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-----

Certified that, I have satisfied myself that the conditions on which grant-inaid 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

PROPRIEFOR

Signature of Grantee

Date: /03/2018

N.S.S.R.'S Artas Science Cond.

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 F

RECEIPTS	AMOUNT	AMOUNT	ERIOD FROM 1 APRIL 2017 TO 31 MA	RCH 2018	
TO OPENING BALANCE-	1		PAYMENTS	AMOUNT	AMOUNT
Cash on hand	0.00	0.00	By Honararium		
Cash at bank-					28100.0
	0.00		By Refreshment exp.		1/
					12800.0
To Grant in aid			By Photo exp.		4/
		22000.00			17880.0
TO TEMPORARY LOAN-			By Miscellanious programme exp.		' /
Receipts		4//45.00	o anno exp.		5805.00
ess:Payments	69745.00	-	By Travelling exp.		•
	22000.00				5160.00
					6
		B	Y CLOSING BALANCES-		
			Cash on hand		
			Cash at bank-	0.00	
	HER BUILD		Odon at Dank-	0.00	
		418.5			
		69745.00			0.00
22.72		10.00		CONTRACTOR OF THE PARTY OF THE	69745.00

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

N. S. S. Uni+

ertsDateComn2018 College Channels

CHARTERED ACCOUNTANT

For SUNIL SAIBEED & ASSOCIATES CHARTERED ACCOUNTANTS

M.NO. 105421

PRINCIPAL
PRINCIPAL
PRINCIPAL
PRINCIPAL
PRINCIPAL
PRINCIPAL
Chousala, Tq. & Dist. Beed
Chousala, Tq. & Dist. Beed

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-inaid 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 SIINII SALIMVE & ASSOCIATE

Seal) For SUNIL SALUNKE & ASSOCIATES CHARTERED ACCOUNTANTS

M.NO. 105421

PROPRIETOR

Signature of Grantee

Date: / /2018

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 21 MARCH 2017.

	AMOUNT	AMOUNT	ERIOD FROM 1 APRIL 2017 TO 31 MA		/
TO OPENING BALANCE-			PAYMENTS By Honararium	AMOUNT	AMOUNT
Cash on hand	0.00	0.00	by Honaranum		6800.0
Cash at bank-	0.00				1
LE STILL TO THE STATE OF THE ST	0.00		By Refreshment exp.		39314.0
					00014.0
To Grant in aid			By Photo exp.		2750.0
ordin in aid		22500.00		1	3750.0
TO ANAMAT EDOM BROOK			By Miscellanious programme exp.		(/
TO ANAMAT FROM PROGRAM OFFICER		32834.00	p agranino exp.	1500-0	5470.0
Receipts	55334.00				(
_ess:Payments	22500.00				
	b my			1	
	100				
		KS III S III			
	A TOWN TO SEE				
		E	BY CLOSING BALANCES-		
			Cash on hand		
			Cash at bank-	0.00	
			Cash at Dank-	0.00	
					0.00
		55334.00			5500 4.00

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

PROGRAM OFFICERO FFICE

N. S. S. Uni

Arts & Commers College Chousess Date: / /2018 CHARTERED ACCOUNTANT

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

PRINCIPAL

PRINCIPAL

PRINCIPAL

PRINCIPAL

Chousala, Tg. & Dist. Beed

Chousala, Tg. & Dist. Beed

M.NO. 105421

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-inaid 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 College Chousals 7, 03/2010 Dist. Begg

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-	74000111		By Honararium		29100.00
Cash on hand	0.00				
Cash at bank-	0.00		By Refreshment exp.	L. V. Errich	22700.00
Oddii de barik					2000.00
	The state of the s		By Photo exp.		3600.00
To Grant in aid		37000.00			6600.00
			By Miscellanious programme exp.		6600.00
TO TEMPORARY LOAN-		30070.00			5070.00
Receipts	67070.00		By Travelling exp.		3070.00
Less:Payments	37000.00				
			THE RESERVE AND ASSESSED.		
	The second second				
					1
	N THE STATE OF		BY CLOSING BALANCES-		
			The state of the s	0.00	
	SES Men		Cash on hand	0.00	
			Cash at bank-	0.00	
					0.0
	THE PARTY OF THE PARTY.				67070.00
		67070.0	00		01010.0

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

N. S. S. Unit

arts & Commers College Chouses

Date: / /2019

CHARTERED ACCOUNTANTS.S.R. BRANCHALScience Col BEED Chousala, Tq. & Dist. Beed

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-inaid 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 N.S.S.R.'S.Arts & Science College Chousala, T.G. & 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 2018 TO 31 MARCH 2019

	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIPTS	AWOUNT	0.00	By Honararium		11000.00
O OPENING BALANCE-	0.00	0.00			
Cash on hand	0.00		By Refreshment exp.		48916.00
Cash at bank-	0.00			A TAN PAREN	
			By Photo exp.		3750.00 (
		36900.00			2005 00
o Grant in aid			By Miscellanious programme exp.		2065.00
O ANAMAT FROM PROGRAM OFFICE	R	28831.00			
	65731.00	(
Receipts	36900.00	1			
ess:Payments		1		THE SULEY	
				4 - 5 4	
	THE PARTY OF				
		E Park			THE STATE OF THE S
		The HOUSE			
		No. of the last of			
					-
		9.44			
			BY CLOSING BALANCES-		A STATE OF
			Cash on hand	0.	00
		1 6		0	00
			Cash at bank-		
					0.00
					65731.00
		65731	.00		-

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

Arts & Commers College Chesses

Date: / /2019

CHARTERED ACCOUNTANT

BEED

N.S.S.R.'S.Arts & Science Col Chousala, Tq. & Dist.Beec

Dr. Babasaheb Amebedkar Marathwada University, Aurangabad. NATIONAL SERVICE SCHEME FORM OF UTILIZATION CERTIFICATE Amount Letter No. & Date

Sr.No. NSS/

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.

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 uitlized for the purpose for which it was sanctioned.

Kinds of check exercised:

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

Date: - 04/05/2021

Charted Accountant For SUNIL SALUNKE & ASSOCIATES CHARTERED ACCOUNTANTS

M.No. 105421

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

कार्यक्रमाधिकारी राष्ट्रीतुं सेतालयं जातिकार्यालय कला व विज्ञान महाविद्यालय चौसाळा, ता.जि.बीड-431126

Date: 04/05/2021

N.S.S.R,S Arts & Science Colleg Chousala,Tq.&Dist,Beed

Chartered Accountant

For SUNIL SARUMISION ASSOCIA?

M.No. 105421

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

Sr.No. Letter No. & Date Amount 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 uitlized for the purpose for which it was sanctioned.

Kinds of check exercised:

- 1) Vouchers & Bills
- 2) Statement of

3) Ledger & Cash Book

Charted Accountant

FOR SUNIL SALUNKE & ASSOCIATION CHARTERED ACCOUNTANTS

M.No. 105421

PROPRIETOR

Principal

PRINCIPAL. Art's & Science College Chouse's, Tg.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 & Pa	yments Statem	ent for the Year 01.04.2021 to 31.03.2022	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance (Cash)	1	By Honoriarium expenses	14700.00
Grant Received from University	44000.0	0 By Euipment Purchase & Repairs	0.00
		By Tea & Refresshment expenses	21000.00
oan from Programme Officer	0.00	By Stationary & Printiong expenses	2850.00
		By Photo expenses	1950.00
		By Travelling expenses	950.00
	lucasi e	By Miscelleneous expenses	2000.00
		By Audit Fees	550.00
		By Closing Balance (Cash)	0.00
Total	44000.00	Total	44000.00

राष्ट्रीय सेवा यांजना विभाग कला व विज्ञान महाविद्यालय चौसाळा, ता.जि.बीड-431:126

Chartered Accountant

Seal & Sign.

Principal

PRINCIPAL

Art's & Science College Chousela, Tq.Dist.Beed

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.No. 107 21

5

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

Sr.No. Letter No.& Amount
Date

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 uitlized for the purpose for which it was sanctioned.

Kinds of check

NSS/

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

4)

Date :902/04/2022

HA OFFICE

कार्यक्रमाधिकारी राष्ट्रीय मेवा याजना विभाग कला व विज्ञान महाविद्यालय चौसाळा, ता.जि.बीड-43112 **Charted Accountant**

PRINCIPAL

Art's & Science College
Chousela, Tg.Dist.Boad

चौसाळा, ता.जि.बीड-431126 For SUNIL SALUNKE & ASSOCIATES CHARTER 3 ACCOUNTANTS

M.No :-

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 Honoriarium expenses	6400.00		
Grant Received	45000.00	By Meals and Refresshment expenses	24500.00		
from University		By Stationary & Printiong expenses	1900.00		
Loan from Principal		By Photo expenses	1500.00		
		By Travelling expenses	4600.00		
		By Audit Fees	550.00		
		By Miscelleneous expenses	5550.00		
		By Closing Balance (Cash)	NIL		
Total	45000.00	Total	45000.00		

मुख्यामें Officer कार्यक्रमाधितगरी राष्ट्रीय मेवा 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
Chousela, Tg.Dist.Boad