



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

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/ 1019 / 2024

Date:11/05/2024

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

विषय:- सन 2023-24 चा राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआवि/विद्यार्थी कल्याण/एनएसएस/854/2024 दि.07/05/2024.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2023-24 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 Digambarao Dharmadhikari	Programme Officer	9405377361	balsa_78@yahoo.in
2	Vd. Sachin Narayanrao Hirekar	Assistant Programme Officer	9595295951	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:-

- लेखा परिक्षण अहवाल.
- वार्षिक उपक्रम व विशेष शिबिर अहवाल
- 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..

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS: REGULAR ACTIVITIES

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES

1. Name of the College	:	CSMSS Ayurved college, Kanchanwadi
2. Name of the Principal	:	Dr. S. 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)	:	Male ²¹ -----, Female ²⁹ -----, Total ⁵⁰ -----
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. 9000.
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. <u>Expenditure on NSS by college during current financial year (from April 2023 to March 2024)</u>		
(a) <u>Expenditure on Administrative Requirements.</u>		
(i) Out of Pocket Allowance to Programme Officer	Rs.	3000
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	Rs.	660 + 590 (Audit fee) 1250.
Total	Rs.	4250
(b) <u>Expenditure on NSS Programme.</u>		
(i) Traveling/Transport expenses	Rs.	3,500
(ii) Tea & Refreshment to volunteers	Rs.	5,500
(iii) Purchase of essential items / equipment	Rs.	1,500
(iv) Photo (If applicable)	Rs.
(v) Diary & badges expenditure	Rs.
(vi) Honorarium to Guest speakers	Rs.
(vii) Misc. expenditure stationary	Rs.	3250
Total	Rs.	13,750
(c) Grand Total ((a) + (b))		Rs. 18,000

14. Details of Bankers.

- (a) Independent Bank Account No of NSS (PFMS) 41577243351
(b) Name of the Bank State Bank of India

15. Final Balance with College.

- (a) Cash in Bank Rs.....
(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

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

Signature & Stamp of
Chartered Accountant



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

PARTNER : R. P. TAMBE
M.NO. 181676, FRN 1114098W

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: 2023-24

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



Principal

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



Dr. B. D. Dhasmadhikari
Signature & Name of

Programme Officer

N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar

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: 2023-24

Sr. No.	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Remarks
1	BADGUJAR ADITYA BALU	Male	I Year	
2	BAGUL SHUBHANGI ARVIND	Female	I Year	
3	BIHANI SHATAKSHI SHAILESH	Female	I Year	
4	BODKE SHANTANU BHAGWANRAO	Male	I Year	
5	CHAVAN NILKANTH BHIMA	Male	I Year	
6	DAVKAR GAURI YASHWANT	Female	I Year	
7	GADHAVE VAIBHAV DATTARAO	Male	I Year	
8	ITHAPE SIDDHANT SANJAY	Male	I Year	
9	JADHAV DARSHAN PREMSING	Male	I Year	
10	JANGAME TRUPTI ARUN	Female	I Year	
11	KALE SAYALI VINOD	Female	I Year	
12	KATMORE PARTH RAJKUMAR	Male	I Year	
13	KENDRE GAYATRI MOTIRAM	Female	I Year	
14	KUWAR RAJ MAHENDRA	Male	I Year	
15	LOMATE SAKSHI KISHAN	Female	I Year	
16	MANPUTRE SAURABH SANTOSH	Male	I Year	
17	MORE GAYATRI VIJAYKUMAR	Female	I Year	
18	MULGIR NIRAJ VISHVANATH	Male	I Year	
19	MUNESHWAR PRERNA BHIMRAO	Female	I Year	
20	PAWAR SULOCHANA ARUN	Female	I Year	
21	PUSNAKE PAWAN PANDURANG	Male	I Year	
22	RAKHONDE PORNIMA DIGAMBAR	Female	I Year	
23	RATHI SHREYA MANISH	Female	I Year	
24	WAGHMARE ANIKET KADU	Male	I Year	
25	ZOTING RENUKA AMOL	Female	I Year	



Principal

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



Dr. B.D. Dharmadhikari
Signature & Name of

Programme Officer


N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar

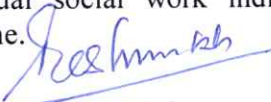
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

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 2023-24 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.


 Dr. B. D. Dhasmadhikari
 Signature and Name of Programme Officer
N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar


 Dr. S. G. Deshmukh
 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

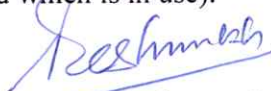
Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2024

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. Dhasmadhikari
 Signature and Name of
 Programme Officer
N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar




 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
NSS : REGULAR ACTIVITIES


LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College CSMSS Ayurved College, Kanchanwadi, Chhatrapati Sambhajnagar

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2024

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
13	Mini water jar 25 Lit.	01	13/01/2024	1500

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


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




Signature and Name of
Principal
Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajnagar.

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. B. D. Dharmadhikari
 Signature and Name of

Dr. S. G. Deshmukh
 Signature and Name of

Programme Officer
N.S.S. Programme Officer Stamp of the College
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajnagar

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

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. Dhasmadhikari

N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar



Signature and Name of
Principal

Dr. S. G. Deshmukh
Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughnaya,
 Kanchanwadi, Chhatrapati Sambhajinagar.

STATEMENT 'B'

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

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

N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar



Signature and Name of
Principal

Dr. S. G. Deshmukh
Principal
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Ayurved Mahavidyalaya & Rughnaya,
 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.

Dr. B. D. Dharmadhikari

Signature and Name of
Programme Officer, NSS

N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar



Stamp of the College

Dr. S. G. Deshmukh

Signature and Name of
Principal

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 2023 - 2024 .

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

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 2023-24:-

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1	Mini water JOR C 4 Layer / 25Ltr. CAPD	01	1500/-	09

- (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.


 Dr. B. D. Dharmadhikari
 Signature and Name of
Programme Officer, NSS
N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajnagar




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

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

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College CSMSS Ayurved college, Kanchanwadi,
Chhatrapati Sambhajinagar

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2023-24

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			<u>Administrative Expenditure</u>	
			1. Out of Pocket allowance to Programme Officers	3000
246	4/06/23	Shri Nath Station	2. Other expenses on postage, stationary etc	660
382	4/11/23	Audit fee M.S. Sherkar & Co.	3. Awards to the best students and student leaders, if any.	590
			<u>Implementation of the Scheme</u>	
66	21/6/23	central canteen	1. Tea and light refreshment to students while on work site. Give details	5500
67	13/8/23		2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	3500
90	30/9/23			3250
99	30/11/23			
	7/4/23	Radhakrushna		
	16/6/23	Auto, minibus		
	16/9/23			
	30/11/23			
167,541	04/04/23	SHIVAM GENERAL	<u>Purchase of Items of Essential Equipment</u>	
224	2/08/23	New lucky finish	1. mini water jar (25ltr. cap)	1500
88	30/11/23	SEDDHIVINAYAK	2.	
148	2/9/23	Gajanan Hardware	3.	
	13/10/24			
			Total Rs.-----	18000/-

Notes :-

1. Expenditure under various heads should be submitted in the above format only.
2. The detailed particulars of the item-wise expenditure should be submitted.
3. Summary of expenditure, details of refreshment etc should be forwarded as per Annexure I and II to this Appendix.
4. 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
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar



Stamp of the College



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

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS REGULAR ACTIVITIES : 2023 - 2024

SUMMARY OF EXPENDITURE

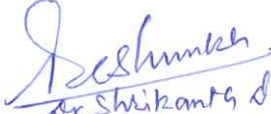
Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
1. Administration		
(a) Out of Pocket allowance to Programme officer @ Rs. 500/- per Month ie. Rs. 500 x 12 Month = Rs. 6000	Rs. 6,000/-	3000
(b) Administrative expenditure @ Rs. 25/- per Volunteer.	Rs. 2,500/-	1250
2. Implementation		
(a) Tea and refreshment @ Rs.110/- per Volunteer	Rs. 11,000/-	5500
(b) Transport & Photographs @ Rs 70/- per Volunteer.	Rs. 7,000/-	3500
(c) Equipment @ Rs. 30/- per student.	Rs. 3,000/-	1500
(d) Diary & Badges Expenditure (@ Rs.12.5/- per Volunteer.	Rs. 1,250/-	625
(e) Misc. expenses (Give details) @ Rs. 52.5/- per Volunteer.	Rs. 5,250/-	2625
3. Total @ Rs. 360/- per volunteer.	Rs. 36,000/-	18,000
4. Grants received during the year.		9000
5. Grant receivable		9000

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
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar


Dr. Shikanta Deshmukh
Signature and Name of
Principal

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



**FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS**



PARTNER : R. P. TAMBE
M.NO. 181676, FRN : 114098W

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



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 2023-24

Sr. No.	Name of Programme	Date of Programme	No. of students Present	Refreshment Purchased From	Refreshment given and its (Rs)	Total Amount Rs
1	University foundation day	10/06/2023	70	Central Canteen	Break Fast=20x15=300 Tea=9x10=90	390/-
2	International Yoga day	21/06/2023	110	Central Canteen	Tea=45x10=450	450/-
3	Organ Donation awareness	03/08/2023	90	Central Canteen	Break Fast=20x15=300 Tea=26x10=260	560/-
4	Voter awareness	11/08/2023	90	Central Canteen	Break Fast =20x15=300 Tea=25x10=250	550/-
5	Maha arogya shibir	13/08/2023	70	Central Canteen	Break Fast=20x15=300 Tea=25x10=250	550/-
6	National youth day celebration	09/09/2023	70	Central Canteen	Break Fast=10x15=150 Tea=40x10=400	550/-
7	Colloquim on Marathwada Muktisangram at MNLU Kanchanwadi	16/09/2023	60	Central Canteen	Tea=50x10=500	500/-
8	Lecture: Blood Donation Dr. Ashish Kundalwal	30/09/2023	90	Central Canteen	Break Fast=10x15=150 Tea=40x10=400	550/-
9	Swachhata hi sewa Abhiyan	01/10/2023	110	Central Canteen	Tea=56x10=560	560/-
10	Blood Donation camp	30/11/2023	100	Central Canteen	Break Fast=10x15=150 Tea=29x10=290	440/-
11	World AIDS day lecture	30/11/2023	100	Central Canteen	Break Fast=10x15=150 Tea=25x10=250	400/-

Total expense – Rs. 5500 /-




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

... continued on page-2

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	07/04/2023 Cataract / Thyroid awareness rally	600/-		600/-
2	Guest: Dr. Charulata Rojekar	16/06/2023 Yoga day lecture	450/-		450/-
3	NSS Programme Officer and Volunteers	13/08/2023 Maha arogya Shibir	600/-		600/-
4	NSS Programme Officer and Volunteers	16/09/2023 Colloquim on Marathwada mukti sangram at MNLU	350/-		350/-
5	NSS Programme Officer and Volunteers	09/09/2023 Yuva sammelan	550/-		550/-
6	Guest: Dr. Ashish Kundalwal	30/09/2023 Lecture Blood Donation	450/-		450/-
7	Guest: Dr. Mayur Bhosale	30/11/2023 World AIDS day lecture	500/-		500/-

Total Expenditure (1+2) Rs. 9000/-

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



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

N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar



Seal of College



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

Principal
Chhatrapati Shahu Maharaj Shiksha Sanstha's
Ayurved Mahavidyalaya & Rughnabaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{CSMSS}~~-----~~ College NSS Unit for the year 2023-24 (from 1st April ²⁰²³~~----~~ to 31st March ²⁰²⁴~~----~~) ^{Audited} 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**

Tambe
**PARTNER : R. P. TAMBE
 M.NO. 181676, FRN : 114098W**



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 : <u>CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajinagar</u>
2 A)	NSS strength allocated for the year : <u>2023-24</u> 50
2 B)	Actual Enrollment No.s 50
3	Opening balance at college Level as on 1 st April <u>2023</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>2023-24</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>2023-24</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>2023-24</u> (Col. No.3+4+5) 9000/-
	A) Central Share i) SC Category (11.8 %) 1062
	ii) ST Category (9.4 %) 846
	iii) Other category (78.8 %) 7092
	Total 9000
7	Expenditure incurred at college level during the year <u>2023-24</u>
	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<u>24</u> (Col. No. 6-7)
	A) Central Share i) SC Category (11.8 %)
	ii) ST Category (9.4 %)
	iii) Other category (78.8 %)
	Total



Dean / Principal

Principal

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



NSS Programme Officer of College

N.S.S. Programme Officer

C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS


PARTNER : R. P. TAMBE
M.NO. 181676, FRN : 114098W

Chartered Accountant



**Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar
Regular Activities through NSS 2023-24**

Sr. No.	Date of Activity	Name of Activity	Participants	Remarks
1	10/06/2023	University foundation day	70	
2	16/06/2023	Lecture: Management of various diseases through YOGA Dr. Charulata Rojekar	90	
3	21/06/2023	International Yoga day	300	
4	03/08/2023	Organ Donation awareness programme	90	
5	11/08/2023	Voter awareness programme	90	
6	13/08/2023	Mahaarogya shibir	70	
7	09/09/2023	National youth day celebration	70	
8	16/09/2023	Colloquim on Marathwada Muktisangram at MNLU Kanchanwadi	60	
9	30/09/2023	Lecture: Blood Donation Dr. Ashish Kundalwal	90	
10	01/10/2023	Swachhata hi sewa Abhiyan	110	
11	31/10/2023	Pledge Tobacco free society	90	
12	26/11/2023	Constitution day celebration	90	
13	30/11/2023	Blood Donation camp	100	
14	30/11/2023	World AIDS day lecture	100	



N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar



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



SHRI NATH STATIONERY & XEROX

NATH MANDIR, AURANGPURA, CHHATRAPATI SAMBHAJINAGAR

MOB:9096752261

BILL NO.

246/
04106123

TO, CSMSS Ayurved Mahavidyalaya
Kanchanwadi

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	Chalk Box	5	60/-	300/-
2	pen set	1	100/-	100/-
3	Paper Rim	1	260/-	260/-
4				
5				
6				
7				
	TOTAL (RS.)			660/-

IN WORDS... Six Hundred sixty only

CASH PAID


SATURDAY CLOSED

SHRI NATH STATIONERY & XEROX

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 S.M.Sherkar & Co. 2023-24 Chartered Accountants Office No 5/6 Shangrilla Complex, CBS Road, Samarthnagar Varad Ganesh Mandir Aurangabad GSTIN/UIN: 27ACHPS7754C1ZB State Name : Maharashtra, Code : 27 E-Mail : smsherkar@gmail.com	Invoice No.	Dated
	324	4-Nov-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CSMSS UTILIZATION GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CSMSS UTILIZATION GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL FEES NSS GRANT UTILIZATION (AYURVED)	998221				500.00
	9% CGST Output					45.00
	9% SGST Output					45.00
Total						₹ 590.00

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

NR 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	90.00

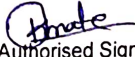
Tax Amount (in words) : **INR Ninety Only**

S. M. SHERKAR & CO.
 Chartered Accountants
 5-6, Shangrilla Shopping Complex
 Samarth Nagar, Aurangabad-431004


Remarks:
 NSS GRANT UTILIZATION AYRVED
 Company's PAN : **ACHPS7754C**

for S.M.Sherkar & Co. 2023-24

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


 Authorised Signatory

This is a Computer Generated Invoice

OK Audit Report 2022-23 Handed over to me 17/06/2024

 or Shashmedhikan

Bill No - 324

S. M. Sherkar & Co.

RECEIPT

CHARTERED ACCOUNTANTS

No. **382**

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

Date: **4/11/2023**

Received with thanks from CSMSS Utilization
Ayurved Mahavidyalaya
NSS Utilization (Ayurved)

The sum of Rupees Five hundred ninety only

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

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

For the year 2022-23 9% CGST - 45/-

9% SGST - 45/-



590/-

Issued Subject to Realisation

(Signature)
For S. M. Sherkar & Co.

(Signature)

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

21/06/2023 चायुर्वेद निमित्त
कि-वारागडी 66

21/06/2023

10/06/2023 चायुर्वेद (काय) 20x15=300/-

चयि 29x100=90/-

390/-

21/06/2023 चयि 45x100=450/-

मोजा 840/-

मोजा 20/08/23 चयि 450/-

[Signature]

Center Canteen
Kanchanwadi, Aurangabad

[Signature]

Principal

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

21/06/2023 चायुर्वेद निमित्त
कि-वारागडी 67

13/08/2023

03/08/2023 चायुर्वेद (काय) 20x15=300/-

चयि 26x100=260/-

560/-

11/08/2023 चायुर्वेद (काय) 20x15=300/-

चयि 25x100=250/-

550/-

13/08/2023 चायुर्वेद (काय) 20x15=300/-

चयि 25x100=250/-

550/-

मोजा 20/08/23 चयि 21/08/23 1660/-

[Signature]

Center Canteen
Kanchanwadi, Aurangabad

[Signature]

Principal

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

२१ २१ २१ २१ २१ आयुर्देव मंदिर
किराना ९१

30/09/2023

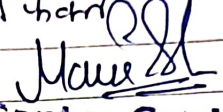
09/09/2023 नादरि 10x15=150/-
चसि 40x10=400/- } 550/-

16/09/2023 चसि 50x10=500/-

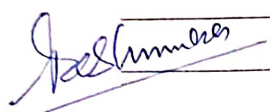
30/09/2023 नादरि 10x15=150/-
चसि 40x10=400/- } 550/-

कुल = 1,600/-

कुल २१ २१ २१ २१ २१ आयुर्देव मंदिर



Center Canteen
Kanchanwadi, Aurangabad



Principal

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

२१ २१ २१ २१ २१ आयुर्देव मंदिर
किराना ९१

30/11/2023

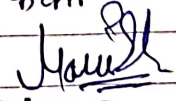
01/10/2023 चसि 56x10=560/-

30/11/2023 नादरि 10x15=150/-
चसि 29x10=290/-

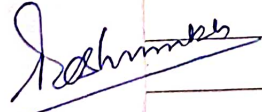
30/11/2023 नादरि 10x15=150/-
चसि 25x10=250/-

कुल = 1,400

कुल २१ २१ २१ २१ २१ आयुर्देव मंदिर



Center Canteen
Kanchanwadi, Aurangabad



Principal

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

०७/०८/२०२३

प्रान्त,
प्राचार्य साहेब,
श्री एस एम एस एस आयुर्वेद कॉलेज

विषय: प्रवास भाडे मिळणे बाबत

दिनांकी की महाविद्यालयीय विद्यार्थी व अध्यापकांना
रुमिशाठी दि. ०७/०८/२०२३ रोजी नेण्या व आणण्याकरिता
स्वात्मिक प्रमाण प्रवास भाडे मिळवावे. दि. निर्णय

दि. ०७/०८/२०२३ - महाविद्यालयीय - शासकीय वैद्यकीय महाविद्यालय
श्री. व. म. ल महाविद्यालय, कान्होबाडी

एकूण = ₹२०. ६००/-

राधापूरुषा

एकूण रक्कम २० हजार ६०० मिळाले

MH 20
EL 6372

राधापूरुषा

Dr. Shumab

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

१६/०६/२०२२

प्रति,
प्राचार्य साहेब,
आर्य समाज मध्य प्रदेश आयुर्वेद संस्थान

विषय: प्रवास गाई किर्ण वाचना

दिनांक १६/०६/२०२२ रोजी सकाळी १०:३० वाजेच्या सुमारास
साडेसातही प्रवास गाई ४५०/०० क. निवार, वि. नि. नि. नि.

सं. २१/०७/०७

आपला प्रवास गाई पत्रावर गाई किर्ण

सं. २१/०७/०७

MH २०
EL 6372

Jeshumab

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

१६/०८/२०२३

श्री,

प्राचार्य साहेब,

सं. एम. एम. एम. एम. आयुर्वेद कान्हाजी

विषय: प्रवास गाडे शिर्षण खाता

शिर्षण कर, गदारिफाळपातील दिवशी व अस्थापकेसाठी
लपटा व आयजपाकरीणा वगैरेतील प्रवास गाडे
शिर्षण - १६ दिवशी.

दिनांक:	१३/०८/२०२३ - आयजपाकरीणा	६००/-
	०८/०८/२०२३ - शिर्षण कर	५५०/-
	१६/०८/२०२३ - वि.दि. दिवशी	३५०/-
	कान्हाजी	

१,५००

शिर्षण कर

मूळूण सं. एम. एम. एम. आयुर्वेद कान्हाजी नगरी शिर्षण

शिर्षण कर

Mh 20

FL 6372

Principals

Principal

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

३०/११/२०२३

प्रति,
प्राचार्य साहेब,
श्री एम एम एम एम आयुर्वेद कॉलेज

विषय: प्रवास भाडे मिळवत जावना

दिनांक: २०/११/२०२३. वेळ: सकाळ १०:३० वाजेपर्यंत व सायंकाळी
५:३० पर्यंत प्रवास भाडे मिळवत. दि. दिनांक

३०/०९/२०२३. ४५०/-


३०/११/२०२३. ५००/-
२५०/-

२, धारागुला

पत्राचा अ. नं. १३३१ पत्राचा नं. १३३१ दिनांक.

MH 20
EL 6372

२, धारागुला



Principal

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

SHIVAM GENERAL STOREAURANGPURA, CHHATRAPATI SAMBHAJINAGAR
MOB:9096752261BILL NO. 167
04/10/2024TO, CSMS Ayurved Mahavidyalaya

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	01 quize full size Register	5	150	750/-
2	White Marker pen	2	50	100/-
3	Boa file	2	180	360/-
4	Glue stick	1	40	40/-
5				
6				
7				
TOTAL (RS.)				1250/-

IN WORDS... one thousand two hundred fifty only

SATURDAY CLOSED

CASH PAID

SHIVAM GENERAL STORE

शिवम जनरल स्टोअर्स
औरंगपुरा औरंगाबाद

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.**SHIVAM GENERAL STORE**AURANGPURA, CHHATRAPATI SAMBHAJINAGAR
MOB:9096752261BILL NO. 541
02/10/2024TO, CSMS Ayurved Mahavidyalaya

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	Photo Album	1	1200	1200/-
2	Ball pen set	1	150	150/-
3	Hand warm	1	50	50/-
4				
5				
6				
7				
TOTAL (RS.)				1400/-

IN WORDS... One thousand four hundred only

SATURDAY CLOSED

CASH PAID

SHIVAM GENERAL STORE

शिवम जनरल स्टोअर्स
औरंगपुरा औरंगाबाद

Principal

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

GAJANAN HARWARE

CITY CHOWK, AURANGABAD
MOB:9226983605

BILL NO. 148/13/01/2024

TO CSMSS Ayurved Mahavidyalaya, Chh. Sambhajinagar

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1)	Mini Water Jar 4 Layers / 25 Ltr. CAP	01	1500	1500
TOTAL (RS.)				1500/-

IN WORDS one thousand five hundred only

[Signature]

FOR GAJANAN HARWARE
गजानन हार्ववेअर
सिटीचौक औरंगाबाद

Principal
Chhatrapati Shahu Maharaj Shikshan Sanstha'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.

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, kanchanwadi, chhatrapati sambhajanagar
2. Name of the Principal Dr. S.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 Nehari, chhatrapati sambhajanagar
9. Duration of the camp From 08/01/2024 To 14/01/2024
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 8750
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 3650
 - (b) Accommodation Rs -----
 - (c) Expenses on Meals Rs 13,000
 - (d) Honourarium to Guest Speakers Rs -----
 - (e) Photography (if any) Rs -----
 - (f) Other miscellaneous expenses Rs 850
 - (Give details) 500 + 350 (Bouquet certificate) **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 Nehari during the period 08/01/2024 to 14/01/2024. During this camp health survey, health checkup camp, guest lecture, granddarshan & various students activities were undertaken.

**FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS**

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

FOR S. M. SHERKAR & CO.
PARTNER : R. P. TAMBE
M.NO. 181676, FRN : 114098W
UDIN 24181676 BKASHJ 1709
Signature, Name and
Stamp of Chartered
Accountant

N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajanagar

Stamp of the College
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajanagar.



Notes :-

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

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ~~CSMSS~~^{CSMSS} College NSS Unit for organisation of camp under NSS Special Camping programme from ~~08/01/2024~~^{AUGUST} to ~~14/01/2024~~^{14/01/2024} during the year 2023-24 (from 1st April ~~2023~~²⁰²³ to 31st March ~~2024~~²⁰²⁴) 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~~^{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**

**PARTNER : R. P. TAMBE
 M.NO. 181676, FRN : 114098W**



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

DETAILED STATEMENT OF EXPENDITURE

College: - CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajinagar

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 08 Jan. 2024 to 14 Jan. 2024 during the year 2023-24 for students including non-volunteers and teachers.

Sr. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1				Expenditure of Boarding	
2		8,10,11,12/14/2024	Vasant Kshirsagar	Expenditure on Transport	3650
3	1102	6/8/23	Matoshree 500	Expenditure on Lodging	
4	75,76	7,8/24	New Anand SuperShop 11,500	Other expenditure, if any	13850
		14/01/24	MAUI Doodh 1,500		
				Total Rs.	17,500
	183	12/01/24	Newlucky florist 350		

Summary

- | | |
|---|------------|
| 1. Amount admissible @ Rs.700/- Per head for <u>25</u> student participants | Rs. 17,500 |
| 2. Grants received | Rs. 8,750 |
| 3. Grants receivable | Rs. 8,750 |
| 4. Expenditure actually incurred | |
| (a) Boarding | Rs. |
| (b) Transport | Rs. 3650 |
| (c) Loading | Rs. |
| (d) Other | Rs. 13,850 |

Total **Rs. 17,500**

Dr. B. D. Dharmadhikari
Signature & Name of
Programme Officer
N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar

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

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS
R. P. Tambe
PARTNER : R. P. TAMBE
M.NO. 181676, FRN : 114098W

Signature & Name of
Chartered Accountant /
Local Fund Auditor



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 : <i>CSMSS Ayurved college, Kanchanwadi, Chhatrapati Sambhajanagar</i>	
2 A)	NSS strength allocated for the year : <i>2023-24</i>	<i>50</i>
2 B)	Actual Enrollment No.s	<i>50</i>
3	Opening balance at college Level as on 1 st April <i>2023</i>	
	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 <i>2023-24</i>	
	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 <i>2023-24</i>	
	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 <i>2023-24</i> (Col. No.3+4+5) <i>8,750/-</i>	
	A) Central Share i) SC Category (11.8 %)	<i>1032.5</i>
	ii) ST Category (9.4 %)	<i>822.5</i>
	iii) Other category (78.8 %)	<i>6895</i>
	Total	<i>8750</i>
7	Expenditure incurred at college level during the year <i>2023-24</i>	
	A) Central Share i) SC Category (11.8 %)	<i>2065</i>
	ii) ST Category (9.4 %)	<i>1645</i>
	iii) Other category (78.8 %)	<i>13790</i>
	Total	<i>17500</i>
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	

Dr. Shrikant G. Deshmukh

Dean / Principal
Principal

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

[Signature]

NSS Programme Officer of College

N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajanagar

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

[Signature]

PARTNER : R. P. TAMBE
M.NO. 181676, FRN : 114098W

Chartered Accountant



MUHS NASHIK

C.S.M.S.S. AYURVED MAHAVIDYALAYA, CHHATRAPATI SAMBHAJINAGAR NSS SPECIAL CAMP ACTIVITY 08 to 14 January 2024

Special Camp of NSS unit of CSMSS Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad was organized at Patoda - Gangapur Nehari- Tal. Gangapur, Dist- Chhatrapati Sambhajnagar during the period of 08/01/2024 to 14/01/2024 in collaboration with Maharashtra health University , Nashik. Twenty-five NSS volunteers (17 Female and 08 Male Students) and Three NSS Programme Officers participated in it. Details about this camp are as follows-

08/01/2024

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 went for gramdarshan.



09/01/2024

Day started with NSS lakshya geet. Volunteers participated in Interview with Sarpanch & Sansad Aadrsh 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. After that students went to school of the Village and demonstrated various herbal medicines to the students.



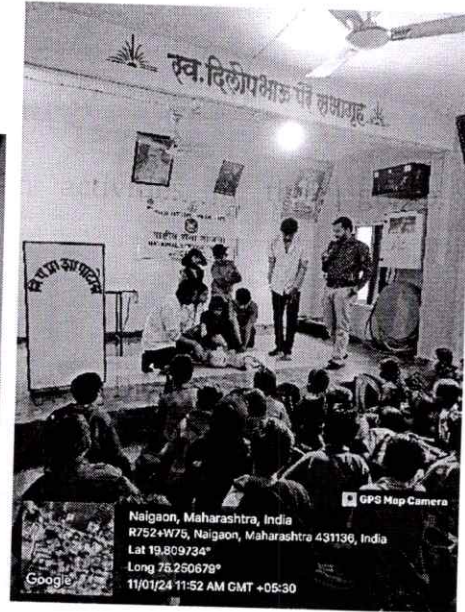
Areshm...

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

In the afternoon volunteers participated in activities in their group. As presentations of various arts and skills.

11/01/2024

Day started with NSS lakshya geet. Guest lecture of Dr. Rajeshkumar Upadhyay Professor dept. of Agadtantra was organized on the topic "Vyasankmukti". Guidance and demonstration about first aid given by Dr. Hemant Patel, Assistant Professor Dept. of Kayachikitsa.



In the afternoon after lunch volunteers participated in preparations of street play activity in their group.

12/01/2024

Day started with NSS lakshya geet. As per Health survey General Health checkup camp was conducted. Consultants Dr. Priyanka Thakare Dept. of Kayachikitsa , Dr. Pratibha Bochare Dept of Shalyatantra and Dr. Priya Bulbule Dept of Kaumarbhrutya rendered their valuable services in this camp. About 200 patients were examined and guided for further treatment.

Rajeshkumar

Principal

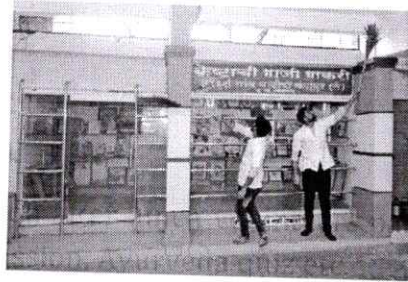
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.



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

14/01/2024

Day started with NSS lakshya geet. This was concluding day of this camp. Volunteers performed extensive cleanliness activities in the village.



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


N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar


 Principal

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Chhatrapati Sambhajnagar.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Chhatrapati Sambhajnagar

Duration: From 08/01/2024 to 14/01/2024

Name of Volunteer Group:- **Madhav Group**

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	13/01/2024	14/01/2024
1	BUKTARE NIKITA SURESH	Nikita	Nikita	Nikita	Nikita	Nikita	Nikita	Nikita
2	DESHMUKH RADHIKA MAHENDRA	RM	RM	RM	RM	RM	RM	RM
3	JADHAO SHITAL VITHOBA	Shital	Shital	Shital	Shital	Shital	Shital	Shital
4	JAGTAP JAYSHREE VILAS	Jaytap	Jaytap	Jaytap	Jaytap	Jaytap	Jaytap	Jaytap
5	MUNDE MAHADEV BARIKRAO	Munde	Munde	Munde	Munde	Munde	Munde	Munde
6	PABLE KALPAKTA VIJAY	Kvpable	Kvpable	Kvpable	Kvpable	Kvpable	Kvpable	Kvpable
7	PANSARE RUTUJA RAJENDRA	Ranj	Ranj	Ranj	Ranj	Ranj	Ranj	Ranj
8	PAWDE ANKITA ANGAD	Ankita	Ankita	Ankita	Ankita	Ankita	Ankita	Ankita
9	PIMPALWADKAR OM ARUN	Om	Om	Om	Om	Om	Om	Om
10	PRAGHANMOR SHREYA SANTOSH	Shreya	Shreya	Shreya	Shreya	Shreya	Shreya	Shreya

Shital
shital Jadhao

Signature & Name of

Group Leader

Dr. B. D. Dhasmadhikari
Signature & Name of

Programme Officer

Stamp of College
N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajnagar



Deekmah
Signature & Name of

Principal
Principal
Chhatrapati Shahu Maharaj Shiksha Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajnagar.

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Chhatrapati Sambhajinagar

Duration: From 08/01/2024 to 14/01/2024

Name of Volunteer Group:- Charak Group

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	13/01/2024	14/01/2024
11	PURI NARENDRA LAXMAN	<u>Puri</u>	<u>Puri</u>	<u>Puri</u>	<u>Puri</u>	<u>Puri</u>	<u>Puri</u>	<u>Puri</u>
12	RATHOD SURESH RAMESH	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>
13	SHAIKH MAIWISH AHMED	<u>Shai</u>	<u>Shai</u>	<u>Shai</u>	<u>Shai</u>	<u>Shai</u>	<u>Shai</u>	<u>Shai</u>
14	SHAIKH SHAHABAZ GAFAR	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>
15	SHAIKH ZAID AJAZ	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>	<u>Shahabaz</u>
16	SHEMBALE VAISHNAVI BHAGWAAN	<u>Shembale</u>	<u>Shembale</u>	<u>Shembale</u>	<u>Shembale</u>	<u>Shembale</u>	<u>Shembale</u>	<u>Shembale</u>
17	SHINDE MADHURI BALAJI	<u>Madhura</u>	<u>Madhura</u>	<u>Madhura</u>	<u>Madhura</u>	<u>Madhura</u>	<u>Madhura</u>	<u>Madhura</u>
18	SONAWANE ANUJA UDDHAV	<u>Anuja</u>	<u>Anuja</u>	<u>Anuja</u>	<u>Anuja</u>	<u>Anuja</u>	<u>Anuja</u>	<u>Anuja</u>
19	WAGH ADITYA GANESH	<u>Wagh</u>	<u>Wagh</u>	<u>Wagh</u>	<u>Wagh</u>	<u>Wagh</u>	<u>Wagh</u>	<u>Wagh</u>
20	BIHANI SHATAKSHI SHAILESH	<u>Shatakshi</u>	<u>Shatakshi</u>	<u>Shatakshi</u>	<u>Shatakshi</u>	<u>Shatakshi</u>	<u>Shatakshi</u>	<u>Shatakshi</u>

Suresh Rathod

Suresh Rathod.
Signature & Name of

Group Leader

Dr. B. D. Dharmadhikari
Signature & Name of

Programme Officer

Stamp of College
N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar



Prashant Kumar
Signature & Name of

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: CSMSS Ayurved College, Kanchanwadi, Chhatrapati Sambhajanagar.

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Chhatrapati Sambhajanagar

Duration: From 08/01/2024 to 14/01/2024

Name of Volunteer Group:-

Sushruta Group.

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	08/01/2024	09/01/2024	10/01/2024	11/01/2024	12/01/2024	13/01/2024	14/01/2024
21	DAVKAR GAURI YASHWANT	Gauro	Gauro	Gauro	Gauro	Gauro	Gauro	Gauro
22	KENDRE GAYATRI MOTIRAM	Kendree	Kendree	Kendree	Kendree	Kendree	Kendree	Kendree
23	RATHI SHREYA MANISH	Rathi	Rathi	Rathi	Rathi	Rathi	Rathi	Rathi
24	WAGHMARE ANIKET KADU	Wagmare	Wagmare	Wagmare	Wagmare	Wagmare	Wagmare	Wagmare
25	ZOTING RENUKA AMOL	Zoting	Zoting	Zoting	Zoting	Zoting	Zoting	Zoting

Zoting

Zoting Renuka

Signature & Name of

Group Leader

DR. B. D. Dhamadhikari

DR. B. D. Dhamadhikari

Signature & Name of

Programme Officer

Stamp of College

N.S.S. Programme Officer

C.S.M.S.S. Ayurved Mahavidyalaya

Chhatrapati Sambhajanagar



Principal

Signature & Name of

Principal

Principal

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

02/09/2021

प्रति,

मा. प्राचार्य साहेब,

सी एस एम एस एस आयुर्वेद कॉलेज,
कांचनवाडी.

विषय : 9,900/- अकराशे रु. मिळणं बाबत

महादय,

विनंती की आयुर्वेद कॉलेज त पारदा येथे
विद्यार्थी घेऊन जाण्याकरीता शिक्षा भाडे 9,900 (अकराशे रु.)
देण्यात यावे ही नम्र विनंती.

शिक्षा नं. MH 20
AA 4579

शिक्षा नं. MH. 20
AA 4579

वसंत क्षीरसागर

अकराशे रु. नगदी मिळाने

वसंत क्षीरसागर

Prasanna

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

प्रति,
मा. प्राचार्य साहेब,
सी एस एम एस एस आयुर्वेद कॉलेज,
कान्चनवाडी.

विषय. ५००/- (पाचशे रु.) मिळणं बाबत.

महोदय,

विनंती की आयुर्वेद कॉलेज त पार्ल्या येथे
गेरू घडून जाण्याकरीता व आपणायकरीता
शिक्षा भाडे ५०००/- (पाचशे रुपये) देण्यात यावे.
दि नमू विनंती.

शिक्षा नं. MH-20
AN 4579

वसंत क्षीरसागर

पाचशे रु. नगदी मिळत-

वसंत क्षीरसागर



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

११/०१/२०२४

प्रति,

मा. प्राचार्य साहेब,
श्री एस एम एस एस आयुर्वेद कॉलेज,
कान्चनवाडी,

विषय. 500/- पाचशे रु. मिळणं खावत

महादय,

विजंती की आयुर्वेद कॉलेज त पाठेदा गेस्ट
घऊन जाण्याकरिता व आणण्याकरिता रिक्रा भाडे
500/- पाचशे रु. देण्यात यावे. दि नम्र विजंती.

रिक्रा नं. $\frac{MH 20}{AA 4579}$

वसंत क्षीरसागर

पाचशे रु. नगदी मिळाले

वसंत क्षीरसागर



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

१२/०१/२०२२

प्रति,
मा. प्राचार्य साहेब,
सी एम् एम एम आयुर्वेद कॉलेज,
कान्चनवाडी,

विषय. 450/- चारशे पन्नास रु. मिळण बाबत
महोदय विनंती की आयुर्वेद कॉलेज त पारदा रथ
गोरे व अरुण जाण्याकरिता व आणण्याकरिता
शिक्षा भाडे 450/- (चारशे पन्नास) देण्यात यावे.
दि नम्र विनंती.

शिक्षा नं. MH 20
AA 4579

वसंत क्षीरसागर

चारशे पन्नास रु. नगदी मिळाने,

वसंत क्षीरसागर



Principal

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

१४/०९/२०२४

प्रति,

मा. प्राचार्य साहेब,

सी एस एम एस एस आयुर्वेद कॉलेज,

कान्चनवाडी-

विषय ₹,100 - अकराशे रु. किंमत वाचत

महोदय,

वारिक विद्यार्थी किंती की आयुर्वेद कॉलेज वर
पारदा यथून विद्यार्थी घडून प्रोजेक्ट करिता व
₹,100 - अकराशे रु किंमत वाच देण्यात याव.
दि नम्र किंती-

रिक्वा नं. MH-20
AA 4579

वसंत क्षीरसागर

अकराशे रु. नगदी किंमत

वसंत क्षीरसागर

Ashwini

Principal
Chhatrapati Shahu Maharaj Sanshodhan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajnagar.

Matoshree Coll.: 7507858225 Multi services

REDUM ART, DIGITAL BOARD, INDUSTRIALS SINGSAGS BANERS PRINTING & ZEROX.
Add.-Opp Dental College, Paithan Road Aurangabad, Kanchenwadi.

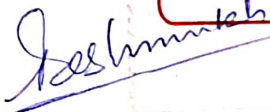
Ms. N.S.S.

No. 1102

Date: 06-8-23

Sr. No.	Particular	Qty	Rate	Amount Rs.	Ps.
1	Sticker Print	1	40	40	
2	certificate	100	4.6	460	
Rs. In Words <u>Five Hundred</u>			TOTAL	500	
<u>only</u>			Advance		
			Balance		


Matoshree  Multi services

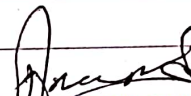


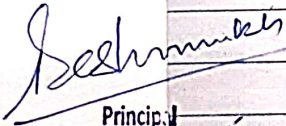
Prindpal
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

११-३१११ ३१/११/११
छत्रपती शाहु महाराज शि. संस्था
आयुर्वेद महविद्यालय कां.वाडी

१) मोहरी	११६ × ५०० ग्रा	५४
२) रेपुदाली	१०२ × ६१९	६१२
३) पोह	६६ × ३०९	५६२
५) मोहरी	४१ × १५९	६१५
६) खा	४५ × ४१९	१८०
७) गा. लुपू	६९० × २०९	१३८०
८) पनादाली	८३ × ५१९	५१५
		<u>३७२२</u>

निम्न हजार कुलमी
वापसि कंपनी.


NEW ANAND SUPER SHOPEE
OPP. SHANTI NURSING HOME,
NATH VALLEY ROAD,
KANCHANWADI, AURANGABAD.



Principal

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

॥ श्री ॥ २०/०६/२५
छत्रपती शाहु महाराज शि. संस्था
आयुर्वेद महाविद्यालय का. वड

१) गड्ड	३४ × ५० क्ग	१२००
२) लालक	६८ × १८ क्ग	१२२५
३) लुपूल	१८० × १५५	२१६०
५) इबालेल	२३० × ८० क्ग	१८४०
५) जिहू	३६८ × २५०	९२
६) पाल	३१० × १	३१०
७) लिपुल	३६८ × १	३६८
८) १५६	११९९	७७

७७७८

मान हजाल सुलथ
आयुर्वेद संस्थ

NEW ANAND SUPER SHOPEE
OPP. SHANTI NURSING HOME,
NATH VALLEY ROAD,
KANCHANWADI, AURANGABAD.

Deeshmukh

Principal

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

" श्री "

14/01/2024

भारुमी दूध सप्लायर
पायोदा जि. छत्रपती संभाजीनगर
दूध बॅग अर्धा लिटर (दर २५ रु. काऊ)

अंक.	दिनांक	दूध बॅग नंग
१	०८/०९/२०२४	९
२	०९/०९/२०२४	८
३	१०/०९/२०२४	९
४	११/०९/२०२४	- ९
५	१२/०९/२०२४	- ९
६	१३/०९/२०२४	- ९
७	१४/०९/२०२४	- ७
		<hr/> ६०

एकुल

एकुल रकम = १,५००/-

अक्षरी - एक हजार पाचशे रकम



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

गणार्थक मंत्री

गणार्थक निवार्त १५००/-

STATEMENT OF ACCOUNT

NSS ZBSA A/c

STATE BANK OF INDIA
KANCHANWADI, AURANGABAD
PLOT NO. 5/B, GUT NO 11, SAI DEEP
PAITHAN ROAD, KANCHANWADI
Branch Code : 18021
Branch Phone : 2379117
IFSC:SBIN0018021

PROGRAMME OFFICER NSS & PRINCIPAL CSMSS AYURVEDMAHAVIDYALAYA MICR:431002027

HINDI VIDYA PRACHAR SAMITI'S COLLEGE
OF LAW, HVPS COLLEGE OF LAW
R J COLLEGE PREMISES, OPP GHATKOPAR
400086

Account No. : 41577243351
Product : CA-DBT-GOVT AGENCY A/C -INR
Currency : INR
Branch Email : sbi.18021@sbi.co.in

Date : 03/04/2024

Time : 14:35:01

E-mail : info@hvpslawcollege.edu.in

Cleared Balance :

0.00

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 09/01/2023

Account Status : OPEN

Statement From 01/03/2024 to 31/03/2024

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
03/24	05/03/24	DEP TFR C032404845422 DR MHA 41365110173 OF STATE AT 10521 DAU,RURAL B			4375.00	4375.00Cr
03/24	05/03/24	WDL TFR C032404845422 DR MHA 4899763105213 AT 10521 DAU,RURAL B		4375.00		
03/24	05/03/24	DEP TFR C032404811169 DR MHA 41365110173 OF STATE AT 10521 DAU,RURAL B			4500.00	4500.00Cr
03/24	05/03/24	WDL TFR C032404811169 DR MHA 4899765105211 AT 10521 DAU,RURAL B		4500.00		
03/24	26/03/24	DEP TFR C032473032212 DR MHA 41365110173 OF STATE AT 10521 DAU,RURAL B			4500.00	4500.00Cr
03/24	26/03/24	DEP TFR C032473032212 DR MHA 41365110173 OF STATE AT 10521 DAU,RURAL B			4375.00	8875.00Cr
03/24	26/03/24	WDL TFR C032473032212 DR MHA 4899755105212 AT 10521 DAU,RURAL B		4500.00		4375.00Cr
03/24	26/03/24	WDL TFR C032473051014 DR MHA 4899764105212 AT 10521 DAU,RURAL B		4375.00		0.00
03/24	28/03/24	DEP TFR C032480589214 DR MHA 41365110173 OF STATE AT 10521 DAU,RURAL B			35500.00	35500.00Cr
		CARRIED FORWARD :				0.00

NSS Grant 0.00
2023-24
50% Received
RS. 17,750/-

NSS Grant 2022-23
100% 35,500.00Cr

Statement Summary

Count 4 Cr. Count 5

17,750.00

35,250.00

Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
KANCHANWADI, AURANGABAD
PLOT NO. 5/B, GUT NO 11, SAI DEEP
PAITHAN ROAD, KANCHANWADI
Branch Code : 18021
Branch Phone : 2379117
IFSC:SBIN0018021

PROGRAMME OFFICER NSS & PRINCIPAL CSMSS AYURVEDMAHAVIDYALAYA
HINDI VIDYA PRACHAR SAMITI'S COLLEGE
OF LAW , HVPS COLLEGE OF LAW
R J COLLEGE PREMISES, OPP GHATKOPAR
400086

MICR:431002027
Account No. : 41577243351
Product : CA-DBT-GOVT AGENCY A/C -INR
Currency : INR
Branch Email : sbi.18021@sbi.co.in

Date : 03/04/2024

Time : 14:35:01

E-mail : info@hvpsslawcollege.edu.in

Cleared Balance :

0.00

Uncleared Amount :

0.00

+MOD Bal :

0.00

Monthly Average Balance : 0

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Account Open Date : 09/01/2023

Account Status : OPEN

Statement From 01/03/2024 to 31/03/2024

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				35500.00Cr
03/24	28/03/24	WDL TFR C032490589214 DR MHA 4899755105212 RT 10021 BAW,RURAL R		35500.00		0.00

CLOSING BALANCE :

0.00

Statement Summary

Count 5 Cr. Count 5

53,250.00

53,250.00

Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***