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Chhatrapati Shahu Maharaj Shikshan Sanstha's

# AYURVED MAHAVIDYALAYA

KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011.(M.S.)

Tel: (0240)2379248,2379053, Fax : (0240) 2379355,6646222.

Email : principal@csmssayurved.com

(Recognized by Central Council of Indian Medicine, New Delhi & Affiliated to Maharashtra University of Health Sciences, Nashik.)

AMA/ 55112018

Date:- 21/04/2018.

प्रति,

मा. संचालक,

विद्यार्थी कल्याण विभाग,

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,

दिंडोरी रोड, म्हस्रुळ, नाशिक.

विषय:- राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल शैक्षणिक वर्ष 2017-18 पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआवि/एसडब्ल्यू/एनएसएस/2.29/567/2018 दि. 20/04/2018.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2017-18 वर्षात राबविण्यात आलेले वार्षिक उपक्रम, नियमित व विशेष शिबिर यांचा लेखा परिक्षण अहवाल आपणास पाठवित आहोत. राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी यांची माहिती खालील प्रमाणे

Sr. No.	Name	Post	Mob. No.	Email
1	Vd. Balasaheb Digambarrao Dharmadhikari	Programme Officer	9405377361	balsa_78@yahoo.in
2	Vd. Sachin Narayanrao Hirekar	Assistant Programme Officer	9595295951	dr.sachinhirekar@gmail.com
3	Vd. Sakshi Prashant Waghmare	Assistant Programme Officer	9664344424	drsakshi_waghmare@yahoo.in

तरी आपल्या माहितीस्तव सादर.

धन्यवाद

आपला विश्वासु,

(डॉ. एस.जी. देशमुख)

प्रप्राचार्य

I/c Principal

छ.शा.म.शि.संस्था आयुर्वेद महाविद्यालय,  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

सोबत:-

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



**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, 1<sup>st</sup> 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 C.S.M.S.S. Ayurved college Aurangabad
2. Name of the Principal Dr. Shrikant 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 02
8. Place of the camp Patoda - Gangapur Nehri, Aurangabad
9. Duration of the camp From 12/02/2018 To 18/02/2018
10. Attendance sheet of the representatives participated in the camp (To be Attached)
11. Total grant sanctioned for the camp Rs -----
12. Balance available with college for last year Rs -----
13. Total grant received from the university for current year Rs -----
14. Miscellaneous receipts (By interest, other means, give details) Rs -----
15. **Total amount available with college (12+13+14)** Rs -----
16. **Expenditure on NSS Camp During the Current Year.**
- (a) Traveling expenses Rs 2000 ✓
- (b) Accommodation Rs -----
- (c) Expenses on Meals Rs 8,500 ✓
- (d) Honourarium to Guest Speakers Rs -----
- (e) Photography (if any) Rs -----
- (f) Other miscellaneous expenses Rs 7.50 ✓
- (Give details) Gifts, Audit fee **Total Expenditure** Rs. 11,250
17. **Amount balance with college after expenditure.**
- (a) Cash in bank Rs. Nil
- (b) Cash in hand Rs. Nil
- Total Balance** Rs. -----

18. **Report of Camp in Brief (Five sentences).**

Special camp of NSS unit of CSMSS Ayurved college was arranged at Patoda - Gangapur Nehri Dist. Aurangabad, during the period 12 to 18th Feb 2018. During this camp Health survey, Demonstration of medicinal plants, guest lectures visits to school, school health checkup camp, svamprachan camp, drama & various student activities were done.

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

Signature & Name of

Dr. S.G. Deshmukh  
Principal  
Kanchawadi, Aurangabad.

FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS

Signature, Name and  
Stamp of Chartered  
Accountant

Stamp of the College

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

Notes :-

- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-
- 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 C.S.M.S.S. Ayurved College NSS Unit for organisation of camp under NSS Special Camping programme from 12/02/18 to 18/03/18 during the year 2017-18 (from 1st April 17 to 31st March 18) 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. 11,250, 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.



*S. M. SHERKAR*  
 S. M. SHERKAR  
 M. NO. 34617, F.R.N.114099W



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

**DETAILED STATEMENT OF EXPENDITURE**

College :- C.S.M.S.S. Ayurved College, Aurangabad

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 12/02/18 to 18/02/18 during the year 2017-18 for students including non-volunteers and teachers.

Ser. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1				Expenditure of Boarding	
2			Rickshaw	Expenditure on Transport	2000
3				Expenditure on Lodging	
4				Other expenditure ,if any	9,250
<b>Total Rs.</b>					<b>11,250</b>

**Summary**

- |   |                 |                   |
|---|-----------------|-------------------|
| 1. Amount admissible @ Rs.450/- Per head for <u>25</u> student participants | -               | Rs. <u>11,250</u> |
| 2. Grants received  | -               | Rs. ....          |
| 3. Grants receivable  | -               | Rs. ....          |
| 4. Expenditure actually incurred  |                 |                   |
| (a) Boarding  | Rs. ....        |                   |
| (b) Transport   | Rs. <u>2000</u> |                   |
| (c) Loading   | Rs. ....        |                   |
| (d) Other   | Rs. <u>9250</u> |                   |

-----  
**Total**      **Rs. 11,250**  
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Signature & Name of  
Programme Officer

Dr. B. D. Dharm

Signature & Name of  
Principal

Dr. S. G. Deshmukh  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

Signature & Name of  
Chartered Accountant /  
Local Fund Auditor

FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS

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

**Stamp of the College**

Note:-

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



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**

**NSS: SPECIAL CAMP ACTIVITIES**

**DATE-WISE ATTENDANCE OF STUDENTS**

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 12/02/2018 to 18/02/2018

Name of Volunteer Group:- purva group

**RECORD OF ATTENDANCE**

Sr.No.	Name of the Student	12/02/2018	13/02/2018	14/02/2018	15/02/2018	16/02/2018	17/02/2018	18/02/2018
1	Prajakta Megharc	<u>Prajakta</u>	<u>Prajakta</u>	<u>Prajakta</u>	<u>Prajakta</u>	<u>Prajakta</u>	<u>Prajakta</u>	<u>Prajakta</u>
2	Janhavi shinde	<u>Jsh</u>	<u>Jsh</u>	<u>Jsh</u>	<u>Jsh</u>	<u>Jsh</u>	<u>Jsh</u>	<u>Jsh</u>
3	Nayan Raimurkar	<u>Pl</u>	<u>Pl</u>	<u>Pl</u>	<u>Pl</u>	<u>Pl</u>	<u>Pl</u>	<u>Pl</u>
4	Manisha Todkar	<u>Man</u>	<u>Man</u>	<u>Man</u>	<u>Man</u>	<u>Man</u>	<u>Man</u>	<u>Man</u>
5	Shweta Kanmundane	<u>SK</u>	<u>SK</u>	<u>SK</u>	<u>SK</u>	<u>SK</u>	<u>SK</u>	<u>SK</u>
6	Prajakta M. Patil.	<u>Prapatil</u>	<u>Prapatil</u>	<u>Prapatil</u>	<u>Prapatil</u>	<u>Prapatil</u>	<u>Prapatil</u>	<u>Prapatil</u>
7	snehal santosh Jiwane	<u>SJiwane</u>	<u>SJiwane</u>	<u>SJiwane</u>	<u>SJiwane</u>	<u>SJiwane</u>	<u>SJiwane</u>	<u>SJiwane</u>
8	Vaibhav Ashok Dngore	<u>VADngore</u>	<u>VADngore</u>	<u>VADngore</u>	<u>VADngore</u>	<u>VADngore</u>	<u>VADngore</u>	<u>VADngore</u>
9	Shreenath Barse	<u>SBarse</u>	<u>SBarse</u>	<u>SBarse</u>	<u>SBarse</u>	<u>SBarse</u>	<u>SBarse</u>	<u>SBarse</u>
10	Vaishnavi Hajare	<u>VHajare</u>	<u>VHajare</u>	<u>VHajare</u>	<u>VHajare</u>	<u>VHajare</u>	<u>VHajare</u>	<u>VHajare</u>

Janhavi shinde

[Signature]  
Signature & Name of

Group Leader

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

[Signature]  
Dr. B. D. Dharmadhikari  
Signature & Name of

Programme Officer  
Stamp of College



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

**I/c Principal**  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**

**NSS: SPECIAL CAMP ACTIVITIES**

**DATE-WISE ATTENDANCE OF STUDENTS**

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 12/02/2018 to 18/02/2018

Name of Volunteer Group:- *Uttara group*

**RECORD OF ATTENDANCE**

Sr.No.	Name of the Student	12/02/2018	13/02/2018	14/02/2018	15/02/2018	16/02/2018	17/02/2018	18/02/2018
11	Bhagyashree Gavande	<i>Bhag</i>	<i>Bhag</i>	<i>Bhag</i>	<i>Bhag</i>	<i>Bhag</i>	<i>Bhag</i>	<i>Bhag</i>
12	Nituja Ethape	<i>Nituj</i>	<i>Nituj</i>	<i>Nituj</i>	<i>Nituj</i>	<i>Nituj</i>	<i>Nituj</i>	<i>Nituj</i>
13	Prerna Gadhe	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>	<i>Prerna</i>
14	Usha Lande	<i>Usha</i>	<i>Usha</i>	<i>Usha</i>	<i>Usha</i>	<i>Usha</i>	<i>Usha</i>	<i>Usha</i>
15	Varsha Grote	<i>Varsha</i>	<i>Varsha</i>	<i>Varsha</i>	<i>Varsha</i>	<i>Varsha</i>	<i>Varsha</i>	<i>Varsha</i>
16	Ashwini Farkade	<i>Ashwini</i>	<i>Ashwini</i>	<i>Ashwini</i>	<i>Ashwini</i>	<i>Ashwini</i>	<i>Ashwini</i>	<i>Ashwini</i>
17	Aakanksha Gojre	<i>Aakanksha</i>	<i>Aakanksha</i>	<i>Aakanksha</i>	<i>Aakanksha</i>	<i>Aakanksha</i>	<i>Aakanksha</i>	<i>Aakanksha</i>
18	Neha Basaiye	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>
19	Renuka Wagh	<i>Renuka</i>	<i>Renuka</i>	<i>Renuka</i>	<i>Renuka</i>	<i>Renuka</i>	<i>Renuka</i>	<i>Renuka</i>
20	Kalyani mote	<i>Kalyani</i>	<i>Kalyani</i>	<i>Kalyani</i>	<i>Kalyani</i>	<i>Kalyani</i>	<i>Kalyani</i>	<i>Kalyani</i>

Bhagyashree K. Grande  
Signature & Name of

Group Leader

Dr. B. D. Phasmadhikari  
Signature & Name of

Programme Officer

Stamp of College



Dr. S. G. Deshmukh  
Signature & Name of

Principal  
C.S.M.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**

**NSS: SPECIAL CAMP ACTIVITIES**

**DATE-WISE ATTENDANCE OF STUDENTS**

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 12/02/2018 to 18/02/2018

Name of Volunteer Group:- Pashchim group

**RECORD OF ATTENDANCE**

Sr.No.	Name of the Student	12/02/2018	13/02/2018	14/02/2018	15/02/2018	16/02/2018	17/02/2018	18/02/2018
21	Gayatri Suryawanshi	<i>gSurya</i>	<i>gSurya</i>	<i>gSurya</i>	<i>gSurya</i>	<i>gSurya</i>	<i>Surya</i>	<i>Surya</i>
22	Kizan Shingne	<i>Kizan</i>	<i>Kizan</i>	<i>Kizan</i>	<i>Kizan</i>	<i>Kizan</i>	<i>Kizan</i>	<i>Kizan</i>
23	Utkarsha Joshi	<i>Utkarsha</i>	<i>Utkarsha</i>	<i>Utkarsha</i>	<i>Utkarsha</i>	<i>Utkarsha</i>	<i>Utkarsha</i>	<i>Utkarsha</i>
24	Jaybhaye Nijo	<i>Jaybhaye</i>	<i>Jaybhaye</i>	<i>Jaybhaye</i>	<i>Jaybhaye</i>	<i>Jaybhaye</i>	<i>Jaybhaye</i>	<i>Jaybhaye</i>
25	Ayesha Pathan	<i>Ayesha</i>	<i>Ayesha</i>	<i>Ayesha</i>	<i>Ayesha</i>	<i>Ayesha</i>	<i>Ayesha</i>	<i>Ayesha</i>

*Jaybhaye Nijo Madhankar*

Signature & Name of

Group Leader

*Dr. B. D. Dhasmadhikani*  
Signature & Name of  
Programme Officer



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

*Dr. S. G. Beshmukh*  
Signature & Name of  
Principal  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
Kanchanwadi, Aurangabad.



# 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, Aurangabad.
2. Name of the Principal	:	Dr. Shrikant G. Deshmukh
3. Name of the Programme Officer	:	Dr. B. D. Dharmadhikari
4. Total No of Students (up to degree level)	:	450
5. No of Students sanctioned by university for NSS regular programme	:	50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	:	Male <sup>11</sup> -----, Female <sup>39</sup> -----, Total <sup>50</sup> -----
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..... <sup>11,250 (for Prev. year)</sup>
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 <sup>April-17</sup> to <sup>March-18</sup>)</u>		
(a) <u>Expenditure on Administrative Requirements.</u>		
(i) Out of Pocket Allowance to Programme Officer	Rs.	2,400
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	Rs.	500
<b>Total</b>	Rs.	2,900
(b) <u>Expenditure on NSS Programme.</u>		
(i) Traveling/Transport expenses	Rs.	1500
(ii) Tea & Refreshment to volunteers	Rs.	4,750
(iii) Purchase of essential items / equipment	Rs.	1250
(iv) Photo (If applicable)	Rs.	.....
(v) Diary & badges expenditure	Rs.	500
(vi) Honorarium to Guest speakers	Rs.	.....
(vii) Misc. expenditure	Rs.	350
<b>Total</b>	Rs.	8,350
(c) <b>Grand Total ( (a) + (b) )</b>		<b>Rs. 11,250</b>
14. <u>Details of Bankers.</u>		
(a) Independent Bank Account No of NSS		62442473144
(b) Name of the Bank		State Bank of India, Kanchanwadi, Aurangabad-431011
15. <u>Final Balance with College.</u>		(IFSC code SBIN0018021)
(a) Cash in Bank	Rs.	11,502/-
(b) Cash in hand	Rs.	N.I.I.
<b>Total Balance</b>	Rs.	.....

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

Signature and name of Programme Officer

Dr. B. D. Dharmadhikari

Stamp of the College

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

D:\share\NSS Audited Account format.doc

Signature and name of

I/c Principal  
C.S.M. S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

Dr. S. G. Deshmukh

Signature & Stamp of Chartered Accountant



S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS

S. M. SHERKAR  
M NO. 34617, F.R.N. 114000W



# MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

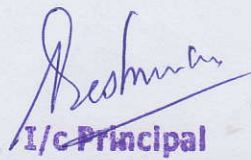
## NSS: REGULAR ACTIVITIES

### NOMINAL ROLL OF NSS VOLUNTEERS


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

Academic Year: 2017-18

Sr. No.	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	Barse Shrinath Jagannath	Male	I Year	III BAMS	
2	Bichkule Pratibha Kalyan	Female	I Year	III BAMS	
3	Chaitwar Mohini Satish	Female	I Year	III BAMS	
4	Dhokane Rohini Bhaurao	Female	I Year	III BAMS	
5	Dongre Vaibhav Ashok	Male	I Year	III BAMS	
6	Ichche Abhijeet Shaligram	Male	I Year	III BAMS	
7	Jadhav Pooja Madhukar	Female	I Year	III BAMS	
8	Joshi Utkarsha Sanjay	Female	I Year	III BAMS	
9	Khorkhede Sachin Santosh	Male	I Year	III BAMS	
10	Kulkarni Utkarsha Nachiket	Female	I Year	III BAMS	
11	Lungare Chaitrali Rajendra	Female	I Year	III BAMS	
12	Meghare Prajakta Tatyasaheb	Female	I Year	III BAMS	
13	More Shruti Sahebrao	Female	I Year	III BAMS	
14	Mote Kalyani Sakharam	Female	I Year	III BAMS	
15	Nagre Kanchan Shivnarayan	Female	I Year	III BAMS	
16	Nakale Prashant Raosaheb	Male	I Year	III BAMS	
17	Pawar Santosh Prabhakar	Male	I Year	III BAMS	
18	Pradhan Anuja Ramdas	Female	I Year	III BAMS	
19	Singu Ashwini Rajesh	Female	I Year	III BAMS	
20	Uphad Vijay Hanumantrao	Male	I Year	III BAMS	
21	Wagh Renuka Ganpat	Female	I Year	III BAMS	
22	Kale Sonali Vitthal	Female	I Year	II BAMS	
23	Kendre Sunita Rajendra	Female	I Year	II BAMS	
24	Nagargoje Priyanka Madan	Female	I Year	II BAMS	
25	Waghmare Manjusha Vishwasrao	Female	I Year	II BAMS	

  
I/C Principal

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

  
Signature & Name of

Programme Officer

Dr. B. D. Dhasmadhikari

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



# MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

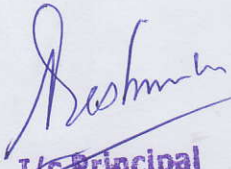
## NSS: REGULAR ACTIVITIES


### NOMINAL ROLL OF NSS VOLUNTEERS

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

Academic Year: 2017-18

Sr. No.	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	Khatik Moin Salauddin	Male	II Year	IV BAMS	
2	Shinde Vilas Dattu	Male	II Year	IV BAMS	
3	Rathod Bhagwat Haribhau	Male	II Year	IV BAMS	
4	Deshpande Anvay Vinayak	Male	II Year	IV BAMS	
5	Shinde Janhavi Dnyaneshwar	Female	II Year	IV BAMS	
6	Todkar Manisha Bharatappa	Female	II Year	IV BAMS	
7	Raimulkar Nayana Sanjay	Female	II Year	IV BAMS	
8	Takale Rucha Babasaheb	Female	II Year	IV BAMS	
9	Patil Prajakta Manoj	Female	II Year	III BAMS	
10	Kalmundale Shweta Achyutrao	Female	II Year	III BAMS	
11	Syed Unusha Anam	Female	II Year	III BAMS	
12	Pathan Ayesha Firdoose	Female	II Year	III BAMS	
13	Gavande Bhagyashree Kantrao	Female	II Year	III BAMS	
14	Gadhe Purna Vishwasrao	Female	II Year	III BAMS	
15	Ethape Nituja Sanjay	Female	II Year	III BAMS	
16	Lande Ushatai Dasrao	Female	II Year	III BAMS	
17	Basaiye Neha Rampratap	Female	II Year	III BAMS	
18	Farkade Ashwini Sanjay	Female	II Year	III BAMS	
19	Hajare Vaisnavi Dattatraya	Female	II Year	III BAMS	
20	Gojare Aakanksha Sudam	Female	II Year	III BAMS	
21	Jaybhaye Pooja Madhukar	Female	II Year	III BAMS	
22	Suryawanshi Gayatri Shivanand	Female	II Year	III BAMS	
23	Shingane Kiran Shankar	Female	II Year	III BAMS	
24	Gote Varsha Shankar	Female	II Year	III BAMS	
25	Jivane Snehal Santosh	Female	II Year	III BAMS	

  
I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

  
Signature & Name of

Programme Officer

Dr. B. D. Dhamadhikari

N.S.S. Programme Officer  
C.S.M.S.S. Ayurved Mahavidyalaya  
Aurangabad.




**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**  
**NSS : REGULAR ACTIVITIES**

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

Name of College CSMSS Ayurved college, Aurangabad

This is to certify that all the students enrolled under the National Service Scheme during the year 2017-18 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

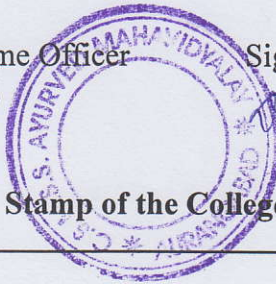
Signature and Name of Programme Officer

  
Dr. B. D. Dhasmadhikari  
N.S.S. Programme Officer  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.

Signature and Name of Principal

  
Dr. Shrikant G. Deshmukh  
i/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

Stamp of the College



Appendix D

**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**  
**NSS : REGULAR ACTIVITIES**

**LIST OF EQUIPMENT PURCHASED FROM NSS FUND**


Name of College C.S.M.S.S. Ayurved college, Aurangabad

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2018

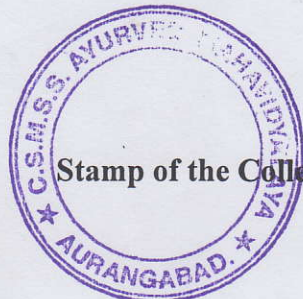
Ser No	Name of the equipment with necessary particulars	Quantity No	Date of Purchase	Cost Rs
1.	Breakfast plate	30	2/03/2015	660.00
2.	steel bucket	04	2/03/2015	225.00
3.	steel glass	06	2/03/2015	150.00
4.	steel plate	06	2/03/2015	360.00
5.	Thali (big) steel	12	4/01/2016	1250/-
6.	Thali (big) steel	12	6/04/2016	1250/-
7.	Thali (big) steel	12	6/04/2017	1250/-

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

Signature and Name of Programme Officer

  
Dr. B. D. Dhasmadhikari  
N.S.S. Programme Officer  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.

Stamp of the College



Signature and Name of Principal

  
Dr. S. G. Deshmukh  
i/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**  
**NSS : REGULAR ACTIVITIES**

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

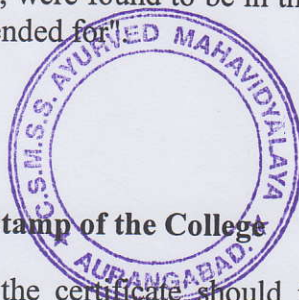
1. The Principal of the college to which NSS Units are sanctioned should order physical verification of the articles of dead stock and other equipment purchased out of the Govt grants, to be carried out annually, before the close of the financial year. An **annual certificate of physical verification** 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."

Signature and Name of

**Programme Officer**

Dr. B. D. Dhamadhikari  
**S.S. Programme Officer**



**Stamp of the College**

Signature and Name of

Dr. S. G. Deshmukh  
**Principal** Ayurved Mahavidyalaya,  
 Kanchanwadi, Aurangabad.

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, Aurangabad

**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. Dhasmadhikar

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

Stamp of the College



Signature and Name of  
Principal  
**Dr. S. G. Deshmukh**  
Principal Ayurved Mahavidyalaya,  
Kashanwadi, Aurangabad.

**STATEMENT 'B'**

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

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

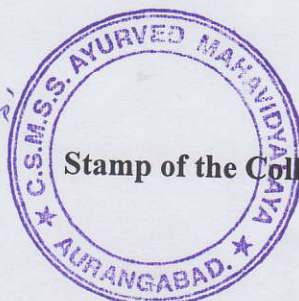
Certified that I have made necessary investigations in respect of the above-mentioned articles reported as missing. A copy of my report is enclosed.

Signature and Name of  
Programme Officer, NSS

Dr. B. D. Dhasmadhikar

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

Stamp of the College



Signature and Name of  
Principal  
**Dr. S. G. Deshmukh**  
Principal Ayurved Mahavidyalaya,  
Kashanwadi, Aurangabad.

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.

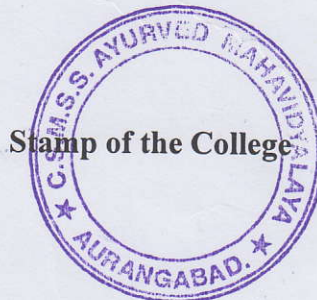
(b) I have made necessary investigations in respect of the above-mentioned articles reported as missing. The report of my investigation is enclosed. I have written off the articles accordingly. The cost recovered, if any, amounting to Rs---- has been sent to the University / is being sent to the University.



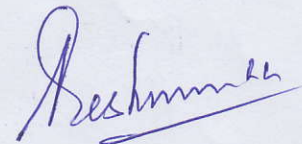
Signature and Name of  
Programme Officer, NSS

Dr. B. D. Dhaswadhi

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



Stamp of the College



Dr. S. G. Deshmukh  
Signature and Name of

Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**  
**NSS : REGULAR ACTIVITIES**

**CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND**  
**DURING FINANCIAL YEAR 2017- 2018 .**

Name of the College C.S.M.S.S. Ayurved college, Aurangabad

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 2017-18:-

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1.	Thali (big) steel	12	1250	05

- (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.

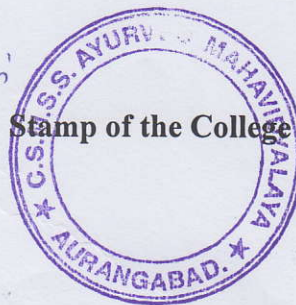
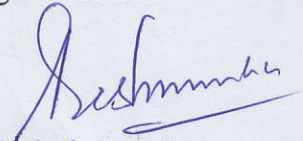
- (c) The items of the equipment purchased have been entered in the dead stock register maintained for this purpose at the college NSS Unit, as indicated against each.



Signature and Name of  
Programme Officer, NSS

Dr. B. D. Dharmadhikari

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

Signature and Name of  
Principal  
**C.S.M. Principal Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**



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

**STATEMENT REGARDING ITEM-WISE EXPENDITURE**

Name of College C.S.M.S.S. Ayurved college, Aurangabad

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2017-18

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			<b>Administrative Expenditure</b>	
	20/04/17	sadgurukrupa xerox	1. Out of Pocket allowance to Programme Officers	2400
			2. Other expenses on postage, stationary etc	1000
			3. Awards to the best students and student leaders, if any.	350
			<b>Implementation of the Scheme</b>	
		central canteen	1. Tea and light refreshment to students while on work site. Give details	4750
		Rikshaw & BVS charges	2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	1500
			<b>Purchase of Items of Essential Equipment</b>	
	6/04/17	A.S. Rasane	1. Thai steel (Big) 12	1250
			2.	
			3.	
<b>Total Rs.</b>				<u>11,250</u>

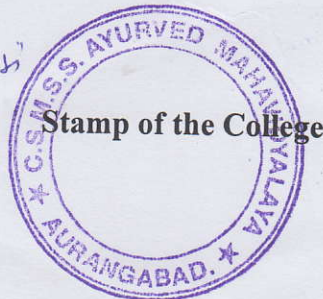
**Notes :-**

- 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/-

Signature and Name of  
Programme Officer, NSS

*Dr. B.D. Dhaswadhi*

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



*Dr. S.G. Deshmukh*

Signature and Name of  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK****NSS REGULAR ACTIVITIES : 2017 - 2018****SUMMARY OF EXPENDITURE**

Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
<b>1. Administration</b>		
(a) Out of Pocket allowance to Programme officer @ Rs. 48/- per Volunteer.	Rs. 4800/-	2400 ✓
(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	500 ✓
<b>2. Implementation</b>		
(a) Tea and refreshment @ Rs. 95/- per Volunteer	Rs. 9500/-	4750 ✓
(b) Transport & Photographs @ Rs 30/- per Volunteer.	Rs. 3000/-	1500 ✓
(c) Equipment @ Rs. 25/- per student.	Rs. 2500/-	1250 ✓
(d) Diary & Badges Expenditure (@ Rs. 10/- per Volunteer.	Rs. 1000/-	500 ✓
(e) Misc. expenses (Give details) @ Rs. 7/- per Volunteer.	Rs. 700/-	350 ✓
<b>3. Total @ Rs. 225/- per volunteer.</b>	<b>Rs. 22500/-</b>	<b>11250 ✓</b>
4. Grants received during the year.		
5. Grant receivable		

**Notes:-**

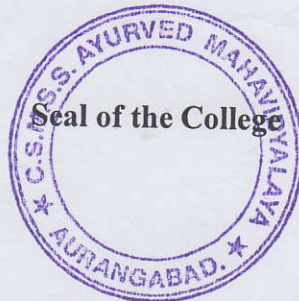
- The amount at serial 1(a) will be reduced proportionately if the strength of the volunteers is less than 100.
- If the Programme Officer fails to conduct Special Camp, then the out of Pocket Allowance will be 50% of the admissible amount as per the strength of the volunteers.

Signature and Name of  
Programme Officer

Dr. B. D. Dhasmadhikari

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

Signature and Name of  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS



S. M. SHERKAR

M NO. 34617, F.R.N.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**

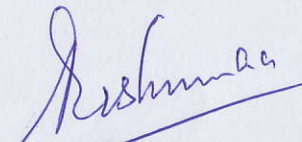
**1. Particulars of Expenditure on Refreshment during the Year 2017-18**

Sr. No.	Name of Programme	Date of Programme	No. of students Present	Refreshment Purchased From	Refreshment given and its (Rs)	Total Amount Rs
1	Swachhta Seminar, Shapath	01/08/2017	50	Central Canteen	Tea=40x8=320	320/-
2	Cleaning of institute Swachhta Pakhwada	05/08/2017	50	Central Canteen	Tea=45x8=360	360/-
3	Door to door campaigning in village	07/08/2017	50	Central Canteen	Break Fast=24x10=240 Tea=35x8=280	520/-
4	Rally in the village as part of Swachhta Pakhwada	14/08/2017	50	Central Canteen	Break Fast=15x10=150 Tea=20x8=160	310/-
5	Lecture Mega organ donation public awareness programme-2017	19/08/2017	45	Central Canteen	Tea=50x8=400	400/-
6	Essay competition	21/08/2017	35	Central Canteen	Tea=10x8=80	80/-
7	Poster competition	22/08/2017	35	Central Canteen	Tea=10x8=80	80/-
8	Rangoli competition	26/08/2017	35	Central Canteen	Tea=10x8=80	80/-
9	Rally as part of Mega organ donation public awareness programme-2017	29/08/2017	50	Central Canteen	Break Fast=60x10=600 Tea=20x8=160	760/-
10	Prize distribution of Mega organ donation public awareness programme-2017	30/08/2017	50	Central Canteen	Tea=20x8=160	160/-
11	Rashtriya Ekata Divas	31/10/2017	45	Central Canteen	Tea=50x8=400	400/-
12	Blood Donation Camp	23/11/2017	50	Central Canteen	Break Fast=30x10=300 Tea=55x8=440	740/-
13	Rally AIDS control day	30/11/2017	35	Central Canteen	Break Fast=22x10=220 Tea=15x8=120	340/-
14	Swachta Mohim	17/03/2018	45	Central Canteen	Tea=25x8=200	200/-

Total expense – Rs. 4750 /-



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

  
I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.




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 Volunteers	29/08/2017 Rally as part of Mega organ donation public awareness programme-2017	700		700/-
2	NSS Programme Officer	3 <sup>rd</sup> to 9 <sup>th</sup> oct.2017 To participate in Orientation course at NSS ETI, Ahmednagar	500		500/-
3	NSS Volunteers	30/11/2017 Rally on the occasion of World AIDS control day and week	300		300/-

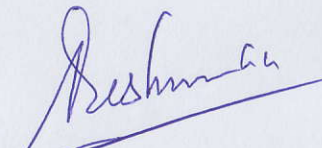
Total Expenditure (1+2) Rs. 6250/-

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

  
Signature and Name of  
Programme Officer

Dr. B. D. Dhasmadhi Kari  
N.S.S. Programme Officer  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.



  
Dr. S. G. Deshmukh  
Signature and Name of  
Principal  
I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



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

**UTILIZATION CERTIFICATE**

Certified that the accounts of the expenditure of ~~C.S.M.S.S.~~ <sup>Ayurved</sup> College NSS Unit for the year 2017-18 (from 1st April 17 to 31st March 18) 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. 11,250 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**

FOR S. M. SHERKAR  
 CHARTERED ACCOUNTANTS

\* Please strike out if there are no remarks.



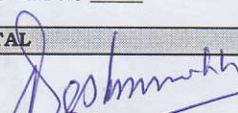
*[Handwritten Signature]*  
 S. M. SHERKAR  
 M NO. 34617, F.R.N. 11400



**N.S.S. SPECIAL CAMP ACTIVITY  
CSMSS AYURVED MAHAVIDYALAYA**

KANCHANWADI, PAITHAN ROAD, AURANGABAD

RECEIPT			PAYMENT		
DATE	PARTICULAR	AMOUNT	DATE	PARTICULAR	AMOUNT
05-02-18	CSMSS AYURVED MAHAVIDYALAYA CASH RECD FOR SPECIAL CAMP ACTIVITY EXPENSES	11,250	05-02-18	MEALS & REFRESHMENT BEING CASH PAID TO NURIA PROVISION AG BILL DTD 05.02.2018	7,500
			14-02-18	TRAVELLING EXPENSES BEING CASH PAID TO MR BABURAO HIWALE AG RIKSHWA BILL DTD 14.02.2018 FOR KANCHANWADI TO PATODA	300
			15-02-18	MEALS & REFRESHMENT	580
			16-02-18	TRAVELLING EXPENSES BEING CASH PAID TO RADHAKRUSHNA GAWADE AG RIKSHWA BILL DTD 16.02.2018 FOR KANCHANWADI TO PATODA	350
			17-02-18	TRAVELLING EXPENSES BEING CASH PAID TO RAMDAS DARKUNDE AG RIKSHWA BILL DTD 17.02.2018 FOR KANCHANWADI TO PATODA	300
			17-02-18	TRAVELLING EXPENSES BEING CASH PAID TO RADHAKRUSHNA GAWADE AG RIKSHWA BILL DTD 17.02.2018 FOR KANCHANWADI TO PATODA	350
			18-02-18	TRAVELLING EXPENSES BEING CASH PAID TO SURAJ BABAN KACHARE AG STUDENT MINI BUS BILL DTD 18.02.2018 FOR KANCHANWADI TO PATODA	700
			18-02-18	MEALS & REFRESHMENT BEING CASH PAID TO MAULI SUPPLIERS PATODA AG MILK BILL DTD 18.02.2018	420
			18-02-18	OTHER MISC EXP BEING CASH PAID TO DHARMADHIKARI SIR AG AC SUBMISSION OF FLOWERS & BOOKEY GIFTS	250
			31-03-18	AUDIT FEES BEING CASH PAID THROUGH MR CHINDHE S V FOR AUDIT FEES SM SHERKAR & CO BILL NO _____	500
<b>TOTAL</b>		<b>11,250</b>	<b>TOTAL</b>		<b>11,250</b>

  
**Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya**  
**Kanchanwadi, Aurangabad**

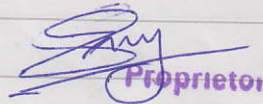


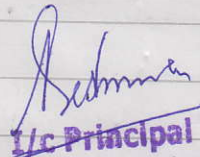
दि. 05/02/2018

उपपती शाहु महाराज शिक्षण संस्था आयुर्वेद  
महाविद्यालय कांचनवाडी औरंगाबाद

अ.क्र	मालाचे नाव	वजन	भाव	प्रमाण
1)	गोड्ड	45 kg	28	1260/-
2)	तांदुळ	25 kg	45	1125/-
3)	तुर डाळ	10 kg	80	800/-
4)	हरभरा डाळ	5 kg	70	350/-
5)	शेंगादाना तेल	10 kg	140	1400/-
6)	चहा पती	2 kg	210	420/-
7)	साखर	12 kg	38	456/-
8)	मिरची पावडर	1½ kg	240	360/-
9)	मीठ	4 kg	18	72/-
10)	मोहरी	½ kg	104	52/-
11)	शेंगादाणे	3 kg	110	330/-
12)	पोहे	5 kg	50	250/-
13)	रवा	5 kg	35	175/-
14)	गाविरान तुप	½ kg	800	400/-
15)	जिरे	¼ kg	200	50/-
प्रमाण				7500/-

For NURIYA PROVISION

  
Proprietor

  
I/c Principal

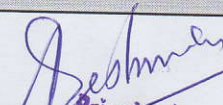
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

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



**N.S.S. REGULAR ACTIVITY  
CSMSS AYURVED MAHAVIDYALAYA  
KANCHANWADI, PAITHAN ROAD, AURANGABAD**

RECEIPT			PAYMENT		
DATE	PARTICULAR	AMOUNT	DATE	PARTICULAR	AMOUNT
01-08-17	CSMSS AYURVED MAHAVIDYALAYA CASH RECD FOR REGULAR ACTIVITY EXPENSES	11,250	06-04-17	EQUIPEMENT (BEING CASH PAID TO RASNE STEEL BHANDAR FOR PURCHASE STEEL THALI RS.105X12)	1,250
			20-04-17	PRINTING & STATIONERY BEING CASH PAID TO SHREE SADGURU KRUPA XEROX & MULTISERVICES FOR PURCHASE OF STATIONERY	850
			01-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 1	320
			05-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 7	360
			07-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 8	520
			14-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 11	310
			19-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 17	400
			21-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 18	80
			22-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 27	80
			26-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 29	80
			29-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 30	760
			29-08-17	TRAVELLING EXPENSES BEING CASH PAID TO MR RAMDAS DARKUNDE FOR APE RIKSHWA RENT KANCHANWADI TO GOVT HOSPITAL	700
			30-08-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 31	160
			23-10-17	TRAVELLING EXPENSES BEING CASH PAI TO MR SHARMADHIKAR FOR NSS PARTICIPATION ORIENTATION COURSE AT ETI AHMEDNAGAR	500
			31-10-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 39	400
			23-11-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 44	740
			30-11-17	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 50	340
			30-11-17	TRAVELLING EXPENDITURE BEING CASH PAID TO RAMDAS DARKUNDE AG APE RIKSHWA FROM KANCHAWADI TO VITKHEDA	300
			17-03-18	MEALS & REFRESHMENT BEING CASH PAID TO CNTER CANTEEN AG BILL NO 58	200
			17-03-18	REMMUNERATION & ALLOWANCE REGULAR ACTIVITY OUT OF POCKET ALLOWANCETO PROGRAMME OFFICER MR DHARMADHIKARI SIR	2,400
			31-03-18	AUDIT FEES BEING CASH PAID THROUGH MR CHINDHE S V FOR AUDIT FEES SM SHERKAR & CO BILL NO _____	500
<b>TOTAL</b>		<b>11,250</b>	<b>TOTAL</b>		<b>11,250</b>

  
 Principal  
 C.S.M.S.S. Ayurved Mahavidyalaya  
 Kanchanwadi, Paithan Road, Aurangabad



श्री  
श्री. ए. एस. रासने

स्टील भांडी भंडार

गुलमंडी, सुपारी हनुमान, औरंगाबाद-431001

दिनांक: 6/4/17


अ.क्र.	तपशिल	रुपये	पैसे
①	धाळी घोडी (Steel + MS) 105X12 Including Taxes	1250/-	—
एकूण			1250/-
बाराशे घन्नाले रुपये			श्री. ए. एस. रासने

AS. Rasane



Dr. B. D. Dharamadhikari

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

  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanshanwadi, Aurangabad.



## MUHS NASHIK

### C.S.M.S.S. AYURVED MAHAVIDYALAYA, AURANGABAD NSS SPECIAL CAMP ACTIVITY

12 Feb 2018 to 18 Feb 2018

Special Camp of NSS unit of CSMSS Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad was organized at Patoda – Gangapur Nehari- Tal. Gangapur, Dist- Aurangabad during the period of 12/02/2018 to 18/02/2018 in collaboration with Maharashtra health University , Nashik. Twenty five NSS volunteers (23 Female and 2 Male Students) and Two NSS Programme Officers participated in it. Details about this camp are as follows-

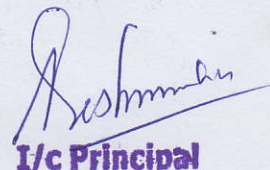
12/02/2018

Opening of this one week Camp was done by the hands of Upasarpnach Mr. Vishnu Raut, Dr. Jayashree Deshmukh, Dr. Rupali Bawankar, and village development officer Shri. R. D. Choudhary. Function started with Deep prajwalan, Lord Dhanwantari stavana and NSS song. On this occasion dignities guided NSS volunteers about various activities to be undertaken through NSS special camp. Shri. Vishnu Raut felicitated Dr. Jayashree Deshmukh madam with a copy of Gramgeeta. Vote of thanks given by Dr. B.D.Dharmadhikari. Programme concluded with national anthem.

After that students went for gramdarshan with staff of Gram Panchayat who gave information to all volunteers about the Village and various activities followed in the village such as free drinking water, free flour mill, solar unit, water conservation, cleanliness, filtration and reuse of waste water, school etc.

13/02/2018

In the morning volunteers conducted Health & Demographic survey of about 150 families in the village and also guided villagers regarding sanitation, health and cleanliness as well as vaccination. Students also helped them if any difficulty. After this data they categorized family members in various groups such as senior citizens,



**I/c Principal**

**C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.**



Children, pregnant women etc. Volunteers planned various camps for these groups accordingly during this special camp.

After this volunteers participated in various activities in their group. As group discussion, GK quiz etc.

14/02/2018

In the morning lecture of Sarpanch & Sansad Aadrsh Gram Yojana member Mr. Bhaskar Shahadev Pere was arranged. He told personal happiness is of most importance in social health. He memorized our social reformers for their contribution for the development of our society. NSS volunteers got benefited from this lecture.

In the evening there was science Quiz. All NSS volunteers participated in it.

15/02/2018

In the morning Volunteers prepared for demonstration of medicinal plants to school childrens. Students enjoyed information .asked questions about herbs they know. Volunteers guided students about role of cleanliness and diet in health. Volunteers also demonstrated various skills to improve reading, handwriting, drawing, painting etc.

In the evening there was one minute show. All NSS volunteers participated in it.

16/02/2018

In the morning visit was arranged to Viveksingh special school and Prayas karyashala, Aurangabad.

In the afternoon there was a lecture cum discussion about 'Garbhini Paricharya , Common Gynac problems in females and Suvarnaprashan ' by Dr. Sandhya Yennawar (M.D. Ayurveda) for the pregnant womens and females of village. Dr. Yannawar madam about their problems and guided about line of treatment. If required medicines were also advised. Volunteers demonstrated practicals of Yogasana, Pranayama and Suryanamaskara to the womens.



17/02/2018

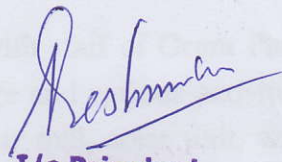
In the morning there was school health Checkup Camp.

Dr. Anand Jatal (M.D.) from CSMSS Ayurved College; examined about 100 students of Z.P. school. Also Suvarnaprashan camp for the childrens up to 5 years of age was arranged on this day. Dr. Anand Jatal (M.D.) with PG students of Dept. of Kaumarbhrutya gave doses of Suvarnaprashan to about 121 childrens. NSS volunteers helped in the proceedings

In the evening there was group discussion. All NSS volunteers participated in it.

18/02/2018

Volunteers presented drama Jai Jawan Jai Kisan. This was an effort to give social message to the audience through drama. This helped in development of art skills of volunteers. Volunteers expressed vote of thanks. With this camp concluded with NSS song and National anthem.



**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





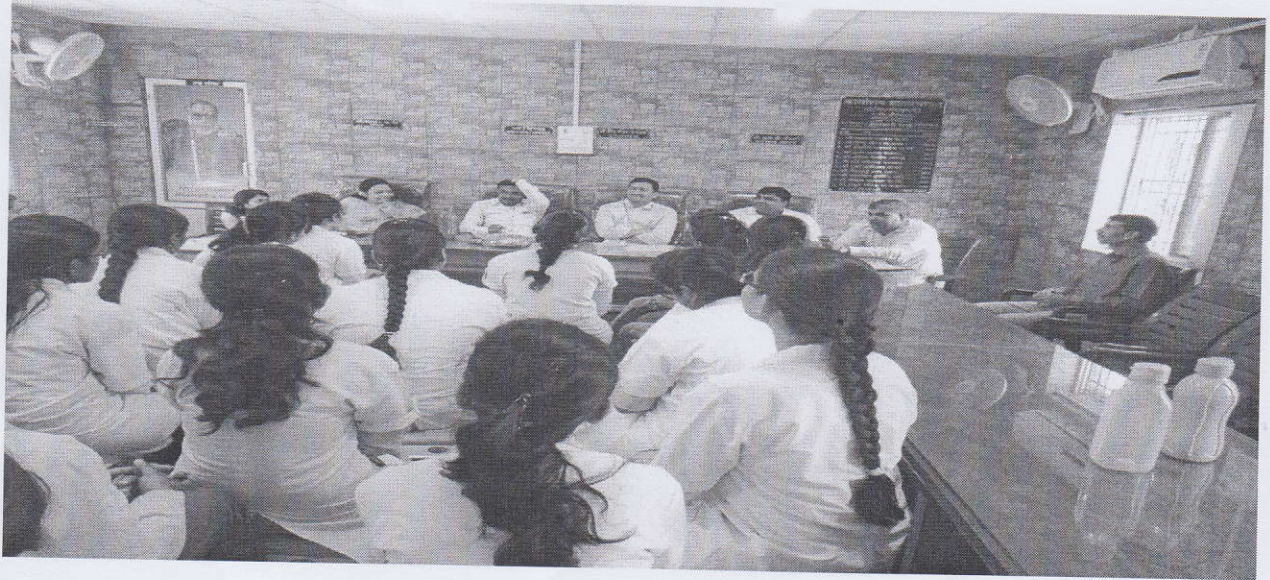
Lamp Lighting



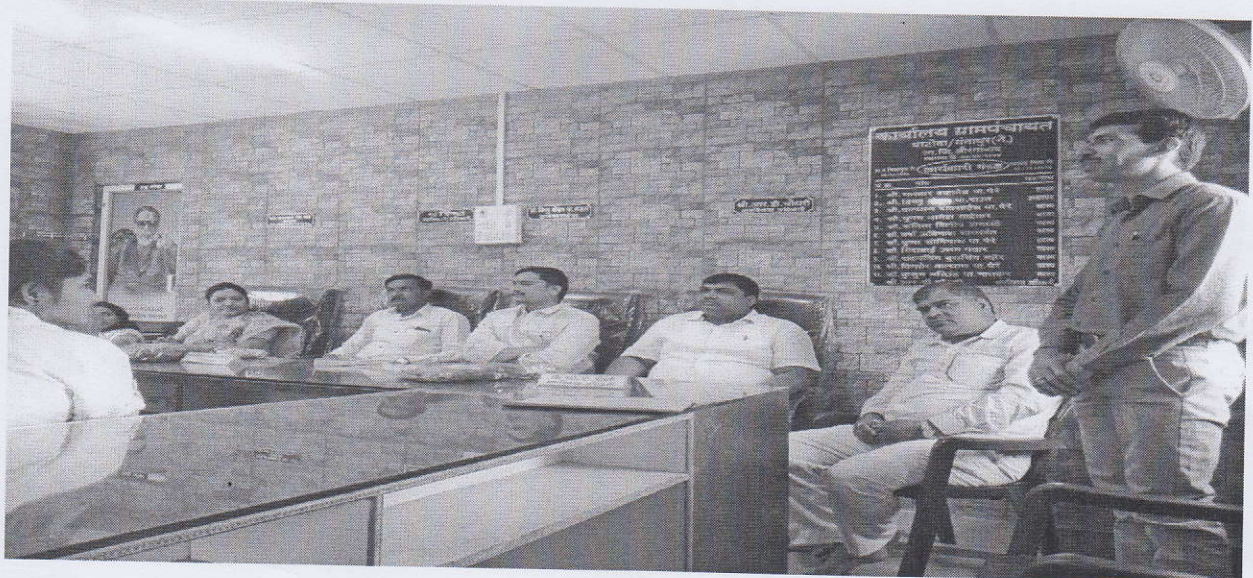
NSS Geet

*Rishman*  
**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





Discussion



Vote of thanks by Dr. B. D. Dharmadhikari

*Rashmi*  
**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





Gramdarshan



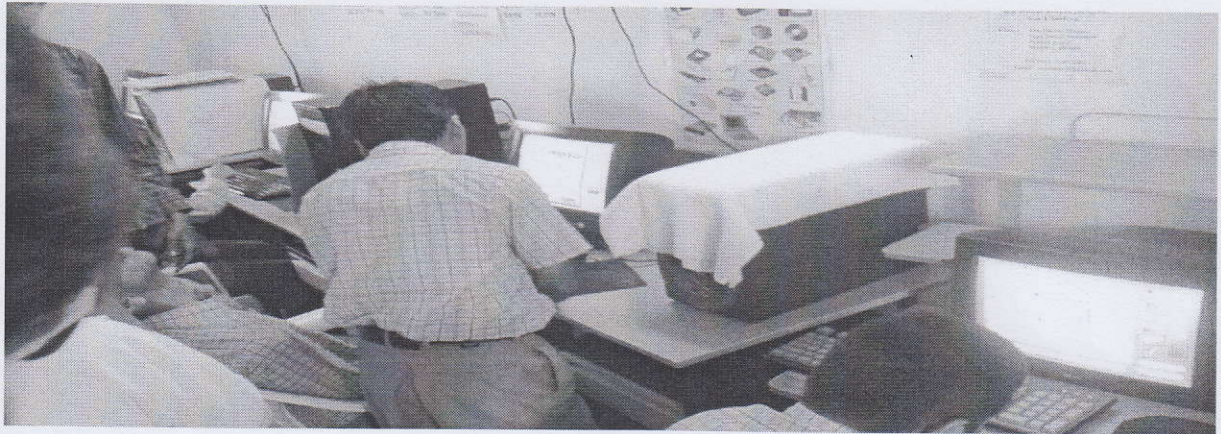
Health and demographic survey

*Reshma*  
**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





Demonstration of medicinal plants



Visit to Viveksingh special school

*Aishwarya*  
**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwar, Aurangabad.**






Drama: Jai Jawan Jai Kisaan

**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**



**CSMSS Ayurved College, Kanchanwadi, Aurangabad**  
Regular Activities through NSS 2017-18

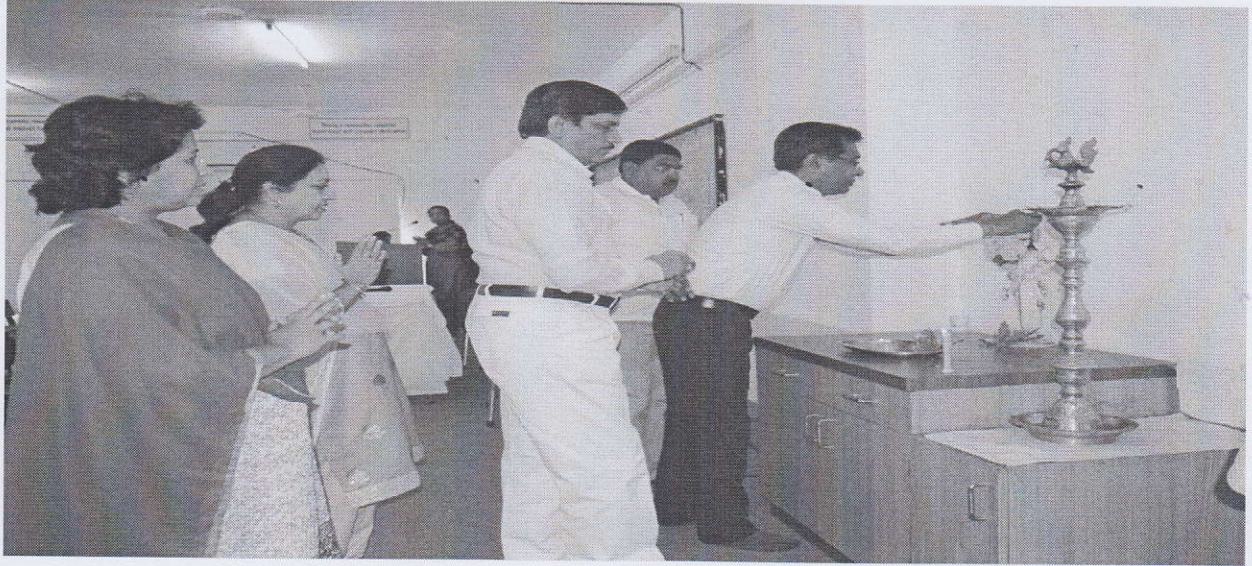
Sr. No.	Date of Activity	Name of Activity	Participants	
1	01/08/2017	Swachhta shapath (oath),seminar ,discussion as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
2	2 <sup>nd</sup> to 5 <sup>th</sup> August 2017	Cleaning of institute as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
3	6 <sup>nd</sup> to 8 <sup>th</sup> August 2017	Door to door campaigning in village on swachhta, general cleanliness and hygiene as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
4	9 <sup>nd</sup> to 10 <sup>th</sup> August 2017	Distribution of literature as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
5	11 <sup>nd</sup> to 13 <sup>th</sup> August 2017	Intensive cleaning of selected places as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
6	14/08/2017	Rally in the village as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2017	50	
7	19/08/2017	Lecture as part of Mega organ donation public awareness programme-2017	70	
8	19/08/2017	Discussion as part of Mega organ donation public awareness programme-2017	60	
9	21/08/2017	Essay competition as part of Mega organ donation public awareness programme-2017	4 participants	
10	22/08/2017	Poster competition as part of Mega organ donation public awareness programme-2017	6 participants	
11	26/08/2017	Rangoli competition as part of Mega organ donation public awareness programme-2017	5 participants	
12	29/08/2017	Rally as part of Mega organ donation public awareness programme-2017	102	
13	30/08/2017	Prize distribution of Mega organ donation public awareness programme-2017	45	
14	14/10/2017	Measles awareness	35	
15	31/10/2017	Presentation of thoughts of Sardar Vallabhbhai Patel, Ekata Shapath on the occasion of Rashtriya Ekata Divas	110 participants	
16	23/11/2017	Blood Donation Camp	46 Donors	
17	30/11/2017	Rally on the occasion of World AIDS control day and week	18 students	
18	17/03/2018	Swachta Mohim	45	

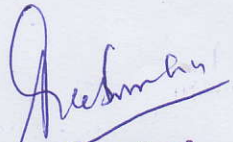


**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**

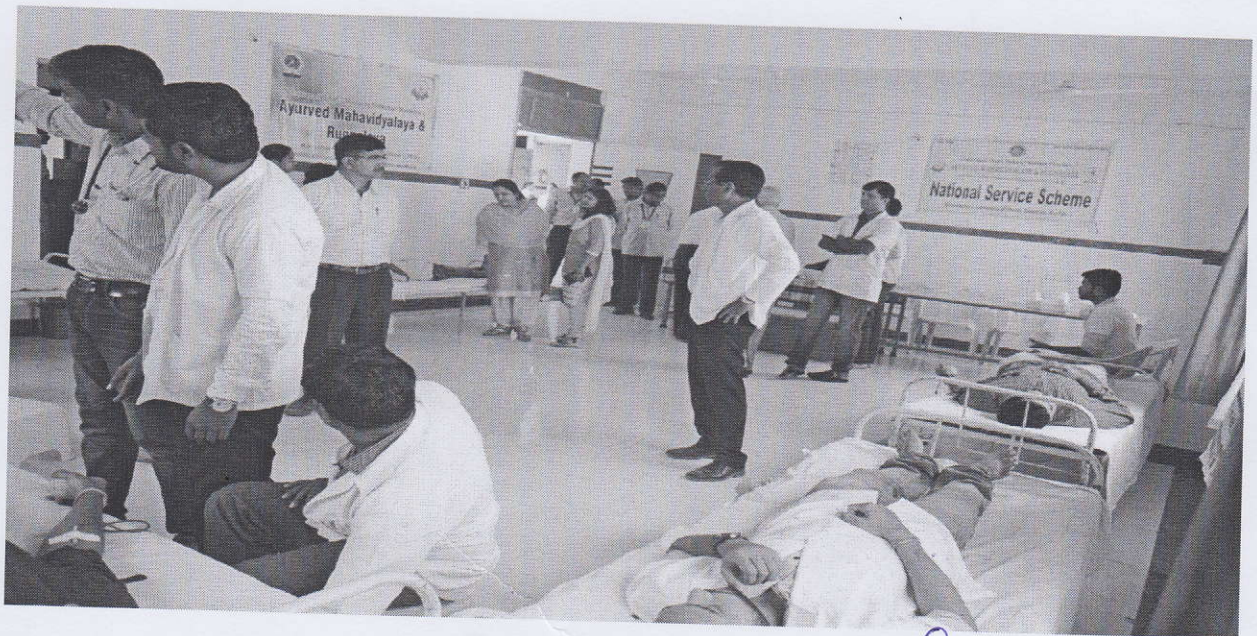
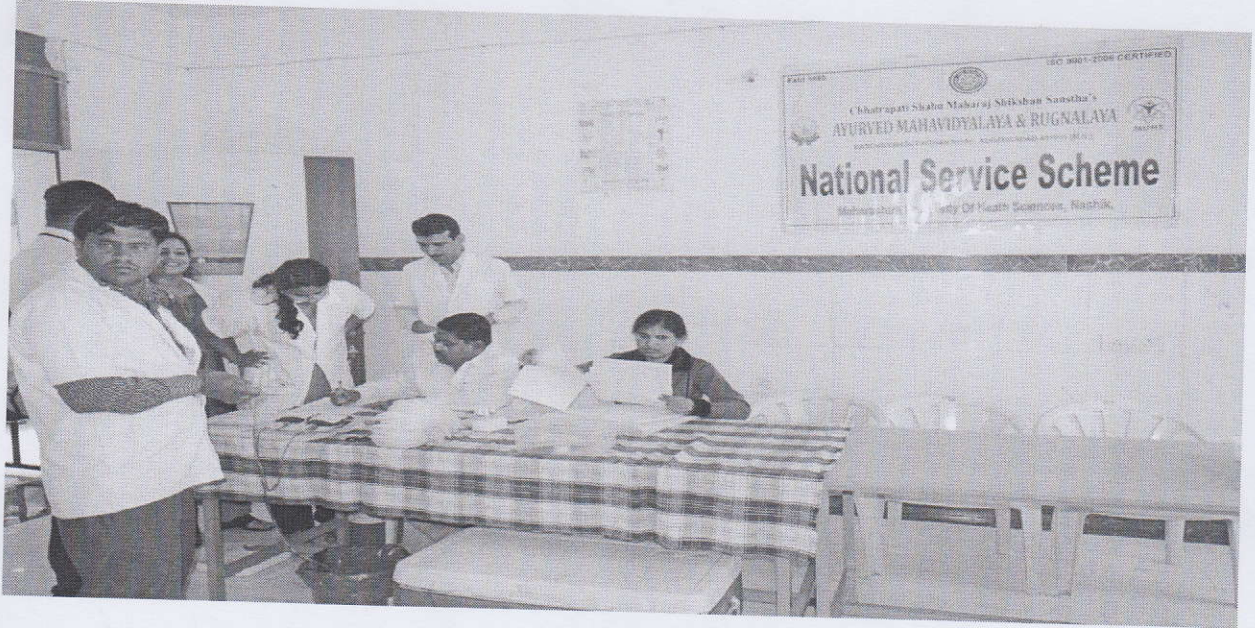


1 Blood Donation Camp



  
**1/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





*Ashman*

**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Warangal.**



# 'सीएसएमएसएस' तर्फे राष्ट्रीय एकता दिवस

औरंगाबाद / प्रतिनिधी

छत्रपती शाहू

महाराज शिक्षण संस्था  
संचालित आयुर्वेद  
महाविद्यालय,  
कांचनवाडी चेथे सरदार  
वल्लभभाई पटेल यांच्या  
जयंतीनिमित्त मंगळवारी  
(दि.३१) राष्ट्रीय एकता  
दिवस साजरा करण्यात  
आला.

महाविद्यालयातील

राष्ट्रीय सेवा योजना

पथकाने हा कार्यक्रम घेतला.

प्रारंभी सरदार वल्लभभाई पटेल  
यांच्या प्रतिमेस पुष्पहार अर्पण करण्यात  
आला.

महाविद्यालयाचे प्राचार्य तथा संस्थेचे  
प्रशासकीय अधिकारी डॉ. श्रीकांत देशमुख  
यांनी सरदार वल्लभभाई पटेल यांच्या



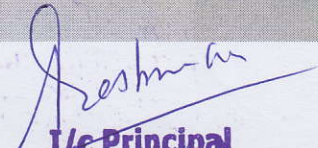
छत्रपती शाहू महाराज शिक्षण संस्था संचालित आयुर्वेद महाविद्यालयात आयोजित राष्ट्रीय एकता दिन  
कार्यक्रमात मार्गदर्शन करताना मान्यवर.

जीवन कार्यावद्दल विचार मांडले. सरदार  
पटेल यांचे जीवन व राष्ट्रीय एकात्मतेसाठी  
त्यांच्या कार्यावद्दल माहिती देणारा लघुपट  
दाखविण्यात आला. राष्ट्रीय एकात्मता  
दर्शविणाऱ्या प्रेरणादायी गीतांचे  
ध्वनीचित्रमुद्रण दाखविण्यात आले.  
उपस्थितांनी राष्ट्रीय एकात्मतेची शपथ

घेतली. कार्यक्रमाची सांगता राष्ट्रगीताने  
झाली. कार्यक्रमास रुग्णालय अधीक्षक डॉ.  
एन. व्ही. सलगरकर, शैक्षणिक  
विभागप्रमुख डॉ. जयश्री देशमुख,  
अध्यापक वर्ग, कर्मचारी, राष्ट्रीय सेवा  
योजनेचे स्वयंसेवक व विद्यार्थी उपस्थित  
होते.

## Organ Donation Poster competition



  
I/e Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



Organ Donation Essay Competition

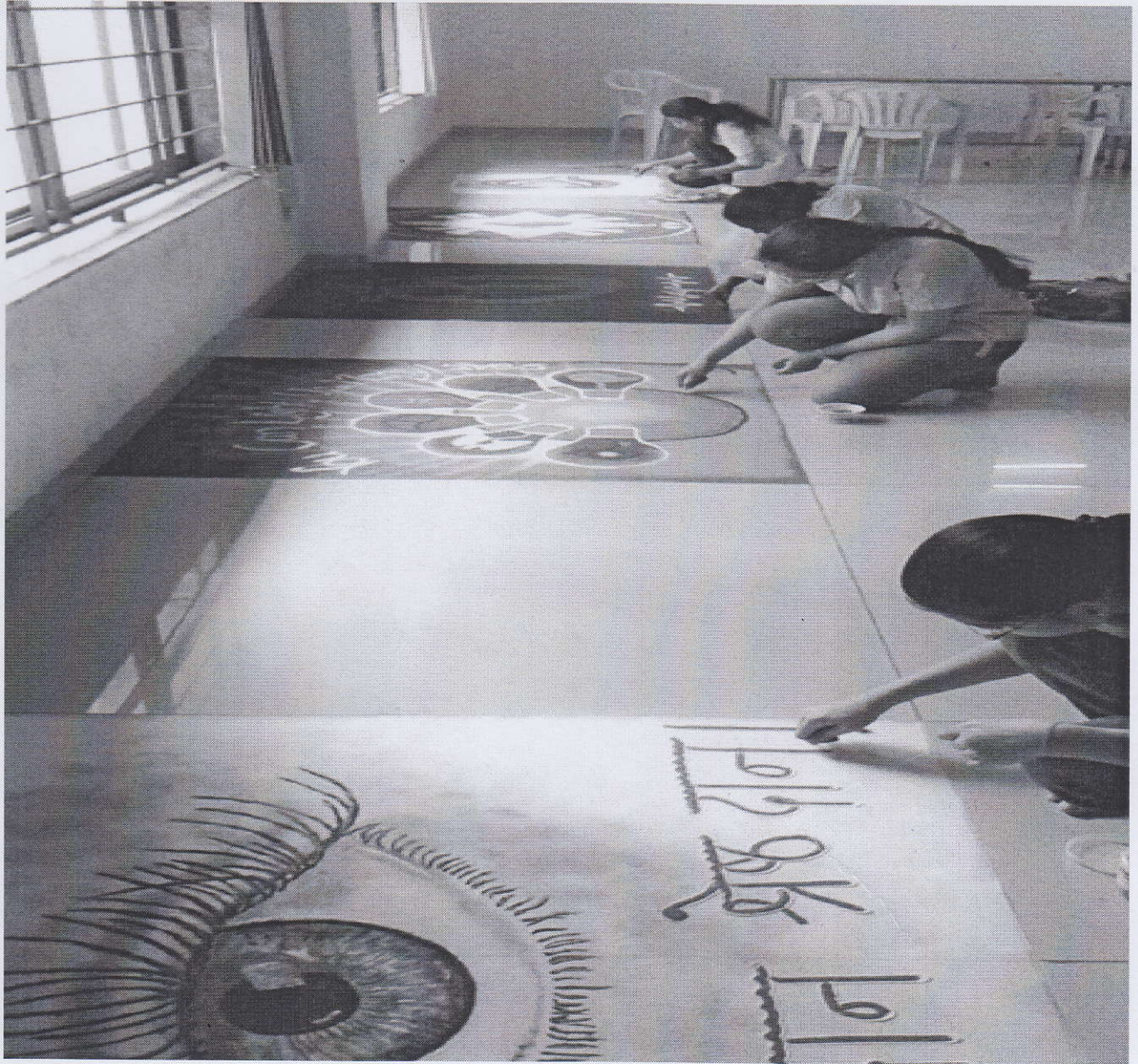


*Reshma*

**1/c Principal**  
**J.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**



Organ Donation rangoli Competition

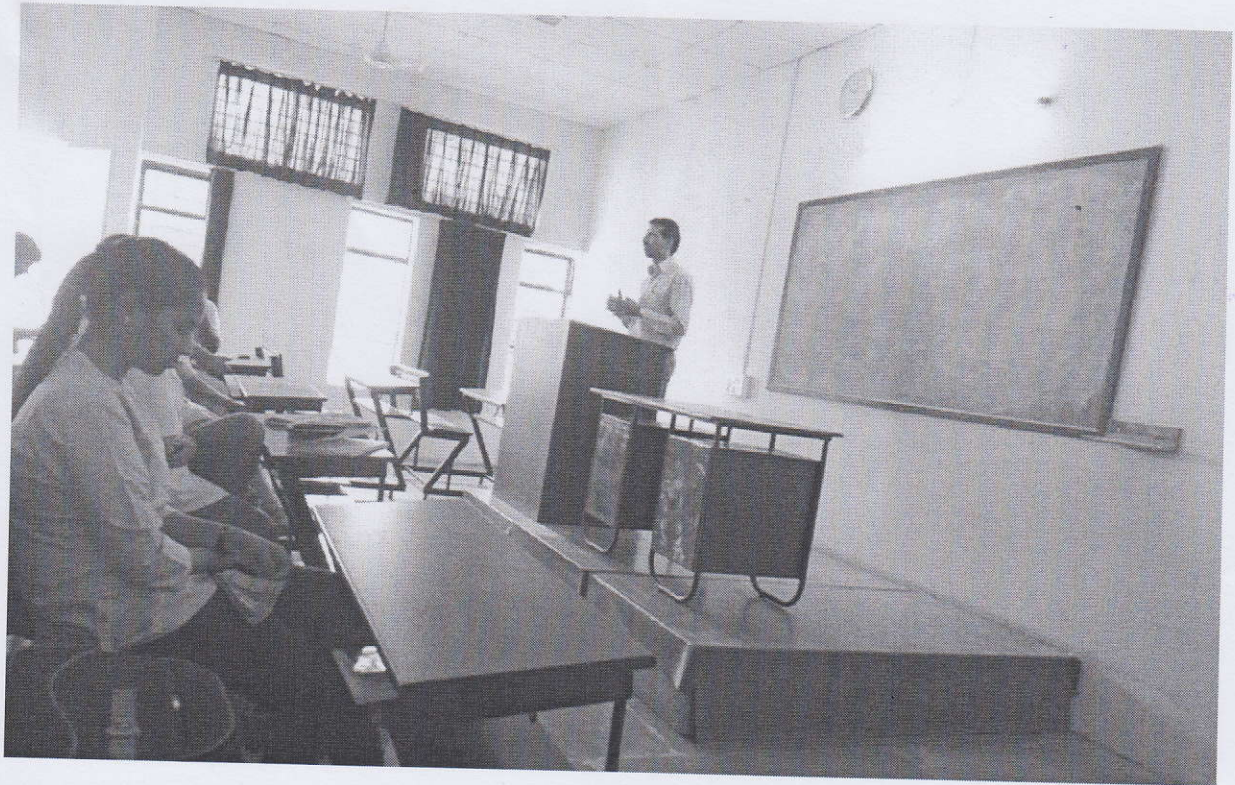


*Rashmi*

**I/c Principal**  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchani, Angabad.



Lecture organ Donation



Discussion Organ Donation



*Jieshmm*

**I/c Principal**  
**G.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**



Rally Organ Donation



*[Handwritten Signature]*

**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





Swacchta Shapath Seminar Discussion



*Prashant*

**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





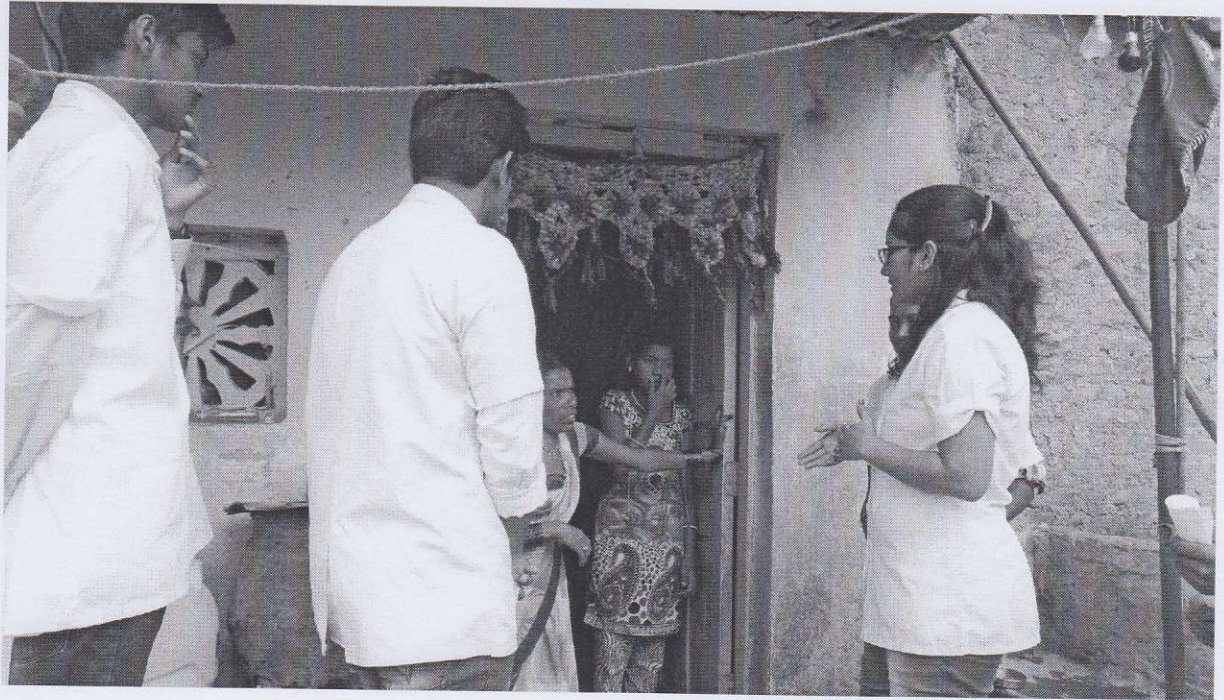
Cleaning of Institute



*Arishman*  
**I/c Principal**  
S.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanangabad.



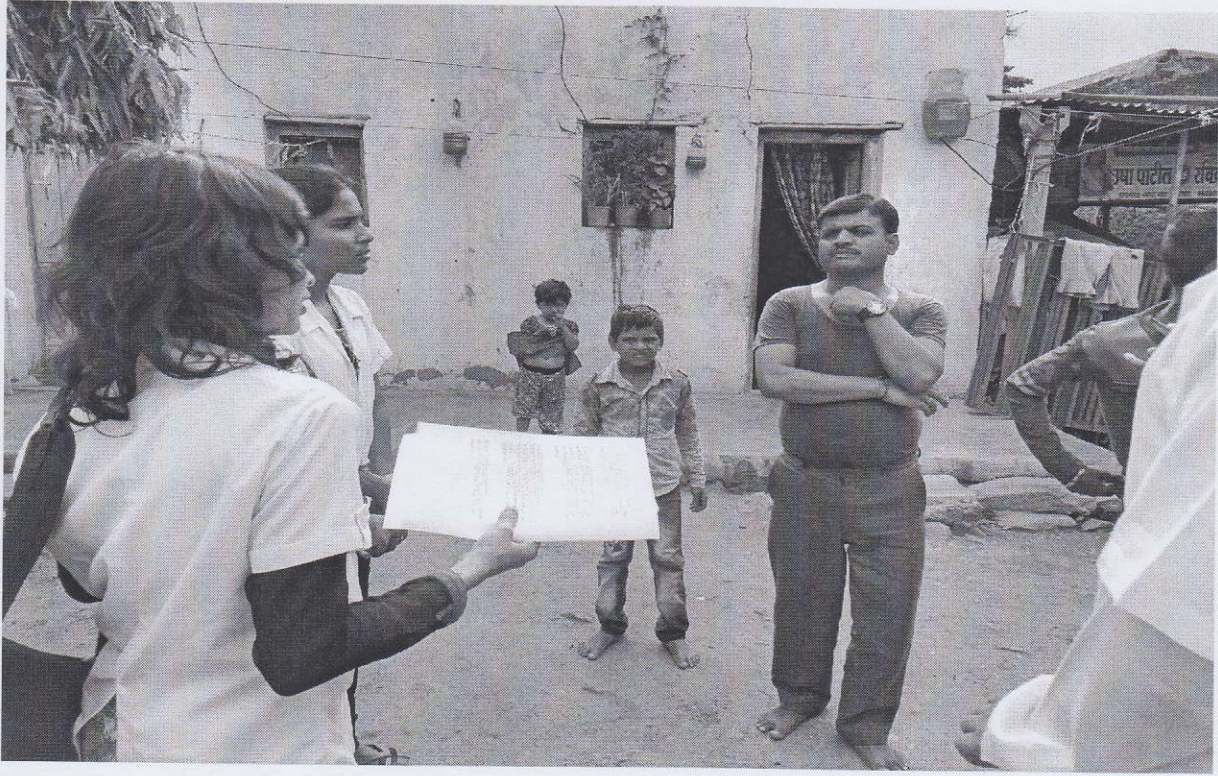
Door to door campaign Swacchta



*Arashman*  
**I/c Principal**  
**C.S.M.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**



Distribution of literature as part of swacchta



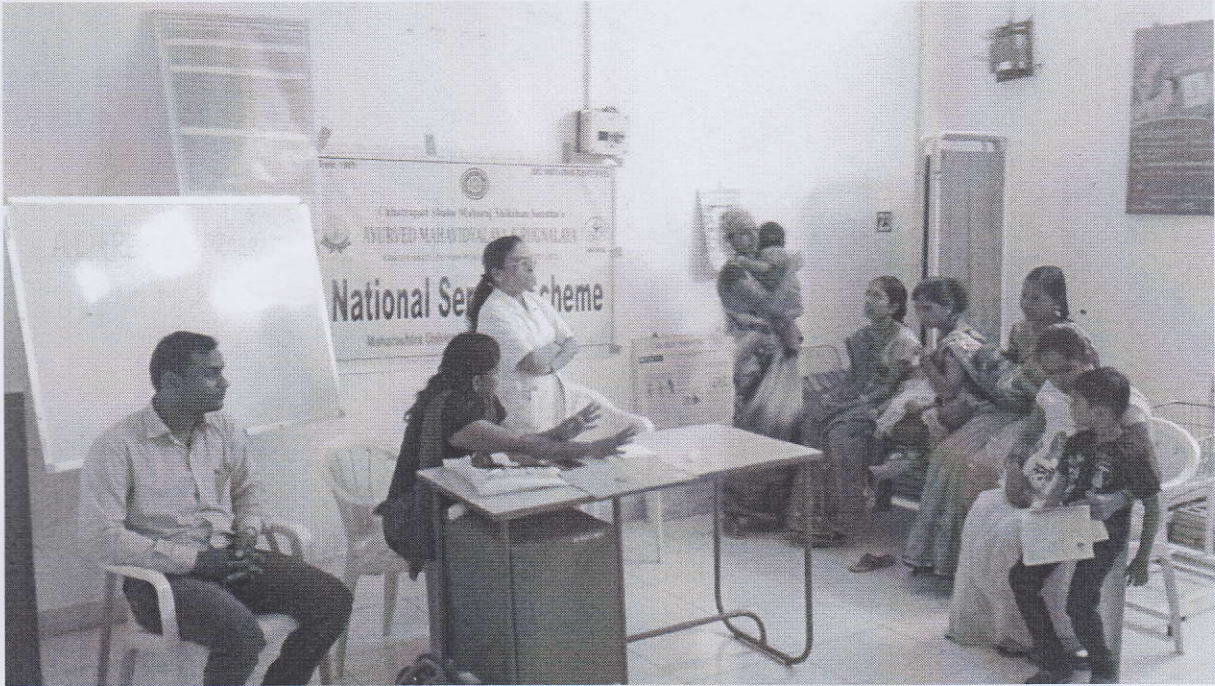
Measles awareness



*Dr. Ashmita*

**I/c Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwa, Nangabad.**





*Reshma*

**I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.**



Swachhata Mohim



**I/c Principal**  
**S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**





*Reeshman*

**I/c Principal**  
**S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**




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**Account Statement for the period 01/10/2017 to 31/03/2018**

<b>Account Number</b>	00000062442473144	<b>Branch</b>	KANCHANWADI, AURANGABAD
<b>Address</b>	WALMI, PAITHAN RD AURANGABAD Aurangabad AURANGABAD MAHARASHTRA-431005 India	<b>Account Type</b>	CA-GEN-PUB OTH-NONRURAL-INR
<b>Account Name</b>	C S M S S AYURVED MAHAVIDYALAYA	<b>MOD Balance</b>	0.00
<b>Drawing Power</b>	0.00	<b>Interest Rate(% p.a.)</b>	16.7
<b>Balance as on 01/10/2017</b>	93,161.00		

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
29-Dec-17 (29-Dec-2017)	BY TRANSFER NEFT*MAHB0000332*MAHBH17363466653*MUHS Nashik*	TRANSFER FROM 3199682044307		22,500.00	1,15,661.00
12-Mar-18 (12-Mar-2018)	A/C Keeping Chgs		649.00		1,15,012.00

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## Account Statement for the period 01/04/2017 to 30/09/2017

<b>Account Number</b>	00000062442473144	<b>Branch</b>	KANCHANWADI, AURANGABAD
<b>Address</b>	WALMI,PAITHAN RD AURANGABAD Aurangabad AURANGABAD MAHARASHTRA-431005 India	<b>Account Type</b>	CA-GEN-PUB OTH- NONRURAL-INR
<b>Account Name</b>	C S M S S AYURVED MAHAVIDYALAYA	<b>MOD Balance</b>	0.00
<b>Drawing Power</b>	0.00	<b>Interest Rate(% p.a.)</b>	16.7

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

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