



**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@casg.in
www.casg.in



NATIONAL SERVICE SCHEME
NSS Special Activities 2022-23
UTILIZATION CERTIFICATE

Certified that account of the expenditure of grant -in-Aid Rs. 87,500/- during year 2022-23 in favor of the Principal, Degloor Mahavidyalay, Udgir Road, Degloor, Dist. Nanded out of above-mentioned Grant-in-Aid Rs. Nil is received for 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. 96,475/- 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.

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: 23161813BGUORP3947



Date: 04/07/2023

Place: Nanded

Principal
PRINCIPAL

A.V.E.S; DEGLOOR COLLEGE DEGLOOR
Dist. NANDED (M.S.)

Program Officer
PROGRAMME OFFICER
N.S.S. UNIT I II III
Degloor College, Degloor





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of the College:

Degloor Mahavidyalay, Degloor
Udgir Road, Dist. Nanded

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

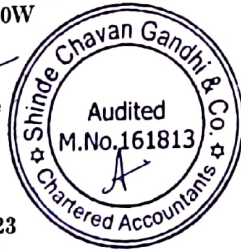
No. of Students Allocated by the University 125
No. of Students Participated: Male 63 Female 62 Total 125
Venue of Camp: Rampur, Degloor

Receipts		Amount	Payments		Amount
To	Opening Balance		By	Meals Expenses	74,375
	Cash on Hand	1,725			
	Maharashtra Gramin Bank	-	By	Residence Expenses	-
	A/c No: 60087364244				
To	Grant in aid		By	Travelling Expenses	7,000
	Received from NSS				
	Section SRTMU		By	Photo	3,600
	II Installment 2021-22	-			
	Cheque No: NA		By	Guest Remuneration	9,500
	Dated:				
	I Installment 2022-23	-	By	Misc. Expenses	-
	Cheque No: NA	-			
	Dated: NA		By	Amount paid to Regular Camp	-
			By	Pre Camp Expenses	2,000
To	Amt taken from Regular Camp	95,000	By	Closing Balance	250
Total Rs.		96,725	Total Rs.		96,725

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

CA Amol Mule
Partner
M. No. 161813

Date: 04/07/2023
Place: Nanded



PRINCIPAL

A.V.E.S; DEGLOOR COLLEGE DEGLOOR
Dist. NANDED (M.S.)

Program Officer

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