

VANGESWARI COLLEGE OF ENGINEERING

Date: 28.4.2017

Statement of 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	26-09-2016	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

Designation: Principal, Date: 28.4.2017

Place: Vangeswari College of Engineering

Principal

College of Engineering

Address: Vangeswari College of Engineering, KARIMNAGAR-505-527.

Date: 28.4.2017

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).

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

PRINCIPAL & CHAIRMAN
(with Office Seal)
Principal
JNTUH COLLEGE OF ENGINEERING
KARIMNAGAR 505527

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

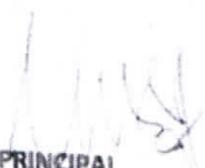
No. of Volunteers Registered: 100

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 INTUJH Hyderabad

NSS UNIT-1

Principal

N.S.S. PROGRAMME OFFICER
VAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR-505 481.

CERTIFICATE

Voucher No:

Date: 20/09/2016

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

Regular/Special Camp at INTUJH

NSS Programme Officer

Principal

Unit: 1

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

A/c. Name NSS - VCEDate 30/09/16

Time _____

1. Tea

2. Tiffin

Sawai Tea - 200/-

3. Meals

4. Coffee / Boost

5.

6.

Dign.

Sig.

Total Amount: 2000/-Canteen VC Sing. Vijay

CERTIFICATE

Voucher No. I

Date: 30/09/2016

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

Regular/Special Camp at college

NSS Programme Officer

Unit: 1

Principal
PrincipalVageswari College of Engineering
KARIMNAGAR-505 481.Vijay

Principal

Vageswari College of Engineering
KARIMNAGAR-505 527.

Cash Bill

SERIAL FILEX PRINTS

Vitak Road, KARIMNAGAR - 505 001.

Tel: 0878 - 2243026
Cell : 9908442094

tel: 0878 - 2243026

Call: 0000443004

No. 21573

S/N	NAME	STAND	TEST DETAILS		TIME	WORTH
			TEST	TESTER		
1	Flex	4x8	1	400/-	400/-	400/-
2						

CERTIFICATE

Voucher No: 3 Date: 23/19/16

Generalizing from procedure has been mentioned as well as from the *theories*.

Regulation of *S. cerevisiae* Cell Cycle

133 PRO

Principia
Vagadshari College-of-
Education
VADSHARI

KARIMNAGAR-50

卷之三

TOTAL

1

Signature

1

10


 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 527

M/s. SRI SAI CATERERS
SVES
CANTEEN
ORDER FORM

A/c. Name NSS - VCE

Date 21/1/16

Time _____

1. Tea & Snacks 11.00/-

2. Tiffin

3. Meals

4. Coffee / Boost

5.

6.

Dign.

Sig.

Total Amount: 11.00/-

Canteen I/C Sing. VCE

CERTIFICATE

Voucher No: 3 Date: 21/1/16

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

Request/Special Note: VCE College

NSS Program Officer

Unit : 1

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

Mr.

Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

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

A/c Name Sy - a/s

Date 9/12/16

Time _____

1. Tea

2. Tiffin Fresh $134 \times 15 = 2010/-$

3. Meals 2

4. Coffee / Boost

5. Food 200/-

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 connection with the NSS

Regular/Special Program College

NSS Program Officer

Unit : 1

Principal

Principal

Vageswan College of Engineering
KARIMNAGAR-505 481,

Mr

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]
PO
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 : 1

[Signature]
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.

Mr. PO
NSS UNIT1

Principal
Principal
Vageswan College of Engineering
KARIMNAGAR-505 481.

Voucher No: 6

Date: 22/1/17

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

Mr. PO
NSS Program Officer
Unit: 1

Principal
Principal
Vageswan 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

Mr. PO
NSS UNIT1

Principal
Principal
Vageswan 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
Regd./Special Class at JNTU Manthani

Mr. PO
NSS Program Officer
Unit: 1

Principal
Principal
Vageswan College of Engineering
KARIMNAGAR-505 481.

Mr. PO
Principal
Vageswan 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.

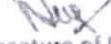
Signature of Attender

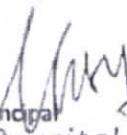

PO
NSS UNIT 1

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

Vageswari 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 UNIT1

CERTIFICATE

Voucher No: 9 Date: 31/3/17

Certified that the above nature has been incurred in accordance with the NSS

Regular/Special, Date: at College


NSS Programme Officer
Unit :)


Principal
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.


Principal
Vageswari College of Engineering
KARIMNAGAR-505 527.

N. VCEK 84 NSS RA 2017

Date: 28.4.2017

To
Dr. C. Srinivas,
Principal

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

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit – I during the year 2016-17 - Details of the activates 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,

Principal

Principal

Vaageswari College of Engineering
KARIMNAGAR

Encl. As above.

THE NATIONWIDE SERVICE SOCIETY
JNTUH COLLEGE OF ENGINEERING

Date: 28.4.2017

To

The NSS Programme Coordinator,
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.
- Shramadhanam
- 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

Iwan College of Engineering
KARIMNAGAR

Principal

Iwan College of Engineering
KARIMNAGAR-505 527.

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
Miscelaneous	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, M.Tech, 94495 300424
Vaageswari College of Engineering
KARIMNAGAR-505 527.

JNT UNIVERSITY
COLLEGE OF ENGINEERING

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 - I)
(with P.O. Seal)

SIGNATURE
(with Office Seal)

Principal
Vaidika Institute of Engineering
Kadapa, Andhra Pradesh

SIGNATURE
CHARTED ACCOUNTANT
(with Office Seal)

Principal

Vaidika College of Engineering
YARINNAGAR-505 521

Phone: 08573-265-242

E-mail: vaidika@rediffmail.com

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

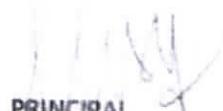
No. of Volunteers Registered: 50

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
VAAGESHWARI COLLEGE OF ENGINEERING
KARIMNAGAR
Date: 03.04.2017


PRINCIPAL

Principal
Vaageshwari College of Engineering
KARIMNAGAR



Authorised Person
Vaageshwari College of Engineering
KARIMNAGAR-505-527.

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

Ac Name MSS-3 VCE

Date 30/3/17

- | | | |
|-------------------|------------------------|-------|
| 1. Tea | | |
| 2. Tiffin | | |
| 3. Meals | 500 x 5 x 7 = 15 150/- | |
| 4. Coffee / Boost | 150/- | 250/- |
| 5. | | |
| 6. | | |

Dien

S10

Total Amount: 16000/-

Canteen I/C Sing. John

S-1000-477

Passenger

Narrator *Wife* *Daughter*

NW

 MASTERS OF
Vishwakarma College of Engineering
KARIMNAGAR-505 527.

C_{rectin} 311, L

SRI SAI FILE PRINTS

Tilak Road, KARINAGAR - 505 001.

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REFERENCES

College of Engineering

800

TOTAL

Signature

5

Vaagewerking
KAPIMNA-GAR-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

NSS UNIT 1

RECEIPT

Voucher No: 12

Date: 30-3-2017

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

Parleapally

NSS Programme Officer

Unit 1

Principal

Vaagdevi College of Engineering
KARIMNAGAR-505 481.

Dear 9103673780
8691574093

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

QUOTATION

Date: 29/03/17

Frame's 90x575 450-00

Gardis 35x275 35-00
X 10's 10-00

CERTIFICATE

Expenditure No: 14

Date: 29-03-2017

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

Special Camp at Parleapally

NSS Programme Officer

Unit 1

Principal

No Guarantee, No Exchange, No Claim

Mr.

Vaagdevi College of Engineering
KARIMNAGAR-505 481.

1. 100% VIT

2. 100% VIT

3. 100% VIT

4. 100% VIT

5. 100% VIT

NSS (National Service Scheme) Project
VIT-Vellore

Project No. 1

Mr. M. S. Nair
Principal
Yanamalai College of Engineering
KARURAGAR-505 527

2021/3/12

W.S.C - Management

Part - 7 days - 2000/-

Part - 2000/-

Ray

2021/3/15

Venue : 15/03/2021 30-03-2021

From : Vellore Institute of Technology

Pallapally.

N.R.

Principal

Principal
Vellore Institute of Technology
KARIMNAGAR, 505 527.

Mur

Principal
Vellore Institute of Technology
KARIMNAGAR, 505 527.

TIN: 9501312600
Cash/Credit
M.S. RAJASHEKARAM FILLING STATION
ALUGUNUR, Mysore - 571 101, KARIMNAGAR
DEALERS: T.O.C.L.
Date: 25/3/10

Particulars	Qty	Rate	Amount
Diesel			
P.M.			
M.S. Petrol	2	70	140/-
M.S. Premium	55	70	385/-
G			
TOTAL	57		525/-

Signature

ESTIMATE

No. 16 Date: 20-3-2012

ISS Pro. No. 16
Vageswar College of Engineering
Karimnagar - 505 481.
Principal
Mr. Principal

TIN: 36604649922 CASH/CREDIT BILL Tel: 9440075588
8885775588

ALUGUNURS FUEL STATION
Dealers: BHARAT PETROLEUM CORPORATION LIMITED
Hyd Road, Vill. Alugunur, Mysore - 571 101, KARIMNAGAR.

No. 21351 Date: 25/3/10

Products	Qty.	Rate	Rs.	Ps.
PETROL			200/-	
DIESEL	2	70	140/-	
LUBES	8L	5/-	40/-	
			200/-	

Signature

Mr.
Principal
Vageswar 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

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.
- Shramadhanam
- 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

Vageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE, Now Dethi & Recognised by the Govt. of Telangana)

Date : 26/04/2017

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 Olampally, 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

Principal

Beside L.M.D. Police Station, KARIMNAGAR - 505 481, Telangana State, India. Ph: 0813-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in 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: s4principal@gmail.com, Website: www.vgsekol.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) Thimmapur (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

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

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

MV
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

Renu
NSS Programm Officer
Unit : 2

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

Umesh

Principal
VAGESWARI College of Engineering
KARIMNAGAR-505 481.

11.3 Dec 2017

Amounts in Rs. only

Expenditure (₹) 25 30 - 3-2017

Tent (7 days) — ₹ 2,500/-

{

Soman
3/3/18 Total = ₹ 2,500/-

CERTIFICATE

Voucher No: 12 Date: 20/12/17

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

Regular/Special Camp at Pedampally.

Ramya
Ramya
NSS Programme Officer

Flair : 2

F. J. M. S.
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

M. M.
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


Signature of driver

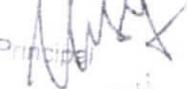

PO
NSS UNIT-2

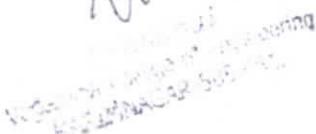
CERTIFICATE

Voucher No: 13 Date: 30/3/17

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


NSS Program Officer
Unit : 2


Principal


NATIONAL SERVICE SCHEME
UNIT NO. 2
PARKINNAGAR
DIST. KARIMNAGAR
STATE: HYDERABAD
PIN: 505 527
Date: 30/3/17



Principal
PARKINNAGAR COLLEGE OF ENGINEERING
KARIMNAGAR-505 527.

Cell : 98496 00340
SRI VIDYA BOOK SELLERS

STATIONERY & GENERAL STORES
 Mankammathota, KARIMNAGAR.

QUOTATION ESTIMATION

Sr.	PARTICULARS	Date	Amount
Qty.			
1	LovelyCoffe		90/-
4	AMAR 4		260
			<u>350</u>
			350/-
			A 186
			Signature.

Thank You ! Please Visit Again !!

CERTIFICATE

Voucher No: 14 Date: 23/3/17

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

Regular/Special Camp at Polampally

NSS Programme Officer
Unit : 2

Ramana
Flame of
Participate
Vageswari College of Engineering
KARIMNAGAR-505 481.


 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 481.

TIN: 36474863231 [CASH BILL]

M/s. DEEPTHI FUEL FILLING STATION

H.P.C. Dealers

Vill: Nusthalspur, Mdl: Thimmapur, Dist. Karimnagar

No. 399

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/-

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 Pochampally

Ramal
NSS Programme Officer
Unit: 2

Principal
Vasavada College of Engineering
Vasavada, Karimnagar - 505 527


Principal
Vasavada College of Engineering
Vasavada, Karimnagar - 505 527

**SVES
CANTEEN**

ORDER

A/c. Name _____

Date 28/3/17

Time _____

1. Tea

Waterbottle, Bulemilk

2. Tiffin

6 Inca

3. Meals

→ 200/-

4. Coffee

/

5.

/

6.

/

Dign.

Sig.

Total Amount : 200/-

Canteen I/C Sign/John

150 28/3/17

Ajay kisanam

300 - u WI count

5-7 Hulk

305 - u Talm

~~200~~

305 - u
80 = 00
525 = 00

2.3 - Transup it goes
goes down

Ajay kisanam

28/3/17

SERIAL NO:

Voucher No: 16 Date: 28/3/17

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

Regular/Special Camp at Polampally.

NSS Programme Officer
Principle
Unit: 2

Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

Chet

Engineering
Vageswari 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)

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 activates 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.

Yours faithfully,

Principal
Principal

Vageswari College of Engineering
KARIMNAGAR-505 481.

Encl. As above.

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 AICTE, 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 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 To 26-02-2017	21-02-2017	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,

[Signature]
Principal

Beside L.M.D. Police Station, KARIMNAGAR-505481, Telangana State, Ph. 0888200024
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

[Signature]
Principal
Vaageswari College of Engineering
KARIMNAGAR-505481



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. 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)

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

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	Towards Travelling and arrangements To 26-02-2017	2,000=00
9	31-03-2017	Remuneration to PO,Clerk & Attender	6,000=00
Total			20,900=00

Ramet

NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

PRINCIPAL
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

Mr

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

**SVES
CANTEEN
ORDER**

A/c. Name _____

Date 30/7/16

Time _____

1. Tea

2. Tiffin Samosa — 100/-

3. Meals Tee — 150/-

4. Coffee

5.

6.

Dign.

Total Amount: 1150/-

Sig. Canteen I/C Sigh. Jew

CERTIFICATE

Voucher No: _____ Date: 30/7/16

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

Regular/Special Camp at College

Ramak
NSS Programme Officer

Principal

Unit : 2

Principal
Vageswari College of Engineering
KARIMNAGAR-505 431.

Chir

Principal
Vageswari College of Engineering
KARIMNAGAR-505 431.

Cash Bill

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SRI SA FILEX PRINTS

Tilak Road, KARUNAGAR - 305 001.

No. 3

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2. Live & Let Live

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11

Principal
Vageswari College of Engineering
KARIMNagar-505 461.

Principal
College of Engineering
Nagpur-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.

Ramulu
PO

JNTUH
Principal

NSS UNIT-2

CERTIFICATE

Voucher No: 2 Date: 20/09/16

Certified that the above certificate has been issued in connection with the NSS
Regular Special Camp at JNTUH.

Ramulu
NSS Programme Officer
Unit: 2

Principal

Principal
VAKBESWARI College of Engineering
VIZIANAGAR-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. Ram

CERTIFICATE

Student No: 3 Date: 24/9/16

Given on 24/9/16 that the above student has
been inculcated in 2016 with the NSS

Regular Member of Vedeshwar College

Ram
NCC Program Officer
Unit: 2

JMK
Principal

JMK
Principal
Vedeshwar College of Engineering
KARIMNAGAR-505 431.

Um
Principal
Vedeshwar College of Engineering
KARIMNAGAR-505 527.

**SVES
CANTEEN
ORDER**

A/c. Name _____

Date 9/12/16

Time _____

1. Tea

2. Tiffin fruits & biscuits - 200/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 200/-

Canteen I/C Sign. Qazi

CERTIFICATE

Voucher No: 4 Date: 9/12/16

Carrying that the expenditure has
been incurred in connection with the NSS
Regular Canteen Camp at College.

NSS Program Officer
Unit no:

Principal

M.M.V
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

M.M.V
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 15 N 5677.


Signature of Driver

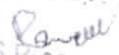

PO

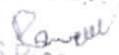
NSS UNIT-2

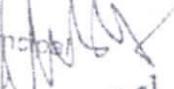
CERTIFICATE

oucher No: 5

Date: 30/12/16

On 30/12/2016, I,  Signature has
Received a sum of Rs. 1500/- towards the NSS
activities organized at JNTUH.

PO: 
Program Officer
Unit: 2


Principal

Principa
Vageswan College of Engineering
KARIMNAGAR-505 481.



Principal
VAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR-505 527

RECEIPT

Date: 22.01.17

Received a sum of rupees Rs. 2300 (Two thousand five hundred rupees only) Towards TA & DA to attend Young voters festival at JNTU H Hyderabad.

Ramulu
PO


Principal

NSS UNIT-2

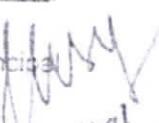
CERTIFICATE

Vol Order No: 6 Date: 22/1/17

Certified that the above person has been involved in NSS work with the NSS

Regular Special Duties: INFO

Ramulu
NSS Programme Officer
Unit: 2


Principal
Vaidyanath College of Engineering
KARIMNAGAR-505 481.


Principal
Vaidyanath 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.

Ravul
PO

NSS UNIT-2

Principal

Principal
Vaigeswar College of Engineering
KARIMNAGAR-505 521.

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

Ravul
NSS Programme Officer
Unit: 2

Principal

Principal
Vaigeswar College of Engineering
KARIMNAGAR-505 521.

Umw

Principal
Vaigeswar College of Engineering
KARIMNAGAR-505 521.

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 INDU, Manikani.

Ramal

PO

NSS UNIT-2

Principal

Principal

Vaageswari College of Engineering
TARUMANAGAR-505 481.

CERTIFICATE

Voucher No: 8

Date: 21/2/17

Certified that the expenditure has been incurred according to the NSS

Regular Officer/Officer in Charge of INDU Manikani

Ramal

NCC Program Officer
Unit: 2

Principal

Vaageswari College of Engineering
TARUMANAGAR-505 481.

Principal
Vaageswari College of Engineering
TARUMANAGAR-505 481.

RECEIPT

Date: 31.3.17

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

J. Akid
Signature of Attender

V. Venkateswaran
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

Ravi
PO
NSS UNIT 2

CERTIFICATE

Voucher No: 9

Date: 31.3.17

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

Regular/Special Committee: College

Ravi
NSS Programme Officer
Unit: 12

Principals

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.

Ravi
Signature of PO
NSS UNIT 2

Principal

Chair
Principal
Vageswari 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)

No.VCTK/S4/NSS/2018

Date: 18-04-2018

From:
Dr CH Srinivas
Principal

To:
•THE NSS PROGRAMME COORDINATOR
JNTUH
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,

Yours faithfully,


PRINCIPAL
Vaageswari College of Engineering
Karimnagar-505 527

Encl. As above.

Beside L.M.D. Police Station, KARIMNAGAR - 505 521, Telangana State. Ph : 0878-2004242

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

Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Aided by Govt. of Telangana State) Accredited by NAAC with 'B' Grade 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 (s4) NSS UNIT for the academic year 2017-18 with details of expenditure incurred towards conducting the above said Programmes.

ACTIVITY	DATE	EXPENDITURE INCURRED (RUPEES)	
Swatch Bharath Pakvada Program	06-08-2017	910=00	Towards food, snacks
100k Hackathon program	03-09-2017	600=00	Towards TA
NSS PO Meeting	15-11-2017	900=00	Towards TA & DA
Swatch Paryaveshana 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 Attendee	31-3-2018	6,000=00	Remuneration
Total		22,010=00	

This is for your kind information

Beside L. N. H. Engineering, KARIMNAGAR - 505 481, Telangana State, Ph: 0878-2004242

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

PRINCIPAL

Vageswari College of Engineering
KARIMNAGAR - 505 481

PRINCIPAL
VAGESWARI COLLEGE OF ENGINEERING
KARIMNAGAR-505 527.



SRI VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

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

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 22,000/- (Rupees Twenty Thousand Nine Hundred Only) received from the Registrar, INT 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 - II)
(with P.O. Seal)
Vageswari College of Engineering
Vaageswari College of Engineering
KARIMNAGAR

SIGNATURE

PRINCIPAL & CHAIRMAN
(with Office Seal)
Vageswari College of Engineering
KARIMNAGAR-505 481.

Principal
College of Engineering

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

S. Venkateswaran
NSS PROGRAMME OFFICER
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

M. N. Venkateswaran
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.
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.

Anil
Signature of Attender

Ramak
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.

Ramak
Signature of PO
NSS UNIT 2

Prindpal

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

Ramak
NSS Program Officer Principal
Init. 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

Ramak
NSS Program Officer Principal
Init. 2

RECEIPT

Date: 31.3.18

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

Signature of clerk
Ramak
PO
NSS UNIT2

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

Ramak
NSS Program Officer Principal
Init. 2

Mr
Principal
Vaigeswari College of Engineering
KAMINAGAR-505 627.

**SVES
CANTEEN
ORDER**

A/c. Name _____

Date 19/2/18

Time _____

1. Tea

2. Tiffin 50/- 1000/-

3. Meals 100/-

4. Coffee 50/-

5.

6.

Dign.

Sig. Total Amount: 2500/-

Canteen I/C Sign. Venkatesh

CERTIFICATE

Visch No: 9 Date: 19/2/18

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

Bengaluru Special Camp at College

Ranadheer

Program Officer

Principal

Murthy

Principal

SVES CANTEEN
VITTHALA COLLEGE OF ENGINEERING
BIDAR, KARNATAKA-505 527.

**SVES
CANTEEN
ORDER**

A/c. Name NSS unit - I
 Date 21/1/18
 Time _____

1. Tea	—	20/-	20/-
2. Tiffin	—	Snacks - 100/-	100/-
3. Meals	—	water	
4. Coffee	—		
5.	—		
6.	—		

Dign.
 Sig. M Total Amount: 100/-
 Canteen I/C Sign. Vero

**SVES
CANTEEN
ORDER**

A/c. Name NSS unit - II
 Date 22/1/18
 Time _____

1. Tea	—	160/-
2. Tiffin	—	800/-
3. Meals	water	100/-
4. Coffee	—	
5.	—	
6.	—	

Dign.
 Sig. M Total Amount: 1000/-
 Canteen I/C Sign. Vero

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.

Renu
 NSS Programme Officer Principal
 Jnt: 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.

Renu
 NSS Programme Officer Principal
 Jnt: 2

M
 Principal
 Vandeswari College of Engineering
 VADIMMAGAR, SAS 527

**SVES
CANTEEN**

ORDER

A/c. Name NSS unit - II

Date 25/1/18

Time _____

1. Tea 100/-
2. Tiffin 180/-
3. Meals SPM 10x80 = 800/-
4. Coffee
- 5.
- 6.

Dign. M/s

Sig. M/s

Total Amount: 2000/-

Canteen I/C Sign. Venu

CERTIFICATE

Voucher No: 6 Date 25/1/18

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

Regular/Special Camp at SVES

NSS Renu Program Officer
Unit - 2

Principal

**SVES
CANTEEN**

ORDER

A/c. Name NSS unit - II

Date 25/1/18

Time _____

1. Tea 100/-
2. Tiffin 1200/-
3. Meals SPM 10x80 = 800/-
4. Coffee 400/-
- 5.
- 6.

Dign. M/s

Sig. M/s Total Amount: 2500/-

Canteen I/C Sign. Venu

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

Renu
NSS Program Officer
Unit - 2

Principal

M/s
Principal
Vishwanath College of Engineering
VANANAGAR, 527

**SVES
CANTEEN
ORDER**

A/c. Name NSS UNIT - 2

Date 6/8/17

Time _____

1. Tea

2. Tiffin Snacks & Tea - 90/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig. 

Total Amount: 90/-

Canteen I/C Sign. Teas

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

Renu
NSS Programm Officer
Jnt. - 2

Principal

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	Principal
NSS UNIT-2	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

Jnt. - 2

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.

Renu
PO

NSS UNIT-2

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 college

Renu
NSS Programm Officer
Jnt. - 2

Principal

Mrs
Vageswari College of Engineering
KARIMNAGAR-505 481



SRI VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi, A Deemed University by the Govt of Telangana)

Date: 18/04/2017

To:

The NSS Programming Co-ordinator
JN II-II, 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 (Kurnool Nagar) 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.
- Shramadhanam
- Personality Development programme for volunteers
- Computer training Programme and Mobile awareness on multiple uses for the School children.
- Care & 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

Sri Vaageswari College of Engineering

Beside L.M.D. Police Station, KARIMNAGAR - 505048, Telangana State, Ph: 0878-2004242

E-mail: p4.principal@gmail.com

PRINCIPAL
COLLEGE OF ENGINEERING
KARIMNAGAR - 505027
AICTE APPROVED



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

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

Date : 18.04.2018

TO
THE NSS PROGRAMME COORDINATOR,
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.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING
(Affiliated to JNTUH 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 NS- 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 Principal Seal)

Vageswari College of Engineering,
KARIMNAGAR-505 527.

Principal
College of Engineering
KARIMNAGAR-505 527

Beside L.M.D. Police Station, KARIMNAGAR - 505 401, Telangana State Ph: 0878-2004242
E-mail: s4principal@gmail.com Website: www.vgsrk.ac.in

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

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

Principal
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

Principals
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527-

**SVES
CANTEEN**

ORDER

A/c. Name ISSA and others

Date 30/03/18

Time _____

1. Tea

Refreshment of 100/-

2. Tiffin

Miscellaneous

3. Meals

4. Coffee

5.

6.

Dign.

Sig. Mur

Total Amount: 500/-

Canteen t/C Sign.

CERTIFICATE

Voucher No: 13 Date: 30/03/18

Certified that no expenditure has been incurred in conjunction with the NSS

Regular/Special Camp at Indiranagar

Ronal
NSS Programme Officer

Principal

Init: 9

Mur

Principa
Visvesvarayya Technological College of Engineering
Karnataka 527

CASH / CREDIT BILL

Cell : 88976 82858 -Chary
99084 42094 -Raju

SRI SAI FLEX PRINTS

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

No. 4185

Date: 21/3/18

Name Vaagai College of
Engineering

Customer Sig.

Signature

CERTIFICATE

Voucher No: 19 Date: 21/03/18
S/No:

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

Regular/Special annual Tuition fees

Rashid NSS Programme Officer Principal
Init. 2


Mr. V. S. Venkateswaran

SVES CANTEEN

ORDER

A/c. Name NSS unit 2

Date 27/03/2018

Time _____

1. Tea

2. Tiffin

7 days meals +
Tiffin charges - 17,50/-

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 17,50/-

Venka
Canteen T/C Sign.

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

Ravinder

Signature of driver

Ravinder

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

Ravinder
NSS Programme Officer

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 Indiranagar

Ravinder

NSS Programme Officer

Init: 2

Principal

Mr.
Principal
Vaidheeswaran College of Engineering
KADAMNAGAR, KARUR

**SVES
CANTEEN**

ORDER

A/c. Name R.S. and S.

Date 25/03/18

Time _____

1. Tea

2. Tiffin

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 500/-

Canteen I/C Sign.

CERTIFICATE

Visiter No. 13

25/03/18

I certify that the above
person has been issued

Regular Receipt No.

Indiranagar

Time Period: 25/03/18

Date: 25/03/18

[Signature]
Principal
JASBESWAL 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.

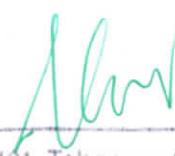
We have undertaken various activities under this programme and successfully completed them, some of the activities done by our students, NSS volunteers, are as such

- Village survey on different issues.
- Computer training Programme and mobile awareness on multiple uses for the School childrens.
- Shramadhanam
- 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: nsscoordinator@vaageswari.org.in • Web site: www.vaageswari.org.in

Engineering

627



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
Miscelaneous	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

Created and maintained by eGangotri Group of Institutions

Digitized on 27-03-2018
by eGangotri Group of Institutions
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)
Principals
Vaageswari College of Engineering,
KARIMNAGAR-505 481.

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

E-mail: sreevaageswari@gmail.com

Mobile: [+919440048831](tel:+919440048831)

Principal
Vaageswari College of Engineering

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
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

CASH / CREDIT BILL

Cell : 88976 82858 -Chary
99084 42094 -Raju

SRI SAI FLEX PRINTS

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

No. 4184

Date: 2/3/18

Name Vaughn College of
Fogg.

Size	Particulars	Qty.	Amount Rs. Ps.
6x8	Fl	2	500/- 10
			/
			/
			/
File Name :		Total	500/- 00
Del. Date :		Adv.	500/- 00
Del. Time :		Bal.	

Customer Sig.

Al
Signature

CERTIFICATE

Voucher No: 13 Date: 21/3/18
Customer:

Certified that the expenditure has
been incurred in connection with the NSS
Regular/Special Survey on 20.1.5.

NSS Program Office
Unit - 1

*Principal
Vageswari College of Engineering
KARIMNAGAR-505 481*

Mr.

Principal
Vaideswari College of Engineering
KARIMNAGAR 506 002

**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 (Rs 5/- - 6/-) —

5.

6.

Dign.

Sig.

Total Amount : 18110/-

Canteen I/C Sig. Vageswan

CERTIFICATE

Voucher No: 12 Date: 28/3/18

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

NSS NSS Program Officer

Principal

Unit : 1

Vageswan College of Engineering
KARIMNAGAR-505 481

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

PO
NSS UNIT1

CERTIFICATE

Voucher No: 14 Date: 29/3/18

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

NSS NSS Program Officer
Unit : 1

Principal

Vageswan 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.

NSS NSS UNIT1

PRINCIPAL

CERTIFICATE

Voucher No: 16 Date: 30/3/18

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

NSS NSS Program Officer
Unit : 1

Principal

Vageswan College of Engineering
KARIMNAGAR-505 481.

— (ಕರ್ನಾಟಕ ರಜಿಸ್ಟ್ರೇಷನ್ ನಂಬರ್) —
ಎನ್‌ಎಸ್‌ಎಸ್‌

28/3/18

ಹೊಗ್ಗು ನೆಸ್ ಇನ್‌ಎಸ್

Tent - $20 \times 7 = 1400\text{ft}$

Table - $2 \times 50 = \frac{100}{1500} \text{ ft}$
1500 ft - Rail
Ram

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
Units:

Principal
Vidya Niketan
Wardha 444001

Principal
Jyotiswar College of Engineering
Wardha 444001, M.G.R. 505 527



SRI 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.

NSS PROGRAMME OFFICER

(Unit – I)
(with P.O. Seal)

PRINCIPAL & CHAIRMAN

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

CHARTED ACCOUNTANT

(with Office Seal)

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

Date: 15.09.2020

THE NSS PROGRAMME CO-ORDINATOR,
JNTUH
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

Beside I.M.D. Police Station, KARIMNAGAR-505527, Telangana State, Ph: 08762210101
E-mail: s4principal@gmail.com, Website: www.vgesek.ac.in

Vaageswari College of Engineering
Karimnagar-505527.

Vaageswari College of Engineering
Karimnagar-505527.

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

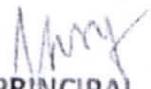
No. of Volunteers Registered: 50

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 3-03-2020

Name Tanujewadi College - NSS

Phone

For: BHAIJRANG DIGITAL IMAGES

Letter No.

Date: 03/03/2020

certified that the expenditure has been made in connection with the NSA.

~~1955-1956~~

CASH/CREDIT BILL Cell : 9550083117
9502497311



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No. N.S.S Unit-I Date 13/3/2020
Sri Mangeshwar College of Engg. & Tech.

Voucher No: 2 Date 13/3/20
G.M.C.

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

NSS Program Officer
init.  

11

Prashant
Lugshali College of Engineering
KARIMNAGAR-505 527.

FIXED RATE

Call: 0449050048



SUNDHA BAG BHANDAR

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

D.No. 2-4-23, Shastri Road, KARIMNAGAR - 505 001

Dates 05/03/20

SHRI VAAGIRESHWARI COLLEGE N.S.S

No Return, No Exchange, No Guarantee

Receiver's Signature

 Signatarius

CERTIFICATE

Voucher No: 3 Date: 05/03/20

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

Regular/Special Camp at Pettuvada / kannampally

~~NSS Programme Officer~~

Principal

11

Principal
Vaishnavi College of Engineering
KARIMNAGAR-505 527.

CASH/CREDIT BILL

The Complete Gift Shop



1st Floor, Kamadhenu Complex, Market Road, KARIMNAGAR

No. T-733 Date 4/2/2020

Sri VAGAIKARI COLLEGE - N 55

CERTIFICATE

Voucher No: 5 Date: 04/03/2020

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

Regular/Special Camp at Portland

~~NSS Programme Officer~~

Principal

Goods Once sold cannot be taken back or Exchange & No Guarantee. *[Signature]*

11

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
SS UNIT-01


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-03

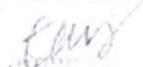

Principal

Expenditure

No. 6 Date: 11-3-20

Expenditure on Transport of NSS
volunteers from college to Camp
village(Mannempalli)


PO
NSS UNIT-01

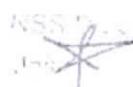

Principal

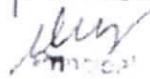
Expenditure

No. 6 Date: 3-3-20

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

Regular/Special Camp at Ponandla


PO
NSS Programme Officer


Principal


Principal

Principals
Bageshwar College of Engineering
VARIMNAGAR-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
HYDERABAD-500085.

SUB: Vaageswari College of Engineering Karimnagar – NSS Regular activities conducted by NSS Unit – I during the year 2019-20 – Details of the activates 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
Jawaharlal Nehru Technological University
Hyderabad 500 085.

Yours faithfully,

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)

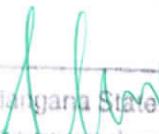
Date: 08-09-2020

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 CYCLOTHON	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

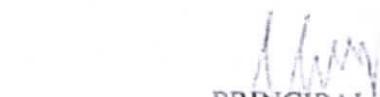
Address : 11.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242
 Email : svaageswari@gmail.com, Website: www.vceek.ac.in


Principal
Vaageswari College of Engineering
KARIMNAGAR-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.

NSS PROGRAMME OFFICER

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

PRINCIPAL & CHAIRMAN

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



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: s4principal@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

SI.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.


Principals
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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

A/c. Name NSS Univ-I

(Blood donation camp) Date 12/11/19
Time 10:00pm

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.

2320/-

Dign.
Sig.

Total Amount: 2320/-

Canteen 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

Unit

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

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

A/c. Name NSS Univ-I

(Hack-EYE) Date 06/12/19
Time 3:00pm

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 Sig.

Principal
Vaidyanath College of Engineering
KARIMNAGAR-506 527

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

A/c. Name NSS Unit - I
 (TOBacco) Date 9/12/19
 Time 5pm

1. Tea — $20 \times 6 = 120$
 2. Tiffin — $4 \times 60 = 240$
 3. Meals — ~~$12 \times 60 = 720$~~
 4. Coffee / Boost —
 5. Samosa → $50 \times 15 = 750$
 6.
 Dign.
 Sig. 
 Total Amount: 1110/-
 Canteen Sig.

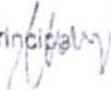
CERTIFICATE

Voucher No. 3 Date 9/12/19.

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

✓ Regular/Special Camp at College.

NSS Program Officer 
 JnR

Principal 

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

A/c. Name NSS Unit - I
 (Orientation) Date 30/12/19
 Time 5:30pm

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


 Sig.

1560/-

Total Amount: 1560/-
 Canteen Sig.

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

A/c. Name NSS UNIV-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. $\text{₹} 3150$

6.

Dign.

Sig.

Total Amount: 3150/-

Canteen Sig.

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
Jntt.

Principal

CERTIFICATE

Voucher No: 6 Date: 18/1/2020

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

Regular/Special Camp at Ramabaihang

NSS Program Officer

Jntt.

Principal

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

A/c. Name NSS UNIV-I

Date 21-1-20

Time 4:00 PM

1. Tea $20 \times 6 = 120/-$

2. Tiffin Samosa $60 \times 20 = 1200/-$

3. Meals $25 \times 60 = 1500/-$

4. Coffee / Boost

5.

6.

Dign.

Sig.

1320/-

Total Amount: 1320/-

Canteen Sig.

Principal

Engineering College of Technology
Kurnool - 518007, AP, INDIA

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

A/c. Name NSS U-1

Date 24/11/20

Time 4:10 AM

1. Tea $20 \times 6 = 120/-$

2. Tiffin

Biscuits = $10 \times 3 = 30/-$

3. Meals

4. Coffee / Boost

5. Samosa @ 10 x 1.5 = 150/-

6.

1470

.20

1500/-

Dign.

Sig.

Total Amount: 1500/-

Canteen U/C Sig.

CERTIFICATE

Voucher No: 9

Date: 02/03/20

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

NSS Program Officer

Principal

CERTIFICATE

Name: Dr. Mani R.

Date: 24/11/20

I certify that the expenditure has been incurred in connection with the NSS Regular/Special Camp at Knowledge

College

affiliation

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

A/c. Name NSS U-1

Date 3/3/20

Time 10AM

1. Tea

2. Tiffin $25 \times 20 = 500/-$

3. Meals

4. Coffee / Boost

5.

6.

Dign.

Sig.

Total Amount: 500

Canteen U/C Sig.

Principal

Jaggadeva College of Engineering

VALMENNAGAR-560 527.

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 Nagle Street

Phone _____

For: BHAJRANG DIGITAL IMAGES

Ward 9 Date 03/07/200

After the first 10 minutes had passed, the difference with the NNS subjects was still present.

St. John's College

NBB 1794-1900-1

6

11

Principal
of Engineering
MNAQAR-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).



Principal

MEMORANDUM

Subject: # 9 Date: 2-3-20

Referred to the expenditure of Rs 1500/- incurred on the occasion with the NSS.

Requesting you to consider the same.

Admin Officer

Principal

Principal

Principal
Vaidikswami College of Engineering
Kadurkoppal - 527 003

RECEIPT

Date: 14.3.20
Received a sum of rupees Rs. 480 (Four hundred
eighty rupees only) towards clerk's remuneration.


Signature of Attender

P.C.
CANTT. UND. II

1	10	24-3-20
---	----	---------

RECEIPT	Date: 24.3.20
Received a sum of rupees Rs 4800(Four thousand eight hundred rupees only) towards PO remuneration.	
	 Principal
N.I.S. UNIT-48	RECEIVED
	10
	DDT: 24-3-2020

RECEIPT

Date: 24.3.49

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

Signature of clerk

NSS UNIT 41

10 Date 24-3-20



Principal
VidyaVani College of Engineering
VADIMNA-GARU-505 527.



FREE VAAGESWARA RATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi & Accredited by NAAC)

No.A/C/E/S/NSS/2018

Date: 18-04-2018

From:
Dr. A. H. Sriivas,
Principal

To:
THE NSS PROGRAMME OFFICER, M.P. 2018
N.S.U.H.
KUKATPALLY
HYDERABAD-500085

SUB: Vaageswari College of Engineering, Karimnagar - NSS Regular activities conducted by NSS Unit - I during the year 2017-18 - Details of the activates 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,

PRINCIPAL
Principal

Vaageswari College of Engineering
KARIMNAGAR-500 481

Encl: As above

Beside L.M.D. Police Station, KARIMNAGAR-500 481, Telangana State. Ph: 0878-2004242

E-mail: 64.principal@gmail.com, Website: www.vjsek.ac.in

Vaageswari College of Engineering
KARIMNAGAR-500 481.



SREE VAAGESWARI EDUCATIONAL SOCIETY

VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad)

(Approved by AICTE, 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 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 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 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: 4 principal@gmail.com Website: www.vgsck.ac.in



VAAGESWARI COLLEGE OF ENGINEERING
(Approved by AICTE and Accredited by the State of Telangana)

Date: 18.4.2018

UTILIZATION CERTIFICATE

Certificate that an amount of Rs. 22,000/- (Rupees Twenty Thousand Nine Hundred Only) received from the Registrar, JNTU 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: VAGESWARI COLLEGE OF ENGINEERING

NSS UNIT

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

Period of Camp: 2017-2018

No. of Volunteers Registered: 100

Place of Camp: VAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR

Voucher Details

SL.No.	Date	Description	Amount
1	06-08-2017	Towards food, snacks	910.00
2	08-09-2017	Towards TA	500.00
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
Vageswari College of Engineering
KARIMNAGAR

PRINCIPAL
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

Chaitra
Principal
Vageswari College of Engineering
KARIMNAGAR-505 481.

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

A/c. Name Sri Srinivas

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. Venu

CERTIFICATE

Voucher No: 1 Date: 6/8/17

Certified that the expenditure has been incurred in connection with

Regular/Special Camp at College.

NSS
NSS Program Officer
Unit: 1

Principa
l

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.

NSS
PO
NSS UNIT-1

Principa
l
Vageswari College of Engineering
KARIMNAGAR-505 527

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
NSS Program Officer
Unit: 1

Principa
l
Vageswari College of Engineering
KARIMNAGAR-505 527

CERTIFICATE

Voucher No: 1 Date: 6/8/17

Certified that the expenditure has been incurred in connection with

Regular/Special Camp at College.

NSS
NSS Program Officer
Unit: 1

Principa
l

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.

NSS
NSS UNIT-1

Principa
l

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
NSS Program Officer Vageswari College of Engineering

Principa
l
Vageswari College of Engineering
KARIMNAGAR-505 527.

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

A/c. Name NSS UNIT
 Date 29/11/17
 Time 11:00 AM

1. Tea 2 cups - 100/-
2. Tiffin Small - 100/-
3. Meals Water - 100/-
4. Coffee / Boost
- 5.
- 6.

Dign.
 Sig.

Total Amount: 1100/-
 Canteen VC Sig. Venu

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

A/c. Name NSS UNIT
 Date 22/11/18
 Time 11:00 AM

1. Tea 100/-
2. Tiffin Small - 800/-
3. Meals Water - 100/-
4. Coffee / Boost
- 5.
- 6.

Dign.
 Sig.

Total Amount: 1000/-
 Canteen VC Sig. Jerry

CERTIFICATE

Voucher No: 4 Date: 29/11/17

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

Naveen
 NSS Programme Officer
 Unit: 1

Principal
 Vega Swami College of Engineering
 LARIMNAGAR-505 481.

CERTIFICATE

Voucher No: 5 Date: 22/11/18

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

Naveen
 NSS Programme Officer
 Unit: 1

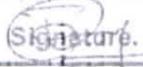
Principal

Chiru
 Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 527.

Cell : 9700068752

SREE VAISHNAVII
Xerox & Binding Works

Ganeshnagar, Near Kaman Bus Stop, Karimnagar.

Sn.	NSS Unit - I (54)	Date 29/10/18
S.No.	PARTICULARS	Amount Rs. / Ps.
1.	Form - 6 Xerox 1000 X 2	2000/- 7
	TOTAL	2000/- 

M/s. SRI SAI CATERER SVES CANTEEN ORDER FORM

Alc. Name NSS Unit - I Date 31/10/18

Time _____

1. Tea _____ 100/-
2. Tiffin Snacks _____ 1200/-
3. Meals Sp.M - 10x80 = 800/-
4. Coffee / Boost Choco - 400/-
5. _____
6. _____
Dign. _____
Sig. _____

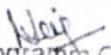
Total Amount: 2500/-
Canteen I/C Sig. 

CERTIFICATE

Voucher No: 6 Date: 24/10/18

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

Regular/Special Camp at College.

 NSS Program Officer

Unit: 1

 Principal

Vagevari College of Engineering
KARIMNAGAR-505 481.

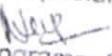
CERTIFICATE

Voucher No: 7

Date: 31/10/18

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

Regular/Special Camp at College.

 NSS Program Officer

Unit: 1

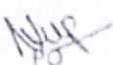
 Principal


Principal
Vagevari College of Engineering
KARIMNAGAR-505 527.

RECEIPT

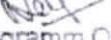
Date: 03/02/18

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


 NSS UNIT1
CERTIFICATE

Voucher No: 8 Date: 3/2/18

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

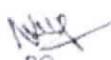
Regular/Special Camp at College

 NSS Program Officer
 Unit : 1

Principal

RECEIPT

Date: 05/03/18

Received a sum of rupees Rs 200(Two rupees only) towards TA/DA to attend elocution competition at Mallareddy Engineering College Hyderabad on kill cancer.


 NSS UNIT1

Principal

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
 Unit : 1

 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 491

 M/s. SRI SAI CATERER
 SVES
CANTEEN ORDER FORM
A/c. Name NSS UNIT-1Date 19/2/18

Time _____

1. Tea

2. Tiffin Snacks 100/-3. Meals 100/-4. Coffee / Boost 100/-

5.

6.

Dign.

Sig.

Total Amount: 250/-Canteen VC Sig. JewCERTIFICATE

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
 Unit : 1

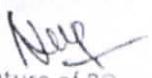
 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 491


 Principal
 Vageswari College of Engineering
 KARIMNAGAR-505 491

RECEIPT

Date: 31.3.18

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

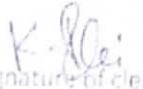

 Signature of PO

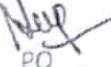
NSS UNIT 1

RECEIPT

Date: 31.3.18

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


 Signature of clerk


 PO

NSS UNIT 1

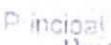
CERTIFICATE

Voucher No: 1 Date: 31/3/18

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

Regular/Special Camp at College


 NSS Program Officer
Unit : 1


 Principal
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527

Voucher No: 1 Date: 31/3/18

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

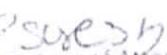
Regular/Special Camp at College

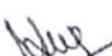

 NSS Program Officer
Unit : 1


 Principal
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527
RECEIPT

Date: 31.3.18

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


 Signature of Attender

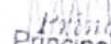

 PO
NSS UNIT 1
CERTIFICATE

Voucher No: 1 Date: 31/3/18

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

Regular/Special Camp at College


 NSS Program Officer
Unit : 1


 Principal
Principal
Vageswari College of Engineering
KARIMNAGAR-505 527


 Principal
Vageswari 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 activates 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,


PRINCIPAL
Principal

Vaageswari College of Engineering
Beside L.M.D. Police Station
KARIMNAGAR-505 527, Telangana State.
(RUMNAGAR-505 481 (IS))

Encl. As above.



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

CHARTED 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
College of Engineering



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 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)

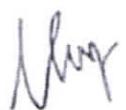
Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0878-2004242

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
Beside I.A.D Police Station
KARIMNAGAR-503-031 (TS)


Principal
Vaageswari College of Engineering
KARIMNAGAR-503-031 (TS)

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.)


PQ
NSS UNIT -1
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

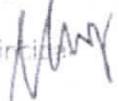
Principal
Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)

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 Program Officer
Unit -1

Principal


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 481.

**SVES
CANTEEN
ORDER**

A/c. Name NSS Unit - 1

Date 31.10.18

Time _____

1. Tea /
2. Tiffin
3. Meals $\rightarrow 6 \times 55 = 330/-$
4. Coffee
5. Chicken $= 300/-$
6. F22 $52 \times 10 = 520/-$

Dign. /

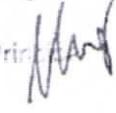
Sig. Total Amount: 1200/-
Venka
Canteen I/C Sign.

CERTIFICATE

voucher No: 2 Date 31.10.18

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

Regular/Special Camp at Venkateswara

NSS Programme Officer 
Print 
Unit - 1

**SVES
CANTEEN
ORDER**

A/c. Name NSS Unit - 1

Date 31.10.18

Time _____

1. Tea, Biscuit (6 pieces) $= 680/-$
2. Tiffin
3. Meals $\rightarrow 6$ $= 120/-$
4. Coffee
5. /
6. /

Dign. /

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

Umar

Venka S. Jayanthi
Prashant K. R. M. S. Venka

RECEIPT

Date: 26.10.2018

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

PO
NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

Principal
Vaageswari College of Engineering
Sardar LND Police Station
Machilipatnam AP 506 001
Date: 26.10.2018

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
bit -1

Mr
Principal
Vaageswari College of Engineering
KARIMNAGAR AP 506 001

**SVES
CANTEEN
ORDER**

A/c. Name NSS

Date 31.01.19

Time _____

1. Tea — 150/-

2. Tiffin

3. Meals SPM 4x80 = 320/-

4. Coffee

Snacks — 280/-

5.

6.

Dign.

Sig.

Total Amount: 150/-

Venk
Canteen I/C Sign.

CERTIFICATE

Voucher No: 5

Date 31.01.19

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

Regular/Special Camp at Nandgiri

NSS Programme Officer
[Signature]

[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 Nandgiri

NSS Programme Officer
[Signature]

**SVES
CANTEEN
ORDER**

A/c. Name NSS

Date 19.02.19

Time _____

1. Tea , Snacks (80/-180/-) 820/-

2. Tiffin

3. Meals

4. Coffee

5.

6.

Dign.

Sig.

Total Amount: 820/-

Venk
Canteen I/C Sign.

Principals

SVES
NANDGIRI
KARNATAKA 571235

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)



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

Urv
Principal
Vaidika College of Engineering
Hyderabad - 500 057

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
Program Officer
Vaageswari College of Engineering
KARIMNAGAR

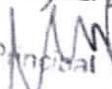

Principal
Principal
Vaageswari College of Engineering
Beside LMD Police Station
KARIMNAGAR-505 481 (TS)

CERTIFICATE

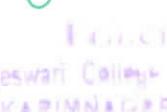
Voucher No: 8 Date 02.03.19

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


NSS Program Officer
Unit - 1


Principal




Vaageswari College of Engineering
KARIMNAGAR-505 481

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
Vaideswari College of Engineering
KARHANAGAR

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
Vaideswari College of Engineering
KARHANAGAR

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
NSS Programme Officer
Vaideswari College of Engineering
KARHANAGAR

Principal



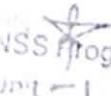
Principa
Vaideswari College of Engineering
KARHANAGAR

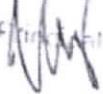
CERTIFICATE

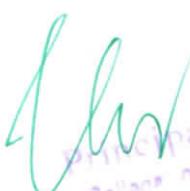
Voucher No: 9

Date: 31.3.19

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


NSS Programme Officer




Vaideswari College of Engineering
KARHANAGAR



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.

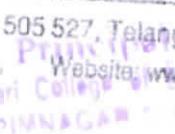
(AMOUNT IN RUPEES)

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 E...

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 0978-2004242
E-mail: s4.principal@gmail.com,  Website: www.vgsekol.ac.in
Vaageswari College of E...



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.

NSS PROGRAMME OFFICER

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

NSS Programme Officer
Vaageswari College of Engineering
KARIMNAGAR

PRINCIPAL & CHAIRMAN

(with Office Seal)
Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

SIGNATURE

CHARTED ACCOUNTANT

(with Office Seal)

For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 902407S



M Rayanna
(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.vgsak.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, Agraharam, 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 Charly 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	Shramadanam 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-505 481

**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

SI.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	Transportation	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 - 505 527**

PRINCIPAL
Vaageswari College of Engineering
Panchayat Bhawan, P.O.
Thimmapur, Karimnagar - 505 527

Principal
Vaageswari College of Engineering
Panchayat Bhawan, P.O.
Thimmapur, Karimnagar - 505 527

Cell : 92469 39333, 98483 77334

BAJRANG DIGITAL IMAGES
LARGE FORMAT FLEX & VYNLE STICKER PRINTERS
3-5-287, Azmathpura, KARIMNAGAR.

3-5-287, Azmathpura, KARIMNAGAR.

S. No. 370

Date 12/3/19

S. No. 370
To.....Vaagdevi College of Engg.

Uk. 1. 1.

Cell

www.RUAIRANGDIGITALIMAGES.COM

CERTIFICATE

Doucher No: 10 Date 10.3.19

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

Regular/Special Care: law enforcement officer

NSS Programme Officer

- 7 -

Exercises

Principles
of Calculus

Vaageswari College of Engineering
Besde LMD Police Station
KARIMNAGAR-505 401 (TS)

11

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ ಶ್ರೀ ಕಾಮತ್ ಕಾಲೇಜ್ ಓಫ್ ಎಂಬಿಎಸ್ ಪ್ರಾ. ನಾಯಕಪ್ಪ, ಮಂಡ. ಕರ್ನಾಟಕ, ಉ. ಕರ್ನಾಟಕ, ಫೋ: 9490092868 ನಂ. 2949 Date : 15/03/19 ಹೆಚ್. 15/03/19 ನಂ. 2949 Sub:				
Sl.No. Particulars City. Rate AMOUNT				
	8 Cooling Cans		40/-	320=.
				320=.

మంసీర ట్రింకింగ్ వాటర్				
ప్రా. జయశాఖ, చుండి కొత్తపుర్, ఆంధ్రప్రదేశ్, నియోజన్ నం: 9490092868				
వె2946		తి: 13/03/19		
కుమ: <u>Vageswari</u>		క్రూ: <u>Sakthi</u>		
SI.No.	Particulars	Qty.	Rate	AMOUNT
22.3.3193	Cooling Cans		40/-	120/-
Expenditure has with the NSS				
Rasam (long pepper)				/
F.M.W				120/-

RECEIPT

Date: 12.03.19

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

NSS
UNIT-1
Vaageswari College of Engineering
KARIMNAGAR

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

CERTIFICATE

voucher No: [] Date: 12.03.19

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

Regular/Special Camp at Ramakrishna Ashram.

NSS Programme Officer
init →

Principal
Vaageswari 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: 17,582/-

Venu
Canteen I/C 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
Prachi

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
Prachi

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 I/C Sign.

MVW
Principal
Visvesvaraya Institute of Technology
Kawade Road, Belgaum - 590 006

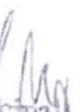
RECEIPT

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

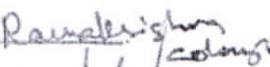
NSS Programme Officer
NSS UNIT
Vaagdevi College of Engineering
KARIMNAGAR

Principal
Vaagdevi College of Engineering
Date: 19.03.19


CERTIFICATE

voucher No: 601 Date 19.3.19

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

Regular/Special Camp at 
Raundishwar colony

NSS Programme Officer

UNIT - 1

Principal



Principal
Vaagdevi College of Engineering
KARIMNAGAR-505 523



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

CHARTED 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.

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph: 086520042827.
E-mail: s4 principal@gmail.com, Website: www.vgsekol.ac.in

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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

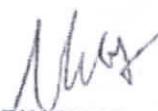
No. of Volunteers Registered: 50

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 Group Flex	2	250	500/-
TOTAL					500/-
Advance					/
Balance					/

For: BAJRANG DIGITAL IMAGES

Customer No: 1

Date 03/03/20

I certify that the expenditure has
been incurred in accordance with the NSSC

Signature: Mammappa
Name: Mammappa
Designation: Office Manager

Signature: Mammappa
Designation: Office Manager

Murthy
Principal
Vaageswari College of Engineers
KARIMNAGAR-505 527



SAI VISHNU PAINTS

H.No. 9-1-336, Bhagathnagar Chowrash
Opp. Auto Stand, Karimnagar.

Cell : 98489 87096
90634 18123

Sri Varageswari collage: (N.S.S) U Date

Date 05/03/20

sri Varageswari collages: (N.S.g) Univ-BSF

S.No.	PARTICULARS	Qty.	Rate	Amount
	Black colour (1 kg) + 1 kg	1kg	—	520/-
	white wash	1kg	—	330/-
				850/-

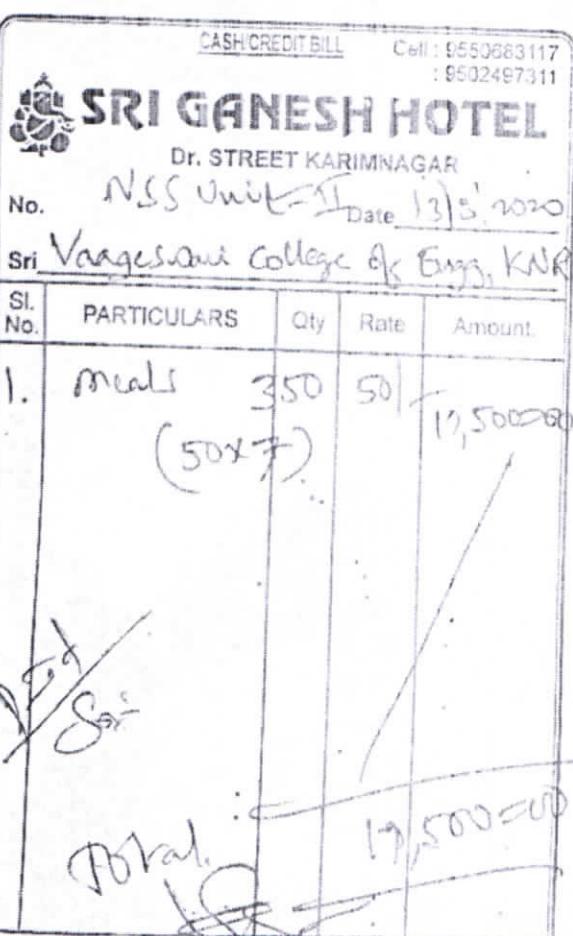
CERTIFICATE

voucher No: 5 Date: 5/3/20

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

Regular/Special Camp at Mammal Valley

NSS Program Officer



CERTIFICATE

Voucher No: 2 Date 13/3/20

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

Regular/Special Camp at Mannanpally

~~NSS Program Officer~~

Principal

Principal

Principals
Gyanvani College of Engineering
SUGAR-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

Ally
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..

RD
NSS UNIT

Ally
PRINCIPAL

SPECIAL

Received a sum of rupees Rs 1000
Towards Transportation
Charges on NSS volunteers from college to Camp
village(Mannempalli)

NSS Unit
Unit

Group manempalli

Ally

CHEQUE
Received a sum of rupees Rs 1750
Towards Transportation
Charges on NSS volunteers from college to Camp
village(Mannempalli)

Received a sum of rupees Rs 1000
Towards Transportation
Charges on NSS volunteers from college to Camp
village(Mannempalli)

Ally

NSC Program Officer

Unit

Mur

Principal
Aageswari College of Engineering
KARIMNAGAR-505 627



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.C.H.Srinivas,
Principal

To
THE NSS PROGRAMME CO-ORDINATOR,
INTUH
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 activates 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

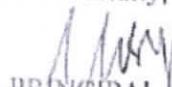
In this connection we are herewith submitting the detailed report, together with the expenditure details duly certified by the concerned authorities including the C.A. for your approval.

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,

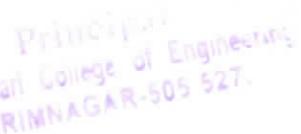

PRINCIPAL
Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Encl. As above.


NSS Programme Co-ordinator
Jawaharlal Nehru Technological University
Hyderabad-500 085 9/10/20

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242
E-mail: s4.princpal@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
Awarness Program on HACK-EYE APP by Telangana police	05-12-2019	2000=00	Towards snacks and arrangement
Awarness 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 CYCLOTHON	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

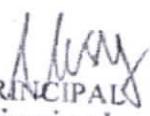
Beside L.M.D. Police Station, KARIMNAGAR-505527, Telangana State. Ph: 0878-2004242
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

Principal
Vaageswari College of Engineering,
KARIMNAGAR-505527

"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 & Recognised 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
Vaageswari College of Engineering
(with Office Seal)
KARIMNAGAR-505 527.

SIGNATURE
CHARTED ACCOUNTANT
(with Office Seal)

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



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 + 27.

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

A/c. Name	<u>NSJ UNIT 51</u>
Blood	<u>donation card</u>
	Date <u>12/11/19</u>
	Time <u>5.00 AM</u>
1. Tea	<u>—</u>
2. Tiffin	<u>—</u>
3. Meals	<u>— $35 \times 60 = 2100/-$</u>
4. Coffee / Boost	<u>—</u>
5. Samosa	<u>$\text{@ } 40 \times 15 = 600/-$</u>
6.	<u>—</u>
Dign.	<u>—</u>
Sig.	<u>2700</u>
	<u>Total Amount : 2700</u>
Canteen H.C. Sig.	<u>Deep</u>

Mr S E Pagram Office of
District 3
College
Springfield

M/s. SRI SAI CATERERS	
SVES	
CANTEEN	
<u>ORDER FORM</u>	
A/c. Name <u>(HAWKEYE)</u>	NSS Unit-II
	Date <u>06/12/19</u>
	Time <u>3pm</u>
1. Tea	$20 \times 6 = 120$
2. Tiffin	
3. Meals	$Samosa \rightarrow 120 \times 15 = 1800$
4. Coffee	$Boost biscuit \rightarrow 10 \times 10 = 100$
5.	
6.	$20 \times 2 = 80$
Dign	<u>R. D. A.</u>
Sig	<u>R. D. A.</u>
Total Amount : <u>2000/-</u>	
Canteen I/C Sig.	

Principal
Vaageswari College of Engineering
KARIMNAGAR 506 572

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

A/c. Name NSS U-V

Date 9/12/19

Time 5pm

1. Tea

2. Tiffin Samosa 70x15 = 1050

3. Meals

4. Coffee / Boost

5.

6.

Dign.

Sig.

1000/-

Total Amount:

Caterer/C Sig.

CERTIFICATE

3

Date 9/12/19

Officer
Principal

College

Principal

CERTIFICATE

Voucher No: 5 Date: 30/12/19

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

Regular/Special Camp at College

NSS Program Officer

Principal

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

A/c. Name NSS U-V

(Officer)

Date 30/12/19

Time 5pm

1. Tea 10x6 = 60/-

2. Tiffin

3. Meals Samosa 100x15 = 1500/-

4. Coffee / Boost

1560/-

5.

6.

Dign.

Sig.

Total Amount: 1560/-

Caterer/C Sig.

Vaidika Vaageswari College of Engineering
KARINNAGAR-505 527

CASH/CREDIT BILL Cell: 9550683117
3502497311

SRI GANESH HOTEL
Dr. STREET KARIMNAGAR

No. Date 18/1/20

Sri Vaayeswari NSS UNIT

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	meals (4.5+60)	4.5	60	2700/- 2700/- Signature

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
Unit

Principal

CASH/CREDIT BILL Cell: 9550683117
3502497311

SRI GANESH HOTEL
Dr. STREET KARIMNAGAR

No. Date 22/1/20

Sri Vaayeswari NSS UNIT

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	Samosa	90	15	1350/- 1350=00 Signature

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
Unit

Principal
Vaayeswari College of Engineering
KARIMNAGAR-505 527.



SRI GANESH HOTEL

Dr. STREET KARIMNAGAR

No.

Sri

Date 25/1/20

Sl. No.	PARTICULARS	Qty	Rate	Amount
1.	Samosa	60	15	900/-
2.	meals	4	50	200/-
		4		200/-
		8	50	400/-
				<u>1350=00</u>
<i>Bank Sar</i>				
<i>Gupta Signature</i>				

~~Griffith~~
Signature

CERTIFICA

Voucher No: 8 Date 24/1/20

Certified that the expenditure has
been made in accordance with the NCC.

Regular/Special Camp at Camp Wyo.

NSS P.I. & Admin Officer
JNIS

প্ৰিয়া



SRI GANESH HOTEL

CASH/CREDIT BILL Cell : 9550683117
 : 9502497311

310

Date 3/3/20

SRI Laglesia, NSS U-II

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

Prin. Dr. B.
Vaidyeswari 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

Signature of 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
NSS UNIT-II

May Principal

RECEIPT Date: 24.3.19

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

Signature of clerk

Signature of PO
NSS UNIT-II

RECEIPT Date: 24.3.19

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

Signature of PO
NSS UNIT-II

College May Principal

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 Training Officer May Principal
init

M.W.
Principal
Mangalore 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 Programme Officer

Program Officer

Voucher No: 9

Date: 21/3/20

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

NSS Program Officer

Principal

Principal
Prakash College of Engineering
KARIMNAGAR-505 527.