

VANGESWARI COLLEGE OF ENGINEERING

Date: 28.4.2017

Report on NSS regular activities for the academic year of 2016-17

We are bringing into your notice the activities that are done under our Vangeswari College of Engineering (S4) NSS UNIT-1 for the academic year 2016-17 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Haritha Haram Program	30-07-2016	2,000=00	Towards food, snacks and arrangement
Digital India program	20-09-2016	2,500=00	Towards TA&DA
NSS Day celebrations	24-09-2016	1,500=00	Towards food, snacks and arrangement
Blood donation camp	09-12-2016	2,000=00	Towards food, snacks and arrangement
University level training work shop	30-12-2016	2,000=00	Towards TA&DA
University level young voters festival	22-01-2017	1,500=00	Towards TA&DA
Red ribbon club program	28-01-2017	1,900=00	Towards TA&DA
Skill enhancement training program	21-02-2017 to 26-02-2017	1,500=00	Towards TA&DA
Remuneration for PO, Clerk and Attendar	31.3.2017	6,000=00	Remuneration
Total		20,900=00	

This is for your kind information,
Thanking you,



PRINCIPAL

Principal

Vangeswari College of Engineering,
KARIMNAGAR


Principal

Vangeswari College of Engineering, Karimnagar
 Phone: 020-278-200-242
 020-278-200-242
 KARIMNAGAR-505-527.

Date: 28.4.2017

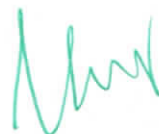
UTILIZATION CERTIFICATE

Certified that an amount of Rs. 20,900/- (Rupees Twenty Thousand Nine Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad towards College level NSS Regular / Special Camping Grants for the year 2016 – 2017 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book as on 7.3.2017).


SIGNATURE
N.S.S. PROGRAMME OFFICER
(Unit - I)
(with P.O. Seal)

SIGNATURE
PRINCIPAL & CHAIRMAN
(with Office Seal)
Principal
JNTU Hyderabad

SIGNATURE
CHARTED ACCOUNTANT
(with Office Seal)



NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-I

STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES

FINANCIAL YEAR: 2016-17

Period of Camp: 2016 - 2017

No. of Volunteers Registered: 100

Place of Camp: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

Sl.No.	Date	Description	Amount
1	30.7.2016	Refreshments to volunteers	2000.00
2	20.9.2016	Towards TA and DA	2500.00
3	24.9.2016	Refreshments to volunteers	1500.00
4	9.12.2016	Refreshments to volunteers	2000.00
5	30.12.2016	Towards TA and DA	2000.00
6	22.1.2017	Towards TA and DA	1500.00
7	28.1.2017	Towards TA and DA	1900.00
8	21.2.2017	Towards TA and DA	1500.00
9	31.3.2017	Towards remuneration for PO, Clerk and Attendar	6000.00
Total			20900.00


NSS PROGRAMME OFFICER

Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL

Principal
Vaageswari College of Engineering
KARIMNAGAR



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 20/09/16

Received a sum of rupees: Rs. 2500 (Two thousand five hundred rupees only) Towards transportation Charges on NSS volunteers from college to INTUH Hyderabad

[Signature]
Principal

[Signature]
NSS UNIT - 1

CERTIFICATE

Voucher No. 2 Date: 20/9/2016

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Surya

[Signature]
NSS Program Officer

[Signature]
Principal

Unit : 1

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS - VCE

Date 30/7/16

Time _____

1. Tea
2. Tiffin Samosa (100) - 2000/-
3. Meals
4. Coffee / Boost
- 5.
- 6.

Dign. _____

Sig. _____

Total Amount: 2000/-

Canteen VC Sing. *[Signature]*

CERTIFICATE

Voucher No. 1 Date: 30/7/2016

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college

[Signature]
NSS Program Officer

[Signature]
Principal

Unit : 1

Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

Tel: 0878 - 2243026
Cell : 9908442094

Cash
Bill

SRI SAI FLEX PRINTS

Tilak Road, KARIMNAGAR - 505 001.

No. 2159

Date 24/9/16

Sri


Sl No	PARTICULARS	QTY	QUANTITY	RATE	AMOUNT
1	Flex	4 X 8	1	400/-	400/-
CERTIFICATE					
Voucher No: 3 Date: 24/9/16					
Certified that the expenditure has been incurred by the College with the NCC					
Registered with the Government College					
NCC SRI SAI FLEX PRINTS					

Unit : 1
Rupees in words

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

TOTAL. 400/-

Signature


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS - VCE
Date 24/9/16
Time _____

- 1. Tea & Snacks 1100/-
- 2. Tiffin
- 3. Meals
- 4. Coffee / Boost
- 5.
- 6.
- Dign.
- Sig.

Total Amount: 1100/-
Canteen I/C Sing. Nag

CERTIFICATE

Voucher No: 3 Date: 24/9/16

Certifies that the expenditure has been incurred in the name of the NSS

Regular/Spec. College

NSS Program Officer

Unit : 1

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM

A/c Name S4 - NSS
Date 9/12/16
Time _____

- 1. Tea
- 2. Tiffin Fresh 134 x 15 = 2010/-
- 3. Meals ?
- 4. Coffee / Boost _____
- 5. Food 2000/-
- 6. _____
- Dign _____
- Sig _____

Total Amount: 2000/-
Canteen I/C Sing. Nag

CERTIFICATE

Voucher No: 4 Date: 9/12/16

Certified that the expenditure has been incurred in accordance with the NSS

Regular/Spesial College

NSS Program Officer
Unit : 1

[Signature]
Principal
Vageswan College of Engineering
KARIMNAGAR-505 491.

[Signature]

Principal
Vageswan College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 28.1.2017

Received a sum of rupees Rs 1900 (Nineteen hundred rupees only) towards TA/DA to attend red ribbon club program at OU Hyderabad

[Signature]
NSS UNIT 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 7

Date: 28/1/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at OU Hyderabad

[Signature]
NSS Program Officer
Unit : 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

RECEIPT

Date: 30.12.2016

Received a sum of rupees Rs 2000 (two thousand rupees only) Towards Transportation Charges on NSS volunteers from college to JNTUH Kondagattu . Bus no AP 15 X 5677

[Signature]
Signature of Driver

[Signature]
PO
NSS UNIT-1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 5

Date:

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at JNTUH

[Signature]
NSS Program Officer
Unit :)

[Signature]
Principal
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 22.1.17

Received a sum of rupees Rs 1500 (fifteen hundred rupees only) towards TA/DA to attend young voters festival at JNTUH Hyderabad.

[Signature]
PO
NSS UNIT 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 6 Date: 22/1/17

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at JNTUH.

[Signature]
NSS Program Officer
Unit: 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

RECEIPT

Date: 21.2.17

Received a sum of rupees Rs 1500 (fifteen hundred rupees only) towards TA/DA to attend skill enhancement program at JNTU manthani

[Signature]
PO
NSS UNIT 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 8 Date: 21/2/17

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at JNTU Manthani.

[Signature]
NSS Program Officer
Unit: 1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date:31.3.17

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.


Signature of Attender

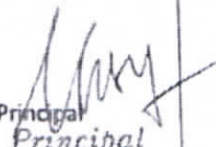

PO
NSS UNIT 1

RECEIPT

Date:31.3.17

Received a sum of rupees Rs 4800(Four thousand eight hundred rupees only) towards PO remuneration.


Signature of PO
NSS UNIT 1


Principal
Principal
Vageswan College of Engineering,
KARIMNAGAR-505 481.

RECEIPT

Date:31.3.17

Received a sum of rupees Rs 720(Seven hundred twenty rupees only) towards clerk remuneration.

Signature of clerk



PO
NSS UNIT 1

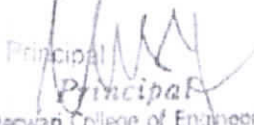
CERTIFICATE


Voucher No: 9 Date: 31/3/17

Certified that the expenditure has been incurred in accordance with the NSS

Regular/Special Demand at College


NSS Program Officer
Unit :)


Principal
Principal
Vageswan College of Engineering
KARIMNAGAR-505 481.


Principal
Vageswan College of Engineering
KARIMNAGAR-505 527.

Vaageswari College of Engineering
KARIMNAGAR

N. V. C. K. 84 NSS R.A 2017

Date: 28.4.2017

FROM:
Dr. CH. Srinivas,
Principal

TO:
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD-500085.

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit-1 during the year 2016-17 - Details of the activities taken up and the expenditure incurred against the amount sanctioned. Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-1 in the college premises

In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir.

Yours faithfully,

Encl. As above.

Principal

Principal

Vaageswari College of Engineering,
KARIMNAGAR

WARRINGTON COLLEGE OF ENGINEERING
WARRINGTON SOCIETY

Date: 28.4.2017

To
The NSS Programme Co-ordinator,
JNTUH, Kukatpally,
Hyderabad.

Dear Sir,

Sub: Report on NSS -- Special Camp from 24.03.2017 to 30.03.2017 – Reg.

It is to bring to your kind notice that, we have conducted a Special Camp at our Adopted Village (Parlapally) under our NSS Unit-I from 24.03.2017 to 30.03.2017.

We have undertaken various activities under this programme and successfully completed them, some of the activities done by our students, NSS volunteers, are as such

- Village survey on different issues.
- Computer training Programme and mobile awareness on multiple uses for the School childrens.
- Shramadanam
- Personality Development Programme.
- General medical camp
- Consumer awareness programme.
- Rally on different issues.

We are herewith enclosing brief Day wise Report and The detailed report along with the audited expenditure report.

Thanking you,

Yours faithfully,



PRINCIPAL
Principal
Warrington College of Engineering
WARRINGTON

Principal
Warrington College of Engineering
WARRINGTON-505 527.

VAAGESHWARI COLLEGE OF ENGINEERING
KARIMNAGAR

Date: 28.4.2017

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS -Special camp bills for the Academic year of 2016-2017.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-1, at a village called Parlapally, for 7 days during 24th March to 30th March 2017..

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*45*7&eggs)	16000=00
Flex Banners (Two banners at RS 400 each)	800=00
Transportation expenditure	1900=00
Medicines	940=00
Mementoes	495=00
Tent for 7 days	2000=00
Miscellaneous	400=00
Total Expenditure	22,535=00

This is for your information and kind perusal,

Thanking you sir.

PRINCIPAL
Principal,
Vaageswari College of Engineering
KARIMNAGAR

Principal,
Vaageswari College of Engineering
KARIMNAGAR-505 527.

VAAGESHWARI COLLEGE OF ENGINEERING
KARIMNAGAR

Date: 28.4.2017

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide DD/Cheque bearing No. 538976288 Towards College level NSS Regular / **Special Camping** Grants for the year 2016 – 2017 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book as on 7.3.2017).

Nil
SIGNATURE

N.S.S. PROGRAMME OFFICER
(Unit - I)
(with P.O. Seal)

SIGNATURE

PRINCIPAL & CHAIRMAN
(with Office Seal)

Principal
Vaageshwari College of Engineering
Karimnagar-505 527

SIGNATURE

CHARTED ACCOUNTANT
(with Office Seal)

Nil

Principal
Vaageshwari College of Engineering
KARIMNAGAR-505 527

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-I

STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2016-17

Period of Camp: 24-03-2017 to 30-03-2017

No. of Volunteers Registered: 50

Place of Camp: Parlapally (V) Thimmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
10	30.3.2017	7 days Meals & Tiffin charges	16000.00
11	23.3.2017	Flex bill	800.00
12	30.3.2017	Transportation	1900.00
13	24.3.2017	Medicines	940.00
14	29.3.2017	mementos	495.00
15	30.3.2017	Tent for 7 days	2000.00
16	30.3.2017	miscellaneous	400.00
Total Expenditure			22,535.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad			22,500.00


NSS PROGRAMME OFFICER

Vaageswari College of Engineering
Karimnagar


PRINCIPAL

Principal
Vaageswari College of Engineering
KARIMNAGAR



Vaageswari College of Engineering
KARIMNAGAR-505 527.

Cash
Credit BILL

Tel: 0878 - 221 1026
Cell : 9908442094

SRI SAI FLEX PRINTS

Tilak Road, KARIMNAGAR - 505 001.

No. _____
SN _____
Date 23/02/17

Sl No.	DESCRIPTION	SIZE	QUANTITY	DATE	AMOUNT
1.	1 lex	4x8	2	400/-	800/-
CERTIFICATE Vaages-Van (No. 1) Date: 23-02-17 Certificate is _____ is _____ _____ _____ _____ _____					

Rupees in words _____
TOTAL 800/-
Signature _____

Vaages-Van College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 30.3.17

Received a sum of rupees Rs 1900 (one thousand nine hundred rupees only) Towards Transportation charges on NSS volunteers from college to camp village. Bus No AP15 X 2277

Signature of driver

[Signature]
PO

NSS UNIT 1

EXPENDITURE

Volunteer No: 12

Date: 30-3-2017

Received a sum of rupees Rs 1900 (one thousand nine hundred rupees only) Towards Transportation charges on NSS volunteers from college to camp village. Bus No AP15 X 2277

Signature of driver

[Signature]
Paslapally

NSS Program Officer

[Signature]
Principal

Unit: 1

Vaagowari College of Engineering
KARIMNAGAR-505 461.

Cell: 8103873780
8897574083

Stockists: Gifts Novelty, Toys, Seasonal Goods etc.,
Office Road, KARIMNAGAR-505 001 (T.S)

QUOTATION

Date: 29/03/17

Frame's 90 x 500 450-00

Canvas 35 x 200 35-00

X 100 10-00

Rs 495-00

CERTIFICATE

Invoice No: 14

Date: 29-03-2017

Certified that the expenditure has been shared in accordance with the NSS

Regd. (Special) Camp at

[Signature]
Paslapally

NSS Program Officer

[Signature]
Principal

Unit: 1

No Guarantee, No Exchange, No Claim

[Signature]

Vaagowari College of Engineering
KARIMNAGAR-505 527.

DATE

13/06/2017

TO THE

MANAGER

NSS

UNIT

1

Handwritten signature

Principal
Yashwanth College of Engineering
KARIMNAGAR-505 527.

24/3/17

NSS - Vagawan

7 days - 2000/-

paid - 2000/-

Ray

20/03/17

20/03/17 Date: 30-03-2017

Principal,
Vagawan College of Engineering,
Karimnagar.

Net

Principal
Principal
Vagawan College of Engineering
KARIMNAGAR

Net

Principal
Vagawan College of Engineering
KARIMNAGAR-505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by A.I.C.T.E., New Delhi & Recognised by the Govt. of Telangana)

Date: 28.04.2017

To

The NSS Programme Co-ordinator,
JNTUH, Kukatpally,
Hyderabad.

Dear Sir,

Sub: Report on NSS – Special Camp from 24.03.2017 to 30.03.2017 – Reg.

* * *

It is to bring to your kind notice that, we have conducted a Special Camp at our Adopted Village (Polampally) under our **NSS Unit-II** from 24.03.2017 to 30.03.2017.

We have undertaken various activities under this programme and successfully completed them, some of the activities done by our students, NSS volunteers, are as such

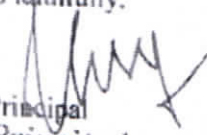
- Village survey on different issues.
- Shramadanam
- Personality Development programme for volunteers
- Computer training Programme and Mobile awareness on multiple uses for the School children.
- Career development Programme, Meditation classes and Personality Development programme for the School children
- Rally

We are herewith enclosing brief Day wise Report. Hence I request you to release the Special Camp grants so that we can pay expenditure bills to the concerned.

The detailed report will be submitted in due course along with the audited expenditure report.

Thanking you,

Yours faithfully,


Principal
Principal

Vageswari College of Engineering,
KARIMNAGAR-505 481.

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE, New Delhi & Recognised by the Govt. of Telangana)

Date: 28.04.2017

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS -Special camp bills for the Academic year of 2016-2017.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-2, at a village called Polampally, for 7 days during 24th March to 30th March.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

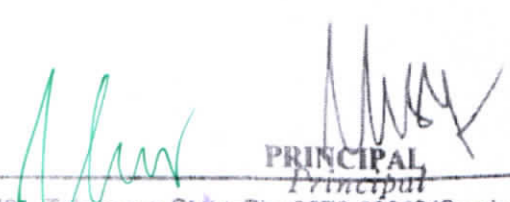
(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*45*7)	15,750=00
Flex Banners (Two banners at RS 400 each)	800=00
Tent cost	2,500=00
Transportation expenditure	2,000=00
Gifts	350=00
Petrol (pre-camp & camp)	300=00
Guest Refreshment	200=00
Volunteers Refreshment & Miscellaneous	600=00

Total Expenditure 22,500=00

This is for your information and kind perusal.

Thanking you sir.


PRINCIPAL

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State, Pin-505182
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in, KARIMNAGAR-505 481.

Vaageswari College of Engineering
KARIMNAGAR-505 481



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

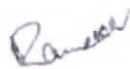
(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE, New Delhi & Recognised by the Govt. of Telangana)

Date: 28.4.2017

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide DD/Cheque bearing No. 538976288 Towards College level NSS Regular / Special Camping Grants for the year 2016 – 2017 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book as on 7.3.2017).


SIGNATURE

N.S.S. PROGRAMME OFFICER
(Unit – II)
(with P.O. Seal)

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

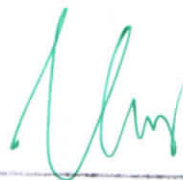

SIGNATURE

PRINCIPAL & CHAIRMAN
(with Office Seal)
Principal

Vaageswari College of Engineering
KARIMNAGAR-505 481.

SIGNATURE

CHARTED ACCOUNTANT
(with Office Seal)



Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com

Website: www.vgsec.ac.in
Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING,
KARIMNAGAR

NSS UNIT-II
STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2016-17

Period of Camp: 24-03-2017 to 30-03-2017
No. of Volunteers Registered: 50
Place of Camp: Polampally (V) Thinmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
10	31-03-2017	7 days Meals & Tiffin charges	15750.00
11	23-03-2017	Flex bill	800.00
12	30-03-2017	Tent	2500.00
13	30-03-2017	Transportation	2000.00
14	23-03-2017	Stationary	350.00
15	23-03-2017	Petrol	300.00
16	30-03-2017	Refreshment & Miscellaneous	800.00
Total Expenditure			22,500.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad			22,500.00

Ramesh
NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

[Signature]
PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

**SVES
CANTEEN
ORDER**

A/c. Name _____

Date 31/03/17

Time _____

- 1. Tea
 - 2. Tiffin
 - 3. Meals $50 \times Rs 45 \times 7 = 15,750/-$
 - 4. Coffee
 - 5.
 - 6.
- Dign. _____
- Sig. _____

Total Amount : 15,750/-
Canteen I/C Sign. _____

CERTIFICATE

Voucher No: 10 Date: 31/3/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Polampally

NSS Program Officer

Unit : 2

Principal

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

(Handwritten Signature)

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

Tel: 0878 - 2243026
Cell : 9908442094

Cash Credit BILL

SRI SAI FLEX PRINTS

Tilak Road, KARIMNAGAR - 505 001.

No. 2168

Date 23/03/17

Sr

Sr	PARTICULARS	SIZE	QUANTITY	DATE	AMOUNT
1.	Flex	4x8	2	4/04	800/-
CERTIFICATE					
Voucher No: 11 Date: 23/3/17					
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at <u>polavally</u>					
NSS Program Officer <u>[Signature]</u>					
Unit : 2					
Principal Vageswar College of Engineering KARIMNAGAR-505-481.					

Rupees In words _____

TOTAL 800/-

[Signature]
Signature

Principal
Vageswar College of Engineering
KARIMNAGAR-505 527.

... ..
... ..
... .. 30-3-2017

Tent (7 days) — 2,500/-



Shamif
3/3/17

Total = 2,500/-

CERTIFICATE

Voucher No: 12 Date: 30/3/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Belampally

Ramesh
NSS Program Officer

Unit: 2

[Signature]
Principal

Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 30.03.17

Received a sum of rupees Rs 2000 (Two thousand rupees only) Towards Transportation charges on NSS volunteers from college to camp village. Bus No AP 15 X 5677

Ravi
Signature of driver

Ramesh
PO
NSS UNIT-2

CERTIFICATE

Voucher No: 13 Date: 30/3/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Polecherry

Ramesh
NSS Programm Officer

[Signature]
Principal

Unit : 2

[Stamp]
Principal
K. J. Somaiya Institute of Engineering & Information Technology
KARJINNAGAR-505 527.

[Signature]

Principal
K. J. Somaiya Institute of Engineering & Information Technology
KARJINNAGAR-505 527.

Cell : 98496 00340

SRI VIDYA BOOK SELLERS

STATIONERY & GENERAL STORES
Mankammatnota, KARIMNAGAR.

QUOTATION ESTIMATION

Sri

Date: 23/2/17

Qty.	PARTICULARS	Rate	Amount
1	Lovely Gift		90/-
4	AMAR 9		260
			<hr/> 350
			350/-

ARL6
Signature.

Thank You ! Please Visit Again !!

CERTIFICATE

Voucher No: 14

Date: 23/2/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at: Polampally

NSS Program Officer

Unit : 2

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

TIN: 56474863231 CASH BILL



M/s. DEEPTHI FUEL FILLING STATION
H.P.C. Dealers

Vill: Nusthulapur, Mdl: Thimmapur, Dist. Karimnagar

No. 3391

Date 24/03/12

Name

Ltrs	Particulars	Rate	Amount	
			Rs.	Ps.
	Power Petrol			
	Petrol	75.85	300.36	
	Turbojet Diesel			
	Diesel			
	Oil			
	E & O.E.			
		TOTAL	300.36	20

Thank You For: M/s. Deepthi Fuel Filling Station

CERTIFICATE

Voucher No: 15 Date: 23/3/12

Certified that the expenditure has been incurred in connection with the NSS

Regular Special Camp at Pokampally

NSS Program Officer

Unit: 2

Principal

Principal
Vasudevan College of Engineering
Karimnagar - 505 027

Principal
Vasudevan College of Engineering
KARIMNAGAR - 505 027

SVES CANTEEN ORDER

A/c. Name _____

Date 28/3/17

Time _____

1. Tea

Water bottles, Bunkers etc

2. Tiffin

6 meals

3. Meals

→ 200/-

4. Coffee

5.

6.

Dign.

Sig.

Total Amount : 200/-

Canteen I/C Sign/Date

150 28/3/17

Ajay Kiranani

300-4 WI cum

5-8 Hubs

305-4 Tally

(Signature)

305-04
 80-00
 00-585
 203-Thursday glasses
 good & duty

Ajay Kiranani

28/3/17

CERTIFICATE

Voucher No: 16 Date: 28/3/17

Certified that the expenditure has been incurred in accordance with the NSS

Regular/Special Camp at Pelampally

NSS Program Officer

Unit : 2

Principal

(Signature)
 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 481.

(Signature)



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

Approved by A.I.C.T.E., New Delhi & Recognised by the Govt. of Telangana)

No.VCEK S4 NSS/R.A/2017

Date 28.04.2017

From,
Dr.CH.Srinivas,
Principal

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD-500085

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit - II during the year 2016-17 - Details of the activities taken up and the expenditure incurred against the amount sanctioned. Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-II in the college premises

In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.


The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir.

Encl. As above.

Yours faithfully,


Principal
Principal

Vaageswari College of Engineering
KARIMNAGAR-505 481.

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph : 0878-2004242

E-mail: s4_principal@gmail.com, Website: www.vgsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR-505 481



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by A.I.C.T.E. New Delhi & Recognised by the Govt. of Telangana)

Date: 28-04-2017

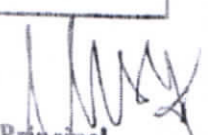
Report on NSS regular activities for the academic year of 2016-17

This is to bring into to your notice the activities that are done under our Vaageswari College of engineering (S4) NSS UNIT-2 for the academic year 2016-17 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Haritha Haram Program	30-07-2016	1,500=00	Towards food, snacks and arrangement
Digital India program at JNTUH	20-09-2016	2,500=00	Towards TA and DA
NSS Day celebrations	24-09-2016	1,500=00	Towards food, snacks and arrangement
Blood donation camp	09-12-2016	2,000=00	Towards food, snacks and arrangement
University level training work shop at JNTU J	30-12-2016	1,500=00	Towards Travelling
University level Young Voters festival at JNTUH	22-01-2017	2,500=00	Towards TA & DA
Red Ribbon Club at OU HYD	28-01-2017	1,400=00	Towards TA & DA
Skill Enhancement Training	21-02-2017 To 26-02-2017	2,000=00	Towards TA & DA
Remuneration for PO, Clerk & Attender	31-03-2017	6,000=00	Remuneration
Total		20,900=00	

This is for your kind information.

Thanking you.


Principal

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State, Ph: 0998 2004212
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU(H) Hyderabad.)

(Approved by A.I.C.T.E. New Delhi & Recognized by the Govt. of Telangana)

Date: 28.4.2017

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 20,900/- (Rupees Twenty Thousand Nine Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad towards College level NSS Regular / Special Camping Grants for the year 2016 – 2017 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book as on 7.3.2017).


SIGNATURE

N.S.S. PROGRAMME OFFICER

(Unit – II)

(with P.O. Seal)

Principal Officer
Vaageswari College of Engineering
KARIMNAGAR


SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)


Principal

Vaageswari College of Engineering
KARIMNAGAR-505 481.

SIGNATURE

CHARTED ACCOUNTANT

(with Office Seal)



Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-II

STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES

FINANCIAL YEAR: 2016-17

Period of Camp: 2016 - 2017

No. of Volunteers Registered: 100

Place of Camp: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

Sl.No.	Date	Description	Amount
1	30-07-2016	Refreshments to volunteers	1,500=00
2	20-09-2016	T.A & D.A paid for the training attended at JNTUH, Hyderabad	2,500=00
3	24-09-2016	Refreshments to volunteers	1,500=00
4	09-12-2016	Refreshments to volunteers	2,000=00
5	30-12-2016	Towards Travelling	1,500=00
6	22-01-2017	Towards TA & DA	2,500=00
7	28-01-2017	Towards TA & DA	1,400=00
8	21-02-2017 To 26-02-2017	Towards Travelling and arrangements	2,000=00
9	31-03-2017	Remuneration to PO, Clerk & Attender	6,000=00
Total			20,900=00

Ramesh

NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

[Signature]

PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

SVES CANTEEN ORDER

A/c. Name _____

Date 30/7/16

Time _____

1. Tea

2. Tiffin

Samosa —

1000 [₹]

3. Meals

Tee —

100 [₹]

4. Coffee

5.

6.

Dign.

Sig.

Total Amount : 1100 [₹]

Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 1

Date: 30/7/16

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Programme Officer [Signature]

Principal [Signature]

Unit : 2

Principal

Vageswari College of Engineering
KARIMNAGAR-505 431.

[Signature]

Principal

Vageswari College of Engineering
P.O. VIKRAMPUR-505 527.

RECEIPT

Date: 20.09.16

Received a sum of rupees Rs 2500 (Two thousand five hundred rupees only) Towards TA & DA to attend digital india program at JNTUH Hyderabad.

Ramesh
PO

[Signature]
Principal

NSS UNIT-2

CERTIFICATE

Voucher No: 2

Date: 20/9/16

Confirmed that the expenditure has been incurred in connection with the NSS

Regular Special Camp at JNTUH

Ramesh

NSS Programm Officer

Unit : 2

[Signature]
Principal

[Signature]
Principal

Vaishnavi College of Engineering
KARIMNAGAR-505 527.

**SVES
CANTEEN
ORDER**

A/c. Name _____

Date 24/9/16

Time _____

1. Tea

2. Tiffin Samosa — 1500-20

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount : 1500-20

Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 3 Date: 24/9/16

Confirm that the above voucher has
been analysed and found in conformity with the NSS

Regular NSS, SVES College

[Signature]
NSS Program Officer
Unit - 2

[Signature]
Principal

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

SVES CANTEEN ORDER

A/c. Name _____

Date 9/12/16

Time _____

1. Tea

2. Tiffin fruits & biscuits - 200020

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount : 200020

Canteen I/C Sign. Ravi

CERTIFICATE

Voucher No: 4

Date: 9/12/16

Certified that the expenditure has been incurred in accordance with the NSS

Regular/Special Camp at College

NSS Program Officer

Principal

Unit: 2

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.


[Signature]

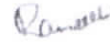
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 30.12.16

Received a sum of rupees Rs. 1500 (one thousand five hundred rupees only) Towards Transportation Charges on NSS volunteers from college to JNTUH Kondapattu. Bus no. AP 13 N 5677


Signature of Driver


PO

NSS UNIT-2

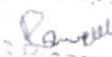
CERTIFICATE

Number No: 5

Date: 30/12/16

Conductance and signature has been received from the NSS

Regular Special Buses at JNTUH


NSS Program Officer
Unit : 2


Principal

Principal
Vajreswari College of Engineering
KARIMNAGAR-505 481.



Principal
Vajreswari College of Engineering
KARIMNAGAR-505 527

RECEIPT

Date: 22.01.17

Received a sum of rupees Rs. 2500 (Two thousand five hundred rupees only) towards TA & DA to attend Young voters festival at JNTU H Hyderabad.

Ramesh
PO

[Signature]
Principal

NSS UNIT - 2

CERTIFICATE

Valued No: 6

Date: 22/1/17

Get verified and signature has been provided for the NSS

Regular Special Duty at JNTU

Ramesh
NSS Program Officer

[Signature]
Principal

Unit : 2

Principal
Jagdishan College of Engineering
KARIMNAGAR-505 481.

[Signature]

Principal
Jagdishan College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 28.01.17

Received a sum of rupees Rs. 1400 (One thousand four hundred rupees only) Towards TA & DA to attend red ribbon club program at OU Hyderabad.

Raveel
PO

NSS UNIT-2

[Signature]
Principal

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 251.

CERTIFICATE

Voucher No: 7

Date: 28/1/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at OU

Raveel
NSS Programm Officer
Unit: 2

[Signature]
Principal

[Signature]

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 251.

RECEIPT

Date: 26.02.17

Received a sum of rupees Rs. 2000 (Two thousand rupees only) Towards- TA DA to attend skill enhancement program at INTL, Manihani.

Ranell
PO

[Signature]
Principal

NSS UNIT-2

Principal
Vaagswari College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 8

Date: 21/2/17

Get sign that the expenditure has been incurred in connection with the NSS

Regular Student Camp at INTL Manihani

Ranell

NSS Program Officer
Unit : 2

[Signature]
Principal

[Signature]

Principal

Vaagswari College of Engineering
KARIMNAGAR-505 481

RECEIPT

Date: 31.3.17

Received a sum of rupees Rs 480 (four hundred eighty rupees only) towards clerk remuneration.

J. Ahil
Signature of Attender

Ramesh
PO
NSS UNIT 2

RECEIPT

Date: 31.3.17

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Ravi
Signature of clerk

Ramesh
PO
NSS UNIT 2

CERTIFICATE

Voucher No: 9 Date: 31/3/17

Certification that the expenditure has been incurred by/for/connected with the NSS

Regular Officer of Dept. at: College

Ramesh
NSS Program Officer
Unit: 2

Principal
Principal

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

RECEIPT

Date: 31.3.17

Received a sum of rupees Rs 4800 (Four thousand eight hundred rupees only) towards PO remuneration.

Ramesh
Signature of PO
NSS UNIT 2

Principal
Principal

Char
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU (R) Hyderabad)

(Approved by AICTE, New Delhi & Registered by the Govt. of Telangana)

No.VCEK/S4/NS5/2018

Date: 18-04-2018

From:
Dr. CH. Srinivas,
Principal

TO:
THE NSS PROGRAMME COORDINATOR
JNTU R
KUKATPALLY
HYDERABAD-500085

SUB: Vaageswari College of Engineering Karimnagar - NSS Regular activities conducted by NSS Unit - II during the year 2017-18 - Details of the activities taken up and the expenditure incurred against the amount sanctioned, Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-II in the college premises

In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir,

Encl. As above.

Yours faithfully,


PRINCIPAL

Vaageswari College of Engineering
Karimnagar-505 481

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph: 0878-2004242

E-mail: s4principal@gmail.com, Website: www.vcsk.ac.in

Vaageswari College of Engineering
KARIMNAGAR-505 527.



SHREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi, File No. 100/100/2017-18) Date: 17/01/2018

Report on NSS regular activities for the academic year 2017-18

This is to bring into your notice the activities that are done under our Vaageswari College of Engineering (4) NSS (NII)-2 for the academic year 2017-18 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Swatch Bhurath Pakwada Program	06-08-2017	900=00	Towards food, snacks
100k Hackthan program	08-09-2017	600=00	Towards TA
NSS PO Meeting	15-11-2017	900=00	Towards TA & DA
Swatch Paryavekshana Program	29-12-2017	1,100=00	Towards food, snacks and arrangement
Kill Cancer Eloution competition	22-01-2018	1,000=00	Towards stationary & arrangement
National voters day celebrations	25-01-2018	2,000=00	Towards stationary & arrangement
NSS Orientation Program	31-01-2018	2,500=00	Towards food, snacks and arrangement
University Level Youth Festival	03-02-2018	2,500=00	Towards TA&DA
NSS Cancer Awareness program	19-02-2018	2,500=00	Towards food, snacks and arrangement
Kill Cancer Eloution competition Semi finals	05-03-2018	2,000=00	Towards TA&DA
Remuneration for PO, Clerk and Attendant	31-3-2018	6,000=00	Remuneration
Total		22,010=00	

This is for your kind information

Beside L. M. P. Station, KARIMNAGAR - 505 480, Telangana State, Ph: 0878-2004242

E-mail: sd.principal@gmail.com, Website: www.vgsak.ac.in

PRINCIPAL
Vaageswari College of Engineering
KARIMNAGAR-505 480

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SHREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU(H, Hyderabad))
 (Approved by U.C.J.E. New Delhi & Recognized by the Govt. of Telangana)

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,000/- (Rupees Twenty Thousand Nine Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad towards College level NSS Regular / Special Camping Grants for the year 2017 – 2018 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book as on 28.2.2018).

SIGNATURE

Ramachandra

N.S.S. PROGRAMME OFFICER

(Unit – II)

(with P.O. Seal)

N.S.S. Unit - II
 Vaageswari College of Engineering
 KARIMNAGAR

SIGNATURE

[Signature]

PRINCIPAL & CHAIRMAN

(with Office Seal)

Vaageswari College of Engineering
 KARIMNAGAR-505 481.

[Handwritten Signature]

Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 481

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-II

STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES
FINANCIAL YEAR: 2017-18

Period of Camp: 2017 - 2018

No. of Volunteers Registered: 100

Place of Camp: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

Sl.No.	Date	Description	Amount
1	06-08-2017	Towards food, snacks	910=00
2	05-09-2017	Towards TA	600=00
3	15-11-2017	Towards TA	900=00
4	29-12-2017	Towards food, snacks and arrangement	1,100=00
5	22-01-2018	Towards stationary & arrangement	1,000=00
6	25-01-2018	Towards stationary & arrangement	2,000=00
7	31-01-2018	Towards food, snacks and arrangement	2,500=00
8	03-02-2018	Towards TA&DA	2,500=00
9	19-02-2018	Towards food, snacks and arrangement	2,500=00
10	05-03-2018	Towards TA&DA	2,000=00
11	31-03-2018	Remuneration	6,000=00
		Total	22,010=00

Ramesh
NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

Abh
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Abh
PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

RECEIPT Date: 31.3.18

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.

Signature of Attender: *Anil*

Signature of PO: *Ramesh*
PO
NSS UNIT 2

RECEIPT Date: 31.3.18

Received a sum of rupees Rs 4800 (Four thousand eight hundred rupees only) towards PO remuneration.

Signature of PO: *Ramesh*
NSS UNIT 2

Principal: *[Signature]*

CERTIFICATE

Voucher No: 11 Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college.

NSS Program Officer: *Ramesh*
Init: 2

Principal: *[Signature]*

CERTIFICATE

Voucher No: 11 Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college.

NSS Program Officer: *Ramesh*
Init: 2

Principal: *[Signature]*

RECEIPT Date: 31.3.18

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Signature of clerk: *[Signature]*

Signature of PO: *Ramesh*
PO
NSS UNIT 2

CERTIFICATE

Voucher No: 11 Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College.

NSS Program Officer: *Ramesh*
Init: 2

Principal: *[Signature]*

[Signature]
Principal
Vaageswari College of Engineering
K. R. PINNAGAR-505 527.

SVES CANTEEN ORDER

A/c. Name _____

Date 19/12/18

Time _____

1. Tea
2. Tiffin snacks — 1000/-
3. Meals — 1000/-
4. Coffee tea & coffee 500/-
- 5.
- 6.

Dign. _____

Sig. 

Total Amount: 2500/-

Canteen I/C Sign. ven

CERTIFICATE

Voucher No: 9 Date: 19/12/18

Certified that the expenditure has been incurred in connection with the NSS

Regular Special Camp at college

Principal
NSS Program Officer Principal



Principal
Vijayashree College of Engineering
KAPMUNAGAR-505 527.

SVES CANTEEN ORDER

A/c. Name NSS unit - I

Date 21/1/18

Time _____

1. Tea — 20x5 = 100/-

2. Tiffin Snacks - 100x10 = 1000/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig. [Signature] Total Amount: 1100/-

Canteen I/C Sign. [Signature]

SVES CANTEEN ORDER

A/c. Name NSS unit - II

Date 22/1/18

Time _____

1. Tea — 100/-

2. Tiffin Snacks — 800/-

3. Meals water — 100/-

4. Coffee

5.

6.

Dign.

Sig. [Signature] Total Amount: 1000/-

Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 4 Date: 29/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College.

NSS Program Officer [Signature] Principal [Signature]

Unit: 2

CERTIFICATE

Voucher No: 5 Date: 22/1/18

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College.

NSS Program Officer [Signature] Principal [Signature]

Unit: 2

[Signature]

Principal
Vandeeswari College of Engineering
KADIMNAGAR-585 527.

SVES CANTEEN ORDER

A/c. Name NSS unit - II
 Date 31/1/18
 Time _____

- 1. Tea _____ 200/-
 - 2. Tiffin Small _____ 1100/-
 - 3. Meals SPM 10x80 _____ 800/-
 - 4. Coffee _____
 - 5. _____
 - 6. _____
- Dign. [Signature]
 Sig. _____ Total Amount: 2000/-
 Canteen I/C Sign. [Signature]

SVES CANTEEN ORDER

A/c. Name NSS unit - II
 Date 31/1/18
 Time _____

- 1. Tea _____ 100/-
 - 2. Tiffin Snacks _____ 1200/-
 - 3. Meals SPM 10x80 _____ 300/-
 - 4. Coffee children _____ 400/-
 - 5. _____
 - 6. _____
- Dign. [Signature]
 Sig. _____ Total Amount: 2500/-
 Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 6 Date 25/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer [Signature] Principal [Signature]
 Jait - 2

CERTIFICATE

Voucher No: 7 Date: 31/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer [Signature] Principal [Signature]
 Jait - 2

[Signature]
 Principal
 Vigneshwar College of Engineering
 KARIMNAGAR-505 527.

SVE'S CANTEEN ORDER

A/c. Name NSS Unit - II

Date 6/8/17

Time _____

1. Tea

2. Tiffin Snacks & Tea - 910/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig.  Total Amount: 910/-


Canteen I/C Sign. Veenu

RECEIPT

Date: 5.09.17

Received a sum of rupees Rs 600 (Six hundred rupees only) Towards Transportation Charges on NSS volunteers from college to Karimnagar.

PO
NSS UNIT-2


Principal
Vageswari College of Engineering
KARIMNAGAR-505 481

CERTIFICATE

Voucher No: 2 Date: 5/9/17

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college

NSS Programm Officer 
Unit: 2

RECEIPT

Date: 15.11.17

Received a sum of rupees Rs 900 (Nine hundred rupees only) Towards TA/DA to attend PO Meeting at JNTUH.



PO
NSS UNIT 2


Principal

CERTIFICATE

Voucher No: 1 Date: 6/8/17

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college



NSS Programm Officer 
Unit: 2

CERTIFICATE

Voucher No: 3 Date: 15/11/17

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College


NSS Programm Officer 
Unit: 2


Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU Hyderabad)
(Approved by JNTU, JNTU Deemed to be Univ. & AICTE, Govt. of Telangana)

Date: 18.04.2017

To
The NSS Programme Coordinator
JNTU H, Kukatpally
Hyderabad

Dear Sir,

Sub: Report on NSS - Special Camp from 22.03.2018 to 28.03.2018 - Reg.

It is to bring to your kind notice that, we have conducted a Special Camp at our Adopted Village (Karimnagar) under our **NSS Unit-II** from 22.03.2018 to 28.03.2018.

We have undertaken various activities under this programme and successfully completed them, some of the activities done by our students, NSS volunteers, are as such


- Village survey on different issues.
- Shramadanam
- Personality Development programme for volunteers
- Computer training Programme and Mobile awareness on multiple uses for the School children.
- Career development Programme, Meditation classes and Personality Development programme for the School children
- Rall

We are herewith enclosing brief Day wise Report. Hence I request you to release the Special Camp grants so that we can pay expenditure bills to the concerned.

The detailed report will be submitted in due course along with the audited expenditure report.

Thanking you

Yours faithfully,


PRINCIPAL

Beside L.M.D. Police Station, KARIMNAGAR-505481, Telangana State, Ph: 0878-2004242

E-mail: j4.principal@gmail.com

Website: www.vaageswari.ac.in

PRINCIPAL
VAAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR-505527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU.H. Hyderabad)
(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana)

Date : 18.04.2018

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS Special camp bills for the Academic year of 2017-2018.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-2 at a village called Polampally, for 7 days during 22nd March to 28th March.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.


(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*50*7)	15,750.00
Flex Banners (Two banners)	500.00
Tent cost	2,500.00
Eggs	500.00
Volunteers Refreshment & Miscellaneous	500.00

Total Expenditure	22,500=00

This is for your information and kind perusal.

Thanking you sir.


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. PH: 0878-2004242

E-mail: s4principal@gmail.com. Website: www.vgceek.ac.in



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU(H) Hyderabad)
(Approved by AICTE, New Delhi & Recognized by the Govt. of Telangana)

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Towards College level NSI Regular / Special Camping Grants for the year 2017 – 2018 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book as on 28.2.2018).

SIGNATURE

N.S.S. PROGRAMME OFFICER

(Unit - I)

(with P.O. Seal)

N.S.S. Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)

Principal
Vaageswari College of Engineering,
KARIMNAGAR-505 481.

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING,
KARIMNAGAR

NSS UNIT-II
STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2017-18

Period of Camp: 22-03-2018 to 28-03-2018

No. of Volunteers Registered: 50

Place of Camp: Indiranagar (V) Thimmapur (M)

Voucher Details

Sl.No.	Date	Description	Amount
12	29-03-2018	7 days Meals & Tiffin charges	17500.00
13	29-03-2018	Eggs	500.00
14	21-03-2018	Flex bill	500.00
15	28-03-2018	Tent	2500.00
16	28-03-2018	Transportation	1000.00
17	30-03-2018	Refreshment & Miscellaneous	500.00
Total Expenditure			22,500.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad			22,500.00

Ramesh
NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

[Signature]
PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

[Signature]
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

SVES CANTEEN ORDER

A/c. Name NSS unit

Date 30/03/2018

Time _____

1. Tea

2. Tiffin

Refreshment of - 400/-
Miscellaneous

3. Meals

4. Coffee

5.

6.

Dign.

Sig. 

Total Amount: 500/-

^{V. Chand}
Canteen I/C Sign.

CERTIFICATE

Voucher No: 17 Date: 30/03/18

Certified that the expenditure has
been incurred in full connection with the NSS

Regular/Special Camp at Indiranagar

^{Ramesh}
NSS Program Officer Principal

Init: 2



Principal
Vignanshree College of Engineering
K. J. SOMAYAJI ROAD, P. O. 527

Cell : 88976 82858 -Chary
99084 42094 -Raju

CASH / CREDIT BILL

SRI SAI FLEX PRINTS

Beside Satyanarayana Printers,
Tilak Road, KARIMNAGAR - 505 001.

No: 4185

Date: 21/3/18

Name: Vaagavathi College of
Engineering

Size	Particulars	Qty.	Amount	
			Rs.	Ps.
1x8	pt	2	500	00
File Name :		Total	500	00
Del. Date :		Adv.	500	00
Del. Time :		Bal.		

Customer Sig.

Signature

CERTIFICATE

Voucher No: 19 Date: 21/03/18

Certified that the expenditure has
been incurred in the direction of the NSS

Regular/Special Analyst: Indira Nagar

NSS Program Officer: Principal

Unit: 2

Principal
Vaagavathi College of Engineering
K. J. Somayajulu Road, Karimnagar - 505 001

SVES CANTEEN

ORDER

A/c. Name NSS unit 2

Date 29/03/2018

Time _____

1. Tea

2. Tiffin

3. Meals

4. Coffee

5.

6.

Dign. _____

Sig. 

Total Amount : 17,500/-

venk
Canteen T/C Sign.

} 7 days meals
& Tiffin charges = 17,500/-

RECEIPT

Date: 28.03.18

Received a sum of rupees Rs 1000 (One thousand rupees only) Towards Transportation charges on NSS volunteers from college to camp village. Bus No AP 15 X 5677

Ravi
Signature of driver

Ravi
PO
NSS UNIT-2

CERTIFICATE

Voucher No: 16

Date: 28/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

Ravi
NSS Program Officer

Ravi
Principal

Init - 2

CERTIFICATE

Voucher No: 12 Date: 29/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Indira Nagar

Ravi
NSS Program Officer

Ravi
Principal

Init - 2

Ravi

Principal

Vaaswari College of Engineering
VADINAGAR, S.R. NAGAR

SVES CANTEEN ORDER

A/c. Name NSG unit 11

Date 29/03/12

Time _____

1. Tea

2. Tiffin egg - 500/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig. [Signature]

Total Amount: 500/-

Canteen/TC Sign. [Signature]

CERTIFICATE

Number No 13

29/03/12

Control of

Expenditure

Regularly

NSG Program

Indiranagar

[Signature]

12/12

[Signature]

Principal
Vajreswari College of Engineering
KARIMNAGAR-505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by A.I.C.T.E. New Delhi & Recognised by the Govt. of Telangana)

Date: 18.4.2018

To

The NSS Programme Co-ordinator,
JNTUH, Kukatpally,
Hyderabad.

Dear Sir,

Sub: Report on NSS – Special Camp from 22.03.2018 to 28.03.2018 – Reg.

It is to bring to your kind notice that, we have conducted a Special Camp at our Adopted Village (Ramakrishna Colony) under our **NSS Unit-I** from 22.03.2018 to 28.03.2018.

We have undertaken various activities under this programme and successfully completed them, some of the activities done by our students, NSS volunteers, are as such

- Village survey on different issues.
- Computer training Programme and mobile awareness on multiple uses for the School childrens.
- Shramadanam
- Personality Development Programme.
- General medical camp
- Rally on different issues.

We are herewith enclosing brief Day wise Report and The detailed report along with the audited expenditure report.

Thanking you,

Yours faithfully,


PRINCIPAL

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph : 0878-2004242

E-mail: principal@vce.ac.in Website: www.vce.ac.in

KARIMNAGAR-505 481



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH Hyderabad)

(Approved by A.I.C.T.E. New Delhi & Recognized by the Govt. of Telangana)

Date: 18.4.2018

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS -Special camp bills for the Academic year of 2017-2018.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-1, at a village called Parlapally, for 7 days during 22nd March to 28th March 2018.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*50*7&eggs)	18110=00
• Flex Banners	500=00
Transportation expenditure	2000=00
Tent for 7 days	1500=00
Miscellaneous	420=00
Total Expenditure	22,530=00

This is for your information and kind perusal.

Thanking you sir.


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State. Ph: 0876-2004242

Website: www.vaageswari.org
Vaageswari College of Engineering
KARIMNAGAR-505 481.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by A.I.C.T.E. New Delhi & Recognised by the Govt. of Telangana)

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Towards College level NSS Regular / Special Camping Grants for the year 2017 - 2018 has been utilized for the purpose, for which it was granted. There is a balance of Rs. ___ Nil ___ (Rupees _____ Nil _____ Only) as per bank (pass book as on 28.2.2018).

SIGNATURE

N.S.S. PROGRAMME OFFICER
(Unit - I)

(with P.O. Seal)

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

SIGNATURE

PRINCIPAL & CHAIRMAN
(with Office Seal)

Principal
Vaageswari College of Engineering,
KARIMNAGAR-505 481.

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING,
KARIMNAGAR

NSS UNIT-I
STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2017-18


Period of Camp: 22-03-2018 to 28-03-2018


No. of Volunteers Registered: 50


Place of Camp: Ramakrishna colony (V) Thimmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
12	28.3.2018	7 days Meals & Tiffin charges	18100.00
13	21.3.2018	Flex bill	500.00
14	29.3.2017	Transportation	2000.00
15	28.3.2017	Tent for 7 days	1500.00
16	30.3.2017	miscellaneous	420.00
Total Expenditure			22,520.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad			22,500.00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527

Cell : 88976 82858 -Chary
99084 42094 -Raju

CASH / CREDIT BILL

SRI SAI FLEX PRINTS

Beside Satyanarayana Printers,
Tilak Road, KARIMNAGAR - 505 001.

No. 4184

Date: 21/3/18

Name

Vaageswari College of
Engg.

Size	Particulars	Qty.	Amount	
			Rs.	Ps.
LXS	FK	2	500	00
File Name :		Total	500	00
Del. Date :		Adv.	500	00
Del. Time :		Bal.		

Customer Sig.

Signature

CERTIFICATE

Voucher No: 13

Date: 21/3/18

Certified that the expenditure has
been incurred in connection with the NSS

Regular/Special Camp at RK Colony

NSS Programme Officer
Jnt - I

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 481

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit-1
Date 28/3/18
Time _____

- 1. Tea
- 2. Tiffin
- 3. Meals — $50 \times 50 \times 7 = 17500/-$
- 4. Coffee / Boost Special meals (RSX - 600) —
- 5.
- 6.
- Dign.
- Slg.

Total Amount : 18110
Canteen I/C Slg. Yours

RECEIPT

Date: 30.3.18

Received a sum of rupees Rs 2000 (two thousand rupees only) Towards transportation charges on NSS volunteers from college to camp village. Bus No AP15 X 2277

Signature of driver [Signature]
PO [Signature]
NSS UNIT 1

CERTIFICATE

Voucher No: 14 Date: 29/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at RK Colony

NSS Program Officer [Signature] Principal [Signature]
Unit : 1
Vageswari College of Engineering
KARIMNAGAR-505 481

CERTIFICATE

Voucher No: 12 Date: 28/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at RK Colony

NSS Program Officer [Signature] Principal [Signature]
Unit : 1
Vageswari College of Engineering
KARIMNAGAR-505 481

RECEIPT

Date: 31.3.18

Received a sum of rupees Rs 420 (four hundred twenty rupees only) towards miscellaneous expenses in special camp.

PO [Signature]
NSS UNIT 1 PRINCIPAL [Signature]

CERTIFICATE

Voucher No: 16 Date: 30/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at RK Colony

NSS Program Officer [Signature] Principal [Signature]
Unit : 1
Vageswari College of Engineering
KARIMNAGAR-505 481

(8) ಸಂವಿಧಾನದ ಅಡಿಯಲ್ಲಿ
ಸಂವಿಧಾನದ ಅಡಿಯಲ್ಲಿ

28/3/18

ಸಂವಿಧಾನದ ಅಡಿಯಲ್ಲಿ NSS Unit - 1

Tent - 200 x 7 = 1400/-

Table - 2 x 50 = 100/-

1500/- Raw

Raw

CERTIFICATE

Voucher No: 15 Date: 28/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at RK Colony

NSS Programme Officer

Principal

Unit: 1

Vedavani College of Engineering
NARAYANA

Principal
Vedavani College of Engineering
NARAYANA-505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH - Hyderabad)
Approved by AICTE (New Delhi) & Recognised by the Govt. of Telangana State)

Date: 22.09.2020

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No.147771684 Towards College level NSS Regular / Special Camping Grants for the year 2019 - 2020 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book) as on 31.3.2020.


SIGNATURE

NSS PROGRAMME OFFICER
(Unit - I)
(with P.O. Seal)


SIGNATURE

PRINCIPAL & CHAIRMAN
Principal
(with Office Seal)
Vaageswari College of Engineering
KARIMNAGAR-505 527.


SIGNATURE

CHARTED ACCOUNTANT
(with Office Seal)



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU(H) Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 15.09.2020

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTU(H)
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS -Special camp bills for the Academic year of 2019-2020.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-I, at a village called Porandla, for 7 days during 4th March to 11th March.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*50*7)	17,500=00
Flex Banners (Two banners)	500=00
Clothbags	1300=00
Guest mementoes	500=00
Transportation	1000=00
Volunteers Refreshment & Miscellaneous	1750=00

Total Expenditure	22,550=00

This is for your information and kind perusal.

Thanking you sir.

PRINCIPAL
Principal

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State, PIN-505 527. Vaageswari College of Engineering
E-mail: ss.purapatil@gmail.com Website: www.vgsak.ac.in

KARIMNAGAR - 505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-I
STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2019-20


Period of Camp: 4-03-2020 to 11-03-2020

No. of Volunteers Registered: 50


Place of Camp: Porandla (V) Thimmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
1	03-03-2020	Flex bill	500.00
2	13-03-2020	7 days Meals & Tiffin charges	17500.00
3	05-03-2020	Cloth bags	1300.00
4	13-03-2020	Transportation	1000.00
5	04-03-2020	Guest mementoes	500.00
6	13-03-2020	Volunteers refreshment & Miscellaneous	1750.00
Total Expenditure			22,525.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad Vide DD bearing No.147771684			22,525.00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Cell : 92469 39333, 98483 77334

BHAJRANG DIGITAL IMAGES

LARGE FORMAT FLEX & VYNYLE STICKER PRINTERS

3-5-287, Azmathpura, KARIMNAGAR.

S. No.

Date 03-03-2020

Name

23
Vaagieswari college - NSS

Phone

S.No.	Size	PARTICULARS	Qty.	RATE	AMOUNT	
					Rs.	Ps.
1	3x6	Gap flex	2	250	500	200
TOTAL					500	200
Advance						
Balance						

For: BHAJRANG DIGITAL IMAGES

Order No. 1

Date: 03/03/2020

Certified that the expenditure has been incurred in connection with the NSS regular period Camp at Porandla

NSS Pro-Kante Officer

Principal
Vaagieswari College of Engineering
KARIMNAGAR-505 527

CASH/CREDIT BILL

Cell : 9550083117
9502497311



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No. N.S.S Unit - I Date 13/3/20

Sri Mangeshwar College of Engg, Kar

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	meals (50 x 7)	350	50/-	17,500 = 00
<u>Total</u>				17,500

Signature

Voucher No: 2 Date 13/3/20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at ferandia

NSS Program Officer *Signature*

Signature

Principal
Mangeshwar College of Engineering
KARIMNAGAR-505 527.

FIXED RATE

Cell : 9440050848



SUNDHA BAG BHANDAR

Whole Sellers : Carry Bags, P.P. Bags, Tea Glasses,
Water Glasses, Paper Plates, Rubber Bands, Candles

D.No. 2-I-23, Shastri Road, KARIMNAGAR - 505 001.

Date: 05/03/20

For: VAGESHWARI COLLEGE NSS

Q.No	PARTICULARS	Rate	AMOUNT
		Rs.	Ps.
①	cloth bags } unit - 5		1600 = 00 50 = 00
②	cloth bags } unit - 5		1300 = 00

No Return, No Exchange, No Guarantee

Receiver's Signature

[Signature]
Signature

CERTIFICATE

Voucher No: 3 Date: 05/03/20

Certified that the expenditure has
been incurred in connection with the NSS

Regular/Special Camp at Poturanda/Manamangally

NSS Program Officer

JRD

Principal

[Signature]

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

CASH/CREDIT BILL

The Complete Gift Shop



1st Floor, Kamadhenu Complex, Market Road, KARIMNAGAR.

No. TM 733 Date 4/3/2020

Si. VAGESWARA COLLEGE N.S.S.

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
17	Messing (3) @500/-		500	00
TOTAL			500	00

CERTIFICATE

Voucher No: 5 Date: 04/03/2020

Certified that the expenditure has been incurred in connection with the NSE

Regular/Special Camp at Goandla

NSS Program Officer [Signature] Principal [Signature]

Unit

Goods Once sold cannot be taken back or Exchange & No Guarantee.

[Signature]
Signature

[Signature]

Principal
Vageswari College of Engineering
K.R. MNAGAR-503 501

RECEIPT

Date: 11.03.20

Received a sum of rupees Rs 1000 (One thousand rupees only) Towards Transportation charges on NSS volunteers from college to Camp village(Mannempalli).

PO
NSS UNIT-01

[Signature]
Principal

RECEIPT

Date: 03.3.20

Received a sum of rupees Rs 1750 (One thousand seven hundred fifty rupees only) towards miscellaneous expenses in special camp..

PO
NSS UNIT-01

[Signature]
PRINCIPAL

IN ICAT

ICAT No: 6 Date: 3-3-20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at forandla

NSS In-charge Officer

[Signature]
Principal

IN ICAT

ICAT No: 4 Date: 11-3-20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at forandla

NSS In-charge Officer

[Signature]
Principal

[Signature]

Principal
Jagadswari College of Engineering
MARIMNAGAR-506 627.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH Hyderabad.)

(Approved by AICTE New Delhi & Recognized by the Govt. of Telangana State)

No.VCEK/S4/NSS/2020

Date: 24-09-2020

From,
Dr.CH.Srinivas,
Principal

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDRABAD-500085.

SUB: Vaageswari College of Engineering Karimnagar –NSS Regular activities conducted by NSS Unit – I during the year 2019-20 – Details of the activities taken up and the expenditure incurred against the amount sanctioned. Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-I in the college premises


In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir.

Encl. As above.


NSS Programme Co-ordinator
Jawahar Lal Nehru Technological University
Hyderabad-500 085.

Yours faithfully,


PRINCIPAL
Vaageswari College of Engineering
KARIMNAGAR-505 527.

2019-2020
Vaageswari Educational Society, Karimnagar, Telangana State, Ph: 0878-2004242


www.vgsok.ac.in
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTU(H) Hyderabad)

(Approved by AICTE, New Delhi & Recognized by the Govt. of Telangana State)

Date: 08-09-2020

Report on NSS regular activities for the academic year of 2019-20

This is to bring into your notice the activities that are done under our Vaageswari College of engineering (s4) **NSS UNIT-I** for the academic year 2019-20 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Blood Donation Programme	11-11-2019	2800=00	Towards food, snacks and arrangement
Awareness Program on HACK-EYE APP by Telangana police	05-12-2019	1900=00	Towards snacks and arrangement
Awareness Program on TOBACCO FREE	09-12-2019	1100=00	Towards food, snacks and arrangement
University level Competition on KILL CANCER at HYD	14-12-2019	1500=00	Towards TA&DA
NSS Orientation programme	30-12-2019	1700=00	Towards Snacks, arrangements
FIT INDIA CYCLOTHAN	18-01-2020	3300=00	Towards food, snacks and arrangement
Electoral literacy for stronger Democracy & National voters day	21-01-2020	1450=00	Towards snacks & arrangements
Beti Bachao-Beti Padhao	24-01-2020	1500=00	Towards snacks and arrangement

Basid - I.I.D. Police Station, KAPIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242


Email: vaageswari@gmail.com, Website: www.vaageswari.ac.in


Principal

Vaageswari College of Engineering
KAPIMNAGAR-505 527.

"SAHAYA" the helping hands	02-03-2020	800=00	Towards TA&DA
Remuneration for PO.Clerk and Attendar	31.3.2020	6,000=00	Remuneration
Total		22,050=00	

This is for your kind information.
Thanking you.


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)
(Approved by AICTE New Delhi & Recognized by the Govt. of Telangana State)

Date: 22.09.2020

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,000/- (Rupees Twenty Two Thousand Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No. 181739601. Towards College level NSS Regular / Special Camping Grants for the year 2019 - 2020 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book) as on 31.3.2020.

SIGNATURE

NSS PROGRAMME OFFICER

(Unit - I)
(with P.O. Seal)

SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

SIGNATURE

CHARTED ACCOUNTANT

(with Office Seal)

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242


E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

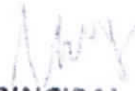
NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR


NSS UNIT-I
STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES
FINANCIAL YEAR: 2019-20

Voucher Details

Sl.No.	Date	Description	Amount
1	11-11-2019	Towards food, snacks and arrangements	2800.00
2	05-12-2019	Towards snacks and arrangements	1900.00
3	09-12-2019	Towards food, snacks and arrangements	1100.00
4	14-12-2019	TA& DA	1500.00
5	30-12-2019	Towards snacks and arrangements	1700.00
6	18-01-2020	Towards food, snacks and arrangements	3300.00
7	21-01-2020	Towards snacks and arrangements	1450.00
8	24-01-2020	Towards snacks and arrangements	1500.00
9	02-03-2020	TA& DA	800.00
10	24-03-2020	Remuneration for PO, Clerk, Attendar	6000.00
		Total Expenditure	22,050.00
		Amount received from NSS Programme Co-ordinator JNTUH Hyderabad Vide DD bearing No.181739601	22,050.00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit - I
 (Blood donation Camp) Date 12/11/19
 Time 5:00 pm

- 1. Tea — $20 \times 6 = 120$
- 2. Tiffin — $10 \times 25 = 250$
- 3. Meals — $20 \times 60 = 1200$
- 4. Coffee/Boost
- 5. Samosa — $50 + 15 = 750$
- 6.


Dign. 
 Sig. 

Total Amount : 2320
 Canteen IC Sig.

CERTIFICATE

Voucher No: 1 Date 11/11/19



Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College

NSS Program Officer  Principal 
 Jnit

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit - I
 (BACK-EYE) Date 06/12/19
 Time 3:00 pm

- 1. Tea — $15 \times 6 = 90$
- 2. Tiffin — $10 \times 25 = 250$
- 3. Meals — $20 \times 60 = 1200$
- 4. Coffee / Boost 1540 200
- 5.
- 6.

Dign. 
 Sig. 

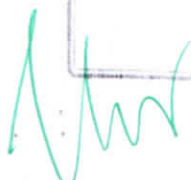
Total Amount : 1540
 Canteen IC Sig.

CERTIFICATE

Voucher No: 2 Date 05/12/19

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College

NSS Program Officer  Principal 
 Jnit



Principal
 Vaageshwar Chougale - B. Sc. (Hons.)
 KARUNNAGAR, 405 137


**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit - I

(TOBalu) Date 9/12/19
Time 5pm

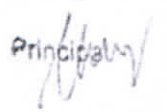
- 1. Tea $\rightarrow 20 \times 6 = 120$
- 2. Tiffin $\rightarrow 4 \times 60 = 240$
- 3. Meals $\rightarrow 10 \times 60 = 600$
- 4. Coffee / Boost
- 5. Samosa $\rightarrow 50 \times 15 = 750$
- 6. $\rightarrow 1110 = 00$

Dign. _____
Sig. 

Total Amount: 1100/-
Canteen IC Sig. 

CERTIFICATE

Voucher No. 3 Date 9/12/19
Certified that the expenditure
has been incurred in connection with the
Regular/Special Camp at College.

NSS Programme Officer _____
Unit _____
Principal 


**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

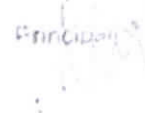
A/c. Name NSS Unit - I

(Orientation) Date 30/12/19
Time 5:00pm

- 1. Tea $\rightarrow 10 \times 6 = 60/-$
- 2. Tiffin
- 3. Meals
- 4. Coffee / Boost
- 5. Samosa $\rightarrow 100 \times 15 = 1500/-$
- 6. $\rightarrow 1560/-$

Dign. _____
Sig. 

Total Amount: 1560/-
Canteen IC Sig. 

Voucher No. 5 Date 30/12/19
Certified that the expenditure
has been incurred in connection with the
Regular/Special Camp at College
NSS Programme Officer _____
Unit _____
Principal 

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS UNIT-I

Date 18/1/20

Time 2:00 PM

- 1. Tea
- 2. Tiffin — $30 \times 25 = 750$
- 3. Meals — $30 \times 60 = 1800$
- 4. Coffee / Boost — $10 \times 60 = 600$
- 5. B 3150
- 6.

Dign
Sig. 

Total Amount: 3150/-

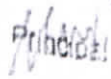
Canteen VC Sig. 

CERTIFICATE

Voucher No: 6 Date: 18/1/2020

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Ramanathapuram College

NSS Program Officer
Jnt 

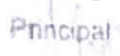
Principal 

CERTIFICATE

Voucher No: 7 Date: 21/1/2020

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College

NSS Program Officer
Jnt 

Principal 

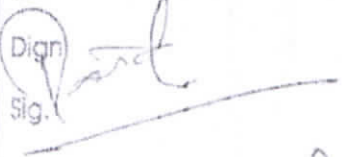
**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS UNIT-I

Date 21-1-20

Time 4:10 PM

- 1. Tea — $20 \times 6 = 120/-$
- 2. Tiffin Samosa 60×20
- 3. Meals — ~~20 x 60~~ = 1200/-
- 4. Coffee / Boost
- 5. 1320/-
- 6.

Dign
Sig. 

Total Amount: 1320/-

Canteen VC Sig. 



Principal

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS U-1

Date 24/1/20

Time 4:00 PM

- 1. Tea 20 x 6 = 120
- 2. Tiffin
- 3. Meals Biscuits = 10 x 3 = 30
- 4. Coffee / Boost
- 5. Samosa @ 90 x 15 = 1350

6. 1470
.20
1500

Dign. [Signature]
Sig. [Signature]
Total Amount: 1500
Canteen / C. Sig. [Signature]

CERTIFICATE

Voucher No: 8 Date: 24/1/20
I certify that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College
Dign. [Signature]
Sig. [Signature]

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS U-1

Date 3/3/20

Time 10 AM

- 1. Tea
- 2. Tiffin 25 x 20 = 500
- 3. Meals
- 4. Coffee / Boost
- 5.
- 6.

Dign. [Signature]
Sig. [Signature]
Total Amount: 500
Canteen / C. Sig. [Signature]

CERTIFICATE

Voucher No: 9 Date: 02/03/20
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Karimnagar
NSS Program Officer [Signature] Principal [Signature]
Jnit

Cell : 92469 39333, 98483 77334

BHAJRANG DIGITAL IMAGES

LARGE FORMAT FLEX & VYNYLE STICKER PRINTERS

3-5-287, Azmathpura, KARIMNAGAR.

S. No. :

Date 02-03-2020

Name 235 Vaagsar College - NSS

Phone _____

S.No.	Size	PARTICULARS	Qty.	RATE	AMOUNT	
					Rs.	Ps.
1	3x6	NSS Flexies a) Blood donation b) HIVE EYE APP c) Tobacco free d) Orientation e) FIT INDIA f) National votes by g) Beti Bachavo Beti Padavo h) change	9	250	2250	200
TOTAL					2250	200
Advance						
Balance						

For: BHAJRANG DIGITAL IMAGES

Quantity 9 Date: 02/03/2020
I hereby certify that the above mentioned items are for the use of NSS
Vaagsar College
Principal
Vaagsar College

[Handwritten Signature]

Principal
Vaagsar College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 14.12.19

Received a sum of rupees Rs 1500 (Nine hundred rupees only) towards TA/DA to attend University level competition on kill cancer at Malla Reddy college for women, Hyd.



NSS UNIT-1

Principal

RECEIPT

Date: 02.03.20

Received a sum of rupees Rs 900 (Nine hundred rupees only) Towards Transportation Charges on NSS volunteers from college to Karimnagar (SAHAYA-2020).



NSS UNIT-1

Principal

DECLARATION

9

Date: 2-3-20

I hereby declare that the expenditure has been incurred for the promotion with the NSS

Registration of Camp at College

Principal

Principal

DECLARATION

4

Date: 14-12-19

I hereby declare that the expenditure has been incurred for the promotion with the NSS

College

Principal

Principal

Vaddewadi College of Engineering
KARIMNAGAR-505 527

RECEIPT

Date: 24.3.20

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.

Signature of Attender PC

CANES UNIT-II

10 Date 24-3-20

RECEIPT

Date: 24.3.20

Received a sum of rupees Rs 4800 (Four thousand eight hundred rupees only) towards PO remuneration.

Signature of PO Principal

N.S. UNIT -II

10 Date 24-3-2020

RECEIPT

Date: 24.3.20

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Signature of clerk PC

N.S. UNIT-II

10 Date 24-3-20

RECEIPT

Date: 24.3.20

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Signature of clerk Principal

N.S. UNIT-II

10 Date 24-3-20

Principal

Principal
Vaghavari College of Engineering
KADIMNAGAR-505 527.



SHREE VAAGESWARIEDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Approved by the Government of Karnataka
(Approved by the Government of Karnataka for the State of Telangana)

No.VCEK/SSNSS/2018

Date: 18-04-2018

From,
D.U.CH. Sarinivas,
Principal

To,
THE NSS PROGRAM OFFICER, GOVERNMENT ENGINEERING
INSTITUTE
KURKUPALLEY,
HYDRABAD-500005

SUB: Vaageswari College of Engineering, Karimnagar - NSS Regular activities conducted by NSS Unit - I during the year 2017-18 - Details of the activities taken up and the expenditure incurred against the amount sanctioned, Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-I in the college premises.

In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir,

Yours faithfully,

Encl. As above

Principal
Principal
Vaageswari College of Engineering,
KARIMNAGAR-505 481

Beside L.M.D. Police Station, KARIMNAGAR-505 481, Telangana State. Ph: 0878-2004242

E-mail: vaageswari@gmail.com, Website: www.vgsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Incorporated in J.P. 111/1997, Hyderabad)
(Approved by A.P. J.C.E. New Delhi & Recognized by the Govt. of Telangana)

Date: 17-04-2018

Report on NSS regular activities for the academic year of 2017-18

This is to bring into to your notice the activities that are done under our Vaageswari College of engineering (s4) **NSS UNIT-I** for the academic year 2017-18 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Swatch Bharath Pakwada Program	06-08-2017	910=00	Towards Food, Snacks
100k Hackthan program	05-09-2017	600=00	Towards TA
NSS PÖ Meeting	15-11-2017	900=00	Towards TA & DA
Swatch Paryavekshana Program	29-12-2017	1,100=00	Towards Food, Snacks and arrangement
Kill Cancer Elocution competition	22-01-2018	1,000=00	Towards Stationary & arrangement
National voters day celebrations	25-01-2018	2,000=00	Towards Stationary & arrangement
NSS Orientation Program	31-01-2018	2,500=00	Towards Food, Snacks and arrangement
University Level Youth Festival	03-02-2018	2,500=00	Towards TA & DA
NSS Cancer Awareness program	19-02-2018	2,500=00	Towards Food, Snacks and arrangement
Kill Cancer Elocution competition Semi finals	05-03-2018	2,000=00	Towards TA & DA
Remuneration for PO,Clerk and Attendar	31.3.2018	6,000=00	Remuneration
Total		22,010=00	

This is for your kind information.

Thanking you,

PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR - 505 401

Beside L.M.D Police Station, KARIMNAGAR - 505 401, Telangana State. Ph: 0878-2004242

Email: principal@vcsok.ac.in

Website: www.vcsok.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR - 505 401



TRUST VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Approved for U.T. Degree Level & Affiliated by the Govt. of Telangana)

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certificate that an amount of Rs. 22,000/- (Rupees Twenty Thousand Nine Hundred 00/100) received from the Registrar, U.T. University Hyderabad, Hyderabad towards College level NSS Regular / Special Camping Grants for the year 2017 - 2018 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book as on 28.2.2018).

SIGNATURE

N.S.S. PROGRAMME OFFICER

(Unit - I)

(with P.O. Seal)

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 481.

Principal

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING

NSS UNIT-I

STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES
FINANCIAL YEAR: 2017-18


Period of Camp: 2017 - 2018


No. of Volunteers Registered: 100


Place of Camp: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

Sl.No.	Date	Description	Amount
1	06-08-2017	Towards food, snacks	910-00
2	08-08-2017	Towards TA	600-00
3	18-10-2017	Towards TA	900-00
4	29-12-2017	Towards food, snacks and arrangement	1,100-00
5	22-01-2018	Towards stationary & arrangement	1,000-00
6	25-01-2018	Towards stationary & arrangement	2,000-00
7	31-01-2018	Towards food, snacks and arrangement	2,500-00
8	03-02-2018	Towards TA&DA	2,500-00
9	19-02-2018	Towards food, snacks and arrangement	2,500-00
10	05-03-2018	Towards TA&DA	2,000-00
11	31-03-2018	Remuneration	6,000-00
		Total	22,010-00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.


Principal
Vaageswari College of Engineering
KARIMNAGAR 505 537.

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name Sri-Brain Branch
Date 6/8/17
Time _____

- 1. Tea
- 2. Tiffin Snacks & Tea - 910/-
- 3. Meals
- 4. Coffee / Boost
- 5.
- 6.
- Dign.
- Sig.

Total Amount: 910/-
Canteen VC Sig. [Signature]

RECEIPT

Date: 5.09.17
Received a sum of rupees Rs 600 (Six hundred rupees only) Towards Transportation Charges on NSS volunteers from college to Karimnagar.

[Signature]
PO
NSS UNIT-1

[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR-505 491

CERTIFICATE

Voucher No: 2 Date: 5/9/17
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College

[Signature]
NSS Program Officer
Unit: 1
[Signature]
Principal
Vageswari College of Engineering
KARIMNAGAR

CERTIFICATE

Voucher No: 1 Date: 6/8/17
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College

[Signature]
NSS Program Officer
Unit: 1
[Signature]
Principal

RECEIPT

Date: 15.11.17
Received a sum of rupees Rs 900 (Nine hundred rupees only) towards TA/DA to attend PO Meeting at JNTUH.

[Signature]
NSS UNIT 1

[Signature]
Principal

CERTIFICATE

Voucher No: 3 Date: 15/11/17
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at _____

[Signature]
NSS Program Officer
[Signature]
Principal
Vageswari College of Engineering

[Signature]

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit

Date 29/12/17

T no _____

1. Tea _____ 200/- 100/-

2. Tiffin Snacks - 1000/- 1000/-

3. Meals

4. Coffee / Boost

5.

6.

Dign.

Sig.

Total Amount: 1100/-

Canteen VC Sig. [Signature]

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit - 2

Date 22/1/18

Time _____

1. Tea _____ 100/-

2. Tiffin Snacks - 800/- 800/-

3. Meals water - 100/- 100/-

4. Coffee / Boost

5.

6.

Dign.

Sig.

Total Amount: 1000/-

Canteen VC Sig. [Signature]

CERTIFICATE

Voucher No: 4 Date: 29/12/17

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at college

NSS Program Officer [Signature]

Unit: 1

Principal
Vaageswan College of Engineering
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 5 Date: 22/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at college

NSS Program Officer [Signature]

Unit: 1

Principal [Signature]

[Signature]
Principal
Vaageswan College of Engineering
KARIMNAGAR-505 527.

Cell : 9700068752

SREE VAISHNAVI

Xerox & Binding Works

Internet Scanning, Printing, Copying, Binding, etc.

Ganeshnagar, Near Kaman Bus Stop, Karimnagar.

Date: 24/01/18

Sr. NSS Unit - I (5)

S.No	PARTICULARS	Amount Rs.	Ps
1.	Form - 6 Xerox 1000 X 2	2000/-	
TOTAL		2000/-	
		Signature	

M/s. SRI SAI CATERER

SVES CANTEEN ORDER FORM

A/c. Name NSS Unit - I

Date 31/1/18
Time _____

1. Tea _____ 100/-
2. Tiffin Snacks _____ 1200/-
3. Meals Sp. M - 10 x 90 = 800/-
4. Coffee / Boost Chicken - 400/-
5. _____
6. _____

Dign. _____

Sig. _____

Total Amount : 2500/-

Canteen I/C Sig. Neeraj

CERTIFICATE

Voucher No: 6 Date: 24/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer Neeraj

Unit : 1

Principal Neeraj
Vage-wari College of Engineering
KARIMNAGAR-505 481

CERTIFICATE

Voucher No: 7 Date: 31/1/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer Neeraj

Unit : 1

Principal Neeraj

Neeraj
Principal
Vage-wari College of Engineering
KARIMNAGAR-505 527

RECEIPT

Date: 03.02.18

Received a sum of rupees Rs 250 (Two hundred and five hundred rupees only) towards TA/DA to attend NSS youth festival at JNTUH

NSS
NSS UNIT 1

Principal

CERTIFICATE

Voucher No: 8

Date: 2/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer

Principal

Unit : 1

**M/s. SRI SAI CATEREK
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS Unit-1

Date 19/2/18

Time _____

- 1. Tea
- 2. Tiffin Snacks — 1000/-
- 3. Meals — 1000/-
- 4. Coffee / Boost Water & other - 500/-

5.

6.

Dign. -

Sig. - *NSS*

Total Amount : 2500/-

Canteen VC Sig. Jee

RECEIPT

Date: 05.03.18

Received a sum of rupees Rs 2000 (Two rupees only) towards TA/DA to attend elocution competition at Mallareddy Engineering College Hyderabad on kill cancer.

NSS
PO
NSS UNIT 1

Principal

CERTIFICATE

Voucher No: 9

Date: 19/2/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer

Principal

Unit : 1

Vageswan College
KARIMNAGAR

CERTIFICATE

Voucher No: 10

Date: 5/3/18

Certified that the expenditure has been incurred in connection with the

Regular/Special Camp at College

NSS Program Officer

Principal

Unit : 1

Vageswan College of Engineering
KARIMNAGAR-505 491

NSS

Principal

Vageswan College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 31/3/18

Received a sum of rupees Rs 4800 (four thousand eight hundred rupees only) towards PO remuneration.

Nup

Signature of PO
NSS UNIT 1

RECEIPT

Date: 31.3.18

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

K. Sai
Signature of clerk

Nup
PO
NSS UNIT 1

CERTIFICATE

Voucher No: 1) Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

Nup
NSS Program Officer

Principal

Principal

Vaageswan College of Engineering
KARIMNAGAR-505 461

Unit : 1

CERTIFICATE

Voucher No: 1) Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

Nup
NSS Program Officer

Principal

Unit : 1

Principal
Vaageswan College of Engineering
KARIMNAGAR-505 461

RECEIPT

Date: 31.3.18

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.

P. Suresh
Signature of Attender

Nup
PO
NSS UNIT 1

CERTIFICATE

Voucher No: 1) Date: 31/3/18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at college

Nup
NSS Program Officer

Principal
Principal of
Vaageswan College of

Unit : 1

Principal
Vaageswan College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

No.VCEK/S4/NSS /2019

Date: 15-04-2019

From,
Dr.CH.Srinivas,
Principal

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD-500085.

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit – I during the year 2018-19 – Details of the activities taken up and the expenditure incurred against the amount sanctioned. Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-I in the college premises

In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir.

Encl. As above.

Yours faithfully,

Principal

Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 24.04.2019

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,000/- (Rupees Twenty Two Thousand Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No. 105505287. Towards College level NSS **Regular** / Special Camping Grants for the year 2018 – 2019 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book) as on 31.3.2019.


SIGNATURE

NSS PROGRAMME OFFICER

(Unit - I)
(with P.O. Seal)

NSS Programme Officer
Vaageswari College of Engineering,
KARIMNAGAR


SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)
Principal

Vaageswari College of Engineering,
KARIMNAGAR-505 527.



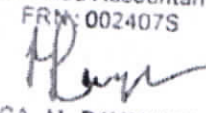
SIGNATURE

CHARTERED ACCOUNTANT

(with Office Seal)

For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S




(CA. M. RAYANNA)
Partner - M. No. 200303



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)
(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)
Date: 15-04-2019

Report on NSS regular activities for the academic year of 2018-19

This is to bring into to your notice the activities that are done under our Vaageswari College of engineering (S4) NSS UNIT-I for the academic year 2018-19 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Swatch Pakhwada	10-08-2018	2200=00	Towards TA, Snacks (20 Volunteers and 1 P.O.)
Blood Donation Programme	31-10-2018	1200=00	Towards food, snacks and arrangement
Voter Awareness Programme	26-10-2018	700=00	Towards stationary & arrangement
PMGDISHA Training Programme	08-01-2019 & 09.01.2019	800=00	Towards food, snacks and arrangement (60 Participants)
NSS Orientation Program	31-01-2019	1,500=00	Towards food, snacks and arrangement (100 Volunteers)
University Level Youth Festival	02-02-2019	4,800=00	Towards TA&DA (9 volunteers and P.O)

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Awareness program on "DRUG FREE INDIA"	19-02-2019	820=00	Towards Tea, snacks and arrangement (100 volunteers and P.O.)
"SBI YONO" QUIZ COMPETITION	02-03-2019	4,000=00	Towards TA&DA (9 volunteers and P.O.)
Remuneration for PO, Clerk and Attendar	31-03-2019	6,000=00	Remuneration
Total		22,020=00	

This is for your kind information.

Thanking you,

PRINCIPAL

Principal

Vaageswari College of Engineering,

Beside LMD Police Station

KARIMNAGAR-505 481 (TS)

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-I

**STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES
FINANCIAL YEAR: 2018-19**


Period of Camp: 2018 - 2019


No. of Volunteers Registered: 100

Place of Camp: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

Sl.No.	Date	Description	Amount
1	10-08-2018	Towards TA, Snacks	2200=00
2	31-10-2018	Towards food, snacks and arrangement	1200=00
3	26-10-2018	Towards stationary & arrangement	700=00
4	08-01-2019 & 09.01.2019	Towards food, snacks and arrangement	800=00
5	31-01-2019	Towards food, snacks and arrangement	1,500=00
6	02-02-2019	Towards TA&DA	4,800=00
7	19-02-2019	Towards food, snacks and arrangement	820=00
8	02-03-2019	Towards TA&DA	4,000=00
9	31-03-2019	Remuneration	6,000=00
		Total	22,020=00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
Desho LMD Police Station
KARIMNAGAR-505 451 (TS)



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 427.

RECEIPT

Date: 10.08.2018

Received a sum of rupees Rs 2200 (Twenty Two hundred rupees only) towards TA/DA to attend swatch pakwada programme at JNTU Manthani. (20 Volunteers and 1 P.O.)



NSS UNIT -1

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

Principal

Vaageswari College of Engineering
Beside I.M.D. Police Station
KARIMNAGAR-505 481 (TS)

CERTIFICATE

voucher No: 1 Date: 10.08.2018

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Vaageswari

NSS Programme Officer
Unit -1



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

SVES CANTEEN ORDER

A/c. Name NSS Unit - 1

Date 31/10/18

Time _____

- 1. Tea /
- 2. Tiffin /
- 3. Meals ② x 55 — 330/-
- 4. Coffee
- 5. Chicken — 300/-
- 6. 222 5210 — 570/-
- Dign. /

Sig. Total Amount: 1250/-
Canteen I/C Sign. Venu

CERTIFICATE

Voucher No: 2 Date 31.10.18

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Vandavasi

NSS Program Officer [Signature]
Unit - 1

SVES CANTEEN ORDER

A/c. Name NSS Unit - 1

Date 31/10/18

Time _____

- 1. Tea, Biscuit (common) — 680/-
- 2. Tiffin
- 3. Meals ② — 120/-
- 4. Coffee
- 5. /
- 6. /

Dign. /

Sig. Total Amount: 800/-
Canteen I/C Sign. Venu

CERTIFICATE

Voucher No: 4 Date 09.01.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Vandavasi

NSS Program Officer [Signature]
Unit - 1

[Handwritten Signature]

RECEIPT

Date: 26.10.2018

Received a sum of rupees Rs 700 (Seven hundred rupees only)
Towards stationary and arrangements for Voter Awareness
Programme.



NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

Principal
Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 507 (T.S.)

CERTIFICATE

Voucher No: 3 Date 26.10.18

Certified that the expenditure has
been incurred in connection with the NSS
Regular/Special Camp at Vaageswari

NSS Programme Officer



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 507

SVES CANTEEN ORDER

A/c. Name NSS

Date 31.01.19

Time _____

1. Tea _____ 400/-

2. Tiffin _____

3. Meals Spm 4x70 - 320/-

4. Coffee _____

5. Snacks - 780/-

6. _____

Dign. _____

Sig. _____

Total Amount: 1500/-
Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 5 Date 31.01.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Vandavasi

NSS Program Officer [Signature]

SVES CANTEEN ORDER

A/c. Name NSS

Date 19.02.19

Time _____

1. Tea, Snacks (Qty-100) 820/-

2. Tiffin _____

3. Meals _____

4. Coffee _____

5. _____

6. _____

Dign. _____

Sig. _____

Total Amount: 820/-
Canteen I/C Sign. [Signature]

CERTIFICATE

Voucher No: 7 Date 19.02.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Vandavasi

NSS Program Officer [Signature]

[Signature]

Principal

KAMINAGAR

RECEIPT

Date: 02.02.2019

Received a sum of rupees Rs 4800 (Four thousand Eight hundred rupees only) towards TA/DA to attend NSS youth festival at JNTUH. (9 volunteers and P.O)



NSS UNIT-1

Principal

CERTIFICATE

Voucher No: 6

Date 02.02.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at JNTUH, Hyd.

NSS Programm Officer


Unit - 1


Principal
Vaageswari College of Engineering
K. J. Somayajulu Nagar, Hyderabad - 500 082

RECEIPT

Date: 02.03.2019

Received a sum of rupees Rs 4000(Four Thousand rupees only)
towards TA/DA to attend SBI YONO Quiz competition at OU
Hyd. (9 volunteers and P.O)


NSS UNIT-1
Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


Principal
Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)

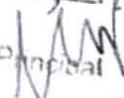
CERTIFICATE

Voucher No: 8 Date 02.03.19

Certified that the expenditure has
been incurred in connection with the NSS

Regular/Special Camp at O.U. Hyderabad


NSS Programme Officer
Unit -1


Principal





Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527

RECEIPT

Date: 31.3.2019

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.


Signature of Attender 



 NSS UNIT-I
 NSS Programme Officer
 Vaagswari College of Engineering
 KARIMNAGAR, S.V.

RECEIPT

Date: 31.3.2019

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.


Signature of clerk 



 NSS UNIT-I
 Vaagswari College of Engineering
 KARIMNAGAR


RECEIPT

Date: 31.3.2019

Received a sum of rupees Rs 4800 (Four thousand eight hundred rupees only) towards PO remuneration.

Signature of PO 



 NSS UNIT-I
 NSS Programme Officer
 Vaagswari College of Engineering
 KARIMNAGAR

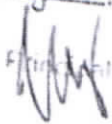
Principal 

CERTIFICATE

Voucher No: 9 Date 31.3.19

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Vaagswari


 NSS Programme Officer


 Principal


 Principal
 Vaagswari College of Engineering
 KARIMNAGAR, S.V.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 15.04.2019

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

SUB: Submitting the NSS -Special camp bills for the Academic year of 2018-2019.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-I, at a village called Ramakrishna colony, for 7 days during 13th March to 19th March.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

(AMOUNT IN RUPEES)

Flex Banners (Two banners)	500=00
Guest mementoes	840=00
Cool water	760=00
Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*50*7)	17,500=00
Transportation	1400=00
Guest, Volunteers Refreshment & Miscellaneous	1500=00
Total Expenditure	22,500=00

This is for your information and kind perusal,

Thanking you sir.

PRINCIPAL

Vaageswari College of Engineering

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR - 505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 24.04.2019

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No. 114987956. Towards College level NSS Regular / Special Camping Grants for the year 2018 - 2019 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book) as on 31.3.2019.


SIGNATURE

NSS PROGRAMME OFFICER

(Unit - I)
(with P.O. Seal)

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


SIGNATURE

PRINCIPAL & CHAIRMAN

(with Office Seal)

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

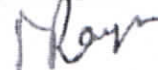
SIGNATURE

CHARTERED ACCOUNTANT

(with Office Seal)

For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S




(CA. M. RAYANNA)
Partner - M. No. 200303

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527

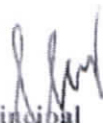
VAAGESWARI COLLEGE OF ENGINEERING

BESIDE LMD POLICE STATION, RAMAKRISHNA COLONY, KARIMNAGAR.

NSS SPECIAL CAMP SCHEDULE FROM 13th MAR TO 19th MAR 2019.

	FORENOON	AFTERNOON
13.03.2019	Inauguration	Speaker Dr.V.Srinivas, NSS P.O., Govt. Degree College, Agraaharam, Siricilla.
14.03.2019	Survey on different issues	Consumer Act Awareness Program by Sri N,Srinivas sir
15.03.2019	Survey on different issues, Shramadanam in and around school	Speech by Dr.S. Manohara chary about NSS
16.03.2019	Computer Training Classes for Govt. School Students	Personality development Programme by Sri Ram Reddy sir.
17.03.2019	Meditation, folk songs & dance practice	Open debate on problems & solutions of village
18.03.2019	Dental Camp	Donation to Three Families
19.03.2019	Shramadanaam at Temple and sent patients to Medical Camp Conducted at indira nagar by Unit-II	Valedictory program


NSS Program Officer
(NSS Unit -I)
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


Principal
Principal
Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING,
KARIMNAGAR

NSS UNIT-I
STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2018-19

Period of Camp: 13-03-2019 to 19-03-2019

No. of Volunteers Registered: 50

Place of Camp: Ramakrishna colony(V) Thimmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
10	12-03-2019	Flex bill	500.00
11	12-03-2019	Guest mementoes	840.00
12	13-03-2019 To 15-03-2019	Cool water cans	760.00
13	19-03-2019	7 days Meals & Tiffin charges	17500.00
14	19-03-2019	Transportaion	1400.00
15	19-03-2019	Guest & volunteer Refreshment, Miscellaneous	1500.00
Total Expenditure			22,500.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad			22,500.00


NSS PROGRAMME OFFICER
NSS Unit-I
Vaageswari College of Engineering,
Karimnagar


PRINCIPAL
Vaageswari College of Engineering
P.O. No. 11, Thimmapur
Karimnagar, S.P. 505 002


Principal
Vaageswari College of Engineering
Karimnagar, S.P. 505 002

Cell : 92469 39333, 98483 77334

BAJRANG DIGITAL IMAGES

LARGE FORMAT FLEX & VYNYLE STICKER PRINTERS
3-5-287, Azmathpura, KARIMNAGAR.

S. No. **370** Date 12/3/19
 To Vaageswari college of Engg.
 Unit 1 Cell

S.No.	Size	PARTICULARS	Qty.	Amount	
				Rs.	Ps.
1	4x6	flex		500	500 = 00
				TOTAL	500 = 00
				Advance	500 = 00
				Balance	

For: BIAJRANG DIGITALIMAGES

CERTIFICATE

Voucher No: 10 Date 12.3.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Case Lawabhishek solar

NSS Program Officer

Principal

vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 402 (TS)



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527

CERTIFICATE

Voucher No: 12 Date 15-3-19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Raunkishan

NSS Program Officer

[Signature]

ಮಾಸ್ಟರ್ ಟ್ರಿಂಕಿಂಗ್ ವಾಟರ್
 ಪ್ರಾ. ಬಾಲರಾಜಗೌಡ್, ಕುಂ. ಶಿವಪ್ಪನೂರ್, ಜಿ. ಕೊಪ್ಪಳ. ಸಿಬಿ: 9490092869
 ಸಂ: 2949 ಶೇ: 15/03/19
 ಪೆರು: Vijayashree College ಠಾ. Sub

Sl.No.	Particulars	Qty.	Rate	AMOUNT
	8 Cooling Fans		40/-	320=0
				320=00

[Signature]

CERTIFICATE

Voucher No: 12 Date 13-3-19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Raunkishan

NSS Program Officer

ಮಾಸ್ಟರ್ ಟ್ರಿಂಕಿಂಗ್ ವಾಟರ್
 ಪ್ರಾ. ಬಾಲರಾಜಗೌಡ್, ಕುಂ. ಶಿವಪ್ಪನೂರ್, ಜಿ. ಕೊಪ್ಪಳ. ಸಿಬಿ: 9490092868
 ಸಂ: 2946 ಶೇ: 13/03/19
 ಪೆರು: Vijayashree ಠಾ. Sub

Sl.No.	Particulars	Qty.	Rate	AMOUNT
	3 Cooling Fans		40/-	120=00
				120=00

[Signature]

CERTIFICATE

Voucher No: 12 Date 14-3-19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Raunkishan

NSS Program Officer

ಮಾಸ್ಟರ್ ಟ್ರಿಂಕಿಂಗ್ ವಾಟರ್
 ಪ್ರಾ. ಬಾಲರಾಜಗೌಡ್, ಕುಂ. ಶಿವಪ್ಪನೂರ್, ಜಿ. ಕೊಪ್ಪಳ. ಸಿಬಿ: 9490092868
 ಸಂ: 2947 ಶೇ: 14/02/19
 ಪೆರು: Vijayashree College ಠಾ. Sub

Sl.No.	Particulars	Qty.	Rate	AMOUNT
	8 Cooling Fans		40/-	320=00
				320=00

[Signature]

[Handwritten Signature]

[Stamp: Principal, Department of Engineering, ...]

RECEIPT

Date:12.03.19

Received a sum of rupees 840 (eight hundred forty rupees only)
Towards Guest mementoes to special camp.



NSS UNIT-1

Principal

NSS
Vaageswan College of Engineering
KARIMNAGAR

Vaageswan College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)

CERTIFICATE

Voucher No: 11 Date: 12.03.19

Certified that the expenditure has
been incurred in connection with the NSS

Regular/Special Camp at Ramabrishna colony

NSS Programm Officer

Principal

Unit - 1

Principal
Vaageswan College of Engineering
KARIMNAGAR-505 481

SVES CANTEEN

ORDER

A/c. Name NSS - (1)

Date 19/3/19

Time _____

1. Tea

2. Tiffin

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 17,500/-

Venu
Canteen VC Sign.

CERTIFICATE

Voucher No: 13 Date: 19.3.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Ramakrishna College

NSS Program Officer

[Signature]

[Signature]

SVES CANTEEN

ORDER

A/c. Name NSS - (2)

Date 19/3/19

Time _____

1. Tea

2. Tiffin

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 1500/-

Venu
Canteen VC Sign.

CERTIFICATE

Voucher No: 15 Date: 19.3.19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at Ramakrishna College

NSS Program Officer

[Signature]

[Signature]

[Signature]
Principal
Vaageswari College of Engineering
K. J. Somaiya Institute of Technology

RECEIPT

Date: 19.03.19

Received a sum of rupees Rs 1400 (fourteen hundred rupees only)
Towards Transportation Charges on NSS volunteers from college to
camp.

PO
NSS UNIT
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

Principal
Vaageswari College of Engineering
Karimnagar
Principal

CERTIFICATE

voucher No: 404 Date 19.3.19

Certified that the expenditure has
been incurred in connection with the NSS

Regular/Special Camp at Raverishim colony

NSS Programme Officer
Principal

Principal

Principal

Principal
Vaageswari College of Engineering
KARIMNAGAR-515 521



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 22.09.2020

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,500/- (Rupees Twenty Two Thousand Five Hundred Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No. 147771713. Towards College level NSS Regular / Special Camping Grants for the year 2019 - 2020 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil Only) as per bank (pass book) as on 31.3.2020.



SIGNATURE

NSS PROGRAMME OFFICER

(Unit - II)
(with P.O. Seal)



SIGNATURE

PRINCIPAL & CHAIRMAN

Principal
(with Office Seal)
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SIGNATURE

CHARTERED ACCOUNTANT

(with Office Seal)



Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD.

Date: 15.09.2020

SUB: Submitting the NSS -Special camp bills for the Academic year of 2019-2020.

Respected Sir,

We would like to bring into your kind notice once again, that we have conducted NSS Special camp under Vaageswari College of Engineering NSS unit-II, at a village called Mannempally, for 7 days during 4th March to 11th March.

Now we are here with sending the bills with a detailed report of the expenditure incurred towards the above said programme at our institution.

(AMOUNT IN RUPEES)

Food expenditures for 7 days for 48 volunteers and 2 assisting staff (50*50*7)	17,500=00
Flex Banners (Two banners)	500=00
Wall Paint & colour	850=00
Clothbags	1650=00
Transportation	1000=00
Volunteers Refreshment & Miscellaneous	560=00
Total Expenditure	22,550=00

This is for your information and kind perusal.

Thanking you sir.

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0876-2804227.
E-mail: s4principal@gmail.com, Website: www.vgsek.ac.in

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

NSS UNIT-II

STATEMENT OF EXPENDITURE INCURRED FOR SPECIAL CAMP
FINANCIAL YEAR: 2019-20


Period of Camp: 4-03-2020 to 11-03-2020

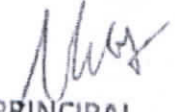
No. of Volunteers Registered: 50


Place of Camp: Mannempally (V) Thimmapur (M).

Voucher Details

Sl.No.	Date	Description	Amount
1	03-03-2020	Flex bill	500.00
2	13-03-2020	7 days Meals & Tiffin charges	17500.00
3	05-03-2020	Cloth bags	1650.00
4	13-03-2020	Transportation	1000.00
5	05-03-2020	Wall paint & colour	850.00
6	13-03-2020	Volunteers refreshment & Miscellaneous	560.00
Total Expenditure			22,525.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad Vide DD bearing No.147771713			22,525.00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering.
KARIMNAGAR-505 527.


Vaageswari College of Engineering
KARIMNAGAR-505 527.

Cell : 92469 39333, 98483 77334

BAJRANG DIGITAL IMAGES

LARGE FORMAT FLEX & VYNYLE STICKER PRINTERS

3-5-287, Azmathpura, KARIMNAGAR.

S. No. 371

Date 03-03-2020

To Vaageswari College - NSS

Cell

S.No.	Size	PARTICULARS	Qty.	Rate	Amount	
					Rs.	Ps.
1	3x6	NSS Gupflex	2	250	500	00
TOTAL					500	00
Advance					/	
Balance					/	

For: BHAJRANG DIGITAL IMAGES

Invoice No: 1 Date 03/03/20
Certified that the expenditure has
been incurred in accordance with the NSS
Regulations. ✓
Principal
Vaageswari College
Karimnagar

Principal
Vaageswari College of Enggines
KARIMNAGAR-505 527.

CASH CREDIT BILL

Cell : 98489 87096
90634 18123



SAI VISHNU PAINTS

Authorized Dealer : Asian Paints
H.No. 9-1-336, Bhagathnagar Chowrosha,
Opp. Auto Stand, Karimnagar.

No. 1900

Date 05/03/20

Sri Vageswari collages: (N.S.S) Unit - II

S.No.	PARTICULARS	Qty.	Rate	Amount
	Black colour (1 ltr) + 1 ltr	1 ltr		520.00
	white wash	1 kg		330.00
				850.00

CERTIFICATE

Voucher No: 5 Date: 5/3/20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Mannempally

NSS Program Officer *[Signature]* Principal *[Signature]*

CASH CREDIT BILL

Cell : 9550683117
9502497311



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No. NSS Unit - II Date 13/3/2020

Sri Vageswari College of Engg, KAR

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	meals (50 x 7)	350	50	17,500.00
	Total			17,500.00

CERTIFICATE

Voucher No: 2 Date 13/3/20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Mannempally

NSS Program Officer *[Signature]* Principal *[Signature]*

[Signature]
Principal
Vageswari College of Engineering
Karimnagar - 505 527.

RECEIPT

Date: 11.03.20

Received a sum of rupees Rs 1000 (One thousand rupees only) Towards Transportation charges on NSS volunteers from college to Camp village(Mannempalli).

PO
NSS UNIT-II

[Signature]
Principal

RECEIPT

Date:03.3.20

Received a sum of rupees Rs 1750(One thousand seven hundred fifty rupees only) towards miscellaneous expenses in special camp..

RO
NSS UNIT-II

[Signature]
PRINCIPAL

RECEIPT

Received a sum of rupees Rs 1000 (One thousand rupees only) towards Transportation charges on NSS volunteers from college to Camp village(Mannempalli).
NSS Program Officer
Unit

[Signature]
Principal

RECEIPT

Received a sum of rupees Rs 1750 (One thousand seven hundred fifty rupees only) towards miscellaneous expenses in special camp at Mannempalli.
NSS Program Officer
Unit

[Signature]
Principal

[Signature]

Principal
Sugawari College of Engineering
SARINAGAR-505 527



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

No.VCEK/S4/NSS/2020

Date: 24-09-2020

From,
Dr.CH.Srinivas,
Principal

TO
THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
KUKATPALLY
HYDERABAD-500085.

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit – II during the year 2019-20 – Details of the activities taken up and the expenditure incurred against the amount sanctioned. Vouchers and utilization certificate and the press Clippings forwarded for settlement accounts. Reg.

Sir,

We bring into your kind notice that we have conducted NSS Regular activities during the academic year on various dates as per the schedule enclosed by NSS Volunteers of the NSS Unit-I in the college premises

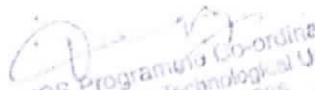
In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

The following documents are enclosed.

- Report on the activities conducted date wise and photo Clippings.
- Statement of expenditure of Regular activities.
- Utilization certificate signed by the NSS PO, Principal and Chartered Accountant.
- Income and Expenditure statement for the academic year including Special Camp.

Thanking you sir.

Encl. As above.


NSS Programme Co-ordinator
Jawahar Lal Nehru Technological University
Hyderabad-500 015 24/9/20

Yours faithfully,


PRINCIPAL
Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY

VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

Date: 21-09-2020

Report on NSS regular activities for the academic year of 2019-20

This is to bring into your notice the activities that are done under our Vaageswari College of engineering (s4) NSS UNIT-II for the academic year 2019-20 with details of expenditure incurred towards conducting the above said Programme.

ACTIVITY	DATE	EXPENDITURE INCURRED RUPEES	
Blood Donation Programme	11-11-2019	2700=00	Towards food, snacks and arrangement
Awareness Program on HACK-EYE APP by Telangana police	05-12-2019	2000=00	Towards snacks and arrangement
Awareness Program on TOBACCO FREE	09-12-2019	1230=00	Towards food, snacks and arrangement
University level Competition on KILL CANCER at HYD	14-12-2019	1500=00	Towards TA&DA
NSS Orientation programme	30-12-2019	1700=00	Towards Snacks, arrangements
FIT INDIA CYCLOTHAN	18-01-2020	2850=00	Towards food, snacks and arrangement
Electoral literacy for stronger Democracy & National voters day	21-01-2020	1550=00	Towards snacks & arrangements
Beti Bachao-Beti Padhao	24-01-2020	1600=00	Towards snacks and arrangement

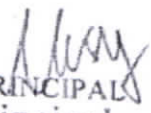
Beside L.M.D. Police Station, KARIMNAGAR-505 527, Telangana State. Ph: 0878-2004242
E-mail: sd.principal@gmail.com, Website: www.vgsek.ac.in

[Signature]
Principal

Vaageswari College of Engineering,
KARIMNAGAR-505 527

"SAHAYA" the helping hands	02-03-2020	900=00	Towards TA&DA
Remuneration for PO.Clerk and Attender	31.3.2020	6,000=00	Remuneration
Total		22,050=00	

This is for your kind information.
Thanking you.


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY

VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE, New Delhi & Recognized by the Govt. of Telangana State)

Date: 22.09.2020

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,000/- (Rupees Twenty Two Thousand Only) received from the Registrar, JNT University Hyderabad, Hyderabad vide Online transaction No. 181739623, Towards College level NSS Regular / Special Camping Grants for the year 2019 - 2020 has been utilized for the purpose, for which it was granted. There is a balance of Rs. Nil (Rupees Nil only) as per bank (pass book) as on 31.3.2020.



SIGNATURE

NSS PROGRAMME OFFICER

(Unit - II)
(with P.O. Seal)



SIGNATURE

PRINCIPAL & CHAIRMAN
Principal
(with Office Seal)
Vaageswari College of Engineering
KARIMNAGAR-505 527.



SIGNATURE

CHARTERED ACCOUNTANT

(with Office Seal)



Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242

E-mail: principal@gmail.com, Website: www.vgsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR-505 527.

NAME OF THE COLLEGE: VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR


NSS UNIT-II

STATEMENT OF EXPENDITURE INCURRED FOR REGULAR ACTIVITIES
FINANCIAL YEAR: 2019-20

Voucher Details

Sl.No.	Date	Description	Amount
1	11-11-2019	Towards food, snacks and arrangements	2700.00
2	05-12-2019	Towards snacks and arrangements	2000.00
3	09-12-2019	Towards food, snacks and arrangements	1230.00
4	14-12-2019	TA& DA	1500.00
5	30-12-2019	Towards snacks and arrangements	1700.00
6	18-01-2020	Towards food, snacks and arrangements	2850.00
7	21-01-2020	Towards snacks and arrangements	1550.00
8	24-01-2020	Towards snacks and arrangements	1600.00
9	02-03-2020	TA& DA	900.00
10	24-03-2020	Remuneration for PO, Clerk, Attendar	6000.00
Total Expenditure			22,050.00
Amount received from NSS Programme Co-ordinator JNTUH Hyderabad Vide DD bearing No.181739623			22,050.00


NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR


PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 507



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 507.

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSJ Unit II
Blood donation Date 12/11/19
Camp Time 5:00 PM

- 1. Tea _____
- 2. Tiffin _____
- 3. Meals — $35 \times 60 = 2100$ —
- 4. Coffee / Boost _____
- 5. Samosa → $40 \times 15 = 600$ —
- 6. _____

Dign. _____
 Sig. [Signature]
 Total Amount : 2700
 Canteen VC Sig. [Signature]

Date 11/11/19

[Signature] College
 NSS Program Officer
 Unit ?

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSJ Unit II
(HACKEYE) Date 06/12/19
 Time 3 PM

- 1. Tea $20 \times 6 = 120$
- 2. Tiffin _____
- 3. Meals Samosa $120 \times 15 = 1800$
- 4. Coffee Boost biscuit → $10 \times 10 = 100$
- 5. _____
- 6. 2000 = 00

Dign. _____
 Sig. [Signature]
 Total Amount : 2000
 Canteen VC Sig. [Signature]

CERTIFICATE

Sl. No: 2 Date: 5/12/19
 Certified that the expenditure has
 been incurred in connection with the NSS
 Regular/Special Camp at College.

NSS Program Officer [Signature] Principal [Signature]
 Unit _____

[Signature]

Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 521

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS U-11
Date 9/12/19
Time 5 PM

- 1. Tea
- 2. Tiffin Samosas 70x15 = 1050
- 3. Meals
- 4. Coffee / Boost
- 5.
- 6.

Dign. _____
Sig. _____
Total Amount : 1600/-
Caterer/C Sig. _____

3
Date 9/12/19
College
Principal

**M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM**

A/c. Name NSS U-11
Date 30/12/15
Time 5 PM

- 1. Tea 10x6 = 60/-
- 2. Tiffin
- 3. Meals Samosa 150x15 = 1500/-
- 4. Coffee / Boost
- 5. 1560/-
- 6.

Dign. _____
Sig. _____
Total Amount : 1560/-
Caterer/C Sig. _____

CERTIFICATE

Voucher No: 5 Date: 30/12/15
Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at College
NSS Program Officer _____
Jnil _____ Principal



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No. _____ Date 18/1/20

Sri Vayneswari, NSS Unit

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	meals (4.5 x 60)	4.5	60	2700/-
				2700/-
<p><i>[Signature]</i> Signature</p>				

CERTIFICATE

Voucher No: 6 Date: 18/1/20

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS Program Officer *[Signature]*
Jnit *[Signature]*



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No. _____ Date 21/1/20

Sri Vayneswari, NSS Unit

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	Samosa	90	15	1350/-
				1350=00
<p><i>[Signature]</i> Signature</p>				

CERTIFICATE

Voucher No: 7 Date: 21/1/20

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp, at College

NSS Program Officer *[Signature]* Principal *[Signature]*
Jnit

[Signature]

CASH/CREDIT BILL Cell: 9550683117
: 9502497311

SRI GANESH HOTEL
Dr. STREET KARIMNAGAR

No. _____ Date 25/1/20

Sri Vaageswari NSS Unit

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	Samosa	60	15	900/- 900/-
2.	meals	4	50	4
		8	50	400/-
				1300=00

Part
to

Signature

CERTIFICATE

Voucher No: 8 Date 24/1/20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Part

NSS Programme Officer [Signature] Principal [Signature]

9
9:02/03/20
Request
[Signature] KWR
[Signature]

CASH/CREDIT BILL Cell: 9550683117
: 9502497311

SRI GANESH HOTEL
Dr. STREET KARIMNAGAR

No. _____ Date 3/3/20

Sri Vaageswari NSS Unit

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	Tiffin	10	30	300/-
				300

Part
to

Signature


[Signature]

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date: 24.3.19

Received a sum of rupees Rs 480 (Four hundred eighty rupees only) towards clerk remuneration.


Signature of Attender  PO
NSS UNIT - II

10 24/3/19

RECEIPT

Date: 24.3.19

Received a sum of rupees Rs 4800 (Four thousand eight hundred rupees only) towards PO remuneration.


Signature of PO  Principal
NSS UNIT - II

10 24/3/19

RECEIPT

Date: 24.3.19


Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Signature of clerk  PO
NSS UNIT - II

RECEIPT

Date: 24.3.19

Received a sum of rupees Rs 720 (Seven hundred twenty rupees only) towards clerk remuneration.

Signature of Clerk  College
NSS UNIT - II

Voucher No: 10 Date: 24/3/19

Certified that the expenditure has been incurred in connection with the NSS

Regular/Special Camp at College

NSS  Officer  Principal



Principal
Karimnagar College of Engineering
KARIMNAGAR-505 527.

RECEIPT

Date:14.12.19

Received a sum of rupees Rs 1500(Nine hundred rupees only) towards TA/DA to attend University level competition on kill cancer at Malla-Reddy college for women,Hyd.


PO
NSS UNIT-II


Principal

RECEIPT

Date:02.03.20

Received a sum of rupees Rs 900 (Nine hundred rupees only) Towards Transportation Charges on NSS volunteers from college to Karimnagar(SAHAYA-2020).

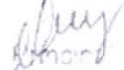

PO
NSS UNIT-II


Principal

Voucher No: 4 Date:14/12/19


Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college

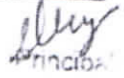

NSS P
Camp Officer


Principal

Voucher No: 9 Date: 2/3/20

Certified that the expenditure has been incurred in connection with the NSS Regular/Special Camp at college


NSS P
Camp Officer
Unit


Principal



Principal

Dr. Anandwar College of Engineering
KARIMNAGAR-505 527.