

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

राष्ट्रीय सेवा योजना

विशेष शिबीर अहवाल

सन २०१९-२०

प्राचार्य

डॉ. बापूसाहेब काळबांडे

कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती

ता. अहमदपूर जि. लातूर

कार्यक्रमाधिकारी

प्रा. डॉ. गौतम ढवळे

प्रा. डॉ. कोनेरू डुम्मलवाड

राष्ट्रीय सेवा योजना

कर्मयोगी तुळशीराम पवार महाविद्यालय, हडोळती

ता. अहमदपूर जि. लातूर

KARAMYOGI TULSHIRAM PAWAR COLLEGE, HADOLTI,

TQ. AHMEDPUR DIST LATUR

NATIONAL SERVICE SCHEME

Ref:KTPMH/NSS/20/2020

Date: 16/9/2020

To,

The Programme Co-ordinator,
National Service Scheme,
Swami Ramanand Teerth Marathwada University,
Nanded,

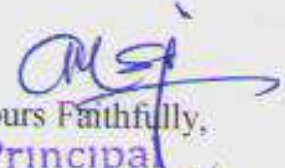
Sub:- Submission of the proposal of NSS Special Resident Camp.

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, Jagalpur BK. Tq. Jalkot Dist- Latur during 23/01/2020 to 29/01/2020 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 earlist.


Dhawale G.Z.


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



Name of College:

KARMAYOGI TULSHIRAM PAWAR MAHAVIDYALAYA
HADOLATI, TQ. AHMADPUR, DIST. LATUR

NATIONAL SERVICE SCHEME

Special Camp 2019-20

Period 23.01.2020 To 29.01.2020 (Seven Days Camp 2019-20)

Utilization Certificate

Sr.No	Letter No	Date	Amount	
1	NSS/2019-20/441	30/06/2020	21262	Certified that out of Rs.28,350/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, KARMAYOGI TULSHIRAM PAWAR MAHAVIDYALAYA, HADOLATI, TQ. AHMADPUR, DIST. LATUR under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. NIL/- on account of unspent balance of the previous year, a sum of Rs. NIL/- Total Rs.28,350/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as utilised balance at the end of the year has been Surrendered vide Cheque/ DD No:
2	NSS/2019-20/358	30/06/2020	5670	
3	NSS/2018-19/4328	02/04/2019	22680	

Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows:

1. Bills/ Cash Memo
2. Expenses Vouchers
3. Receipt Payment
4. Audit Observations- Expenses are supported by home made vouchers.

FOR SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS

F.R. No. 129980W

CA AMOL A. MULE
PARTNER

M. No. 161813

UDIN: 20161813AAAAHO6722



DATE: 16/09/2020

PLACE: LATUR


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


Program Officer



**Shinde Chavan Gandhi
And Company**
Chartered Accountants

Latur Office
Bappa, 1st Floor Above SBI
Opposite Gorakhan Sansthan, Main Road, Latur - 413512
Mob. No. +91 98226 86763 | Email: vishal@csag.in
www.csag.in

Name of the College:

KARMAYOGI TULSHIRAM PAWAR MAHAVIDYALAYA
HADOLATI, TQ. AHMADPUR, DIST. LATUR

Statement of Receipt and Payment for the year ended 31-03-2020
(NSS Special Camp 2019-20)

No. of Students Allocated by the University

63

Venue of Camp: Jagalpur

No. of Students Participated: Male

40

Female

23

Total

63

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals Expenses	29161
	Cash on Hand	0			
	Bank of Maharashtra	0	By	Residence Expenses	0
	A/c No: 2023827212				
To	Grant in aid		By	Travelling Expenses	1000
	Received from NSS				
	Section SRTMUN		By	Photo	1500
	I & II Installment 2018-19	0			
	NEFT Details not available		By	Resource (Remuneration) Person	500
	Date:				
	I Installment 2019-20	0	By	Misc. Expenses	12000
	NEFT Details not available				
	Dated:		By	Amount paid to Regular A/c	0
To	Amt taken from Regular A/c	44161	By	Closing Balance	0
Total Rs.		44161	Total Rs.		44161

FOR SHINDE CHAVAN GANDHI AND COMPANY
CHARTERED ACCOUNTANTS

F.R. No. 129980W

CA AMOL A. MULE

PARTNER

M. No. 161813

DATE: 16/09/2020

PLACE: LATUR



Principal
Principal
K.T.P. College, Hadolati
Tq. Ahmedpur Dist. Latur
Maharashtra - 413514
Program Officer
Program Officer

विद्यपीठ संशोधनसंस्थान, संत ज्ञानेश्वर, पुणे विद्यापीठ, पुणे

वित्तवर्ष 2019 - 2020 च आराखडा पत्र

पत्र क्र. वि.सं. वि.सं. १०६३/१९

1) महाविद्यालयाचे नाव **कर्मगोत्री तुळशीराम उवाड महाविद्यालय, हजेरती**
 2) प्राचार्याचे नाव **प्रा.डॉ. काळवाडे वी. वी.**

3) कार्यकाळ सुरुवात-समाप्तीचा काळ **डॉ. जैतम स्त्रीका हवेळे डॉ. कोणेक बाबला उभालवाड**
 4) शिक्षणीय/अन्य विभाग/विद्यपीठ/संस्थान/संघ/केवेली विभागाचे नाव **63**

5) प्रत्येकाचे विभाग/संस्था/संस्थान/संघाच्या संख्या **40** व **23** व **63**

6) संशोधन/व्यावसायिक/सामाजिक/अन्य संशोधनाची संख्या

7) संशोधन/व्यावसायिक/सामाजिक/अन्य संशोधनाची संख्या

8) शिक्षण/अन्य **मु. पी. जगदपुर ता. जळकोट जि. नासिक**

(देशीय/गैर-देशीय/देशीय/अन्य/देशीय/अन्य/देशीय/अन्य)

9) शिक्षण/अन्य **23/01/2020 ते 29/01/2020**

10) शिक्षण/अन्य/अन्य/अन्य/अन्य/अन्य/अन्य/अन्य

11. विभवदासजी रघुनाथ अशुभय अनुदान	28350	रुपये
12. महाविद्यालयकधील बाबाजी लोचो अशुभय अनुदान		रुपये
13. बाबू रघी विभवदासजीकडे दिव्यालेंवे रघुनाथ अनुदान	21262	रुपये
14. रश्मिबाई जमा		
(बाबाजी, इतर बाबाजी)		
15. महाविद्यालयकधील अनुदान सल्लाखा रकम (स्तंभ क्रमांक 12 + 13 + 14)	21262	रुपये
16. बाबू रघी विभवदासजीकडे बाबाजी अनुदान		
अ. प्रकाश खर्च	1000	
ब. दिव्यालेंवे रघुनाथबाबाजीकडे		
ग. भाऊबाबाजीकडे	24161	
द. पाहुण्यांन बाबाजीकडे	500	
इ. अन्य विभवदासजीकडे	12000	
फि. बाबाजीकडे	1500	
एकूण बाबाजी	44161	



SHINDE CHAVAN GANDHI & COMPANY

CHARTERED ACCOUNTANTS

"BAPPAJI" 1st Floor, Above SBL Opp. Gorakshan

Sanstha, Main Road, Latur - 413512

Landline: 02382-252501

Mobile: +91 9834 844 302; amol@casg.in

BILL

Bill Date: 16-Sep-2020

Bill No.: SCGCL/FY 2020-21/AAM/154

Ref: (Pro no. SCGCL/FY 2020-21/AAM/0)

Date: 00-00-0000

To,
Karmaveer Tolshiram Pawar Mahavidyalaya, Hadolli
Ta. Ahmedpur
Dist. Latur
GST No.:

Particulars

Financial auditing services

1 NSS Accounting Fees F.Y.2019-20

SAC Code

998221

Amount (Rs.)

1,500

Taxable Value

Add: - CGST @9%

Add: - SGST @9%

Add: - IGST @18%

Total

Travelling Expenses

Grand Total

1,500

9% 135

9% 135

18%

1,770

1,770

(In Words) Rupees One Thousand Seven Hundred Seventy Only

Bank Details

Account Holder Name:- Shinde Chavan Gandhi & Company

Bank Account:- 62339939761

Bank Name:- State Bank of India, Tilak Nagar Branch, Latur

IFS Code:- SBIN0020363

Branch Code:- 20363

MICR Code:- 413004053

As early payment is solicited

Thank You !

E. & O.E.

GSTIN No. 27ACMFS2937E1ZW

PAN: ACMFS2937E

For Shinde Chavan Gandhi & Company
Chartered Accountants

CA Amol Mule
Partner



CIPAI
College Hadolli
Ahmedpur Dist. Latur
Maharashtra - 413514