

Kopargaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce and Science, Kopargaon

CRITERION- 6 GOVERNANCE, LEADERSHIP & MANAGEMENT

Key Indicator-6.4 Financial Management & Resource Mobilization

6.4.1QlM-Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external).

National Service Scheme (NSS) Grants



Regular Activities for the year 2022-2023

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of

Arts Commerce and Science Addr: Mohanirajnagar Ta:

Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.85120 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Office: National Service Schem Kregrammaignacellege Kolsargaon

PRINCIPAL K. J. Somaiya College

We hereby certify the details of the total expenditure and the admissible grant as mentioned

Amount in Rupees

A) Total Expenditure on the scheme 85120

B) Admissible Amount as per the norms 85000

Amount of 1st Installment C)

Amount Payable to College/Institution D)

85000

Amount Borne by College/Institution E)

120

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place:

Date :

Principal (Sign & Seal)

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college Institute office and will be made available to University as when required.)

Programme Officer SA 22023 5 07 39 P National Service Scheme

K. J. Somaiya College Kopargaon

Principal K. J. Somaiya College of Arts Commerce & Spienze, Ropargaen



Regular Activities for the year 2022-2023

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of Arts Commerce and Science Addr: Mohanirajnagar Ta:

Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.85120 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Office: National Service Schene Krobrammaigracellege Kosargaon

PRINCIPAL K. J. Somaiya College (Marasan)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

85120 A) Total Expenditure on the scheme 85000 B) Admissible Amount as per the norms C) Amount of 1st Installment 85000 Amount Payable to College/Institution D)

Amount Borne by College/Institution E)

120

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place:

Date :

Principal (Sign & Seal)

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college: Institute office and will be made available to University as when required.)

Programme Officer

SA 772923 5 97 39 P National Service Scheme K. J. Somaiya College

Kopargaon

Principal K. J. Somaiya College of Arts Commerce & Sejense, Ropargaon



Special Camp <mark>2022-2023</mark> UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of Arts Commerce and Science Addr. Mohanirajnagar Ta: Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.90256 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant

Programme Officer National Service Scheme K. Programme Officer

PRINCIPAL K. J. Somaiya College

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

		and admissible grant as mentioned
(A)	Total Expenditure on the scheme	Amount in Rupees
B)	Admissible Amount as per the norms	90256
(C)	Amount of 1st Installment	87500
D)	Amount Payable to College Institution	0
E)	Amount Borne by College/Institution	87500
Weh	ave certified the abovementional	2756

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place:

Date :

Principal (Sign & Seal)

Programme Officer National Service Scheme K. J. Somaiya College

Kopargaon

K. J. Somaiya College of Arts Commerce & Science, Kopargaon



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2020-2021

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of Arts Commerce and Science Addr: Mohanirajnagar Ta: Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.27051 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

me Officer Nation Programme Officer K. J. Somaiy Sollege

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

		Amount in Rupees
A)	Total Expenditure on the scheme	27051
B)	Admissible Amount as per the norms	32550
C)	Amount of 1st Installment	36750
D)	Amount Payable to College/Institution	-9699
E)	Amount Borne by College/Institution	0

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN.

Chartered Accountant (Sign and Seal)

Membership No. FRN.

Email ID

Date:

Place:

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



Regular Activities for the year 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of

Arts Commerce and Science Addr. Mohanirajnagar Ta

Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.45085 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

We hereby certify the details of the total expenditure and the admissible grant as mentioned

^	T - 15	Amount in Rupees
A)	Total Expenditure on the scheme	45085
В)	Admissible Amount as per the norms	52500
C)	Amount of 1st Installment (In last year 2020-2021)	9699
D)	Amount Payable to College/Institution	35386
E)	Amount Borne by College/Institution	0

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

Place:

Date:

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are re-(The Original volunters and statupes college/Institute office and will be made available to University as when required.)

Principal K. J. Somaiya College of Arts Commerce & Science, Kopargaon

National Service Scheme

K. J. Somaiya College Kopargaon

Programme Office:

3/24/2022 11.14:30 AM



Special Camp 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of

Arts Commerce and Science Addr: Mohanirajnagar Ta: Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.75489 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Officer

We hereby certify the details of the total expenditure and the admissible grant below.

				Amount in Rupees
	A)	Total Expenditure on the scheme		75489
	B)	Admissible Amount as per the norms		73750
Complement of the Parket	C)	Amount of 1st Installment(In last year 2020-2021)		37500
-	D)	Amount Payable to College/Institution	,	36250
Name and Address of the Owner,	E)	Amount Borne by College/Institution		1739

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

Place:

Date:

National Service Scheme

K. J. Somaiya College

K. J. Somaiya College of Arts Commerce & Science, Kopargaon

3/24/2022 11 15 03 AM



Special Camp 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of Arts Commerce and Science Addr: Mohanirajnagar Ta:

Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.74368 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant

Programme Officer National Service Scheme Somaiya College

PRINCIPAL K. J. Somaiya College

We hereby certify the details of the total expenditure and the admissible grant as mentioned

Amount in Rupees

(A)	A) Total Expenditure on the scheme	
	Expenditure on the scheme	74368
BI	7. 7. 7. 17. 4	74300

Admissible Amount as per the norms B) 73750

C) Amount of 1st Installment 37500

D) Amount Payable to College/Institution 36250

Amount Borne by College/Institution 618

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place:

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Date:

Email ID.

Programme Officer National Service Schering K. J. Somaiya College

Kopargaon

Principal K. J. Somaiya College of Arts Commerce & Science, Kopargaon



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Kopargaon Taluka Education Society K. J. Somaiya College of

Arts Commerce and Science Addr: Mohanirajnagar Ta: Kopargaon Dist: Ahmednagar

Certified that the total expenditure of Rs.57979 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant

Programme Gill National Service Sch. Krogramma varifelle 30 Karangaon

PRINCIPAL K. J. Soppaiya Gollege (Sabaraseal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned

A)	Total Expenditure on the scheme	Amount in Rupees
B)		57979
	Admissible Amount as per the norms	52500
C)	Amount of 1st Installment	227-2

36750 D) Amount Payable to College/Institution 15750

E) Amount Borne by College/Institution 5479

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Chartered Accountant (Sign and Seal) Membership No.

FRN.

Email ID.

Place:

Date:

(The Original Vouchers and stamped receipts for the above mentioned statement of Agounts are retained in (The Original voucners and stamped receipts for the University as when required.)

> regramme Officer National Service Scheme

K. J. Somaiya College Kopargaon

Principal K. J. Somaiya College of Arts Commerce & Science, Kopargaon

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NATIONAL SERVICE SCHEME

Special Camp 2018-19

UTILIZATION CERTIFICATE

Name of the College/Institution: K.J. Somaiya College, Kopargaon, Dist.Ahmednagar, Kopargaon.

Certified that the total expenditure of Rs. 74480.00 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Officer NSS maiya College Kopargaon

K. J. Somaiya College Kopargaon

We hereby certify the details of the total expenditure and the admissible grant as mentioned Amount in Rupees below.

	Amount in respect
A) Total Expenditure on the scheme B) Admissible Amount as per the norms	74480.00 73750.00
C) Amount of 1st Installment	37500.00
D) Amount Payable to College/Institution E) Amount Borne by College/Institution	36250.00 730.00

We have certified the above mentioned expenditure based on the following.

1. Norms and relevant guidelines issued by the University of Pune

2. Duly certified Original Vouchers and documents submitted by the

College/Institution

M N GURRAM & CO. CHARTERED ACCOUNTAN. FRN 127081V

Chartered Accountant (Sign and Seal)

Membership No.

Place:

CANINGI PROPRIETOR

9 MAR 2019 M. NO. 122379

UDIN:19122379AAAA948044

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)