct as per books of accounts, vouchers produced and information given to us.

*H. P. Patil*  
 PROGRAM OFFICER  
 N. S. S. Unit  
 Arts & Commers College Chousala  
 Date: / / 2018

CHARTERED ACCOUNTANT  
 BEED  
 For SUNIL SALUNKE & ASSOCIATES  
 CHARTERED ACCOUNTANTS

M.NO. 105421

PROPRIETOR  
*[Signature]*

*[Signature]*  
 PRINCIPAL  
 N.S.S.R, S Arts & Science Colleg:  
 Chousala, Tq. & Dist. Beed



2018-19

## NATIONAL SERVICE SCHEME

### FORM OF UTILIZATION CERTIFICATE

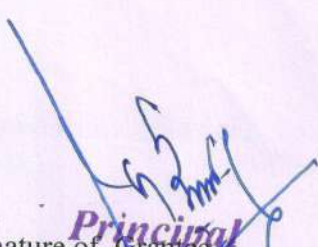
Sr.No.	Letter No. & date	Amount	Certified that out of Rs 37000/-
			of grants in aid sanctioned during the year 2018-2019 in favour of the Principal, Arts & Science college Chausala Tq. & Dist Beed under this Department letter No. given in margin and Rs. 0 on account of unspent balance of the previous year, if any, for the period from 1-4-2018 to 31-3-2019 total Rs 67070/- a sum of Rs. Sixty Seven Thousand seventy has been utilized for the purpose of N.S.S.Regular during the year 2018-2019 for which it was sanctioned and that balance of Rs. Nil if any as unutilized balance at the end of the year has been surrendered vide cheque dated-----

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

Kinds of check exercised.

4. Cash Book
5. Ledger
6. Vouchers

Signature of Chartered Accountant  
(Seal)


  
**Principal**  
Signature of Grantee  
N.S.S.R.S.Arts & Science College  
Chousala Tq. & Dist. Beed  
Date: 7/03/2019

DR BABASAHEB AMBEDKAR MARATHAWADA UNIVERSITY, AURANGABAD  
 NATIONAL SERVICE SCHEME  
 REGULAR PROGRAMME


NAME OF COLLEG:- N.S.S.R'S ARTS & SCIENCE COLLEGE, CHOUSALA TQ. & DIST BEED.  
 RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 1 APRIL 2018 TO 31 MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE-		0.00	By Honararium		29100.00
Cash on hand	0.00		By Refreshment exp.		22700.00
Cash at bank-	0.00		By Photo exp.		3600.00
To Grant in aid		37000.00	By Miscellaneous programme exp.		6600.00
TO TEMPORARY LOAN-		30070.00	By Travelling exp.		5070.00
Receipts	67070.00				
Less: Payments	37000.00				
			BY CLOSING BALANCES-		
			Cash on hand	0.00	
			Cash at bank-	0.00	
		67070.00			0.00
					67070.00

Examined and found correct as per books of accounts, vouchers produced and information given to us.

  
 PROGRAM OFFICER  
 N. S. S. Unit  
 Arts & Commers College Chousala

Date : / /2019

  
 CHARTERED ACCOUNTANT  
 BEED  
 N.S.S.R.'S ARTS & SCIENCE COLLEGE  
 Chousala, Tq. & Dist. Beed



## NATIONAL SERVICE SCHEME

### FORM OF UTILIZATION CERTIFICATE

Sr.No.	Letter No. & date	Amount	Certified that out of Rs 36900/-
			of grants in aid sanctioned during the year 2018-2019 in favour of the Principal, Arts & Science college Chausala Tq. & Dist Beed under this Department letter No. given in margin and Rs. 0 on account of unspent balance of the previous year, if any, for the period from 1-4-2018 to 31-3-2019 total Rs 65731/- a sum of Rs. Sixty Five Thousand Seven Hundred Thirtyone has been utilized for the purpose of N.S.S.Special Camping Programme during the year 2018-2019 for which it was sanctioned and that balance of Rs. Nil if any as unutilized balance at the end of the year has been surrendered vide cheque dated-----

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

Kinds of check exercised.

4. Cash Book
5. Ledger
6. Vouchers

Signature of Chartered Accountant  
(Seal)

Signature of Grantee

Date: / /2019

*[Handwritten Signature]*  
**Principal**  
N.S.S.R.'S.Arts & Science College  
Chousala, Tq. & Dist. Beed





Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.  
NATIONAL SERVICE SCHEME  
FORM OF UTILIZATION CERTIFICATE

Sr.No. NSS/	Letter No. & Date	Amount Rs. 40920/-	Certified that our of Rs. 44000/- of grants in aid sanctioned during the year 2020-21 in favour of the college principal N.S.S.R's, Arts & Science College, Chousala, Tq. & Dist. Beed given in margin and Rs. NIL on account of the usspent balance or balance of the previous year if any, for the period of 01.04.2020 to 31.03.2021.
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Total sum of Rs. 44000/- has been utilized for the purpose of National Service Scheme, Regular Programme for the year 2020-2021 for which it was sanctioned and that balance Rs. NIL as unutilized balance at the end of the year has been surrendered vide DD. / Cheque No. NIL dated NIL.

Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been fulfilled checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised :

- 1) Vouchers & Bills
- 2) Statement of expenditure
- 3) Ledger & Cash Book

Date :- 04/05/2021

Chartered Accountant  
For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.No. 105421

*Sunil Salunke*  
PROPRIETOR

*Sunil Salunke*  
Principal  
**PRINCIPAL**  
N.S.S.R,S Arts & Science College  
Chousala, Tq. & Dist, Beed

Dr.Babasaheb Ambedkar Marathwada University, Aurangabad

: NATIONAL SERVICE SCHEME :

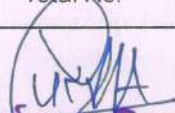
**Regular Programme**

Name of the College : Art's & Science College,

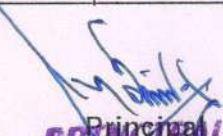
Chousala Tq. & Dist. Beed

Receipt & payment Statement for the year 01-04-2020 to 31-03-2021

RECEIPTS	AMOUNT Rs.	PAYMENTS Rs	AMOUNT
To Opening Balance (Cash)	Nil		
Grant Received from University	40920/-	By Honorarium expenses	17800/-
Loan from Principal	3080/-	By Equipment Purchase & Repairs	Nil
		By Tea & Refreshment exps.	9800/-
		By Stationary & Printing Expnses	3000/-
		By Photo expenses	4350/-
		By Travelling expenses	820/-
		By Miscellaneous expenses	7680/-
		Audit	550/-
		By Closing Balance (Cash)	Nil
Total Rs.	44000.00	Total Rs.	44000

  
**कार्यव्यवहारी**  
राष्ट्रीय सेवा संस्कार विभाग  
कला व विज्ञान महाविद्यालय  
चौसाळा, ता.जि.बीड-431126

Date :04/05/2021

  
**PRINCIPAL**  
N.S.S.R,S Arts & Science College  
Chousala, Tq.&Dist, Beed

Chartered Accountant  
Seal & Sign  
For SUNIL SALUNGI ASSOCIATES  
CHARTERED ACCOUNTANTS

M.No. 105421

  
PROPRIETOR



**Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.**

**NATIONAL SERVICE SCHEME**

**FORM OF UTILIZATION CERTIFICATE**

<b>Sr.No.</b>	<b>Letter No. &amp; Date</b>	<b>Amount</b>	
NSS/		Rs. 44000/-	Certified that our of Rs. 44000/- of grants in aid sanctioned during the year 2021-22 in favour of the college principal N.S.S.R's, Arts & Science College, Chousala, Tq. & Dist. Beed given in margin and Rs. NIL on account of the usspent balance or balance of the previous year if any, for the period of 01.04.2021 to 31.03.2022.

Total sum of Rs. 44000/- has been utilized for the purpose of **National Service Scheme, Regular Programme** for the year 2021-2022 for which it was sanctioned and that balance Rs. NIL as unutilized balance at the end of the year has been surrendered vide DD. / Cheque No. NIL dated NIL.

Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been fulfilled checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of check exercised :

- 1) Vouchers & Bills
- 2) Statement of
- 3) Ledger & Cash Book

**Chartered Accountant**

FOR SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.No. 105421

  
PROPRIETOR



Principal

**PRINCIPAL**  
**Art's & Science College**  
**Chousala, Tq. Dist. Beed**


**Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.**  
**NATIONAL SERVICE SCHEME**  
**Regular Programme**

Name of the College :- N.S.S.R's, ARTS & SCIENCE COLLEGE, CHOUSALA, TQ. & DIST. BEED

Receipts & Payments Statement for the Year 01.04.2021 to 31.03.2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance (Cash)	Nil	By Honorarium expenses	14700.00
Grant Received from University	44000.00	By Equipement Purchase & Repairs	0.00
		By Tea & Refreshment expenses	21000.00
Loan from Programme Officer	0.00	By Stationary & Printiong expenses	2850.00
		By Photo expenses	1950.00
		By Travelling expenses	950.00
		By Miscelleneous expenses	2000.00
		By Audit Fees	550.00
		By Closing Balance (Cash)	0.00
<b>Total</b>	<b>44000.00</b>	<b>Total</b>	<b>44000.00</b>

  
 Programme Officer  
 सत्यव्रजाधिकारी  
 राष्ट्रीय सेवा योजना विभाग  
 कला व विज्ञान महाविद्यालय  
 चौसाळा, ता.जि.बीड-431126

Chartered Accountant  
 Seal & Sign.

  
 Principal  
**PRINCIPAL**  
**Art's & Science College**  
 Chousala, Tq. Dist. Beed

For SUNIL SALUNKE & ASSOCIATES  
 CHARTERED ACCOUNTANTS

M.No. 107/21

  
 PROPRIETOR



5

**Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.**

**NATIONAL SERVICE SCHEME**

**FORM OF UTILIZATION CERTIFICATE**

**Sr.No.**      **Letter No.&  
Date**      **Amount**

NSS/      Rs. 45000/-

Certified that our of Rs. 45000/- of grants in aid sanctioned during the year 2021-2022 in favour of the college principal N.S.S.R's, Arts & Science College, Chousala, Tq. & Dist. Beed given in margin and Rs. NIL on account of the usspent balance or balance of the previous year if any, for the period of 01.04.2021 to 31.03.2022

Total sum of Rs. 45000/- has been utilized for the purpose of **National Service Scheme, Special Camping Programme at Sakhareborgaon, Tq. & Dist. Beed** for the year 2021-2022 for which it was sanctioned and that balance Rs. NIL as unutilized balance at the end of the year has been surrendered vide DD. / Cheque No. NIL dated NIL.

Certified that I have satisfied myself that the conditions on which grants-in-aid was sanctioned have been fulfilled checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check

- 1) Vouchers & Bills
- 2) Statement of
- 3) Ledger & Cash Book
- 4)

Date :- 28/04/2022

  
Programme Officer

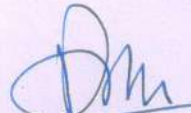
कार्यक्रमाधिकारी  
राष्ट्रीय सेवा यात्रा विभाग  
कला व विज्ञान महाविद्यालय  
चौसाळा, ता.जि.बीड-431126

Chartered Accountant

For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.No. 11111

PROPRIETOR


  
Principal

PRINCIPAL  
Art's & Science College  
Chousala, Tq. Dist. Beed

**Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.**  
**NATIONAL SERVICE SCHEME**  
**Special Camping Programme**

Name of the College :- N.S.S.R's, ARTS & SCIENCE COLLEGE, CHOUSALA, TQ. & DIST. BEED

Receipts & Payments Statement for the Year 01.04.2021 to 31.03.2022			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance (Cash)	Nil	By Honorarium expenses	6400.00
Grant Received from University	45000.00	By Meals and Refreshment expenses	24500.00
		By Stationary & Printing expenses	1900.00
Loan from Principal		By Photo expenses	1500.00
		By Travelling expenses	4600.00
		By Audit Fees	550.00
		By Miscellaneous expenses	5550.00
		By Closing Balance (Cash)	NIL
<b>Total</b>	<b>45000.00</b>	<b>Total</b>	<b>45000.00</b>

  
Programme Officer

कार्यक्रमाधिकारी  
राष्ट्रीय सेवा योजना विभाग  
कला व विज्ञान महाविद्यालय  
चौसाळा, ता.जि.बीड-431126

Chartered Accountant

Seal & Sign.  
For SUNIL SALUNKE & ASSOCIATES  
CHARTERED ACCOUNTANTS

M.No. 105421

PROPRIETOR

  
Principal

PRINCIPAL  
Art's & Science College  
Chousala, Tq. Dist. Beed