

d/c.

UTILIZATION CERTIFICATE

Certified that The Principal ,N.S.S.R's Arts And Science College,Chousala Tq.& Dist.beed has incurred the toal expenditure of

Rs.20300=00(Rs.Twenty thousand three hundred only)towards the implementation of extension activities dueing the

Period **1-4-2017 To 31-3-2018**

The details of the expenditure incurred are as under:-

1} Extension activities at the college level for student	Rs. 3590=00
2}Extension activities of at the community level	RS.5690=00
3} Salary	Rs.1000=00
4}Student Counciling & Carrer Guidance	Rs.10020=00
Total Expenditure	Rs.20300=00

Against the above expenditure N S S R's Arts And Science College ,Chousala.Beed has received grant of Rs.20000=00 by Cheque no.140252 Dated 31-07-2017 from The registrar ,Dr.Babasaheb Ambedkar Marathawada University Aurangabad Vaid LetterNo.149-208/Extn/Grant/2017 Dated 14-08-2017

Further that the college has incurred the expenditure according to the terms and condition laid down by the University.

[Signature]
Programme Officer
 Life Long Learning & Extension Service
 N S S R's, Arts & Science College,
 Chousala, Tq. & Dist. Beed.

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



**FOR AVGK & CO LLP
 CHARTERED ACCOUNTANTS
 FRN W100108**
[Signature]
**CA NAGESH S.ALANE
 (PARTNER)
 M.No.154816**

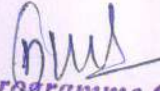
UTILIZATION CERTIFICATE

Certified that the Principal ,N.S.S.R's Arts And Science College,Chousala Tq.& Dist.Beed has incurred the total expenditure of Rs.20300(Rs.Twenty Thousand Three Hundres Only)towards the implementation of extension activities during the period 2017-2018

The Balance Of Nil Is Created in the Bank Of Maharashtra.


PRINCIPAL

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


Programme Officer

Life Long Learning & Extension Service
N S S R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.



**FOR AVGK & CO LLP
CHARTERED ACCOUNTANTS
FRN W100108**


**CA NAGESH S.ALANE
(PARTNER)
M.No.154816**

ARTS AND SCIENCE COLLEGE ,CHOUSALA TQ.& DIST.BEED
LIFE LONG LEARNING 7 EXTENSION SERVICE
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2018

Receipt	Amount RS	Amount RS	Income	Amount RS
To,Opening Balance			By EXTENSION ACTIVITIES AT COLLEGE LEVEL	3590
Cash On Hands			Food Expenses	2000
Cash At Bank			Photo Exp.	710
Grant Aid		20000	Printing & Stationery	230
			Miscellaneous Exp.	650
To,Anamat		300	By EXTENSION ACTIVITIES AT COMMUNITY LEVEL	5690
			Food Expenses	3590
			Photo Exp.	600
			Printing & Stationery	750
			Miscellaneous Exp.	750
			BY VIDHYARTHI SAMUPDESHAN & VYAVASAYA MARGDARSHAN SHIBIR	10020
			Food Expenses	8500
			Shawal & Others	500
			Printing & Stationery	570
			Photo Exp.	450
			BY SALARY	1000
			BY CLOSING BALANCE	
			Cash On Hands	
			Cash At Bank	
Total		20300	Total	20300

[Signature]
PRINCIPAL

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

[Signature]
Programme Officer

Life Long Learning & Extension Service
N S S R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.



FOR AVGK & CO LLP
CHARTERED ACCOUNTANTS
FRN W100108

[Signature]
CA NAGESH S.ALANE
(PARTNER)
M.No.154816

UTILIZATION CERTIFICATE

Certified that The Principal ,N.S.S.R's Arts And Science College,Chousala Tq.& Dist.beed has incurred the total expenditure of Rs.20243=00(Rs.Twenty thousand two hundredfourty three only)towards the implementation of extension activities during the Period **1-4-2018 To 31-3-2019**

The details of the expenditure incurred are as under:-

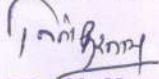
1} Extension activities at the college level for student	Rs. 3708=00
2}Extension activities of at the community level	RS.5180=00
3} Salary	Rs.1000=00
4}Student Counseling & Carrer Guidance	Rs.10355=00
Total Expenditure	Rs.20243=00

Against the above expenditure N S S R's Arts And Science College ,Chousala.Beed has received grant of Rs.20000=00 by Cheque no.115929 Dated 07-09-2018 from The registrar ,Dr.Babasaheb Ambedkar Marathawada University Aurangabad Vaid LetterNo.18/691 to730/Extn/Grant/2018 Dated 15-09-2018

Further that the college has incurred the expenditure according to the terms and condition laid down by the University.


Programme Officer
Life Long Learning & Extension Service
N.S.S R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.

For **Nitin N. Karmalkar & Co.**
Chartered Accountants


Nitin N. Karmalkar
(Proprietor)
M.No.143437



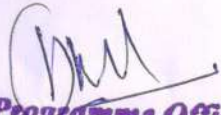

PRINCIPAL

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

UTILIZATION CERTIFICATE

Certified that the Principal ,N.S.S.R's Arts And Science College,Chousala Tq.& Dist.Beed has incurred the total expenditure of Rs.20243(Rs.Twenty Thousand Two Hundres fourty three Only)towards the implementation of extension activities during the period 2018-2019

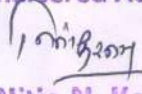
The Balance Of Nil Is Created in the Bank Of Maharashtra.



Programme Officer
Life Long Learning & Extension Service
N.S.S R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.

For Nitin N. Karmalkar & Co.

Chartered Accountants



Nitin N. Karmalkar
(Proprietor)
M.No.143437



PRINCIPAL

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

**ARTS AND SCIENCE COLLEGE ,CHOUSALA TQ.& DIST.BEED
LIFE LONG LEARNING 7 EXTENSION SERVICE
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2018**

Receipt	Amount RS	Amount RS	Income	Amount RS
To, Opening Balance			By EXTENSION ACTIVITIES AT COLLEGE LEVEL	3708
Cash On Hands			Food Expenses	800
Cash At Bank			Photo Exp.	360
Grant Aid		20000	Printing & Stationery	2248
			Miscellaneous Exp.	300
To, Anamat		243	By EXTENSION ACTIVITIES AT COMMUNITY LEVEL	5180
			Food Expenses	3180
			Photo Exp.	900
			Printing & Stationery	0
			Miscellaneous Exp.	1100
			BY VIDHYARTHI SAMUPDESHAN & VYAVASAYA MARGDARSHAN SHIBIR	10355
			Food Expenses	5220
			Shawal & Others	520
			Printing & Stationery	2040
			Photo Exp.	540
			Miscellaneous Exp	2035
			BY SALARY	1000
			BY CLOSING BALANCE	
			Cash On Hands	
			Cash At Bank	
				0
Total		20243	Total	20243

**For Nitin N. Karmalkar & Co.
Chartered Accountants**

Nitin N. Karmalkar
Nitin N. Karmalkar
(Proprietor)
M.No. 143437



[Signature]
PRINCIPAL

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

[Signature]
Programme Officer
Life Long Learning & Extension Service
N S S R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.

UTILIZATION CERTIFICATE

Certified that the **Principal, N.S.S.R's Arts & Science College, Chousala, Tq. And Dist. Beed** has incurred the total expenditure of **Rs.20,462.00 (Twenty Thousands Four Hundreds Sixty Two Rs. Only)** towards the implementation of extension activities during the period **2019-2020**.

The details of the expenditure incurred are as under :

1. Extension activities at the college level for student	Rs. 4010
2. Extension activities of the community level	Rs. 4990
3. Salary	Rs. 1000
4. Student Counseling & Career Guidance	Rs. 10462

Total Expenditure	Rs. 20462
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Against the above expenditure **N.S.S.R's Arts & Science College, Chousala, Tq. And Dist. Beed** has received grant of **Rs. 20,000/-** by Cheque The Registrar, Dr.Babasaheb Ambedkar Marathwada University, Aurangabad.

Further that the college has incurred the expenditure according to the terms and condition laid down by the university.


Programme Officer
Programme Officer
Life Long Learning & Extension Service
N.S.S.R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.

Chartered Accountants



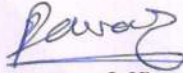

Principal
PRINCIPAL
N.S.S.R, S Arts & Science College
Chousala, Tq. & Dist. Beed

UDIN : 20165865AAAAA7573

UTILIZATION CERTIFICATE

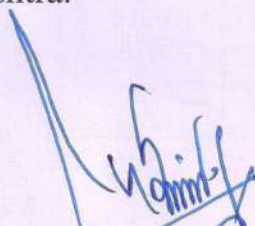
Certified that the **Principal, N.S.S.R's Arts & Science College, Chousala, Tq. And Dist. Beed** has incurred the total expenditure of **Rs.20,462.00 (Twenty Thousands Four Hundreds Sixty Two Rs. Only)** towards the implementation of extension activities during the period **2019-2020**.

The Balancer of Nil is created in the Bank of Maharashtra.



Programme Officer
Programme Officer
Life Long Learning & Extension Service
N.S.S.R's, Arts & Science College,
Chousala, Tq. & Dist. Beed.

Chartered Accountants



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

N.S.S.R's, ARTS & SCIENCE COLLEGE, CHOUSALA, TQ. & DIST. BEED
LIFE LONG LEARNING EXTENSION SERVICE
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2020

RECEIPTS	AMOUNT RS	AMOUNT RS	INCOME	AMOUNT RS	AMOUNT RS
TO OPENING BALANCE-			By extension Activities at College Level		0.00
Cash on Hand			Food expenses	2880	
cash at Bank			Photo expenses	810	
			Printing & Stationery	0	
To Grant in aid		20000.00	Miscellaneous exp.	320	4010.00
To Anamat		462.00	By extension Activities at Community Level		
			Food expenses	3100	
			Photo expenses	510	
			Printing & Stationery	0	
			Miscellaneous exp.	1380	4990.00
			By Vidhyarthi Samupdeshan & Vyavasay Margdarshan Shibir		
			Food expenses	8120	
			Shawal & Other	900	
			Printing & Stationery	752	
			Photo expenses	450	
			Miscellaneous exp.	240	10462.00
			By Salary	1000	1000.00
			BY CLOSING BALANCES-		
			Cash on Hand		
			Cash at Bank		
Total		20462.00	Total		20462.00

Place :-

Date :- /03/2020

Pawar
Programme Officer
 Programme Officer
 Life Long Learning & Extension Service
 N.S.S R's, Arts & Science College,
 Chousala, Tq. & Dist. Beed.

G.L.Joshi
Chartered Accountant
 Chartered Accountant
 M.No. 165865
 Chartered Accountants, Beed

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