

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

राष्ट्रीय सेवा योजना

सन २०२१ - २०२२

विशेष शिबीर अहवाल

प्रभारी प्राचार्य

डॉ.गंगथडे आर. डी.

कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती  
ता.अहमदपूर जि.लातूर

कार्यक्रमाधिकारी

डॉ.शिळे जी.के.

सहा.प्रा.बयास बी.एस.

राष्ट्रीय सेवा योजना

कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती  
ता.अहमदपूर जि.लातूर

*Handwritten signature and date*

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

Ref:KTPMH/NSS/225/2022

Date: 10/06/2022

To,

The Programme Co-ordinator,  
National Service Scheme,  
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, Hawarga Tq. Jalkot Dist- Latur during 25/03/2022 To 31/03/2022 on the special theme पर्यावरण व नैसर्गिक साधन संपत्तीचे संवर्धन व स्वच्छ भारत अभियान- विशेष शिबीर

Kindly accept the proposal and release the grant at earliest.

  
NSS Programme Officer  
K.T.P.College  
Hadolti

  
Principal  
K.T.P.Mahavidyalaya  
Hadolti Dist.Latur

Received  
10/06/2022

O/c





**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Latur Office**

Bappaji, 1<sup>st</sup> Floor, Above SBI,  
Opposite Gorakshan Sansthan, Main Road Latur-413512  
Mob. No: +91 98348 44302 | Email: amol@cascg.in  
www.cascg.in

**NATIONAL SERVICE SCHEME**

NSS Special Activities 2021-22

**UTILIZATION CERTIFICATE**

Sanction Letter No. NSS/2022- 23/10	Certified that account of the expenditure of grant -in-Aid Rs. 28,350/- during year 2021-22 in favor of the Principal, <b>Karmyogi Tulshiram Pawar Mahavidyalaya, Hadolti, Dist. Latur</b> Special 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 Special 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. 45,000/- 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. Nil is not yet refunded.
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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 & Company  
Chartered Accountants  
F. R. No. 129980W

CA Amol Mule  
Partner  
M. No. 161813  
UDIN: 22161813AITEXE1647



PRINCIPAL

Principal **Karmyogi Tulshiram Pawar**  
Mahavidyalaya Hadolti  
Tq. Ahmedpur Dist. Latur (Ms.)

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

Date: 10/05/2022  
Place: Latur



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Latur Office**

Bappaji, 1<sup>st</sup> Floor, Above SBI,  
Opposite Gorakshan Sansthan, Main Road Latur-413512  
Mob. No: +91 98348 44302 | Email: amok@casg.in  
www.casg.in

Name of the College: Karmyogi Tulshiram Pawar Mahavidyalaya,  
Hadolti, Dist. Latur

**Statement of Receipt and Payment for the year ended 31-03-2022**  
(NSS Special Camp 2021-22)

No. of Students Allocated by the University 63  
No. of Students Participated: Male 38 Female 25 Total 63  
Venue of Camp: Rui Tq. Ahemadpur

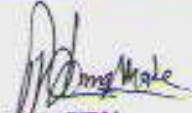
Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals Expenses	19,721
	Cash on Hand	-			
	Maharashtra Gramin Bank	-	By	Residence Expenses	7,650
	A/c No: 54324000263				
To	Grant in aid		By	Travelling Expenses	6,000
	Received from NSS				
	Section SRTMU		By	Photo	3,000
	II Installment 2020-21				
	Cheque No:		By	Guest Remuneration	3,000
	Dated:				
	I Installment 2021-22		By	Misc. Expenses	5,250
	Cheque No:		By	Amount paid to Principal	379
	Dated:				
To	Amt taken from Principal	45,000	By	Closing Balance	-
<b>Total Rs.</b>		<b>45000</b>	<b>Total Rs.</b>		<b>45000</b>

For Shinde Chavan Gandhi and Co.  
Chartered Accountants  
F.R. No. 129980W

  
CA Amol Mule  
Partner  
M. No. 161813



Date: 10/05/2022  
Place: Latur

  
PRINCIPAL  
Karmyogi Tulshiram Pawar  
Mahavidyalaya, Hadolti  
Tq. Ahmedpur Dist Latur (Ms)

Principal

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



विद्यापीठाने महाविद्यालयाकडून रासेयोचे लेखे स्वीकारण्याकरिता विहित नमुना

वित्तीय वर्ष ०१-०४-२०२१ ते ३१-०३-२०२२ विवरण पत्र

"ब" विशेष शिबीर कार्यक्रम

१. महाविद्यालयाचे नांव:- **कर्मचोमी लुळेशिम पवार महाविद्यालय, हडोळी**
२. प्राचार्याचे नांव :- **डॉ. गंगधरे आर. डी.**
३. कार्यक्रम अधिकाऱ्याचे नांव:- **डॉ. शिके जी. के.**
४. विद्यापीठाने विशेष शिबीराकरीता मंजूर 63  
केलेली विद्यार्थी संख्या :-
५. प्रत्यक्षात शिबिरात सहभागी झालेली विद्यार्थी संख्या :- 

पुरुष	स्त्री	एकूण
38	25	63
६. रासेयोव्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या 

पुरुष	स्त्री	एकूण
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७. सहभागी झालेल्या शिक्षकांची संख्या 

पुरुष	स्त्री	एकूण
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८. शिबीराचे ठिकाण  
(दत्तक गाव / गलीचछ वस्ती असल्यास  
तसा उल्लेख करावा)
९. शिबिराचा कालावधी :-
१०. शिबिरात सहभागी झालेल्या प्रतिनिधींची  
उपस्थिती पत्रकांची झेरॉक्स प्रत
११. शिबीरासाठी एकूण अनुज्ञेय अनुदान :- 

रुपये	28,350/-
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१२. महाविद्यालयाकडील मागील वर्षाची अंतिम शिल्लक :- 

रुपये	निरंक/-
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१३. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान :- 

रुपये	निरंक/-
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१४. संकिर्ण जमा  
( ध्याज, इतर मार्गाने ) :- 

रुपये	निरंक/-
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१५. महाविद्यालयाकडील एकूण उपलब्ध रक्कम :- 

रुपये	निरंक/-
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(स्तंभ क्र. 12 + 13 +14)



*[Signature]*  
Principal  
K.T.P. Mahavidyalaya  
Hadolli Dist. Latur

१६. चालू वर्षी शिबीरासाठी केलेला खर्च :-

१) प्रवास खर्च :-	रुपये 6,000/-
२) निवास स्थानासाठी खर्च :-	रुपये 7,650/-
३) भोजनाचा खर्च :-	रुपये 19,721/-
४) पाहुण्यांथे मानधन खर्च :-	रुपये 3,000 /-
५) अन्य किरकोळ खर्च :-	रुपये 5,250/-
६) फोटो खर्च :-	रुपये 3,000/-
७) शिबिर पूर्व तयारी	रुपये निरंक
एकूण खर्च	रुपये 44,621/-

१७. महाविद्यालयाकडील अंतिम शिल्लक :-

अ) बँकेमध्ये :-	रुपये निरंक
ब) रोख :-	रुपये निरंक

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तोक्तः पडताकून पाहिली व ती बरोबर आहे.

  
प्रोग्राम अधिकारी

SS Programme Officer  
K.T.P.College  
Hadoti

For Shinde Chavan Gandhi & Co.  
Chartered Accountants

  
(CA Amol A. Mule)  
Partner

M.No.161813 F R No. 129980W



प्राचार्य

PRINCIPAL

Karmyogi Tulshiram Pawar  
Mahavidyalaya Hadoti  
Tq.Ahmedpur Dist Latur (Ms)

सनदी लेखापालची सही व शिक्का

( चार्टर्ड अकाउंटंट )



Swami Ramanand Teerth Marathwada University, Nanded  
National Service Scheme

Proposal for the students Camp under Special Programme

Conversation of Environment, Natural Resources, Health and Hygiene 2021-2022

1. Name of the college: Karmyogi Tulshiram Pawar College Hadolti
2. Name of the Principal : Dr. Gangathade R. D.
3. Name of the Camp Organizer : 1. Dr. Shile G.K.  
2. Asst. prof. Bayas B.S.

4. Exact date of 7 days camp 25/03/2022 to 31/03/2022

5. Location of the camp Site: Hawaraga Tq. Jalkot Dist- Latur  
With name of the College : km from Ahmedpur

6. Nearest Railway Station : Udgir Tq. Udgir

With distance in Kms 40 kms from Ahmedpur

7. Number of Students proposed : Boys 38 Girls 25

8. Details of the Projects & Programmes : Environment including  
preservation of natural

To be undertaken during the Camp resources and conversation of cultural  
Heritage—Health, public Sanitation—and

Personal hygiene पर्यावरण व नैसर्गिक साधन संपत्तीचे संवर्धन व स्वच्छ भारत  
अभियान- विशेष शिबीर

Rural development including project identification, programmers formulation,  
Implementation and Evaluation -----

Education and Literacy including legal awareness -----

Emergency interventations including tranma care, initial counsialing and data  
collection:

Free HIV (AIDS), Blood Donation Camp-----

  
Principal  
K.T.P. College  
Hadolti

  
Principal  
K.T.P. College  
Hadolti