

किसान शिक्षण प्रसारक मंडळ , हडोळती द्वारा संचलित  
कर्मयोगी तुळशीराम पवार महाविद्यालय , हडोळती  
ता.अहमदपूर जि.लातूर

राष्ट्रीय सेवा योजना  
सन २०२३ - २०२४  
नियमित कार्यक्रम वार्षिक अहवाल  
प्राचार्य

डॉ. दीपक द्वारकादास बच्चेवार

कार्यक्रमाधिकारी  
डॉ. सादिकअली शेख  
डॉ. शिळे जी.के.

राष्ट्रीय सेवा योजना  
कर्मयोगी तुळशीराम पवार महाविद्यालय , हडोळती  
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किसान शिक्षण प्रसारक मंडळ, हडोळती द्वारा संचलीत

# कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती

ता. अहमदपूर जि. लातूर

संलग्नीत-स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड.

NAAC Accredited 'B' Grede Email:-principalktp343@gmail.com

सचिव

श्री.निलेश प्रभाकरराव पवार 9422071328  
11, शांरदा नगर, अंबाजोगाई रोड, लातूर  
Email :- nileshpawarlatur@gmail.com

प्राचार्य

डॉ.दिपक द्वा.बच्चेवार  
मो.न. 9422170542  
Email :- ddbachewar@gmail.com

ना.क. क.तु.प.म.ह./77/2024

दि.14/08/2024

प्रति,  
संचालक  
राष्ट्रीय सेवा योजना विभाग  
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ नांदेड

विषय :- नियमित कार्यक्रमांचा वार्षिक लेखी अहवाल स्विकारणे बाबत.

महोदय,

वरील विषयी विनंती की, कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती ता.अहमदपूर जि. लातूर येथील राष्ट्रीय सेवा योजना विभागाच्या वतीने घेण्यात आलेल्या नियमित कार्यक्रमाचा वार्षिक लेखी अहवाल 2023-2024 चा सादर करीत आहोत.


तरी मा. साहेबांनी स्विकृत करून सहकार्य करावे ही विनंती.

सोबत

1. लेखी अहवाल
2. युटीलायझेशन
3. खर्चाचे विवरणपत्र
4. खर्चाच्या पावती झेरॉक्स
5. कार्यक्रमाचा वार्षिक अहवाल
6. विद्यार्थी यादी

o/k

  
NSS Programme Officer  
K.T.P.College,  
Hadolti

  
21-8-2024

  
Principal  
K.T.P.College, Hadolti  
Tq.Ahmedpur Dist.Latur  
Maharashtra - 413514

राष्ट्रीय सेवा योजना  
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ  
नांदेड-431506/महाराष्ट्र

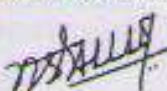


**National Service Scheme  
NSS Regular Scheme  
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 45000 during year 2023-24 in favor of the Principal, Karmyogi Tulshiram Pawar Mahavidyalaya, Hadolti, Latur. Out of which received during the year is Rs. 22500 Regular Activities have been audited by me with reference to the voucher 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 to the remarks appended herewith if any) that the amount of Rs. 47400 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.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
  - Contingent expenses for 125 students is amount Rs. 3125/- (125 students X 25 Rs per student) but actual expenses made of Rs. 7000/-. Hence, Excess amount paid Rs. 3875/-.

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

  
CA Amol Mule  
Partner  
M. No.161813  
UDIN: 24161813BKCNXX7425



Date: 24-05-2024  
Place: Latur



Name of the College:

Karmyogi Tulshiram Pawar Mahavidyalaya  
Hadolti, Latur

**Audited Statement of Accounts N.S.S Regular Activities 2023-24**  
Statement of Receipt and Payment for the year ended 31-03-2024

| Receipts                        | Amount   | Payments                              | Amount    |
|---------------------------------|----------|---------------------------------------|-----------|
| <u>To Opening Balance</u>       |          | <u>Out of Pocket Expenses</u>         |           |
| Cash in hand                    | -        | By Programme Officer Remuneration     | 7,500     |
| Bank Of Maharashtra             | 17,220   |                                       | A) 7,500  |
| A/c No.: 20238327212            |          | <u>Contingent Expenses</u>            |           |
| State Bank of India             | -        | By Purchase of Stationery Expenses    | 7,000     |
| A/c No.: 41729216190            |          | By Postage Expenses                   | -         |
| To Bank Interest & Commission   | 275      | By Data Entry Expenses                | -         |
| To Grant in aid                 |          | By Other Miscellaneous Expenses       | -         |
| From University                 |          | <u>Programme Development Expenses</u> |           |
| I Instalment 2022-23            | 45,000   | By Pre Camp Expenses                  | -         |
| Cheque No. Not Available        |          | By Travelling Allowance Expenses      | -         |
| Dated                           |          | By Honorarium Expenses                | -         |
|                                 |          | By Refreshment Expenses               | 32,900    |
|                                 |          | By Banner Printing Expenses           | -         |
|                                 |          | By Other Miscellaneous Expenses       | -         |
| I Installment 2023-24           | 11,250   | Total Expenditure (A+B)               | B) 39,900 |
| NEFT No Not Available           |          |                                       | 47,400    |
| Dated 08-03-2024                |          | By Bank Commission                    | -         |
|                                 |          | By Amt paid for Red Ribbon Camp       | -         |
| II Installment 2023-24          | 11,250   | By Loan Repaid to Principal           | 1,49,474  |
| NEFT No Not Available           |          | By Loan Repaid to Program Off         | -         |
| Dated 28-03-2024                |          | By Amt paid to NSS Special Camp       | -         |
|                                 |          | By Amt Repayment to university        | -         |
| To NSS Batches & Diaries        | -        | <u>By Closing Balance</u>             |           |
| To Loan & Adv. From Principal   | 47,400   | Cash in hand                          | -         |
| To Loan & Adv. From Program Off | -        | Bank Of Maharashtra                   | 2,495     |
| To Grant from NSS Special Camp  | 66,974   | A/c No.: 20238327212                  |           |
| To Grant from Red Ribbon Club   | -        | State Bank of India                   | -         |
|                                 |          | A/c No.: 41729216190                  |           |
| Total Rs.                       | 1,99,369 | Total Rs.                             | 1,99,369  |

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

  
CA Amol Mule  
Partner  
M. No.161813



Date: 24-05-2024  
Place: Latur

  
Principal

Karmayogi Tulshiram Pawar  
Mahavidhalaya Hadolti  
Tq.Ahmedpur Dist.Latu

  
Program Officer

NSS Programme Officer  
K.T.P.College,  
Hadolti



किसान शिक्षण प्रसारक मंडळ , हडोळती द्वारा संचलित  
कर्मयोगी तुळशीराम पवार महाविद्यालय , हडोळती  
ता.अहमदपूर जि.लातूर

राष्ट्रीय सेवा योजना  
सन २०२३ - २०२४  
विशेष शिबीर अहवाल  
प्राचार्य  
डॉ. दीपक द्वारकादास बच्चेवार

कार्यक्रमाधिकारी

डॉ. सादिकअली शेख

डॉ. शिळे जी.के.

राष्ट्रीय सेवा योजना  
कर्मयोगी तुळशीराम पवार महाविद्यालय , हडोळती  
ता.अहमदपूर जि.लातूर



किसान शिक्षण प्रसारक मंडळ, हडोळती द्वारा संचलीत

# कर्मयोगी तुळशिराम पवार महाविद्यालय, हडोळती

ता. अहमदपूर जि. लातूर

संलग्नीत-स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड.

NAAC Accredited 'B' Grede Email:-principalktp343@gmail.com

सचिव

श्री.निलेश प्रभाकरराव पवार 9422071328

11, शारदा नगर, अंबाजोगाई रोड, लातूर

Email :- nileshpawarlatur@gmail.com

जा.क. क.तु.प.म.ह. 178/2024

प्राचार्य

डॉ.दिपक द्वा.बच्चेवार

मो.न. 9422170542

Email :- ddbachewar@gmail.com

दि. 14/08/2024

## KARMAYOGI TULSHIRAM PAWAR COLLEGE, HADOLTI, TQ AHMADPUR DIST LATUR NATIONAL SERVICE SCHEME

Ref:KTPMH/NSS/

Date:

To,

National Service Scheme,

The Programme Co-Ordinator,

Swami Ramanand Teerth Marathwada University, Nanded,

Sub: - Submission of the proposal of NSS Special Resident Camp.


Sir,

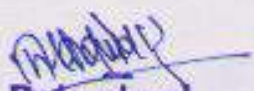
With reference to the subject cited above we are herewith submitting the proposal of NSS special resident camp to be organized at the adopted village, Hadolti Tq. Ahmedpur Dist- Latur during 22/02/2022 To 28/02/2023 on the special theme युवकांचा ध्यास ग्राम शहर विकास अभियान- विशेष शिबीर

Kindly accept the proposal and release the grant at earliest.

o/c

  
NSS Programme Officer  
K.T.P.College,  
Hadolti

  
21-8-2024

  
Principal  
K.T.P.College, Hadolti  
Tq. Ahmedpur Dist. Latur  
Maharashtra - 413514

राष्ट्रीय सेवा योजना  
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ  
नांदेड-431506, महाराष्ट्र



**National Service Scheme  
NSS Special Scheme  
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 44100 during year 2023-24 in favor of the Principal, Karmyogi Tulshiram Pawar Mahavidyalaya, Hadoti, Latur. Out of which received during the year is Rs. 22874 Special Activities have been audited by me with reference to the voucher 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 to the remarks appended herewith if any) that the amount of Rs. 45938 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.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

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

  
CA Amol Mule  
Partner  
M. No.161813  
UDIN: 24161813BKCNXX7425



Date : 24-05-2024  
Place: Latur







**KARMYOGI TULSHIRAM PAWAR  
MAHAVIDHALAYA, HADOLTI**

**Tq. Ahmedpur Dist. Latur**

*QUALITY INITIATIVE PROGRAMME UNDER  
IQAC*

**Committee Report Submitted to,  
IQAC**

**N. S. S**

**Dr. Shaikh S. H. – (Programme Officer)**

**Dr. Shile G.K – (Programme Officer)**

**2023-2024**



KARMYOGI TULSHIRAM PAWAR MAHAVIDHALAYA,

HADOLTI

Tq. Ahmedpur Dist. Latur

QUALITY INITIATIVE PROGRAMME UNDER IQAC

Committee Report Submitted to IQAC




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2023-24

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| 4.  | Notices Displayed   |       |
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| 8.  | Photo collection    |       |
| 9.  | News Published      |       |
| 10. | Report to IQAC      |       |

HO

Organized Programme  
NSS Programme Officer  
K.T.P. College,  
Hadoli

  
Principal  
K.T.P. College, Hadoli  
Tq. Ahmedpur Dist. Latur  
Maharashtra - 413514



**KARMYOGI TULSHIRAM PAWAR MAHAVIDHALAYA,  
HADOLTI**

Tq. Ahmedpur Dist. Latur

**QUALITY INITIATIVE PROGRAMME UNDER IQAC**

**Department of NSS**

2023-2024

**Report**

Date: 04/10/2024

Department of is going to submit the report of NSS. The department has conducted all the programmes throughout the academic year.

It was for the students of all branches. It was completed with all formalities. It proved to be fruitful and successful.

  
Yours faithfully  
NSS Programme Officer  
K.T.P. College,  
Hadolti