

किसान शिक्षण प्रसारक मंडळ , हडोळती द्वारा संचलित

कर्मयोगी तुळशीराम पवार महाविद्यालय , हडोळती

ता.अहमदपूर जि.लातूर

राष्ट्रीय सेवा योजना

सन २०२२ - २०२३

विशेष शिबीर अहवाल

प्राचार्य

डॉ. दीपक द्वारकादास बच्चेवार

कार्यक्रमाधिकारी

डॉ. सादिकअली शेख

डॉ. शिळे जी.के.

राष्ट्रीय सेवा योजना

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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, शास्दा नगर, अंबाजोगाई रोड, लातूर

Email :- nileshpawarlatur@gmail.com

प्राचार्य

डॉ.दिपक द्वा.बच्चेवार

मो.न. 9422170542

Email :- ddbachewar@gmail.com

दि. 31/08/2023

जा.क. क.तु.प.म.ह./103/2023

**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 15/01/2022 To 21/01/2023 on the special theme युवकांचा ध्यास ग्राम - शहर विकास अभियान- विशेष शिबीर


Kindly accept the proposal and release the grant at earliest.


Principal

Karmayogi Tulshiram Pawar
Mahavidyalaya Hadolti
Tq. Ahmedpur Dist. Latur


NSS Programme Officer
K.T.P.College
Hadolti

Received


31/08/2023

राष्ट्रीय सेवा योजना
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ
नांदेड-४३१६०६ (महाराष्ट्र)



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office


Bappaji, 1st 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 Scheme
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 44100 during year 2022-23 in favor of the Principal, Karmyogi Tulshiram Pawar Mahavidyalaya, Hadolti, Tq. Ahmedpur, Dist. Latur. Out of which received during the year is Rs. 0 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. 45129 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
- Photo Expenses for 63 students is amount Rs. 630/- (63 students X 10 Rs per student) but actual expenses made of Rs. 2000/-. Hence, Excess amount paid Rs. 1370/-.

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


CA Amol Mule
Partner
M. No. 161813
UDIN: 23161813BGUOTU8014



Date: 07/07/2023
Place: Latur



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

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Bappaji, 1st Floor, Above SBI,
Opposite Gorakshan Sansthan, Main Road Latur-413512
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www.cascg.in

Name of the College:

Karmyogi Tulshiram Pawar Mahavidyalaya
Hadolti, Tq. Ahmedpur, Dist. Latur

Statement of Receipt and Payment for the year ended 31-03-2023
(NSS Special Camp 2022-23)

No. of Students Allocated by the University: 63
No. of Students Participated: Male 38 Female 25
Venue of Camp: Hadolti, Tq. Ahmedpur
Total 63

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals Expenses	24,229
	Cash on Hand		By	Residence Expenses	4,340
To	Grant in aid		By	Travelling Expenses	1,000
	From University		By	Pre Camp Expenses	6,500
	I Instalment 2022-23		By	Guest Remuneration	1,500
	Cheque No:		By	Misc. Expenses	5,560
	Dated:		By	Photo Expenses	2,000
	I Instalment 2021-22		By	Amount paid to Principal	871
	Cheque No:	8,722	By	Amount paid to Program Off	-
	Dated: 07/02/2023		By	Amt paid to Regular Camp	8,722
To	Amt taken from Principal	46,000	By	Closing Balance	
To	Amt taken from Program Off			Cash on Hand	
To	Amt taken from Regular Camp				
Total Rs.		54,722	Total Rs.		54,722

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

CA Amol Mule
Partner
M. No. 161813



Date: 07/07/2023
Place: Nanded

PRINCIPAL

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

NSS Programme Officer
K.T.P. College
Hadolti

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

विद्यापीठाने महाविद्यालयाकडून ससेयोचे लेखे स्वीकारण्याकरिता विहित नमुना

वित्तीय वर्ष ०१-०४-२०२२ ते ३१-०३-२०२३ विवरण पत्र

"ब" विशेष शिबीर कार्यक्रम

१	महाविद्यालयाचे नांव:	Karmyogi Tulshiram Pawar Mahavidyalaya			
२	प्राचार्याचे नांव:				
३	कार्यक्रम अधिकार्याचे नांव:				
४	विद्यापीठाने विशेष शिबीरकरीता मंजूर केलेली विद्यार्थी संख्या				
५	प्राथम्यात शिबिरात सहभागी झालेली विद्यार्थी संख्या	पुरुष	38	स्त्री	25
६	ससेयोल्यारिक्त सहभागी झालेल्या सदस्यांची संख्या	पुरुष		स्त्री	
७	सहभागी झालेल्या शिक्षकांची संख्या	पुरुष		स्त्री	
८	शिबीराचे ठिकाण	Hadolti, Tq. Ahmedpur			
	(दतक भाव / नलीवळ वस्ती असल्यास तसा उल्लेख करावा)				
९	शिबिराचा कालावधी				
१०	शिबिरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची शेरॉपस प्रत				
११	शिबीरासाठी एकूण अनुज्ञेय अनुदान		44,100		
१२	महाविद्यालयाकडील मागील वर्षाची अंतिम शिल्लक		-		
१३	चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान		-		
१४	संकिर्ण जमा (व्याज, इतर मार्गाने)		-		
१५	महाविद्यालयाकडील एकूण उपलब्ध रक्कम (रकम क्र. १२+१३+१४)		-		



१६	चालू वर्षी शिबीरासाठी केलेला खर्च:	
१	प्रवास खर्च:	1,000.00
२	निवास स्थानासाठी खर्च	4,340.00
३	भोजनाचा खर्च	24229
४	पाठण्याचे मानधन खर्च	1500
५	अन्य किर्कोळ खर्च	5560
६	फोटो खर्च	2000
७	शिबीर पूर्व तयारी खर्च:	6500
	एकूण	45,129
१७	महाविद्यालयाकडील ऑनगम शिल्लक	
	येकड	0

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.


 NSS Programme Officer
 K.T.P.College
 Hadoti

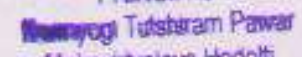
For Shinde Chavan Gandhi & Co.
 Chartered Accountants


 (CA Amol A. Mule)
 Partner

M.No.161813 F R No. 129980W
 अनटी लेखापालची सटी व शिक्का
 (चार्टर्ड अकाउंटंट)

प्रचार्य


 PRINCIPAL


 Mahavithayalaya Hadoti
 Tal. Ahmedpur Dist Latur (Ms)


 NSS Programme Officer
 K.T.P.College
 Hadoti



Swami Ramanand Teert marathwada University, Nanded.

National Service Schem

Proposal for the student Camp under Special Programme

Conversation of Environment, Natural Resources, Helth and Hygiene: 2022-2023

1. Name of the College : Karmayogi Tulshiram Pawar College, Hadolti
2. Name of the Principal : Dr. Bachewar D.D.
3. Name of the Camp Organizer : 1) Dr. Shaikh S.H, 2) Dr. Shile G.k
4. Ecact date of 7 days camp : 15/01/2023 to 21/01/2023
5. Location of the Camp Site : Hadolti, Tq. Ahmedpur, Dist. Latur
With name of the College: 12 km from Ahmedpur
6. Nearest Railway Station, : Ugdur Tq. Udgir With Distance in Kms. 40 from
Ahmedpur
7. Number of Student Proposed : 38 Boys, 25 Girl
8. Details of the Project & Programmes : Environment including
: Preservation of Natural

To be undertaken during the Camp resources and Conversation of cultural Heritage
Helth, Public Sanitation-And Personal Hygiene

"युवकांचा ध्यास ग्राम-शहर विकास"- विशेष शिबीर

Rural development including project identification, programme
formation, Implementaion and Evaluation -----

Education and Literacy including Legal awareness-----

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

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


NSS Programme Officer
K.T.P. College
Hadolti


NSS Programme Officer
K.T.P. College
Hadolti


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