



NAAC ACCREDITED WITH B++, NABH & ISO 21001:2018 CERTIFIED

छत्रपती शाहू महाराज शिक्षण संस्था संचलित

आयुर्वेद महाविद्यालय व रुग्णालय

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S

AYURVED MAHAVIDYALAYA & RUGNALAYA

(Recognized by National Commission for Indian System of Medicine, Ministry of AYUSH, Govt. of India, New Delhi & Affiliated to Maharashtra University of Health Sciences, Nashik.)



AMCS/ 2362/2023

Date: 04/11/2023

प्रति,
मा. संचालक,
विद्यार्थी कल्याण विभाग,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
दिंडोरी रोड, म्हस्रुळ, नाशिक.

विषय:- सन 2022-23 चा राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआवि/वि.क./रासेयो/1658/2023 दि.20/10/2023.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2022-23 वर्षात राबविण्यात आलेले वार्षिक उपक्रम, नियमित व विशेष शिबिर यांचा लेखा परिक्षण अहवाल आपणास पाठवित आहोत. राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी यांची माहिती खालील प्रमाणे


Sr. No.	Name	Post	Mob. No.	Email
1	Vd. Balasaheb Digambarrao Dharmadhikari	Programme Officer	9405377361	balsa_78@yahoo.in
2	Vd. Sachin Narayanrao Hirekar	Assistant Programme Officer	8595295951	dr.sachinhirekar@gmail.com
3	Vd. Snehal Diwakar Gawai	Assistant Programme Officer	8007353777	gawaisnehal@yahoo.in

तरी आपल्या माहितीस्तव सादर.

धन्यवाद



आपला विश्वासु,


(डॉ. एस.जी. देशमुख)

प्राचार्य

छत्रपती शाहू महाराज शिक्षण संस्था संचलित
आयुर्वेद महाविद्यालय व रुग्णालय,
कांचनवाडी, छत्रपती संभाजीनगर.

सोबत:-

1. लेखा परिक्षण अहवाल.
2. वार्षिक उपक्रम व विशेष शिबिर अहवाल
3. बँक पासबुक झेरॉक्स प्रत

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS : REGULAR ACTIVITIES

List of Documents

1. Following documents, duly completed in all respects, are required to be submitted by the NSS Units to NSS Coordinator MUHS, as per the appendices / annexures mentioned against them:-

- (a) Report on the Regular Activity for the financial year, (Statement A) as per **Appendix A** (the year will be changed every year).
- (b) Nominal roll of NSS volunteers as per **Appendix B**.
- (c) Certificate for completion of 120 Hrs of NSS services as per **Appendix C**.
- (d) Up-to-date list of equipment purchased, as per **Appendix D**.
- (e) Certificates for writing off unserviceable articles of equipment as per guidelines given at **Appendix E** and format at **Appendix F** (Appendix F is in three parts).
- (f) Certificate for purchase of equipment from NSS Fund during the year, as per **Appendix G** (the year will be changed every year).
- (g) Statement showing item-wise expenditure by the college on implementation of regular activities during the year, as per **Appendix H** (the year will be changed every year).
- (h) Utilization Certificate as per **Appendix J**.
- (j) Detailed Report as per **Appendix K**.

Notes :-

1. Specimen formats of all the appendices and annexures are enclosed.
2. While completing these documents, the appropriate year should be entered.
3. Accounts for Regular Activities and Special Camp Activities should be prepared separately and forwarded to the University..


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.




Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

STATEMENT 'A' : REPORT ON REGULAR ACTIVITIES

1. Name of the College : CSMSS Ayurved college, Chhatrapati Sambhajinagar
2. Name of the Principal : Dr. Shrikant G. Deshmukh
3. Name of the Programme Officer : Dr. B. D. Dharmadhikari
4. Total No of Students (up to degree level) : 450
5. No of Students sanctioned by university for NSS regular programme : 50
6. No of students actually registered for NSS (enclose class & faculty-wise list) : Male²⁰-----, Female³⁰-----, Total⁵⁰-----
7. No of students who have completed 120 Hrs of work. : 50
8. Total grant sanctioned for current financial year for sanctioned strength of volunteers : Rs.
9. Balance available with college from previous year : Rs.
10. Grants given by University during current year : Rs.
11. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment) : Rs.
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11) : Rs.
13. Expenditure on NSS by college during current financial year (from ^{Apr 2022}-----to ^{March 2023}-----)
 - (a) Expenditure on Administrative Requirements.
 - (i) Out of Pocket Allowance to Programme Officer Rs.
 - (ii) Administrative expenditure (Typing, Postage, Audit fee, etc) Rs. 590

Total Rs. 590
 - (b) Expenditure on NSS Programme.
 - (i) Traveling/Transport expenses Rs. 3200
 - (ii) Tea & Refreshment to volunteers Rs. 9880
 - (iii) Purchase of essential items / equipment : Rs. 2500
 - (iv) Photo (If applicable) Rs.
 - (v) Diary & badges expenditure Rs.
 - (vi) Honorarium to Guest speakers 17/04/2022 Rs.
 - (vii) Misc. expenditure stationery 16/12/2022 Rs. 1830

Total Rs. 17410

(c) **Grand Total ((a) + (b))** Rs. 18000
14. Details of Bankers.
 - (a) Independent Bank Account No of NSS 62442473144 A/c closed from 09/01/2023
 - (b) Name of the Bank SBI (PFMS) 41577243351 New A/c from 10/01/2023
15. Final Balance with College.
 - (a) Cash in Bank Rs. Zero
 - (b) Cash in hand Rs.

Total Balance Rs.

This is to certify that the information given above has been checked by me and found correct.

Dr. B. D. Dharmadhikari
Signature and name of
Programme Officer

Sheshmukh
Signature and name of
Principal

FOR S. M. SHERKAR & CO
CHARTERED ACCOUNTANTS

Signature & Stamp of Chartered Accountant



S. M. SHERKAR
U.No.34617, F.R.N. 114088W
UDIN:-29094671BUNXWM5255

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: REGULAR ACTIVITIES

NOMINAL ROLL OF NSS VOLUNTEERS

Name of College: - C.S.M.S.S. Ayurved College, Kanchanwadi, Chhatrapati Sambhajnagar

Academic Year: 2022-23

Sr. No	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remarks
1	AMLE ANUSHKA BADRINARAYAN	Female	I Year	II BAMS	
2	BUKTARE NIKITA SURESH	Female	I Year	II BAMS	
3	DESHMUKH RADHIKA MAHENDRA	Female	I Year	II BAMS	
4	JADHAO SHITAL VITHOBA	Female	I Year	II BAMS	
5	JAGTAP JAYSHREE VILAS	Female	I Year	II BAMS	
6	KARHALE PRIYANKA BABAN	Female	I Year	II BAMS	
7	KHAMBAIT NIKHIL VISHNU	Male	I Year	II BAMS	
8	KUNJAR VAIBHAVI ABASAHEB	Female	I Year	II BAMS	
9	MADAKE DHANANJAY DATTATRAY	Male	I Year	II BAMS	
10	MUNDE MAHADEV BARIKRAO	Male	I Year	II BAMS	
11	PABLE KALPAKTA VIJAY	Female	I Year	II BAMS	
12	PANSARE RUTUJA RAJENDRA	Female	I Year	II BAMS	
13	PAWDE ANKITA ANGAD	Female	I Year	II BAMS	
14	PIMPALWADKAR OM ARUN	Male	I Year	II BAMS	
15	PRAGHANMOR SHREYA SANTOSH	Female	I Year	II BAMS	
16	PURI NARENDRA LAXMAN	Male	I Year	II BAMS	
17	RATHOD SURESH RAMESH	Male	I Year	II BAMS	
18	SHAIKH MAIWISH AHEMAD	Female	I Year	II BAMS	
19	SHAIKH SHAHABAZ GAFAR	Male	I Year	II BAMS	
20	SHAIKH ZAID AJAZ	Male	I Year	II BAMS	
21	SHEMBALE VAISHNAVI BHAGWAN	Female	I Year	II BAMS	
22	SHINDE MADHURI BALAJI	Female	I Year	II BAMS	
23	SONAWANE ANUJA UDDHAV	Female	I Year	II BAMS	
24	TAMBADE DNYANESHWARI FULCHAND	Female	I Year	II BAMS	
25	WAGH ADITYA GANESH	Male	I Year	II BAMS	

Principals
Principal

Chhatrapati Shehu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajnagar.



Dr. B. D. Dharmadhikari
Signature & Name of

Programme Officer
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: REGULAR ACTIVITIES

NOMINAL ROLL OF NSS VOLUNTEERS

Name of College: - C.S.M.S.S. Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar

Academic Year: 2022-23

Sr. No	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remarks
1	SALUNKE NALINI RAJKUMAR	Female	II Year	III BAMS	
2	DHULE AKASH MADHUKAR	Male	II Year	III BAMS	
3	GANPURKAR POOJA RAMBHAU	Female	II Year	III BAMS	
4	ACHWALE MANSI RAJKUMAR	Female	II Year	III BAMS	
5	PADALE SHITAL NARAYAN	Female	II Year	III BAMS	
6	MOHAMMED NOMAN HAJI ALI	Male	II Year	III BAMS	
7	PURI SANTOSHI NAGESH	Female	II Year	III BAMS	
8	KHARAT BHAKTI RAGHUNATH	Female	II Year	III BAMS	
9	NIMBHORE VAISHNAVI RAMESHWAR	Female	II Year	III BAMS	
10	BHUTEKAR ARVIND BHAGWAT	Male	II Year	III BAMS	
11	NARWADE VAISHNAVI GORKHNATH	Female	II Year	III BAMS	
12	Nardele Priyanka Rameshwar	Female	II Year	III BAMS	
13	GAME VAISHNAVI GANGADHARRAO	Female	II Year	III BAMS	
14	KUMRE SHRUTIK SHAMRAO	Male	II Year	III BAMS	
15	ZARIKAR VISHNUKANT SUBHASHRAO	Male	II Year	III BAMS	
16	WADHAI ARNAV LILADHAR	Male	II Year	III BAMS	
17	JONDHALE SIDDHANT BHUJANGRAO	Male	II Year	III BAMS	
18	RANDAVE VISHWAJEET VITTHALRAO	Male	II Year	III BAMS	
19	SANGLE GANESH KUNDLIK	Male	II Year	III BAMS	
20	TAMBAT PRITI RAJU	Female	II Year	III BAMS	
21	ADHAV UDAYSINHA RAJABHAU	Male	II Year	III BAMS	
22	YENGE ANKITA MADHAVRAO	Female	II Year	III BAMS	
23	KENDRE VAISHNAVI DILIP	Female	II Year	III BAMS	
24	TAYDE NITIN RAGHUNATH	Male	II Year	III BAMS	
25	YESHKE RENUKA SANJAYAPPA	Female	II Year	III BAMS	

Beshmesh
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



Dr. B. D. Sharmadhikari
Signature & Name of

Programme Officer
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE FOR COMPLETION OF 120 HRS NSS SERVICE
BY ALL STUDENTS ENROLLED UNDER NSS

Name of College CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajinagar

This is to certify that all the students enrolled under the National Service Scheme during the year 2022-23 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

Dr. B. D. Dharmadhikari
 Signature and Name of Programme Officer
N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.



Jeehunch
 Signature and Name of Principal

Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

Appendix D

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajinagar

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2023

Ser No	Name of the equipment with necessary particulars	Quantity No	Date of Purchase	Cost Rs
	Seperate list attached			

(Give details of all the equipment purchased from the beginning of NSS unit and which is in use).

Dr. B. D. Dharmadhikari
 Signature and Name of
 Programme Officer
N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.



Stamp of the College

Jeehunch
 Signature and Name of
 Principal

Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College CSMSS Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2023

Sr. No	Name of the equipment with necessary particulars	Quantity No	Date of Purchase	Cost Rs.
1	Breakfast Plate	30	02/03/2015	0660
2	Steel Bucket	01	02/03/2015	0225
3	Steel Glass	06	02/03/2015	0150
4	Steel Plate	06	02/03/2015	0360
5	Thali Steel (Big)	12	04/01/2016	1250
6	Thali Steel (Big)	12	06/04/2016	1250
7	Thali Steel (Big)	12	06/04/2017	1250
8	Stainless Steel Wati	31	20/02/2019	1250
9	Stainless Steel Glass	48	28/02/2020	1250
10	Hand woven Dari Cloth 8 *10	01	26/03/2021	1250
11	Board (white with aluminum frame)	01	01/06/2021	1250
12	Notice Board	01	05/01/2023	2500

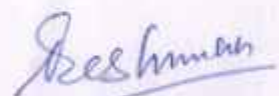
(Give details of all the equipment purchased from the beginning of NSS unit and which is in use).



Dr. B. D. Dharmadhikari
Signature and Name of
Programme Officer



Stamp of the College



Dr. S. G. Deshmukh
Signature and Name of
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

PROCEDURE FOR WRITING OFF THE COST OF ARTICLES PURCHASED FROM NSS SCHEME

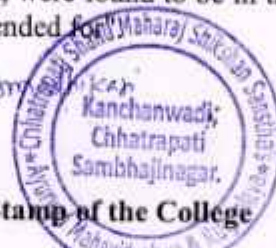
1. The Principal of the college to which NSS Units are sanctioned should order physical verification of the articles of dead stock and other equipment purchased out of the Govt grants, to be carried out annually, before the close of the financial year. An **annual certificate of physical verification** should be submitted to the University in the first week of April, in the following form :-

"The articles of dead -stock and other equipment purchased from NSS grant have been physical verified by me between 01 April to 31st March, with reference to the entries of purchases made in the stock register. These articles, except those mentioned in statements (A), (B) and (C) attached herewith, were found to be in the working order and were being used for the purpose they were intended for."

Dr. P. D. Sharma
 Signature and Name of
 Programme Officer

N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad

Stamp of the College



Dr. S. G. Deshmukh
 Signature and Name of
 Principal

Principal
 Chhatrapati Santho Maharaj Shiksha Sanstha's
 Ayurved Mahavidyalaya & Ragnalaya,
 Konchanwadi, Chhatrapati Sambhajinagar.

2. **Statement 'A'** to be attached to the certificate should include articles, which have become unserviceable due to their usage and fit to be condemned and removed from the stock register. These statements should be carefully scrutinized in the University office and necessary permission to write off these articles should be granted to the colleges concerned. The colleges concerned will be allowed to remove such articles from the stock register, sell them and credit the sale proceeds to the University NSS Fund. The credit of the sale proceeds of the unserviceable articles should be entered in the appropriate column of the register.
3. **Statement 'B'** to be appended to the certificate will include list of missing valuable articles which are found missing through fraud or negligence. An investigation in the matter will be ordered and action will be taken thereon. As the cost of all missing articles will have to be recovered from the persons responsible, the College may appoint an inquiry officer to (a) investigate into the matter, (b) assess the damage or loss and (c) determine the persons from whom it needs to be recovered. A register should be maintained for keeping an up-to-date record of the recovery of the cost of the articles reported to be missing/deficient.
4. The principal of the college is authorized, after necessary investigation, to write off the missing and unserviceable articles costing less than Rs. 100/-, by sending necessary report of investigation simultaneously to the University. The information of such articles should be given in **Statement 'C'**.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College CSMSS Ayurved College Kanchanwadi Chhatrapati Sambhajinagar

STATEMENT 'A'

Statement showing the details of **unserviceable articles** required to be written off by the University authorities. NA

Ser No	Name of Article	Quantity No	Page No in stock register	Date of Purchase	Cost of The article	Remarks
	—	—	—	—	—	—

Certified that the above articles have been inspected by me and it is found that they have become unserviceable and therefore need to be written off.

Signature and Name
Programme Officer
Dr. B. D. Dhasmadhikan
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



Signature and Name of
Principal
Dr. S. G. Deshmukh
Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

STATEMENT 'B'

Statement showing the details of the **missing articles** required to be written off by the University authorities. NA

Ser No	Details of Articles	Quantity No	Page No in Stock Register	Date of Purchase	Cost of Articles Rs	Remarks
	—	—	—	—	—	—

Certified that I have made necessary investigations in respect of the above-mentioned articles reported as missing. A copy of my report is enclosed.

Signature and Name of
Programme Officer, NSS
Dr. B. D. Dhasmadhikan
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



Signature and Name of
Principal
Dr. S. G. Deshmukh
Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

continued on next page.....

STATEMENT 'C'

Statement showing the details of the unserviceable and missing articles, which have been written off. *NA*

Ser No	Details of Articles	Quantity No	Page No in Stock Register	Date of Purchase	Cost of Articles Rs	Remarks
1. . 5.	<u>Unserviceable Items</u>	—	—	—	—	—
1. . 5.	<u>Missing Items</u>	—	—	—	—	—

Certified that

(a) The above-mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be repaired and hence were written off by me. The sale proceeds, if any, of these articles amounting to Rs.-----, have been sent to the University / is being sent to the University.

(b) I have made necessary investigations in respect of the above-mentioned articles reported as missing. The report of my investigation is enclosed. I have written off the articles accordingly. The cost recovered, if any, amounting to Rs---- has been sent to the University / is being sent to the University.

B.D. Dharmadhikari
Signature and Name of
Programme Officer, NSS
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



S.G. Deshmukh
Signature and Name of
Principal
Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 20 - 20

Name of the College CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajinagar

This is to certify that :-

- (a) Following essential items of camping equipment have been purchased by the college from the NSS Fund, during the year 2022-23.

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1	Notice Board	1	2500/-	08

- (b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities has been obtained wherever necessary and a copy of the sanction is attached.

- (c) The items of the equipment purchased have been entered in the dead stock register maintained for this purpose at the college NSS Unit, as indicated against each.


 N.S.S. Programme Officer
 Signature and Name of
Programme Officer, NSS
N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.




 Dr. S. G. Deshmukh
 Signature and Name of
Principal
Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NATIONAL SERVICE SCHEME : REGULAR ACTIVITIES

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajnagar

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2022-23

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
3	17/04 2022	Welcome	Administrative Expenditure 1. Out of Pocket allowance to Programme Officers	
4	16/12 2022	multiservices	2. Other expenses on postage, stationary etc	1830
627	09/07 2022	Audit fee	3. Awards to the best students and student leaders, if any.	590
		central canteen	Implementation of the Scheme 1. Tea and light refreshment to students while on work site. Give details	9880
	18-20 July 2022	Auto/	2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	3200
	08/08/2022	Minibus		
	25/12/2022			
	19/10/2022			
	8, 24 March 2023			
397	05/01 2023	Siddhivinayak stationers	Purchase of Items of Essential Equipment 1. Notice Board	2500
			2.	
			3.	

Total Rs. 18,000/-

Notes :-

- Expenditure under various heads should be submitted in the above format only.
- The detailed particulars of the item-wise expenditure should be submitted.
- Summary of expenditure, details of refreshment etc should be forwarded as per Annexure I and II to this Appendix.
- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-


 Dr. B. D. Dharmadhikari
 Signature and Name of
Programme Officer, NSS
 N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.




 Dr. S. G. Deshmukh
 Signature and Name of
Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Ragnalaya,
 Kanchanwadi, Chhatrapati Sambhajnagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**NSS REGULAR ACTIVITIES : 2022 - 2023****SUMMARY OF EXPENDITURE**

Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
1. Administration		
(a) Out of Pocket allowance to Programme officer @ Rs. 48/- per Volunteer.	Rs. 4800/-	
(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	590
2. Implementation		
(a) Tea and refreshment @ Rs. 95/- per Volunteer	Rs. 9500/-	9880
(b) Transport & Photographs @ Rs 30/- per Volunteer.	Rs. 3000/-	3200
(c) Equipment @ Rs. 25/- per student.	Rs. 2500/-	2500
(d) Diary & Badges Expenditure (@ Rs. 10/- per Volunteer.	Rs. 1000/-	1830
(e) Misc. expenses (Give details) @ Rs. 7/- per Volunteer.	Rs. 700/-	
3. Total @ Rs. 225/- per volunteer.	Rs. 22500/-	18,000
4. Grants received during the year.		
5. Grant receivable		

audit fee

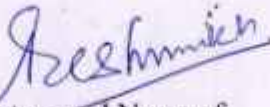
Notes:-

1. The amount at serial 1(a) will be reduced proportionately if the strength of the volunteers is less than 100.
2. If the Programme Officer fails to conduct Special Camp, then the out of Pocket Allowance will be 50% of the admissible amount as per the strength of the volunteers.



Dr. B.D. Dharmadhikari
Signature and Name of
Programme Officer

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



Signature and Name of
Principal



Seal of the College

FOR S. M. SHEPKAR & CO
CHARTERED ACCOUNTANTS



S. M. SHEKAR
V.No.34817, F.R.N. 11409911

Signature, Name & Seal of
Chartered Accountant/
Local Fund Auditor



UDIN:-2303461701VXWM5255

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NATIONAL SERVICE SCHEME : REGULAR ACTIVITIES

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{CSMSS Audited} ----- College NSS Unit for the year 2022-23 (from 1st April ²⁰²² to 31st March ²⁰²³) in respect of the NSS regular activities have been audited by me with reference to the vouchers and books of accounts and the norm of expenditure and relevant guidelines there to. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified. *(subject to the remarks appended herewith, if any) that the grant of Rs. 18,000 has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

**Signature and Name of
Chartered Accountant /
Local Fund Auditor**

* Please strike out if there are no remarks.

FOR S. M. SHERKAR & CO
CHARTERED ACCOUNTANTS



S. M. SHERKAR

M.No.34617, F.R.N. 114099W



ANNEXURE II
To APPENDIX H

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NATIONAL SERVICE SCHEME: REGULAR ACTIVITIES

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

1. Particulars of Expenditure on Refreshment during the Year 2022-23

Sr. No.	Name of Programme	Date of Programme	No. of students Present	Refreshment Purchased From	Refreshment given and its (Rs)	Total Amount Rs
1	Tree plantation	05/06/2022	45	Central Canteen	Break Fast=30x15=450 Tea=34x10=340	790/-
2	University foundation day	10/06/2022	60	Central Canteen	Break Fast=50x15=750 Tea=20x10=200	950/-
3	Lecture: De addiction -Dr. Chinmay Barhale	02/07/2022	40	Central Canteen	Break Fast=40x15=600 Tea=30x10=300	900/-
4	Health awareness lectures in schools	18-20 July 2022	40	Central Canteen	Break Fast =60x15=900	900
5	Poster competition: Rutucharya	02/08/2022	50	Central Canteen	Break Fast=50x15=750 Tea=20x10=200	950/-
6	Health awareness lectures	08/08/2022	50	Central Canteen	Break Fast=40x15=600 Tea=25x10=250	850/-
7	Mahaswacchata Abhiyan	25/12/2022	60	Central Canteen	Break Fast=60x15=900	900/-
8	Lecture: Immunity -Dr. Mayur Bhosle	31/12/2022	80	Central Canteen	Break Fast=50x15=750 Tea=20x10=200	950
9	Rashtriya Yuva Din	12/01/2023	80	Central Canteen	Tea=90x10=900	900/-
10	Rally: World Tuberculosis day	24/03/2023	100	Central Canteen	Break Fast=30x15=450 Tea=39x10=390	840/-
11	Rally: Breast cancer awareness	08/03/2023	90	Central Canteen	Break Fast=50x15=750 Tea=20x10=200	950

Total expense - Rs. 9880 /-



Principals
Principal

Chhatrapati Shahu Maharaj Shiksha Sanstha's
Ayurved Mahavidyalaya & Rughnalya,
Sambhalingar, Nashik.

2. Particulars of Expenditure on Travelling.

Sr. No.	Name of the Traveller	Date & Reason of Travelling	Particulars of Expenditure		
			Travelling Expenses	DA	Total Amount
1	NSS Programme Officer and Volunteers	18/07/2022 Health awareness lectures in schools	300		300/-
2	NSS Programme Officer and Volunteers	19/07/2022 Health awareness lectures in schools	300		300/-
3	NSS Programme Officer and Volunteers	20/07/2022 Health awareness lectures in schools	300		300/-
4	NSS Programme Officer and Volunteers	08/08/2022 Health awareness lectures in schools	300		300/-
5	NSS Programme Officer and Volunteers	25/12/2022 Mahaswacchata Abhiyan	400		400/-
6	NSS Programme Officer and Volunteers	12/01/2023 Rashtriya Yuva Din	400		400/-
7	NSS Programme Officer and Volunteers	08/03/2023 Rally: Breast cancer awareness	600		600/-
8	NSS Programme Officer and Volunteers	24/03/2023 Rally: World Tuberculosis day	600		600/-

Total Expenditure (1+2) Rs. 13080/-

Certified that the Particulars given above have been checked by me from vouchers and found to be correct.

Dr. B. D. Sharmadhikari

Signature and Name of
Programme Officer



Seal of College

Dr. Shrikant G. Deshmukh

Signature and Name of
Principal

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajiwar

Performa for the compilation of College level complied Expenditure Accounts	
Regular Activity under the National Service Scheme for the year :	
REGULAR ACTIVITIES	
1	Name of the College : Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya and Rughnalya, Kanchanwadi, Chhatrapati Sambhajinagar
2 A)	NSS strength allocated for the year : 2022-23 50
2 B)	Actual Enrollment No.s 50
3	Opening balance at college Level as on 1 st April 2022
	A) Central Share i) SC Category
	ii) ST Category
	iii) Other Category
	Total
4	Grant released to the College by the University during the year 2022-23
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
5	Misc. Receipts (if any) at college level during the year 2022-23
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
6	Total Grant / funds provide to the College during the year 2022-23 (Col. No.3+4+5)
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
7	Expenditure incurred at college level during the year 2022-23
	A) Central Share i) SC Category (11.8 %) 2124
	ii) ST Category (9.4 %) 1692
	iii) Other category (78.8 %) 14184
	Total 18,000
8	Unspent balance at college level as on 31/03/20__ (Col. No. 6-7)
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total

Prashant

Dean / Principal

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughnalya,
Kanchanwadi, Chhatrapati Sambhajinagar.

[Signature]

NSS Programme Officer of College

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



Chartered Accountant

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

[Signature]

S. M. SHERKAR

M.No.34617, F.R.N. 114098W

Tax Invoice

(ORIGINAL FOR RECIPIENT)



S.M. Sherkar & Co. 2022-23
Company's GSTIN/UIN : 27ACHPS7754C1ZB

Invoice No. 42	Dated 9-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CSMSS UTILIZATION

GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CSMSS UTILIZATION

GSTIN/UIN : 27AAATC3866A1Z1
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL FEES <i>UTILIZATION FEES</i>	998221				500.00
	9% CGST Output					45.00
	9% SGST Output					45.00
Total						₹ 590.00

Amount Chargeable (in words) E. & O.E

₹ Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

S. M. SHERKAR & CO.
Chartered Accountants
3-4, Shrihari Shopping Complex
Samarth Nagar, Aurangabad-431001

Remarks:
NSS REGULAR AND SPECIAL UTILIZATION
CERTIFICATE

Company's GSTIN/UIN : 27ACHPS7754C1ZB
Company's PAN : ACHPS7754C

Declaration
Please pay above bill within one month from the date of bill
for payment of GST.

for S.M.Sherkar & Co. 2022-23

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



S. M. Sherkar & Co.

RECEIPT

CHARTERED ACCOUNTANTS

No. **627**

5-6, Shangrilla Shopping Complex,
Samarth Nagar, Aurangabad - 431 001.

Date: **09/07/2022**

Received with thanks from **CSMSS Ayurved College.**

The sum of Rupees **Five hundred ninety only**

By Draft / Cheque No. **-** / Cash In Part / Full / Advance Payment on A/c of Audit

Fees Rs. **500** Service Tax Rs. _____ Professional Fees Rs. _____

For the year **2021-22**

9% CGST 45

9% SGST 45

₹ **590**

Shawari

Issued Subject to Realisation

For S. M. Sherkar & Co.



DATE: 17/04/2022

3

वेल-कम मल्टी सहस्रसंस्थ

शॉप नं. ए.स. 3, तिरुपती हॉरीजॉन

नाथ कॉलेजी स्कूल रोड, कांचनवाडी

औरंगाबाद, मो. 9970283443

No.	Description	Rate	Qty.	Amount
1.	Chart Paper	60/-	5	300/-
2.	pen set	100/-	1	100/-
3.	Paper Rim	200/-	1	200/-
4.	White marker	30/-	1	30/-
5.	Box file	150/-	2	300/-
6.	MASK	4/-	100	400/-

One Thousand Three hundred thirty
Received 1330/-

DATE: 16/10/2022

4

वेल-कम मल्टी सहस्रसंस्थ

शॉप नं. ए.स. 3, तिरुपती हॉरीजॉन

नाथ कॉलेजी स्कूल रोड, कांचनवाडी

औरंगाबाद, मो. 9970283443

No.	Description	Rate	Quantity	Amount
1.	Box file	150/-	2	300/-
2.	Ballpen	151/-	20 pen	151/-
3.	Hand wash	200/-	1	200/-
4.	MASK	4/-	100	400/-
5.	Gloves	150/-	2	300/-

One Thousand Three hundred
Fifty one Received 1351/-

Bushman

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajanagar.

04/04/2022

प्रति.

प्राचार्य साहेब

सी एम एम एम एम आयुर्वेद कॉलेज

विषय: प्रवास गाडे मिळत घालने

विनंती करी महानिदेशकपदी शिक्षण व अध्यापकीय
शाखेच्या कार्यासाठी नगर व आणखी अधिकारिनी कार्यालय
प्रभुत प्रवास गाडे मिळावे. ही विनंती

दिनांक 04/04/2022 - म.न.प. शाखा - 300/-
नकाशासाठी

दिनांक 04/04/2022 - म.न.प. शाखा - 300/-
मिळविले

दिनांक 20/04/2022 - म.न.प. शाखा - 300/-
मिळविले

दिनांक 04/04/2022 शि.न.क. शाखा - 300/-
मिळविले

19200/-

एकूण वाकरी रु. फक्त नगदी मिळत

21, 20, 000/-

MH 20
EL 6372

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

9210912023

प्रति:

प्रधान्या साहेब

सी. एन. एम. एम. एम. एम. आयुर्वेद संस्था

विषय: प्रवेश तसे शिवाय वग

विद्यार्थी की महाविद्यालयीय विद्यार्थी व संस्थापकीय
सिद्धार संस्था, की संस्था वग आयुर्वेद संस्था
प्रवेश तसे 2000 र. शिवाय. ई. शिवाय

वग 20.10.2023 तसे शिवाय

21 शिवाय

MM 20

EL 6372


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar

27/02/2023

श्री,
प्रधानाचार्य
श्री १२२ १२२ १२२ १२२ आयुर्वेद विद्यापीठ

विद्यया प्रकृतं मातं विदुः वाचः

विद्यया च महामुक्तिरुपयुक्तं विद्यया च आयुषोऽपि
मृत्युः च आयुषोऽपि मृत्युः प्रकृतं मातं
विदुः वाचः . १३ विद्या

दिनांक. ०८/०२/२०२३. श्री. ज्ञानेश्वर - १००/-
व्यवस्थापक

दिनांक २०/०२/२०२३ श्री. ज्ञानेश्वर १००/-
महामुक्तिरुपयुक्तं

१२००/-

महोदय वारिदा २०, यवना मारुत विद्यापीठ

श्री. ज्ञानेश्वर

MH २०
१२६३२२


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

95

05/06/2022

मीठे (कागड) 30x15 = 450/-
 चहा 26x100 = 260/-
710/-

हजेर मयत, कागड चहा चाम,

Center Canteen
Kanchanwadi, Aurangabad

97

10/06/2022

मीठे (कागड) 50x15 = 750/-
 चहा 20x100 = 200/-
950/-

हजेर मयत मयत पणाल चाम

Center Canteen
Kanchanwadi, Aurangabad

98

02/07/2022

मीठे (कागड) 40x15 = 600/-
 चहा 30x100 = 300/-
900/-

हजेर मयत मयत चाम

Center Canteen
Kanchanwadi, Aurangabad

55

20/07/2022

मीठे (कागड) 60x15 = 900/-

हजेर मयत मयत चाम

Center Canteen
Kanchanwadi, Aurangabad


 N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.


 Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

57

02/08/2022

01621 (कांका) 50x15 = 750/-
 -481 20x10 = 200/-
950/-

होगुंर संयत् संजल पणालका कान


Center Canteen
 Kanchanwadi, Aurangabad

70

25/12/2022

01621 (संकांका) 60x15 = 900/-
 -481 20x10 = 200/-
1100/-

होगुंर संयत् संजल कान


Center Canteen
 Kanchanwadi, Aurangabad

64

08/08/2022

01621 (कांका) 40x15 = 600/-
 -481 25x10 = 250/-
850/-

होगुंर संयत् संजल पणालका कान


Center Canteen
 Kanchanwadi, Aurangabad

72

31/12/2022

01621 (संकांका) 50x15 = 750/-
 -481 20x10 = 200/-
950/-

होगुंर संयत् संजल पणालका कान


Center Canteen
 Kanchanwadi, Aurangabad


N.S.S. Programme Officer
 CSMSS Ayurved Mahavidyalaya
 Aurangabad.


Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

92

12/01/2023

चिष्टी

90x100 = 9000/-

कोठरी कोयती 032/4000/- चिष्टी

Prakash

Center Canteen
Kanchanwadi, Aurangabad

93

24/03/2023

गोष्टी (200/400) 30x15 = 450/-

चिष्टी 39x100 = 3900/-

8400/-

कोठरी कोयती 3162/चिष्टी 4000/- चिष्टी

Prakash

Center Canteen
Kanchanwadi, Aurangabad

94

08/03/2023

गोष्टी (400/400) 50x15 = 750/-

चिष्टी 20x100 = 2000/-

2750/-

कोठरी कोयती 032/4000/- चिष्टी

Prakash

Center Canteen
Kanchanwadi, Aurangabad

[Signature]
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

[Signature]
Principal
Chhatrapati Shahu Maharaj Shikshan Sanetha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : SPECIAL CAMP ACTIVITY

1. Following documents are required to be submitted along with the audit statement / letter of Special Camp Activities of NSS:-

- (a) Statement 'B' - Report on Special Camp Programme (Proforma is attached as **Appendix K**).
- (b) Utilisation Certificate of total amount, duly signed by Chartered Accountant, (as per **Appendix L**)
- (c) Detailed Statement of Item-wise expenditure, duly signed by Programme Officer, Principal & Chartered Accountant, as per **Appendix M**.
- (d) Consolidated date-wise attendance, duly signed by each individual for every day of the camp (in original). This statement should be attested by Programme Officer & Principal and should bear the stamp of the college (Proforma attached as **Appendix N**).
- (e) Certified true copies of bills where the expenditure is more than Rs. 1000/-

2. One copy of the consolidated report of the camp should be forwarded to the University and one to the **Assistant Programme Advisor, Govt of India, Ministry of Youth Affairs & Sports National Service Scheme, Regional Centre, Alankar, 1st Floor, Plot No 25, Mukund Nagar, Pune- 411 037.**

3. The above-mentioned documents should be submitted to the University **within one month after the completion of the camp**. The consolidated report from the University can be forwarded to the Govt, only after receipt of complete documents from all NSS units. Delay in submission of such statement to the Govt may result in to a delay in sanctioning of grant by them. Therefore, in our own interest, **timely submission** of all the requisite documents to the University by all NSS units is necessary.


N.S.S. Programme Officer
 CSMS Ayurved Mahavidyalaya
 Aurangabad.




Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughalaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : SPECIAL CAMP ACTIVITY

STATEMENT B- REPORT ON SPECIAL CAMP ACTIVITY

1. Name of the college CSMSS Ayurved college chhatrapati Sambhajinagar
2. Name of the Principal Dr. Shaikant G. Deshmukh
3. Name of the Programme Officer Dr. B. D. Dharmadhikari
4. Sanctioned capacity of students for special camp 25
5. Number of students participated in the camp 25
6. Number of members, excluding NSS volunteers, participated in the camp 02 (Peons)
7. Number of teachers participated in the camp 03
8. Place of the camp Patoda-Gangapur Nehri, Chhatrapati Sambhajinagar
9. Duration of the camp From 16/03/2023 To 22/03/2023
10. Attendance sheet of the representatives participated in the camp (To be Attached)
11. Total grant sanctioned for the camp Rs -----
12. Balance available with college for last year Rs -----
13. Total grant received from the university for current year Rs -----
14. Miscellaneous receipts (By interest, other means, give details) Rs -----
15. **Total amount available with college (12+13+14)** Rs -----
16. **Expenditure on NSS Camp During the Current Year**
 - (a) Traveling expenses Rs 3000
 - (b) Accommodation Rs -----
 - (c) Expenses on Meals Rs 13000
 - (d) Honourarium to Guest Speakers Rs -----
 - (e) Photography (if any) Rs -----
 - (f) Other miscellaneous expenses Rs 1500

(Give details) Stationary + Al. keeping charge **Total Expenditure** Rs. 17,500
17. **Amount balance with college after expenditure.**
 - (a) Cash in bank Rs. -----
 - (b) Cash in hand Rs. -----

Total Balance Rs. -----
18. **Report of Camp in Brief (Five sentences).**
Special camp of NSS unit of college was arranged at Patoda-Gangapur Nehri during the period 16/03/2023-22/03/2023. During this camp Health survey, Health checkup camp, Guest lecture, Guest lecture and various students activities were undertaken.

Certified that the information given above has been checked by me and has been found to be correct.

Dr. B. D. Dharmadhikari
Signature & Name of
Programme Officer

Dr. S. G. Deshmukh
Signature & Name of
Principal

Signature, Name and
Stamp of Chartered
Accountant



FOR S. M. SHERKAR & CO
CHARTERED ACCOUNTANTS

Notes :-

1. Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-
2. Signature & Stamp of Chartered Accountant is necessary.

W.No. 3181, R.N. 114098W

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : SPECIAL CAMP ACTIVITIES

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{CSMSS AYU.} College NSS Unit for organisation of camp under NSS Special Camping programme from ~~16/03/2023~~ to ~~20/03/2023~~ during the year 2022-23 (from 1st April ~~2022~~ to 31st March ~~2022~~) have been audited by me with reference to the relevant guidelines there to. The statement of account of the NSS Camp, duly signed by me, is enclosed.

It is therefore hereby certified. *(subject to the remarks appended herewith, if any) that the grant of Rs. 17,500, as shown in the enclosed statement, has been utilized by the college for organisation of the NSS Camp, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

Signature and Name of
Chartered Accountant /
Local Fund Auditor

* Please strike out if there are no remarks.



FOR S. M. SHERKAR & CO
 CHARTERED ACCOUNTANTS

S.M. SHERKAR
 S.M. SHERKAR
 M.No.34617, F.R.N. 114093W

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**NSS : SPECIAL CAMP ACTIVITY****DETAILED STATEMENT OF EXPENDITURE**

College :-.....

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme fromtoduring the year -----for students including non-volunteers and teachers.

Ser. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1		22,23,25		Expenditure of Boarding	
2		27, 28	Vasant Khatrasagar	Expenditure on Transport	3000
3		March 2023		Expenditure on Lodging	
4	4	16/12/2022	Welcome Multiservice	Other expenditure ,if any	14500
	"	9/01/2023	Alc keeping charge		
Total Rs.					17,500

Summary

10 for 15/03, 16/03/2023 Shivam Kirana - 11,500
17 for 22/03/2023 Maui Douth 1500

1. Amount admissible @ Rs.450/- Per head for 25 student participants
2. Grants received
3. Grants receivable
4. Expenditure actually incurred

(a) Boarding Rs.....
(b) Transport Rs. 3000
(c) Loading Rs.....
(d) Other Rs. 14,500

Total Rs. 17,500

- Rs. 17,500
- Rs.....
- Rs.....



FOR S. M. SHERKAR & CO
CHARTERED ACCOUNTANTS

M.No.34617, F.R.N. 114098W

Signature & Name of
Chartered Accountant /
Local Fund Auditor

Signature & Name of
Programme Officer

N.S.S. Programme Office
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Signature & Name of
Principal

Chhatrapati Shri. Chhatrapati Sambhajinagar
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Stamp of the College

Note:-

1. Signature & Stamp of Chartered Accountant is necessary
2. Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-

Performa for the compilation of College level complied Expenditure Accounts	
Special Camp Activity under the National Service Scheme for the year :	
SPECIAL CAMP ACTIVITIES	
1	Name of the College : Chhatrapati Shahu Maharaj Shikshan Sanstha's Ayurved Mahavidyalaya and Rugnalaya, Kanchanwadi, Chhatrapati Sambhajinagar
2 A)	NSS strength allocated for the year : <u>2022-23</u> 50
2 B)	Actual Enrollment No.s 50
3	Opening balance at college Level as on 1 st April <u>2022</u>
	A) Central Share i) SC Category
	ii) ST Category
	iii) Other Category
	Total
4	Grant released to the College by the University during the year <u>2022-23</u>
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
5	Misc. Receipts (if any) at college level during the year <u>2022-23</u>
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
6	Total Grant / funds provide to the College during the year <u>2022-23</u> (Col. No.3+4+5)
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total
7	Expenditure incurred at college level during the year <u>2022-23</u>
	A) Central Share i) SC Category (11.8 %) 2065
	ii) ST Category (9.4 %) 1645
	iii) Other category (78.8 %) 13790
	Total 17500
8	Unspent balance at college level as on 31/03/20__ (Col. No. 6-7)
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total

Reshmita

Dean / Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

[Signature]

NSS Programme Officer of College
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Chartered Accountant

FOR S. M. SHERKAR & CO
CHARTERED ACCOUNTANTS

[Signature]
S. M. SHERKAR
V No 34817, F.R.N. 114098W





Estd : 1989
NCISM College Code : AYU0153
MUHS College Code : 3401

NAAC ACCREDITED WITH B++, NABH & ISO 21001:2018 CERTIFIED
छत्रपती शाहू महाराज शिक्षण संस्था संवर्णित

आयुर्वेद महाविद्यालय व रुग्णालय

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S

AYURVED MAHAVIDYALAYA & RUGNALAYA

(Recognized by National Commission for Indian System of Medicine, Ministry of AYUSH,
Govt. of India, New Delhi & Affiliated to Maharashtra University of Health Sciences, Nashik.)



NSS SPECIAL CAMP ACTIVITY

16 to 22 March 2023

Special Camp of NSS unit of CSMSS Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad was organized at Patoda – Gangapur Nehari- Tal. Gangapur, Dist- Aurangabad during the period of 16/03/2023 to 22/03/2023 in collaboration with Maharashtra health University , Nashik. Twenty five NSS volunteers (14 Female and 11 Male Students) and Three NSS Programme Officers participated in it. Details about this camp are as follows-

16/03/2023

Opening of this one week Camp was done in the presence of staff of Gram Panchayat, Patoda, NSS Programme Officers and Volunteers. Function started with Deep prajwalan, Lord Dhanwantari stavana. Vote of thanks given by Dr. B.D.Dharmadhikari. NSS Volunteers group sang NSS Lakshya Geet. Programme concluded with national anthem.

After this volunteer conducted health survey of village. This data is used to plan health checkup camps.

In the afternoon after lunch volunteers participated in activities in their group as introduction, Antakshari, forming groups and planning of next day activities etc.



17/03/2023

Day started with NSS lakshya geet. After that Volunteers went for Gramdarshan . Volunteers actively participated in this activity. After this School health checkup camp was conducted.

Prakash Mishra

Address : Kanchanwadi, Palthan Road, Chhatrapati Sambhajanagar- 431 011. (M.S.) सांघनवाडी, पैठण रोड, छत्रपती संभाजीनगर - ४३१ ०११ (एम.एस.)

Tel.: (0240) 2379248, 2646464, 2379035 Fax : (0240) 2646222.

Email : principal@cmssayurved.com, principalcmssayu@gmail.com, Website : www.cmssayurved.com

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajanagar.



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छत्रपती शाहू महाराज शिक्षण संस्था संघलित



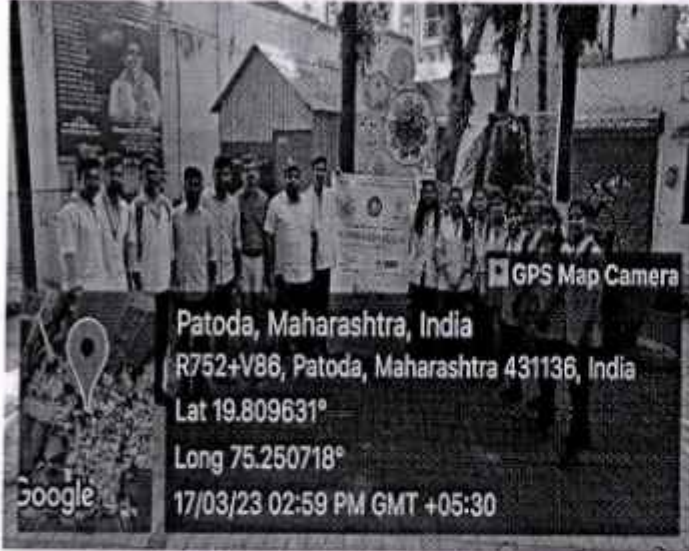
आयुर्वेद महाविद्यालय व रुग्णालय

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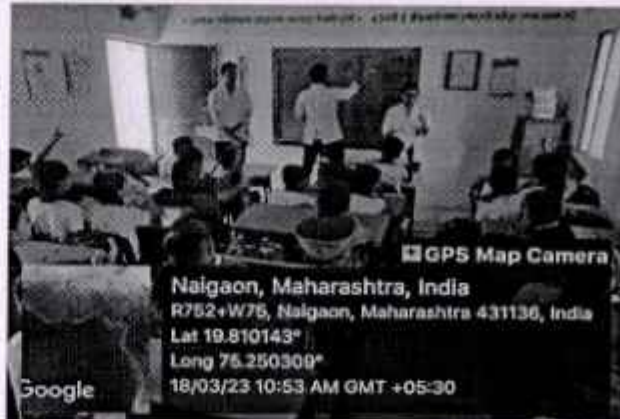
Estd : 1989
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In the afternoon after lunch volunteers participated in memory analysis activity in their group.

18/03/2023

Day started with NSS Lakshya Geet. After that students went to school of the Village and demonstrated various skills like drawing, crafting et. to the students. These activities were undertaken among school childrens specially to promote their hobbies and appreciate them.



Reshmen

Principal

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आयुर्वेद महाविद्यालय व रुग्णालय

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In the afternoon volunteers participated in activities in their group. As introduction, Antakshari, forming groups and planning of next day activities etc.

19/03/2023

Day started with NSS lakshya geet. Volunteers participated in Interview with Sarpanch & Sansad Aadarsh Gram Yojana member Mr. Bhaskar Shahadev Pere . Volunteers come to know the importance of a single person's dedicated efforts in the development of village.



In the afternoon after lunch volunteers participated in memory analysis activity in their group.


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20/03/2023

Day started with NSS lakshya geet. Guest lecture of Dr. Rajeshkumar Upadhyay Professor dept. of Agadtantra was organized on the topic "Vyaktigat Swacchta".. Also lecture of Dr. Sanjay Dahake Professor dept. of Rasashastra was organized on the topic "Healthy Diet". 150 participants benefitted with this lecture



In the afternoon after lunch volunteers participated in various activities in their group as group discussion, Ayurveda quiz etc.


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आयुर्वेद महाविद्यालय व रुग्णालय

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21/03/2023

Day started with NSS lakshya geet. As per Health survey General Health checkup camp was conducted. About 94 patients were examined and guided for further treatment.



In the afternoon after lunch volunteers participated in various activities in their group as group discussion, Ayurveda quiz etc.


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.


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Ayurved Mahavidyalaya & Rugnalaya,
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22/03/2023

Day started with NSS lakshya geet. This was concluding day of this camp. Volunteers performed street play for public health awareness.



There was discussion session with Programme officers and volunteers. Volunteers expressed vote of thanks. With this camp concluded with NSS song and National anthem.



Group Photo

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
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N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Aurangabad.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 16/03/2023 to 22/03/2023

Name of Volunteer Group:-

RECORD OF ATTENDANCE


Sr. No.	Name of the Student	16/03/2023	17/03/2023	18/03/2023	19/03/2023	20/03/2023	21/03/2023	22/03/2023
1	DHULE AKASH MADHUKAR	Present	Present	Present	Present	Present	Present	Present
2	ADHAV UDAYSINHA RAJABHAU	Present	Present	Present	Present	Present	Present	Present
3	YENGE ANKITA MADHAVRAO	Present	Present	Present	Present	Present	Present	Present
4	KENDRE VAISHNAVI DILIP	Present	Present	Present	Present	Present	Present	Present
5	TAYDE NITIN RAGHUNATH	Present	Present	Present	Present	Present	Present	Present
6	GAME VAISHNAVI GANGADHARRAO	Present	Present	Present	Present	Present	Present	Present
7	KUMRE SHRUTIK SHAMRAO	Present	Present	Present	Present	Present	Present	Present
8	JONDHALE SIDDHANT BHUJANGRAO	Present	Present	Present	Present	Present	Present	Present
9	RANDAVE VISHWAJEET VITTHALRAO	Present	Present	Present	Present	Present	Present	Present
10	SANGLE GANESH KUNDLIK	Present	Present	Present	Present	Present	Present	Present


Signature & Name of
Group Leader
NITIN TAYDE


Signature & Name of
Programme Officer

Stamp of College




Signature & Name of
Principal
Dr. Shrikant G. Deshmukh
Chhatrapati Sambhaji Maharaj Sanshodhan Sanstha's
Ayurved Mahavidyalaya & Rughnalaya,
Kanchanwadi, Chhatrapati Sambhaji Nagar.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Aurangabad.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 16/03/2023 to 22/03/2023

Name of Volunteer Group:-

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	16/03/2023	17/03/2023	18/03/2023	19/03/2023	20/03/2023	21/03/2023	22/03/2023
11	PADALE SHITAL NARAYAN	Padale	Padale	Padale	Padale	Padale	Padale	Padale
12	MOHAMMED NOMAN HAJI ALI	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed
13	PURI SANTOSHI NAGESH	Puri	Puri	Puri	Puri	Puri	Puri	Puri
14	KHARAT BHAKTI RAGHUNATH	Kharat	Kharat	Kharat	Kharat	Kharat	Kharat	Kharat
15	NIMBHORE VAISHNAVI RAMESHWAR	Nimbore	Nimbore	Nimbore	Nimbore	Nimbore	Nimbore	Nimbore
16	BHUTEKAR ARVIND BHAGWAT	Bhutekar	Bhutekar	Bhutekar	Bhutekar	Bhutekar	Bhutekar	Bhutekar
17	NARWADE VAISHNAVI GORKHNATH	Narwade	Narwade	Narwade	Narwade	Narwade	Narwade	Narwade
18	GANPURKAR POOJA RAMBHAU	Ganpurkar	Ganpurkar	Ganpurkar	Ganpurkar	Ganpurkar	Ganpurkar	Ganpurkar
19	NARDELE PRIYANKA RAMESHWAR	Nardele	Nardele	Nardele	Nardele	Nardele	Nardele	Nardele
20	MADAKE DHANANJAY DATTATRAY	Madake	Madake	Madake	Madake	Madake	Madake	Madake

Mohammed Noman
Signature & Name of
Group Leader

Dr. B. D. Shamundhikar
Signature & Name of
Programme Officer



Dr. Shikant G. Deshmukh
Signature & Name of
Principal
Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya,
Kanchanwadi, Chhatrapati Sambhaji Nagar.

Programme Officer
Stamp of College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Aurangabad.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 16/03/2023 to 22/03/2023

Name of Volunteer Group:-

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	16/03/2023	17/03/2023	18/03/2023	19/03/2023	20/03/2023	21/03/2023	22/03/2023
21	TAMBADE DNYANESHWARI FULCHAND	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda
22	KHAMBAIT NIKHIL VISHNU	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda
23	KUNJAR VAIBHAVI ABASAHEB	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda
24	AMLE ANUSHKA BADRINARAYAN	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda
25	KARHALE PRIYANKA BABAN	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda	Patoda

~~Patoda~~

Signature & Name of

Group Leader

Priyanka Baban Karhale

~~Patoda~~

Signature & Name of

Programme Officer

Stamp of College



~~Patoda~~

Signature & Name of

Principal

Chhatrapati Shahu Maharaj Sanshodhan Sanstha's
Ayurved Mahavidyalaya & Kugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

16/03/2023

प्रति,
मा. प्राचार्य साहेब,
छत्रपती शाहु महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कंचनवाडी,
औरंगाबाद

विषय : १००/- नऊशे रुपये मिळणे बाबत

महोदय,
विनंती की आयुर्वेद कॉलेज ते पाठोदा बरेच विद्यार्थी
घेऊन जाण्याकरीता रिहा भाडे १०० (नऊशे रुपये) देण्यात
शेवते हि नम्र विनंती.

रिहा नं. MH20
AA 4579

रिहा नं. MH20
AA 4579

नगदी मिळाले १००/-
वसंत क्षीरसागर


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

18/03/2023

प्रति,

मा. प्राचार्य साहेब,

छत्रपती शाहु महाराज शिक्षण संस्था

आयुर्वेद महाविद्यालय, कांचनवाडी,


औरंगाबाद

विषय : 400/- चारशे रुपये मिळणेबाबत

महोदय,

विनंती की आयुर्वेद कॉलेज ते पाटोदा येथे गेस्ट एकेन जाण्याकरीता व आणण्याकरीता रिहा भाडे 400 (चारशे रुपये) देण्यात यावे ही नमू विनंती.

रिहा नं MH 20
AA 4579


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

नगदी मिळाले 1400/-

वसंत ह्रीरसागर


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

20/03/2023

प्रति,
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छत्रपती शाहु महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कंचनवाडी,
औरंगाबाद.

विषय : ५००/- चारशे रुपये मिळठीबाबत

महोदय,

विनंती की आयुर्वेद कॉलेज ते पाठोदा रोचे गेस्ट घेऊन
जाण्याकरीता व आणण्याकरीता रिहा भाडे ५०० (चारशे रुपये)
देण्यात यावे ही नम्र विनंती.

रिहा नं. MH 20
AA 4579


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

नगदी मिळाले ५००/-

वसंत क्षीरसागर


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Konchanwadi, Chhatrapati Sambhajinagar.

21/03/2023

प्रति,

मा. प्राचार्य साहेब,

छत्रपती शाहु महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कंचनवाडी,
औरंगाबाद.

विषय : ५००/- चारशे रुपये मिळणेबाबत

महोदय,

विजंती की आयुर्वेद कॉलेज ते पाठोदां घेणे गेस्ट घेऊन
जाण्याकरीता व जाणण्याकरीता रिक्सा भाडे ५०० (चारशे रुपये)
देण्यात यावे ही नम्र विनंती.

रिक्सा नं $\frac{MH\ 20}{AA\ 4579}$


N.S.S. Programme Officer
CSMS Ayurved Mahavidyalaya
Aurangabad.

नमादी मिळाले ५००/-

कसंत छीरसागर



-Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

22/03/2023

प्रति,
मा. प्राचार्य साहेब,
छत्रपती शाहू महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कंचनवाडी,
औरंगाबाद.

विषय : १००/- नऊशे रुपये मिळणेबाबत

महोदय,

विनंती की आयुर्वेद कॉलेज चे विद्यार्थी पाटोदा ते
आयुर्वेद कॉलेज छत्रपती शाहू महाराज शिक्षण संस्था
द्वारे शिवाय ही नस विनंती.

रिक्वा नं - $\frac{MH 20}{AA 4579}$


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

नगदी मिळाले १००/-

वसंत क्षीरसागर


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

छत्रपती शाहू महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कान्हेरवाडी 15/03/2023
10

क्र. क्रमांक	वस्तु	प्रति कि. वस्तु कि.	एकूण कि. एवढी रक्क.
१)	रॉडी	34 X 50 Kgs.	1700/-
२)	नॉड्स	68 X 18 Kgs	1224/-
३)	गुळदाणे	180 X 12 Kgs	2160/-
४)	श्रीगोदावरी	230 X 8 Kgs.	1840/-
५)	पॉर	368 X 250 gm.	92/-
६)	चहा पत्रे (अर्ध)	317 X 1 Kgs	317/-
७)	निरंज	368 X 1 Kgs	368/-
८)	मिठयूसी	11 X 7	77/-
एकूण रक्कत/एकूण रक्कत			7778/-

SHIVAM KARNATA STORES
Proprietor

छत्रपती शाहू महाराज शिक्षण संस्था
आयुर्वेद महाविद्यालय, कान्हेरवाडी 16/03/2023
17

क्र. क्रमांक	वस्तु	प्रति कि. वस्तु कि.	एकूण कि. एवढी रक्क.
१)	मोटे	116 X 500 gm.	58/-
२)	श्रीगोदावरी	102 X 6 Kgs	612/-
३)	पॉर	66 X 7 Kgs	462/-
४)	श्रीरंज	41 X 15 Kgs	615/-
५)	रॉडी	45 X 4	180/-
६)	गोदावरी गुळ	690 X 2	1380/-
७)	चहा पत्रे	83 X 5	415/-
एकूण रक्कत/एकूण रक्कत			3722/-

SHIVAM KARNATA STORES
Proprietor


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.


Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhaji Nagar.

" श्री "

21/03/2023

माऊली - दूध सप्लायर्स -

पाशेदा जि. छत्रपती संभाजीनगर

दूध बॅग अर्धा लिटर (दर २५ रु. का ठा)

अ.क्र. दिनांक दूध बॅग नं.

१. १६/०३/२०२३ - ९

२. १७/०३/२०२३ - ८

३. १८/०३/२०२३ - ९

४. १९/०३/२०२३ - ९

५. २०/०३/२०२३ - ९

६. २१/०३/२०२३ - ९

७. २२/०३/२०२३ - ७

६०

एकुण

एकुण रकम = १,५००/-

अक्षरी - एक हजार पाचशे रकम

जबाबदार मंडी

जबाबदार मिकाना १५००/-

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

DATE: 17/04/2022

3

वेल-कम मल्टी साहिसस

शोप नं. एस. 3, तिरुपती हॉरीझॉन

नाथ वेली स्कूल रोड, कांठनवाडी

औरंगाबाद, पो. 9970233443

No.	Discription	Rate	Qty.	Amount
1.	Chart Box	60/-	5	300/-
2.	pen set	100/-	1	100/-
3.	Paper Rim	200/-	1	200/-
4.	White hank paper	30/-	1	30/-
5.	Poxy fire	150/-	2	300/-
6.	MASK	4/-	100	400/-
One thousand Three hundred Thirty				1330/-
Received				

DATE: 16/12/2022

4

वेल-कम मल्टी साहिसस

शोप नं. एस. 3, तिरुपती हॉरीझॉन

नाथ वेली स्कूल रोड, कांठनवाडी

औरंगाबाद, पो. 9970233443

No.	Discription	Rate	Quantity	Amount
1.	Poxy fire	150/-	2	300/-
2.	Banfansee	151/-	20 pens	151/- Special Camp
3.	Hand wash	200/-	1	200/-
4.	mask	4/-	100	400/- Special Camp
5.	Gloves	150/-	2	300/- Special Camp
One thousand Three hundred				1351/-
Fifty one Received				



N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.



Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



Old NSS A/c
close from 09/01/2023

Account Name : C S M S S AYURVED MAHAVIDYALAYA
Address : WALMI, PAITHAN RD
AURANGABAD-431005
WALMI, PAITHAN RD
Date : 10 Jan 2023
Account Number : 00000062442473144
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 78204458846
IFS Code : SBIN0018021
MICR Code : 431002027
Mention Registered : No
Balance as on 9 Jan 2023 : 32,889.00

Account Statement from 9 Jan 2023 to 10 Jan 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2023	9 Jan 2023	A/C Keeping Chgs-38976288	38976288	649.00		32,240.00
9 Jan 2023	9 Jan 2023	DB TFR TO CLOSE A/C-AS PER CUSTOMER REQUEST-	TRANSFER TO 52010330021	32,240.00		0.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Prashant

Prashant
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

Account Name

- Programme officer NSS And
CSMSS Ayurved Mahavidyalaya



New NSS A/C

Account Name : STATE LIASION OFFICER O S D N S S MAHARASHTRA

Address : HIGHER AND TECHNICAL EDUCATION DEPARTMENT Open from 10/01/2023

NSS MANTRALAYADESK, ELPHINSTON TECHSCHOOL-400001
HIGHER AND TECHNICAL EDUCATION DEPARTMENT

Date : 10 Jan 2023

Account Number : 00000041577243351

Account Description : CA-DBT-GOVT AGENCY A/C -INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 91058972303

IFS Code : SBIN0018021

MICR Code : 431002027

Debit Card Registered : No

Account Statement from 1 Jan 2023 to 10 Jan 2023

There is no financial transaction available for online display for the selected date range.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Deelamma
10/01/2023

Deelamma
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajanagar.



2 BSA
N of A/c

Account Name : STATE LIASON OFFICER OSD NSS MAHARASHTRA
Address : ARTS COMMERCE SCIENCE COLLEGE *Technical Issue*
MALEGAON
KALWAN-423501
ARTS COMMERCE SCIENCE COLLEGE
Date : 5 Apr 2023
Account Number : 00000041577243351
Account Description : CA-DBT-GOVT AGENCY A/C -INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 91058972303
IFS Code : SBIN0018021
MICR Code : 431002027
Nomination Registered : No

Account Statement from 1 Mar 2023 to 31 Mar 2023

There is no financial transaction available for online display for the selected date range.

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

