

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, Kanchanwad
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) : Male²³, Female²⁷, 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. 18,000/-
9. Balance available with college from previous year : Rs. -
10. Grants given by University during current year : Rs. 9824/-
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 Miscellaneous Amount Received (Interest, amount from sale of outdated equipment) : Rs.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. 9824/-
13. Expenditure on NSS by college during current financial year (from April 2024 to March 2025)
 - (a) Expenditure on Administrative Requirements.
 - (i) Out of Pocket Allowance to Programme Officer : Rs. 3,000
 - (ii) Administrative expenditure 660 + 590 : Rs. 1,250
(Typing, Postage, Audit fee, etc) (Audit fee)
 - Total** : **Rs. 4,250**
 - (b) Expenditure on NSS Programme.
 - (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 : Rs. 3,250
 - Total** : **Rs. 13,750**
 - (c) **Grand Total ((a) + (b))** : **Rs. 18,000**

14. Details of Bankers.

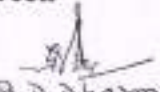
- (a) Independent Bank Account No of NSS (PFMS) 41577243351
- (b) Name of the Bank : State Bank of India

15. Final Balance with College.

- (a) Cash in Bank : Rs. -
- (b) Cash in hand : Rs. -

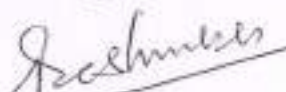
Total Balance

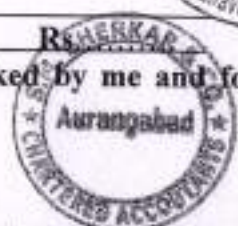
This is to certify that the information given above has been checked by me and found correct.


 DR. B. D. Dharmadhikari
 Signature and name of
 Programme Officer
 N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhajinagar

Stamp of the College

UDIN - 25181676BMHASB1845


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


 Signature & Stamp of
 R. P. TAMBE & CO.
 Chartered Accountants
 CHARTERED ACCOUNTANTS

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

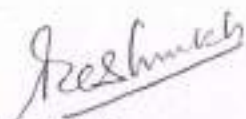
NSS: REGULAR ACTIVITIES

NOMINAL ROLL OF NSS VOLUNTEERS

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

Academic Year: 2024-25

Sr. No.	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	ASOLE RAJESH RAMDAS	Male	I Year	I BAMS	
2	BORUDE PRADNYA PRADIP	Female	I Year	I BAMS	
3	CHAVAN PANKAJ MAHADEV	Male	I Year	I BAMS	
4	CHAVAN TRUSHANT RAMESHWAR	Male	I Year	I BAMS	
5	DHAMGUNDE HARSH GURULINGAPPA	Male	I Year	I BAMS	
6	DHUDE SNEHA PRAVIN	Female	I Year	I BAMS	
7	GARUDI TEJAS BHAGWAN	Male	I Year	I BAMS	
8	GAVIT SAKSHI LAXMAN	Female	I Year	I BAMS	
9	INGLE JAYASHRI VISHNU	Female	I Year	I BAMS	
10	JADHAV HARSHADA HARIBHAU	Female	I Year	I BAMS	
11	JADHAV MAYUR VASANT	Male	I Year	I BAMS	
12	JADHAV ROHIT SANJAY	Male	I Year	I BAMS	
13	JADHAV SHRIKANT ASHOK	Male	I Year	I BAMS	
14	KADAM SHUBHANGI LAXMAN	Female	I Year	I BAMS	
15	MORE SHRADHA MADHAVRAO	Female	I Year	I BAMS	
16	NATKAR SAKSHI UDDHAV	Female	I Year	I BAMS	
17	PANDIT AKANKSHA ANIL	Female	I Year	I BAMS	
18	PATIL DEEPIKA MADHUKAR	Female	I Year	I BAMS	
19	PATIL JAYKUMAR SURENDRASINGH	Male	I Year	I BAMS	
20	RUKAR SHIVANAND SURENDRA	Male	I Year	I BAMS	
21	SAKHARE YUKTA SUDHAKAR	Female	I Year	I BAMS	
22	SHAIKH SANIYA NIZAM	Female	I Year	I BAMS	
23	SHETE VAISHNAVI VINOD	Female	I Year	I BAMS	
24	WANKHADE SHRIKANT SUNIL	Male	I Year	I BAMS	
25	ZODGE SAMRUDHI SURESHRAO	Female	I Year	I BAMS	


Principal

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


Dr. B. D. Sharmadhikari
Signature & Name of

Programme Officer
N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajnagar 1

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: REGULAR ACTIVITIES

NOMINAL ROLL OF NSS VOLUNTEERS

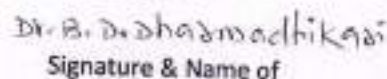
Name of College: - C.S.M.S.S. Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar

Academic Year: 2024-25

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


Principal

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


Signature & Name of

Programme Officer
N.S.S. Programme Officer
C.S.M.S.S. Ayurved Mahavidyalaya
Chhatrapati Sambhajinagar 2

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 2024-25 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
 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 & Ragnalaya,
 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. Dharmadhikari
 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 & Ragnalaya,
 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

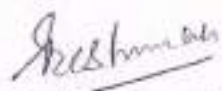
Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on
 31-3-2025

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
14	Notice Board Astel frame 3*4 maroon	01	31/03/2025	1500

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




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

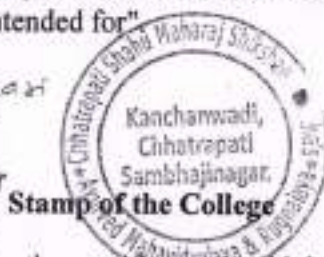
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

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. A. D. Sharmadhikari
 Signature and Name of
Programme Officer
N.S.S. Programme Officer
 C.S.M.S.S. Ayurved Mahavidyalaya
 Chhatrapati Sambhaji Nagar



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

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. Dharmadhikari
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 & Ragnalaya,
 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
Dr. B. D. Dharmadhikari
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 & 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>	—	—	—	—	—

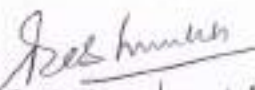
Certified that

(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.


Dr. B. D. Sharma
Signature and Name of
Programme Officer, NSS
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

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 2023-2024 2024-25

Name of the College CSMES 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 2024-25 :-

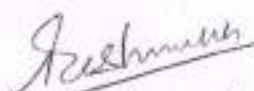
Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1	Notice Board Astei frame 3x4 Maroon	01	1500/-	10

- (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 Sambhajinagar




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

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2023-2024 - 2024-25

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			Administrative Expenditure	
20	5/4/24	Matoshai stationery	1. Out of Pocket allowance to Programme Officers	3,000/-
603	13/5/24	S.M. Cherkar & Co. Audit Fee	2. Other expenses on postage, stationary etc	6,600/-
			3. Awards to the best students and student leaders, if any.	5,900/-
34,108, 123,152	1/7/24 1/9/24 1/10/24 1/11/24	Annupurna Caterers (Central Caterers)	Implementation of the Scheme	
	5/6/24		1. Tea and light refreshment to students while on work site. Give details	5,500/-
	3/8/24		2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	3,500/-
	6/9/24			3,250/-
	26/10/24			
16	12/4/24	Uttach Medicare	Purchase of Items of Essential Equipment	
035	11/6/24	Siddhivinayar Nathi	1. Notice Board	1,500/-
95	0/10/24	Baraji Xerox & Print	2.	
10	23/10/24	Shivam General Store	3.	
	23/11/24	Wang lucky printer		
2556	3/10/24	Pureit Stationery		
	31/03/25	Arundhan Handloom		
Total Rs.				18,000/-

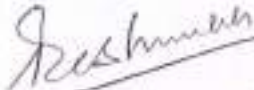
Notes :-

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




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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS REGULAR ACTIVITIES : 2023 - 2024 2024 - 2025

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/-	5,500/-
(b) Transport & Photographs @ Rs 70/- per Volunteer.	Rs. 7,000/-	3,500/-
(c) Equipment @ Rs. 30/- per student.	Rs. 3,000/-	1,500/-
(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/-	2,625/-
3. Total @ Rs. 360/- per volunteer.	Rs. 36,000/-	18,000/-
4. Grants received during the year.		9824
5. Grant receivable		8176

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.

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

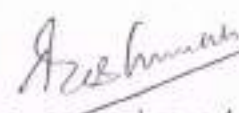
PARTNER : R. P. TAMBE

M.NO. 181676, FRN : 114098W

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

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

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


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

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


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

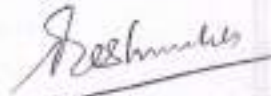
DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

1. Particulars of Expenditure on Refreshment during the Year 2024-25

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 on the occasion of World environment day	05/06/2024	50	Central Canteen	Tea=50x10=500	500/-
2	Yoga Rally	20/06/2024	150	Central Canteen	Tea=45x10=450	450/-
3	International Yoga day celebration	21/06/2024	250	Central Canteen	Tea=56x10=560	560/-
4	Mahaswacchata Abhiyan	02/08/2024	80	Central Canteen	Break Fast =20x15=300 Tea=25x10=250	550/-
5	Organ donation awareness rally	03/08/2024	80	Central Canteen	Tea=55x10=550	550/-
6	Organ donation awareness programme	12/08/2024	80	Central Canteen	Break Fast=10x15=150 Tea=40x10=400	550/-
7	Health checkup camp at Matoshri Vrudhashram	05/09/2024	20	Central Canteen	Break Fast=20x15=300 Tea=9x10=90	390/-
8	Community health checkup camp at Patoda	06/09/2024	15	Central Canteen	Break Fast=10x15=150 Tea=25x10=250	400/-
9	Guest lecture Blood Donation Dr. Mayur Bhosle	03/10/2024	80	Central Canteen	Tea=55x10=550	550/-
10	Health awareness lecture on the occasion of Ayurved day	23/10/2024	50	Central Canteen	Tea=45x10=450	450/-
11	Ayurved awareness rally on the occasion of Ayurved day	26/10/2024	80	Central Canteen	Break Fast=10x15=150 Tea=40x10=400	550/-

Total expense – Rs. 5500 /-


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


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

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	05/06/2024 Tree plantation on the occasion of World environment day	550/-		550/-
2	NSS Programme Officer and Volunteers	03/08/2024 Organ donation awareness rally	450/-		450/-
3	NSS Programme Officer and Volunteers	05/09/2024 Health checkup camp at Matoshri Vruddhashram	550/-		550/-
4	NSS Programme Officer and Volunteers	06/09/2024 Community health checkup camp at Patoda	450/-		450/-
5	Guest: Dr. Mayur Bhosle	03/10/2024 Guest lecture Blood Donation Dr. Mayur Bhosle	500/-		500/-
6	NSS Programme Officer and Volunteers	23/10/2024 Health awareness lecture on the occasion of Ayurved day	450/-		450/-
7	NSS Programme Officer and Volunteers	26/10/2024 Ayurved awareness rally on the occasion of Ayurved day	550/-		550/-

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

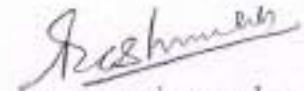
Certified that the Particulars given above have been checked by me from vouchers and found to be correct.



Dr. B. D. Deshmadhikari

**Signature and Name of
Programme Officer**

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

Dr. S. G. Deshmukh

**Signature and Name of
Principal**

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

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 ²⁰²⁴⁻²⁵~~_____~~ (from 1st April ²⁰²⁴~~_____~~ to 31st March ²⁰²⁵~~_____~~) 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**

[Signature]
**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: 2024-25		
REGULAR 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: 2024-25	50
2 B)	Actual Enrollment No's	50
3	Opening balance at college Level as on 1 st April 2024	
	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 2024-25	
	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 2024-25	
	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 2024-25 (Col. No.3+4+5)	
	A) Central Share i) SC Category (11.8 %)	7741.31 1159.23
	ii) ST Category (9.4 %)	923.46
	iii) Other category (78.8 %)	7741.31
	Total	9824
7	Expenditure incurred at college level during the year 2024-25	
	A) Central Share i) SC Category (11.8 %)	2124
	ii) ST Category (9.4 %)	1692
	iii) Other category (78.8 %)	14384
	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	

9824

Aashutosh

Dean / Principal
Principal

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

[Signature]

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



Chartered Accountant

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

[Signature]

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

**Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved College, Kanchanwadi, Chhatrapati Sambhajinagar
Regular Activities through NSS 2024-25**

Sr. No.	Date of Activity	Name of Activity	Participants	Remarks
1	05/06/2024	Tree plantation on the occasion of World environment day	50	
2	19/06/2024	Workshop at MUHS Nashik about various Student Welfare schemes	02	
3	20/06/2024	Yoga Rally	150	
4	21/06/2024	International Yoga day celebration	250	
5	02/08/2024	Mahaswacchata Abhiyan	80	
6	03/08/2024	Organ donation awareness rally	80	
7	12/08/2024	Nasha mukt Bharat Abhiyan pledge	80	
8	12/08/2024	Organ donation awareness programme	80	
9	15/08/2024	Independence Day celebration	250	
10	16/08/2024	Enrollment of NSS volunteers	50	
11	30/08/2024	Online meeting about Free Community Health Checkup Camps	50	
12	05/09/2024	Health checkup camp at Matoshri Vrudhashram	20	
13	06/09/2024	Community health checkup camp at Patoda	15	
14	03/10/2024	Guest lecture Blood Donation Dr. Mayur Bhosle	80	
15	23/10/2024	Health awareness lecture on the occasion of Ayurved day	50	
16	26/10/2024	Ayurved awareness rally on the occasion of Ayurved day	80	
17	21/11/2024	Lecture NSS Aim, Objectives & Importance	100	
18	04/01/2025	University level research competition "Avishkar" primary selection round	50	
19	26/01/2025	Republic day celebration	250	



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

नगद / पत्त रसिद

Sri Matoshri
Sattationery
Karnchaowadi

Page 20

Date: 5/4/2024

M/s. CSMSS Ayurved Mahavidyalaya
राजस्थान

[illegible]

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

S. M. Sherkar & Co.
CHARTERED ACCOUNTANTS

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

Bill No. 08

RECEIPT

No. **603**

Date: **13-05-2024**

Received with thanks from **CSMSS Utilisation**

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 **Audit fees for NSS Grant**
A.Y. 2023-24

₹ **590/-**

3% CGST 45/-

3% SGST 45/-

Issued Subject to Realisation

For S. M. Sherkar & Co.

Principal

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 S.M.Sherkar & Co. (FIRM) Chartered Accountants Office No 5/6 Shangrila Complex, CBS Road, Samartha Nagar Varad Ganesh Mandir Aurangabad GSTIN/UIN: 27AFAFS2363D1Z8 State Name : Maharashtra, Code : 27 E-Mail : smsherkar@gmail.com	Invoice No.	Dated
	8	13-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CSMSS UTILIZATION GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27	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 CSMSS AYURVED MAHAVIDYALAYA AUDIT FEES FOR NSS GRANT A.Y. 2023-24	998221				500.00
	9% Input CGST			9 %		45.00
	9% Input SGST			9 %		45.00
	Total					₹ 590.00

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

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

 Remarks:
 CSMSS AYURVED MAHAVIDYALAYA AUDIT FEES FOR
 NSS GRANT A.Y. 2023-24

Company's PAN : AFAFS2363D

Declaration

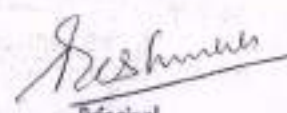
Please pay above bill within one month from the date of bill for payment of GST.

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

for S.M.Sherkar & Co. (FIRM)

Authorized Signatory

This is a Computer Generated Invoice


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

05/06/2024

प्रति,

प्राचार्य साहेब,

CSMSS आयुर्वेद कॉलेज

छत्रपती संभाजीनगर.

विषय - प्रवास भाडे मिळणे बाबत

विनंती की महाविद्यालयासाठी रोपटे आणण्याकरिता
दि. 05/06/2024 रोजी खालीलप्रमाणे प्रवास भाडे मिळावे
ही विनंती.

राकुण रु. 550/-

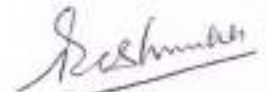
राधाकृष्ण

राकुण पाचशे पन्नास रु फक्त नगदी मिळाले

राधाकृष्ण

MH 20

EL 6372



Principal

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

03/08/2024

प्रति,

प्राचार्य साहेब,

CSMSD आयुर्वेद कॉलेज

छत्रपती संभाजीनगर

विषय - प्रवास भाडे मिळणे बाबत

विनंती की दि. 03/08/2024 रोजी विद्यार्थ्यांना नेण्या व
माणव्याकरिता प्रवास भाडे (450/- रु. मिळावे ही विनंती
राधाकृष्ण

राकुण रु. चाखो पन्नास नगदी मिळाले,

MH 20
EL 6372

राधाकृष्ण


Principal

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

06/09/2024

प्रति,

प्राचार्य साहेब,

CSMSS आयुर्वेद कॉलेज

छत्रपती संभाजीनगर

विषय - प्रवास भाडे मिळणेबाबत

विनंती की, महाविद्यालयातील विद्यार्थी व अध्यापकांचा जेव्हा व मागण्याकरिता खालील प्रमाणे प्रवास भाडे मिळावे ही विनंती.

दिनांक - 05/09/2024 - मातोश्री वृद्धाश्रम - 550/-
06/09/2024 - पाठोदा - 450/-
1000/-

राकुण रु. राक हज्जार नगदी मिळाले

राधाकृष्ण

MH 20
EL 6372

राधाकृष्ण



Principal

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

26/10/2024

प्रति,

प्राचार्य साहेब,

CSMS & आयुर्वेद कॉलेज

छत्रपती संभाजीनगर

विषय - प्रवास भाडे मिळणे बाबत

विनंती की गेस्ट व विद्यार्थ्यांना नेण्या भागव्याकर्ता
खालील प्रमाणे प्रवास भाडे मिळावे ही विनंती

दिनांक - 03/10/2024 - 500/-

23/10/2024 - 450/-

26/10/2024 - 550/-

1500/-

राधाकृष्ण

राकुण रु. राक हजार पाचशे नगदी मिळाले.

MH 20

EL 6372

राधाकृष्ण

Reshma

Principal

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

[illegible]

MO. 9765626339

Siddhivinayak

Multi Services

XEROX, Scanning, Print-Out, Lamination, Spiral Binding, Photo
Enternet, All Bill Payment's, A 3 Print-Out,

M/S. CSMSS Ayurved Mahavidyalaya And
Rugnala
Mobile No. _____ Date: 11/06/2023

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	card Board sheet	10	10	100 = 00
2	colour paper	50	02	100 = 00
3	pen set	02	100	200 = 00
4	chalk box	02	50	100 = 00
5	Sketch pen	02	50	100 = 00
6	cello tape	05	20	100 = 00
7	paper Rim	01	300	300 = 00
			Total	1000 = 00

Siddhivinayak Multi Services

Receiver Name

Signature

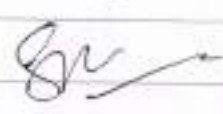
Authorized Signature

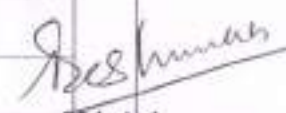
Shop No. 4 Opp by College of Agriculture
CSMSS College, Kanchanwadi A.bad.

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnala,
Kanchanwadi, Chhatrapati Sambhajinagar.

[illegible]

CASH / CREDIT MEMO		नगद / पत्र रसिद	
From : शिवम जनरल स्टोअर्स औरंगपुरा औरंगाबाद		No. : 95	Date : 03/10/2024
M/s. <u>डा. वि. व. सेवा शि. शा. सं. एम. एम. एम. एम. आयुर्वेद म. फि. शा. म. म.</u>			
QTY. संख्या	PARTICULAR विवरण	RATE रु	AMOUNT रु
2	Box file	150	300/-
			
			
Thank You		सन्वदाद	TOTAL रु 300/-


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

TAX INVOICE

(Duplicate For SUPPLIER)

e-Invoice

IRN : 6a170b33472b366e34ffd04fb0bee399f056e7896a9ff8e7191-a31bb6a5a4f14
 Ack No. : 122526000793421
 Ack Date : 31-Mar-25



Bombay Stationers Pvt Ltd Plot No K-2, Near Garware Stadium, Next To Universal High School, Midc Chikalthana, Chh. Sambhaji Nagar - 431006 Ph - 9168690452 Mail ID - cidco@bombaystationers.com GST NO - 27AABCB4741R1Z9	Invoice No.	Dated
	B1-CR-2425-2998	31-Mar-25
Buyer (Bill to) Csmss - Ayurved Mahavidyalaya Kanchanwadi, Paithan Road Aurangabad Maharashtra - 431011, India GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AMA/24-25/00590	29-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
ORDER BY MR.ANIL SIR		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO NOTICE BOARD ASTEL FRAME 3X4 MAROON	96100000	18 %	1.00 NOS	1,220.00	NOS	1,220.00
	Output CGST						109.80
	Output SGST						109.80
	Round Off						0.40
Total				1.00 NOS			1,440.00



GRN NO. 650
31-3-25

[Signature]
Principal

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

Total Qty : 1
 Amount Chargeable (in words) : **INR One Thousand Four Hundred Forty Only**
 Previous Balance : ₹ 61,258.00 Dr
 Current Balance : ₹ 62,698.00 Dr

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,220.00	9%	109.80	9%	109.80	219.60
Total:		109.80		109.80	219.60

Tax Amount (in words) : **INR Two Hundred Nineteen and Sixty paise Only**

Company's PAN : **AABCB4741R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Bombay Stationers Pvt Ltd**
 Bank Name : **SBI Current A/c New**
 A/c No. : **40653627928**
 Branch & IFS Code : **Osmianpura & SBIN0021902**

for Bombay Stationers Pvt Ltd

Prepared by

Verified by

[Signature]
Authorised Signatory

SUBJECT TO CHH. SAMBHAJI NAGAR JURISDICTION

This is a Computer Generated Invoice

31/03/2025

एन. एस. एस. मुक्ति - २, एन. एस. एस. एस. एस.
आयुर्वेद महाविद्यालय

(1) Screw	- 30/-
(2) Nail	- 20/-
(3) Oil	- 10/-
	60/-

अक्षय शर्मा से. प्रिन्सिपल

Aashu

Principal

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

गजानन हार्डवेयर
सिटीचौक औरंगाबाद

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.


Principal

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



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 Sambhajnagar
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 (persons)
7. Number of teachers participated in the camp 03
8. Place of the camp Aasengao TR Gannagur, Dist. Chhatrapati Sambhajnagar
9. Duration of the camp From 03/02/2025 To 10/02/2025
10. Attendance sheet of the representatives participated in the camp (To be Attached)
11. Total grant sanctioned for the camp Rs 17,500/-
12. Balance available with college for last year Rs ---
13. Total grant received from the university for current year Rs 9552/-
14. Miscellaneous receipts (By interest, other means, give details) Rs ---
15. Total amount available with college (12+13+14) Rs 9552/-
16. Expenditure on NSS Camp During the Current Year.
 - (a) Traveling expenses Rs 3,650
 - (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 8,50
 - (Give details) 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 Aasengao TR Gannagur during the period 03/02/2025 to 10/02/2025. During this camp health survey, health checkup camps, guest lectures, health awareness Rally & various student activities were undertaken.

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

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

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

Stamp of the College

Signature, Name and Stamp of Chartered Accountant
[Signature]
ACCOUNTANT

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

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 ~~Aurangabad~~^{CSMSS} College NSS Unit for organisation of camp under NSS Special Camping programme from ~~03/02/2023~~^{03/02/2023} to ~~31/03/2024~~^{31/03/2024} during the year ~~2023-24~~²⁰²³⁻²⁴ (from 1st April 2023 to 31st March 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. ~~17,509~~^{17,509}, 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**

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

* Please strike out if there are no remarks.



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 03 Feb 2025 to 10 Feb 2025 during the year 2024-25 for students including non-volunteers and teachers.

Ser. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1		3, 7, 8, 10 Feb. 2025	Vasant Kshirsagar	Expenditure of Boarding	
2		01/02/2025	Siddhivinayak	Expenditure on Transport	3,650
3	15	10/02/2025	New Lucky Travels	Expenditure on Lodging	
4	5, 6	1, 2 Feb 2025	Shivam Kishan	Other expenditure ,if any	13,850
		10/02/2025	Sanjay Banat		
Total Rs.					17,500

Summary

1. Amount admissible @ Rs.700/- Per head for 25 student participants
2. Grants received
3. Grants receivable
4. Expenditure actually incurred

- Rs. 17,500
 - Rs. 9552
 - Rs. 7948

(a) Boarding Rs.
 (b) Transport Rs. 3,650
 (c) Loading Rs.
 (d) Other Rs. 13,850

Total Rs. 17,500

Dr. B. D. Dharamadhikari

Signature & Name of
Programme Officer

N.S.S. Programme Officer

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

Chhatrapati Sambhajinagar

Stamp of the College

Signature & Name of
Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's

Ayurved Mahavidyalaya & Rughalaya,

Kanchanwadi, Chhatrapati Sambhajinagar.



Signature & Name of
Chartered Accountant /

Local Fund Auditor

FOR S. M. SHERKAR & CO.

CHARTERED ACCOUNTANTS

PARTNER : R. P. TAMBE

M.NO. 181676, FRN : 114098W

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 : 2024-25		
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 : 2024-25	50
2 B)	Actual Enrollment No.s	50
3	Opening balance at college Level as on 1 st April 2024	
	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 2024-25	
	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 2024-25	
	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 2024-25 (Col. No.3+4+5)	
	A) Central Share i) SC Category (11.8 %)	1127.13
	ii) ST Category (9.4 %)	897.89
	iii) Other category (78.8 %)	7526.98
	Total	9552
7	Expenditure incurred at college level during the year 2024-25	
	A) Central Share i) SC Category (11.8 %)	2065
	ii) ST Category (9.4 %)	1645
	iii) Other category (78.8 %)	13790
	Total	17,500
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	

[Signature]

Dean / Principal
Principal

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

[Signature]

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



Chartered Accountant

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

[Signature]

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



Estd : 1989
NCISM College Code : AYU0152
MUHS College Code : 3401

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

छत्रपती शाहू महाराज शिक्षण संस्था संघलित

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.)



MUHS NASHIK

C.S.M.S.S. AYURVED MAHAVIDYALAYA,
CHHATRAPATI SAMBHAJINAGAR

NSS SPECIAL CAMP ACTIVITY

03 to 10 February 2025

Special Camp of NSS unit of CSMSS Ayurved Mahavidyalaya, Kanchanwadi, was organized at Asegaon Tal. Gangapur, Dist.- Chhatrapati Sambhajinagar during the period of 03/02/2025 to 10/02/2025 in collaboration with Maharashtra health University, Nashik. Twenty-five NSS volunteers (10 Female and 15 Male Students) and Three NSS Programme Officers participated in it. Details about this camp are as follows-

03/02/2025

Opening of this one-week Camp was done in the presence of staff of Gram Panchayat, Asegaon, 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 volunteers went for gram darshan & conducted health survey of village. This data is used to plan health checkup camps. In the afternoon after lunch volunteers introductory session was conducted.



04/02/2025

Day started with NSS lakshya geet. NSS Volunteers & Programme Officers felicitated Principal of Z. P. school. The volunteers demonstrated use of various medicinal plants to the students. After this Prakruti Parikshan abhiyan was carried out.

Prakash

Principal

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

Address : Kanchanwadi, Paithan Road, Chhatrapati Sambhajinagar- 431 011. (M.S.) कांचनवाडी, पैठण रोड, छत्रपती संभाजीनगर - ४३१ ०११ (एम.एस.)

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

Email : principal@csmsayurved.com, principalcsmsayuv@gmail.com, Website : www.csmsayurved.com

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छत्रपती शाहू महाराज शिक्षण संस्था संघटित

आयुर्वेद महाविद्यालय व रुग्णालय

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S

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



In the afternoon after lunch volunteers participated in debate activity on prakruti parikshan.

05/02/2025 (MUHS LIC Inspection at college)

06/02/2025

Day started with NSS Lakshya Geet. NSS volunteers performed street play on exam related stress. Street play was a small attempt for sensitizing the society about this issue. After this, activity for girl students about Menstrual hygiene awareness was conducted by volunteers. NSS volunteers delivered lecture to school students on ideal lifestyle importance. In the afternoon session volunteers carried out swachhata abhiyan.



Reshmi
Principal

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

Address : Kanchanwadi, Palihan Road, Chhatrapati Sambhajinagar- 431 011, (M.S.) कांचनवाडी, पैठण रोड, छत्रपती संभाजीनगर - ४३१ ०११ (एम.एस.)

Tel.: (0240) 2379248, 2646484, 2379035 Fax : (0240) 2646222.

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



Estd : 1989
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MUHS College Code : 3401

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छत्रपती शाहू महाराज शिक्षण संस्था संघलित

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CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S

AYURVED MAHAVIDYALAYA & RUGNALAYA

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07/02/2025

Day started with NSS lakshya geet. As per Health survey general & dental health checkup camp was arranged for villagers.



08/02/2025

Day started with NSS lakshya geet. Tree plantation activity in school campus to provide awareness for healthy environment was carried out.



Principals

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Rugnalaya,
Kanchanwadi, Chhatrapati Sambhajnagar.

In the afternoon after lunch volunteers participated in general knowledge quiz.



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09/02/2025

Day started with NSS lakshya geet. Health awareness rally was conducted.



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

10/02/2025

Day started with NSS lakshya geet. This was concluding day of this camp. Lecture on personal and dental hygiene was delivered by Dr. B. D. Dharmadhikari to promote awareness of healthy lifestyle.

B. D. Dharmadhikari
Principal

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

Address : Kanchanwadi, Paithan Road, Chhatrapati Sambhajinagar- 431 011, (M.S.) कांचनवाडी, पैठण रोड, छत्रपती संभाजीनगर - ४३१ ०११ (एम.एस.)

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

Reshma Ah

Principal

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

N.S.S. Programme Officer

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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Aasegao Tq. Gangapur Dist. Chhatrapati Sambhajinagar Duration: From 03/02/2025 to 10/02/2025

Name of Volunteer Group: - Charaka

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	03/02/2025	04/02/2025	06/02/2025	07/02/2025	08/02/2025	09/02/2025	10/02/2025
1	BADGUJAR ADITYA BALU	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>	<i>AB</i>
2	BAGUL SHUBHANGI ARVIND	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>
3	BODKE SHANTANU BHAGWANRAO	<i>Shantanu</i>	<i>Shantanu</i>	<i>Shantanu</i>	<i>Shantanu</i>	<i>Shantanu</i>	<i>Shantanu</i>	<i>Shantanu</i>
4	CHAVAN NILKANTH BHIMA	<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>
5	GADHAVE VAIBHAV DATTARAO	<i>Vadhave</i>	<i>Vadhave</i>	<i>Vadhave</i>	<i>Vadhave</i>	<i>Vadhave</i>	<i>Vadhave</i>	<i>Vadhave</i>
6	ITHAPE SIDDHANT SANJAY	<i>Siddhant I</i>	<i>Siddhant I</i>	<i>Siddhant I</i>	<i>Siddhant I</i>	<i>Siddhant I</i>	<i>Siddhant I</i>	<i>Siddhant I</i>
7	JADHAV DARSHAN PREMSING	<i>Jadhav</i>	<i>Jadhav</i>	<i>Jadhav</i>	<i>Jadhav</i>	<i>Jadhav</i>	<i>Jadhav</i>	<i>Jadhav</i>
8	JANGAME TRUPTI ARUN	<i>JT</i>	<i>JT</i>	<i>JT</i>	<i>JT</i>	<i>JT</i>	<i>JT</i>	<i>JT</i>
9	KALE SAYALI VINOD	<i>KV</i>	<i>KV</i>	<i>KV</i>	<i>KV</i>	<i>KV</i>	<i>KV</i>	<i>KV</i>
10	KATMORE PARTH RAJKUMAR	<i>Partur</i>	<i>Partur</i>	<i>Partur</i>	<i>Partur</i>	<i>Partur</i>	<i>Partur</i>	<i>Partur</i>

Shantanu
Shantanu Bhagwanrao Bodke
Signature & Name of

Group Leader

Dr. R. D. Shaamadhi Kani
Dr. R. D. Shaamadhi Kani
Signature & Name of

Programme Officer

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



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

Principal

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

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Aasegao Tq. Gangapur Dist. Chhatrapati Sambhajinagar Duration: From 03/02/2025 to 10/02/2025

Name of Volunteer Group: - Shubhruta.

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	03/02/2025	04/02/2025	06/02/2025	07/02/2025	08/02/2025	09/02/2025	10/02/2025
11	KUWAR RAJ MAHENDRA	<i>Raj</i>	<i>Raj</i>	<i>Raj</i>	<i>Raj</i>	<i>Raj</i>	<i>Raj</i>	<i>Raj</i>
12	LOMATE SAKSHI KISHAN	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>
13	MANPUTRE SAURABH SANTOSH	<i>Saurabh</i>	<i>Saurabh</i>	<i>Saurabh</i>	<i>Saurabh</i>	<i>Saurabh</i>	<i>Saurabh</i>	<i>Saurabh</i>
14	MORE GAYATRI VIJAYKUMAR	<i>Gayatri</i>	<i>Gayatri</i>	<i>Gayatri</i>	<i>Gayatri</i>	<i>Gayatri</i>	<i>Gayatri</i>	<i>Gayatri</i>
15	MULGIR NIRAJ VISHVANATH	<i>Niraj</i>	<i>Niraj</i>	<i>Niraj</i>	<i>Niraj</i>	<i>Niraj</i>	<i>Niraj</i>	<i>Niraj</i>
16	MUNESHWAR PRERNA BHIMRAO	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>
17	PAWAR SULOCHANA ARUN	<i>Sulochana</i>	<i>Sulochana</i>	<i>Sulochana</i>	<i>Sulochana</i>	<i>Sulochana</i>	<i>Sulochana</i>	<i>Sulochana</i>
18	PUSNAKE PAWAN PANDURANG	<i>Pawan</i>	<i>Pawan</i>	<i>Pawan</i>	<i>Pawan</i>	<i>Pawan</i>	<i>Pawan</i>	<i>Pawan</i>
19	RAKHONDE PORNIMA DIGAMBAR	<i>Pornima</i>	<i>Pornima</i>	<i>Pornima</i>	<i>Pornima</i>	<i>Pornima</i>	<i>Pornima</i>	<i>Pornima</i>

Raj Mahendra Kuwar

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



Dr. S. G. Deshmukh

Signature & Name of

Principal

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

MHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Aasegao Tq. Gangapur Dist. Chhatrapati Sambhajinagar Duration: From 03/02/2025 to 10/02/2025

Name of Volunteer Group: - Pauthvi

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	03/02/2025	04/02/2025	06/02/2025	07/02/2025	08/02/2025	09/02/2025	10/02/2025
20	CHAVAN TRUSHANT RAMESHWAR							
21	DHAMGUNDE HARSH GURULINGAPPA							
22	DHUDE SNEHA PRAVIN							
23	JADHAV MAYUR VASANT							
24	JADHAV SHRIKANT ASHOK							
25	ZODGE SAMRUDHI SURESHRAO							

Zodge samrudhi surech

Signature & Name of

Group Leader

Dr. P. D. Dharmadhi Kasi

Signature & Name of

Programme Officer



Signature & Name of

Principal

Principal

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

प्रति,

मा. प्राचार्य साहेब

सी. रास राम रास रास आयुर्वेद कॉलेज
कांचनवाडी

विषय - 1100/- अकराशे रु. मिळणे बाबत

महोदय,

विनंती की आयुर्वेद कॉलेज ते आसेगाव येथे विद्यार्थी
घेऊन जाण्याकरिता रिक्षा भाडे (1100 (अकराशे) देण्यात यावे
ही नम्र विनंती.

रिक्षा नं MH 20
AA 4579

वसंत क्षीरसागर

अकराशे रुपये नगदी मिळाले

वसंत क्षीरसागर

Prashant
Principal

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

प्रति,

मा. प्राचार्य साहेब,

सी. एस. राम राम. राम आयुर्वेद कॉलेज
कांचनवाडी

विषय - 500/- (पाचशे रु.) मिळणे बाबत

महोदय,

विनंती की आयुर्वेद कॉलेज ते आसेगाव गेस्ट घेऊन
आव्याकरिता व आव्याकरीता रिक्सा भाडे (725/- (सातशे
पंचविस रुपये) देण्यात यावे ही नम्र विनंती.

रिक्सा नं - MM-20
AA 4579

वसंत क्षीरसागर

सातशे पंचविस रुपये नगदी मिळाले

वसंत क्षीरसागर

Rashman

Principal

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

प्रति,

मा. प्राचार्य साहेब

सी. एस. एम. एस. एस. आयुर्वेद कॉलेज
कांचनवाडी.

विषय - सातशे पंचविस रुपये (₹25 रु.) मिळणे बाबत

संदर्भ,

विनंती की आयुर्वेद कॉलेज ते आसेगाव जाण्याकरिता
रिक्शा भाडे (₹25/- सातशे पंचविस रुपये देण्यात यावे ही नम्र
विनंती.

रिक्शा नं - MH 20
AA 4579

वसंत क्षीरसागर

सातशे पंचविस रुपये नगदी मिळाले

वसंत क्षीरसागर



Principal

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

10/02/2025

प्रति,

मा. प्राचार्य साहेब,
सी. रास. राम. रास. रास आयुर्वेद कॉलेज
कान्चनवाडी

विषय - 1100/- अकराशे रु. मिळणे बाबत

महोदय,

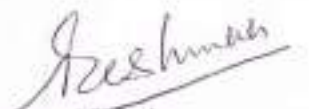
वरील विषयी विनंती की आयुर्वेद कॉलेज येथे आसेगाव
येथून विद्यार्थी घेऊन येण्याकरिता (1100/- अकराशे रु. शिक्षा
भाडे देण्यात यावे हि नम्र विनंती.

विष्ठा नं $\frac{MH-20}{AA 4579}$

वसंत क्षीरसागर

अकराशे रु. नगदी मिळजे

वसंत क्षीरसागर


Principal

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

MO. 9765626339

Siddhivinayak

Multiservices

XEROX, Scanning, Print-Out, Lamination, Spiral Binding, Photo
Enternet, All Bill Payment's, A 3 Print-Out,

M/S. CSMSS Purnved Mahavidyalaya and
Rugnalaya
Mobile No. _____ Date: 01/02/2025

Sr. No.	Description of Goods	Qty.	Rate	Amount
1	pen set	01	100.00	100.00
2	Register	02	200.00	400.00
			Total	500.00

Reciver Name

Signature

Authorized Signature

Shop No. 4 Opp by College of Agriculture,
CSMSS College, Kanchanwadi A.bad.

Principal

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

[illegible]

NSS Unit CSMSS Ayurved college

5 142125

माखर 15 किमी	
खवा 4 किमी	615
उप 2 किमी	180
उप 50 किमी	1380
गोधूम 18 किमी	1700
ल. धान 5 किमी	1224
	415
	5.5.14

Received Rs Five Thousand Five
Hundred & four-teen only

SHIVAM KIRANA STORES

Proprietor

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya B. Rughaiya,
Kanchanwadi, Chhatrapati Sambhaji Nagar.

NSS unit CSMSS Ayurved College

62/2/25

तुवर टाक	12 लिम्बो	2160
शे. तुक	8 लिम्बो	1840
मिर्ची पा.	1 लिम्बो	368
नमक	7 लिम्बो	77
जिर	250 ग्राम	92
ताम्र पा	1 लिम्बो	317
मुहुरी	500 ग्राम	58
बोगदाने	6 लिम्बो	612
पोह	7 लिम्बो	462
		5986

Received Rs Five Thousand Nine
Hundred & Eighty Six only

SHIVAM KIRANA STORES

Proprietor

Areshman

Principal

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

' श्री. '

जय महाराष्ट्र दुध सप्लायर्स
आशेगाव जि. छत्रपती संभाजीनगर
दुध बॅग अर्धा लिटर (दर २५०० काऊ)

अ.क्र.	दिनांक	दुध बॅग नं
१.	०३/०२/२०२५	e
२.	०४/०२/२०२५	c
३.	०६/०२/२०२५	e
४.	०७/०२/२०२५	e
५.	०८/०२/२०२५	e
६.	०९/०२/२०२५	e
७.	१०/०२/२०२५	७

एकुण रूपये = ६०
एकुण रूपये = १,५००/-

अक्षरी - एक हजार पान्चशे रूपये

Keshavnagar
Principal

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

गोविंद बल्लाळ
जगदी मिलाते १५००/-



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KANCHANWADI, AURANGABAD

PLOT NO. 5/B, GUT NO 11, SAI DEEP

PAITHAN ROAD, KANCHANWADI CHHATRAPATI

Pin Code : 431005

PROGRAMME OFFICER NSS & PRINCIPAL CSMSS

AYURVEDMAHAVIDYALAYA

HANUR ROAD

AKKALKOT

SOLAPUR

SOLAPUR

Pin Code

413216

Branch Code : 18021

Branch Email : sbi.18021@sbi.co.in

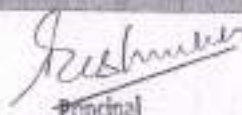
Branch Phone : 2379117

Date of Statement : 02-04-2025
Time of Statement : 10:30:12
Cleared Balance : 0.00
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 0.00 % p.a.
Drawing Power : 0.00
Account Open Date : 09-01-2023

CIF No : 91058972303
Account No : 41577243351
Product : CANCHQ CSS CNA A/C -INR
IFSC Code : SBIN0018021
MICR Code : 431002027
Currency : INR
Account Status : OPEN
Nominee Name :
CKYC No : XXXXXXXXXXXX5987
Email : principalnutan@rediffmail.com

Statement From : 01-03-2025 To 31-03-2025

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
05-03-2025	05-03-2025	DEP TFR C022571700172 DR MHAU00006588 0041385110173 OF STATE LIASON OFFICER O AT 18021 KANCHANWADI, AURANGABAD			8,875.00	8,875.00CR
05-03-2025	05-03-2025	WDL TFR C022571700172 DR MHAU00006588 0099757105210 AT 18021 KANCHANWADI, AURANGABAD		8,875.00		0.00
		CLOSING BALANCE				0.00


Principal

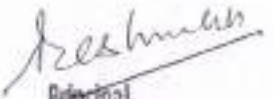
Chhatrapati Shahu Maharaj Shikshan Sanstha
Ayurved Mahavidyalaya & Ragnalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

C.S.M.S.S. Ayurved Mahavidyalaya & Rugnalaya

Page 1 of 1

STATE BANK OF INDIA(ZBSA)NSS 41577243351 Bank Book For 01.04.2025 To 25.04.2025

Date	TC	Doc No	Cheque No	Description	Receipts	Payments	Balance
02.04.25				Opening Balance			Dr
02.04.25	BV	40001		N.S.S. UNIT GRANT NSS UNIT GRANT A.Y.2023-24 50% RECEIVED REF ID C042504716611 DATE 02.04.2025 AS PER BANK PASSBOOK (PFNC042504731346)	17,750.00		17,750.00 Dr
02.04.25	BV	40002		N.S.S. UNIT GRANT NSS UNIT GRANT A.Y.2024-25 10.48% RECD REF ID C042504770449 DATE 02.04.2025 AS PER BANK PASSBOOK (PFN C042505531375)	3,720.00		21,470.00 Dr
02.04.25	BV	40003		N.S.S. UNIT GRANT NSS UNIT GRANT 2024-25 19.10% RECEIVED REF ID C042505717038 DATE 02.04.2025 AS PER BANK PASSBOOK (PFN C042505717175)	6,781.00		28,251.00 Dr
02.04.25	CE	40003		STATE BANK OF INDIA (52010330021) NSS UNIT GRANT A.Y. 2023-24 50% RECEIVED REF ID C042504716611 DATE 02.04.2025 AS PER BANK PASSBOOK (PFN C042504731346)		17,750.00	10,501.00 Dr
02.04.25	CE	40004		STATE BANK OF INDIA (52010330021) NSS UNIT GRANT A.Y. 2024-25 10.48% RECD REF ID C04250477449 DATE 02.04.2025 AS PER BANK PASSBOOK (PFN C042505531375)		3,720.00	6,781.00 Dr
02.04.25	CE	40005		STATE BANK OF INDIA (52010330021) NSS UNIT GRANT A.Y. 2024-25 19.10% RECD REF ID C042505717038 DATE 02.04.2025 AS PER BANK PASSBOOK (PFN C042505717175)		6,781.00	Dr
Total				Opening Balance	Receipts	Payments	Closing Balance
				Dr	28,251.00	28,251.00	Dr


Principal

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