



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड संलक्षित....

कै.सौ.शेषाबाई सीताराम मुंढे कला महाविद्यालय, गंगारखेड

# राष्ट्रीय सेवा योजना



\* अध्यक्ष \*

प्रा.ज्ञानोबा सीताराम मुंढे

M.A., M.Lib., B.J., D.D.

\* सचिव \*

श्री.गंगाधर दिगंबर मुंढे

B.A., B.P.Ed.

कार्यक्रमाधिकारी रा.से.यो.

प्रा.बबन अ.गित्ते

M.A., M.Phil (Marathi)  
Mo.09405388777

सहाय्यक कार्यक्रमाधिकारी रा.से.यो.

प्रा. रेखा बने

M.A., M.Phil (Pol.Sci.)  
Mo.07385386322

\* प्राचार्य \*

डॉ.बालाजी ढाकणे

M.Sc., M.Lib., M.Phil, Ph.D.  
Mo.09423142049

जा.क्र.

2017-18/60

मा. समन्वयक साहेब,

राष्ट्रीय सेवा योजना विभाग,

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड.

दिनांक : 01/07/2017

विषय :- राष्ट्रीय सेवा योजना सन २०१६-१७ वार्षिक अहवाल स्विकारणे बाबत.

महोदय,

वरील विषयी अहवाल सादर करण्यात येतो की, आमच्या महाविद्यालयात शै.वर्ष २०१६-१७ (०१ एप्रिल २०१६ ते ३१ मार्च २०१७) मध्ये राष्ट्रीय सेवा योजनेचा वार्षिक अहवाल संपुर्ण व नियमित कार्यक्रमाचा वार्षिक अहवाल विहित नमुन्यात पाठवत आहोत.

तरी मे.साहेबांनी वार्षिक अहवाल स्विकारून सहकार्य करावे ही नम्र विनंती.

Programme Officer  
N.S.S.

Late Sew.S.S.M. College  
Gangakhed, Dist. Parbhani-431514

Principal

Late Sew. Sheshabai Sitarani  
Late Arts College, Gangakhed  
Dist. Parbhani

Name of the College : SOW. SHESHABAI SITARAM MUNDHE COLLEGE  
GANGAKHED, DIST.PARBHANI

**National Service Scheme**  
**Special Camp 2016-17**

Period 17/02/2017 TO 23/02/2017 (Seven Days Camp 2016-17)

**Utilization Certificate**

Sl. No.	Letter No.	Date	Amount	
1	0		0	Certified that out of Rs.11250/- of grant in aid Sanctioned during the year 2016-17 in favour of the Principal, SOW. SHESHABAI SITARAM MUNDHE COLLEGE, GANGAKHED, DIST.PARBHANI under this Department letter No. 0 and given in margin and Rs. Nil- on account of unspent balance of the previous year, a sum of RS.11250/- Total Rs. 11250/- has been expended for the purpose of NSS Special camp during the year 2016-17 for which it is to be Sanctioned and that balance of Rs. NIL if any as unutilised balance at the end of the year has been surrendered vide Cheque/DD No. ----

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

  
**Programme Officer**  
**N.S.S.**


**Late Sow.S.S.M. College**  
**Gangakhed, Dist. Parbhani 431604**

Date : 02.06.2017  
Place: NANDED

  
Principal

For P. Sadashivrao Patil & Co.  
Chartered Accountants



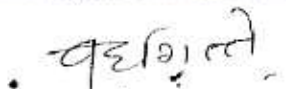
  
CA. Pravin S. Patil  
Proprietor

Name of the College : SOW. SHESHABAI SITARAM MUNDHE COLLEGE  
GANGAKHED, DIST.PARBHANI

Statement of Receipt and Payments for the year ended 31-03-2017  
(NSS Special Camp 2016-17)

No. of Students Allocated by the University 25  
Venue of Camp : TOKWADI,TQ.GA  
No. of Students Participated : Male 15 Female 10 Total 25

Receipts	Amount	Payments	Amount
To Opening Balance		By Meals Exp.	13511
Cash on hand	0		
MGB	0	By Residence Exp.	0
Account No. 54213029813			
To Grant in aid		By Travelling Exps.	2500
Received from NSS			
Section SRTMU		By Photo	1000
Last Installment 2014-2015	2250		
Cheque No.		By Resource(Remuneration) Person	1000
Dated :			
Last Installment 2015-2016	0	By Misc. Exp.	2200
Cheque No.			
Dated :		By Amount paid to Regular A/c	2250
To Amt taken from Regular A/c	20211		
		By Closing Balance	0
<b>Total Rs.</b>	<b>22461</b>	<b>Total Rs.</b>	<b>22461</b>

  
**Programme Officer**  
**N.S.S.**  
**Late Sow.S.S.M. College**  
**Gangakhed,Dist.Parbhani-431514**

  
Principal

Examined and found correct as per book

For P. Sadashivrao Patil & Co.  
Chartered Accountants



CA. Pravin S. Patil  
Proprietor

Date : 02.06.2017  
Place: NANDED



## NATIONAL SERVICE SCHEME

NSS Regular Activities 2016-17

### "UTILISATION CERTIFICATE"


Sanction Letter No.  
0

Cheque No.NEFT  
Amount Rs.  
N.S.S. Batch & Diary  
Amount Rs. 510

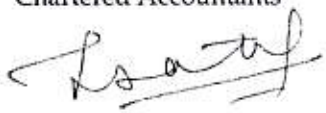
Certified that accounts of the Expenditure of Grant-in-Aid Rs.11250/- during Year 2016-17 in favour of the Principal, SOW. SHESHABAI SITARAM MUNDHE COLLEGE, GANGAKHED, DIST.PARBHANI Regular Activities have been audited by me with reference to the Vouchers and books of accounts and the norms of expenditure and relevant guideline thereto. The statement of account of the N. S. S. Regular 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.11250/- has been expended by the college for implementation of N. S. S. Regular Activities, in accordance with the terms and conditions, procedure, norms and conditions and guidelines laid down for the purpose.

1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked

  
**Programme Officer**  
**N.S.S.**  
Late Sow.S.S.M. College  
Gangakhed, Dist.Parbhani-431514

  
Principal

For P. Sadashivrao Patil & Co.  
Chartered Accountants

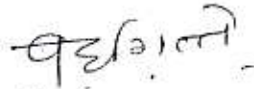
  
CA. Pravin S. Patil  
Proprietor  
Date: 02.06.2017  
Place: NANDED




Name of the College : SOW. SHESHABAI SITARAM MUNDHE COLLEGE  
GANGAKHED, DIST.PARBHANI

Audited Statement of Accounts N. S. S. Regular Activities 2016-17  
Statement of Receipt and Payments for the year ended 31-03-2017

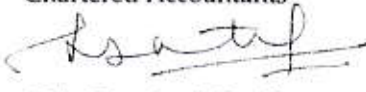
Receipts		Amount	Payments	Amount
To	Opening Balance		By Hon. Exps.	2400
	Cash in hand	0	By Office Exp.	1750
			A)	4150
	MGB		By Refreshment Exps.	12770
	Bank A/C No.54213029813	8235	By Travelling Exps.	950
To	Bank Interest	685	By N. S. S. Batch & Diary	510
To	Grant in aid		By Photo Exps.	1400
	From University		By Equipments Purchases	0
	Last Installment 2014-2015	1688	By Pre Camp Exp.	1500
	Cheque No.		By Guest Hon. Exp.	1500
	Dated :		B)	18630
	Last Installment 2015-2016	7088	Total Expenditure (A + B)	22780
	Cheque No.		By Bank Commission	0
	Dated :		By Amt Paid for Red Ribbon Camp	0
To	NSS Batches & Diaries	510	By Loan Repaid to Principal	6000
To	Loans & Adv.from Principal	42490	By Amt Paid to NSS Special Camp	20211
To	Grant from NSS Special Camp	2250	By Closing Balance	
To	Grant for Red Ribbon Camp.	0	Cash in hand	9
			MGBA/C No.54213029813	13946
Total Rs.		62946	Total Rs.	62946

  
**Programme Officer**  
**N.S.S.**  
**Late Sow.S.S.M. College**  
**Gangakhed, Dist.Parbhani-431514**

  
Principal  
Examined and found correct as per book  
For P. Sadashivrao Patil & Co.  
Chartered Accountants

Date: 02.06.2017  
Place: NANDED



  
CA. Pravin S. Patil  
Proprietor

सर्वोच्च न्यायालय, दिल्ली  
 न्यायाधीश (अ.अ.)  
 न्यायाधीश (अ.अ.)  
 न्यायाधीश (अ.अ.)  
 न्यायाधीश (अ.अ.)

क्र.सं.	नाम	वर्ष	सर्वोच्च न्यायालय परीक्षा तिथि	वर्ष	वर्ग	श्रेणी	वर्ष	वर्ग	वर्ष	वर्ग	वर्ष	वर्ष	वर्ष	वर्ष
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Adhav Dnyanraj Raghunath	B.A.SY	2016-2017		M									
2	Bhalerao Sachin Dattarao	B.A.SY	2016-2017		M									
3	Bhosle Bhagyashree Ramesh	B.A.SY	2016-2017		F									
4	Chilgar Pallavi Sambhaji	B.A.SY	2016-2017		F									
5	Chilgar Vinayak Sambhaji	B.A.SY	2016-2017		M									
6	Darade Amol Maroti	B.A.SY	2016-2017		M									
7	Dhondkar Chandrakant Tryambak	B.A.SY	2016-2017		M									
8	Dudhane Artesh Devrao	B.A.SY	2016-2017		M									
9	Gayal Jayshree Vijaya	B.A.SY	2016-2017		F									
10	Gayal Shivaji Dhondiba	B.A.SY	2016-2017		M									
11	Here Savitra Manikrao	B.A.SY	2016-2017		F									
12	Janjale Sandeep Bapurao	B.A.SY	2016-2017		M									
13	Jogte Shivanand Dyanoba	B.A.SY	2016-2017		M									
14	Kakarwar Komal Vittalrao	B.A.SY	2016-2017		F									
15	Kandre Lahu Datta	B.A.SY	2016-2017		M									
16	Khodke Bharat Rajabhai	B.A.SY	2016-2017		M									
17	Lapate Gitanjali Shrinishna	B.A.SY	2016-2017		F									
18	Maske Kshitas Bhagwan	B.A.SY	2016-2017		M									
19	Minde Manisha Shivaji	B.A.SY	2016-2017		F									
20	Miskare Supriya Vajjanath	B.A.SY	2016-2017		F									

प्रतिष्ठा :



