



Kopergaon Taluka Education Society's

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

CRITERION- 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

Key Indicator-6.4 Financial Management & Resource

Mobilization

6.4.1QIM-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



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

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: Mohanirajnar 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 Officer
National Service Scheme
K. J. Somaiya College
Kopargaon

PRINCIPAL
K. J. Somaiya College
Kopargaon

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	85120
B) Admissible Amount as per the norms	85000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	85000
E) Amount Borne by College/Institution	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
National Service Scheme
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 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 Officer
National Service Scheme
K. J. Somaiya College
Kopargaon

PRINCIPAL
K. J. Somaiya College
Kopargaon

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	85120
B) Admissible Amount as per the norms	85000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	85000
E) Amount Borne by College/Institution	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)

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Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon

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



NSS Code :-C-026

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Special Camp 2022-2023

UTILIZATION CERTIFICATE

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

Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon
NSS

PRINCIPAL
K. J. Somaiya College
Kopargaon
(Sign & Seal)

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	90256
B) Admissible Amount as per the norms	87500
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	87500
E) Amount Borne by College/Institution	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



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

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**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.


Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon




Principal
K. J. Somaiya College
(Sign & Seal)
Kopargaon

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 .

Place:

Date :

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

(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.)



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

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. Mohanirajnar 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.

Programme Officer
NSS

Principal
(Sign & Seal)
K. J. Somaiya
Kopargaon

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	45085
B) 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 .

Place:

Date :

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.

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Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon

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



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

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
NSS

Principal
PRINCIPAL
(Sign & Seal)
K. J. Somaiya College
Kopargaon

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	75489
B) Admissible Amount as per the norms	73750
C) Amount of 1st Installment(In last year 2020-2021)	37500
D) Amount Payable to College/Institution	36250
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 .

Place:

Date :

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

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 guidelines thereto.


Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon
NSS

PRINCIPAL
K. J. Somaiya College
Kopargaon
(Sign & Seal)

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	74368
B) Admissible Amount as per the norms	73750
C) Amount of 1st Installment	37500
D) Amount Payable to College/Institution	36250
E) 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:

Date :

Chartered Accountant (Sign and Seal)
Membership No.
FRN.
Email ID.


Programme Officer
National Service Scheme
K. J. Somaiya College
Kopargaon


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



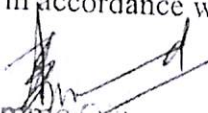
SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activities for the year 2019-2020

UTILIZATION CERTIFICATE

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


 Programme Officer
 National Service Scheme
 K. J. Somaiya College
 Kopargaoon

PRINCIPAL
 K. J. Somaiya College
 Kopargaoon
 (Sign & Seal)

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	57979
B) Admissible Amount as per the norms	52500
C) Amount of 1st Installment	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 .

Place:

Date :

Chartered Accountant (Sign and Seal)
 Membership No.
 FRN.
 Email ID.

(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
 National Service Scheme
 K. J. Somaiya College
 Kopargaoon


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

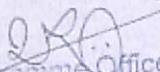
NATIONAL SERVICE SCHEME

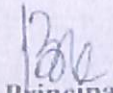
Special Camp 2018-19

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
National Service Scheme
K. J. Somaiya College
Kopargaon


Principal
PRINCIPAL
K. J. Somaiya College
Kopargaon

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	74480.00
B) Admissible Amount as per the norms	73750.00
C) Amount of 1st Installment	37500.00
D) Amount Payable to College/Institution	36250.00
E) Amount Borne by College/Institution	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 ACCOUNTANTS
FRN 127081W

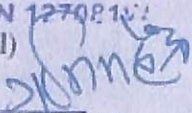
Chartered Accountant (Sign and Seal)

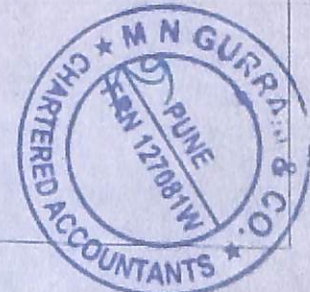
Membership No. _____

Place:

Date:

19 MAR 2019


CA M N GURRAM
PROPRIETOR
M. NO. 122379



UDIN:19122379AAAAGY8044

(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.)