



ISO 9001-2015 CERTIFIED

Chhatrapati Shahu Maharaj Shikshan Sanstha's

# AYURVED MAHAVIDYALAYA

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

Tel: (0240)2379248,2379053, Fax : (0240) 2379355,2646222.

Email : principalcsmssayu@gmail.com , principal@csmssayurved.com

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

AMA/622/2019

Date:- 10/04/2019.

प्रति,

मा. संचालक,

विद्यार्थी कल्याण विभाग,

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,

दिंडोरी रोड, म्हस्रुळ, नाशिक.

विषय:- राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल शैक्षणिक वर्ष 2018-19 पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआविवि/एसडब्ल्यू/एनएसएस/589/2019 दि. 22/03/2019.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2018-19 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. ए.सी. प्रो. प्रो. प्रो.)

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

छ.शा.म.शि.संस्था आयुर्वेद महाविद्यालय,  
कांचनवाडी, औरंगाबाद.

सोबत:-

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

**S. M. Sherkar & Co.**

**RECEIPT**

**CHARTERED ACCOUNTS**

No. **218**

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

Date: 16/09/2019

Received with thanks from CS MISS (AYURVED) COLLEGE

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. \_\_\_\_\_ Service Tax Rs. \_\_\_\_\_ Professional Fees Rs. \_\_\_\_\_  
For the year utilization cert.

**Rs.** 590/-

Issued Subject to Realisation

CGST 91.45/-  
SGST 91.45/- 2019

For **S. M. Sherkar & Co.**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>S.M.Sherkar &amp; Co.</b> Company's GSTIN/UIN : <b>27ACHPS7754C1ZB</b>	Invoice No. <b>4</b>	Dated <b>16-Apr-2019</b>
	Supplier's Ref. <b>4</b>	Other Reference(s)
Buyer <b>CSMSS College (Ayurved)</b>  State Name : Maharashtra, Code : 27		

Particulars	HSN/SAC	Amount
<b>PROFESSIONAL RCPTS.</b> <i>Utilization Certificate</i>	998221	<b>500.00</b>
<b>9% CGST</b>		<b>45.00</b>
<b>9% SGST</b>		<b>45.00</b>
<b>Total</b>		<b>₹ 590.00</b>

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
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

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

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

**S. M. SHERKAR & CO.**  
**Chartered Accountants**  
**5-6, Shangrila Shopping Complex**  
**Samarth Nagar, Aurangabad-431007**

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

Customer's Seal and Signature for S.M.Sherkar & Co.  
  
 Authorised Signatory

**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. S. G. Deshmukh
3. Name of the Programme Officer	: Dr. B. D. Dharmadhikari
4. Total No of Students (up to degree level)	: 450
5. No of Students sanctioned by university for NSS regular programme	: 50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	: Male <sup>20</sup> -----, Female <sup>30</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. 11,250 (for Prev. year)
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>APR</sup> 2018 to <sup>MARCH</sup> 2019)</u>	
(a) <u>Expenditure on Administrative Requirements.</u>	
(i) Out of Pocket Allowance to Programme Officer	Rs. 2400
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	Rs. 500
<b>Total</b>	<b>Rs. 2900</b>
(b) <u>Expenditure on NSS Programme.</u>	
(i) Traveling/Transport expenses	Rs. 1500
(ii) Tea & Refreshment to volunteers	Rs. 4750
(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>	<b>Rs. 8350</b>
(c) <b>Grand Total ( (a) + (b) )</b>	<b>Rs. 11,250</b>

14. Details of Bankers.

- (a) Independent Bank Account No of NSS 62442473144  
(b) Name of the Bank State Bank of India, KANCHANWADI, AURANGABAD

15. Final Balance with College.

- (a) Cash in Bank Rs. ~~53,378/-~~ 53,378/-  
(b) Cash in hand Rs. N.I.

**Total Balance Rs. 53,378/-**

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



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

**Stamp of the College**

**Signature & Stamp of Chartered Accountant**

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

# 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: 2018-19

Sr. No	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	BHISE SANGITA RAKHMAJI	Female	I Year	II BAMS	
2	DONGRE KOMAL TUKARAM	Female	I Year	II BAMS	
3	GAIKWAD ASHWINI DILIP	Female	I Year	II BAMS	
4	GAVANDE KULDIP SANJAY	Male	I Year	II BAMS	
5	GHODAKE SHANKAR RAMESHWAR	Male	I Year	II BAMS	
6	GUNJAL ARJUN SHIVAJI	Male	I Year	II BAMS	
7	JADHAO PRAJAKTA SANJAY	Female	I Year	II BAMS	
8	KASBE BHUSHAN BALIRAM	Male	I Year	II BAMS	
9	KHEDKAR RAMESHWAR BHUJANG	Male	I Year	II BAMS	
10	KORDE MANGESH SHIVAJI	Male	I Year	II BAMS	
11	KOTTAWAR SAIPRASAD BALAJI	Male	I Year	II BAMS	
12	MANE KRUSHNA RAMBHAU	Male	I Year	II BAMS	
13	MORE JAYA SHIVAJI	Female	I Year	II BAMS	
14	MUNDADA RITU RAMESHWAR	Female	I Year	II BAMS	
15	NIKAM SONALI RAMESH	Female	I Year	II BAMS	
16	PATHAN NEHA FEROKHAN	Female	I Year	II BAMS	
17	PAWAR AKASH GANESHRAO	Male	I Year	II BAMS	
18	PAWAR NILESH BALASAHEB	Male	I Year	II BAMS	
19	PHATE RAHUL RAMKISAN	Male	I Year	II BAMS	
20	POLE YOGITA KUNDLIK	Female	I Year	II BAMS	
21	SHAIKH ASHMIRA NASER	Female	I Year	II BAMS	
22	SHINDE PRITI ASHOKRAO	Female	I Year	II BAMS	
23	SONAWANE AVINASH RAVINDRA	Male	I Year	II BAMS	
24	WAGATKAR SHITAL SITARAM	Female	I Year	II BAMS	
25	YELLAMGONDE VITTHAL ANANDRAO	Male	I Year	II BAMS	



*[Signature]*  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

*[Signature]*  
Dr. B.D. Dharmadhikari  
Signature & Name of  
N.S.S. Programme Officer  
C.S.M.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: 2018-19

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	II Year	IV BAMS	
2	BICHKULE PRATIBHA KALYAN	Female	II Year	IV BAMS	
3	CHAITWAR MOHINI SATISH	Female	II Year	IV BAMS	
4	DHOKANE ROHINI BHAURAO	Female	II Year	IV BAMS	
5	DONGRE VAIBHAV ASHOK	Male	II Year	IV BAMS	
6	ICHCHE ABHIJEET SHALIGRAM	Male	II Year	IV BAMS	
7	JADHAV POOJA MADHUKAR	Female	II Year	IV BAMS	
8	JOSHI UTKARSHA SANJAY	Female	II Year	IV BAMS	
9	KALE SONALI VITTHAL	Female	II Year	III BAMS	
10	KENDRE SUNITA RAJENDRA	Female	II Year	III BAMS	
11	KHORKHEDE SACHIN SANTOSH	Male	II Year	IV BAMS	
12	KULKARNI UTKARSHA NACHIKET	Female	II Year	IV BAMS	
13	LUNGARE CHAITRALI RAJENDRA	Female	II Year	IV BAMS	
14	MEGHARE PRAJAKTA TATYASAHEB	Female	II Year	IV BAMS	
15	MORE SHRUTI SAHEBRAO	Female	II Year	IV BAMS	
16	MOTE KALYANI SAKHARAM	Female	II Year	III BAMS	
17	NAGARGOJE PRIYANKA MADAN	Female	II Year	III BAMS	
18	NAGRE KANCHAN SHIVNARAYAN	Female	II Year	IV BAMS	
19	NAKADE PRASHANT RAOSAHEB	Male	II Year	IV BAMS	
20	PAWAR SANTOSH PRABHAKAR	Male	II Year	IV BAMS	
21	PRADHAN ANUJA RAMDAS	Female	II Year	IV BAMS	
22	SINGU ASHWINI RAJESH	Female	II Year	IV BAMS	
23	UPHAD VIJAY HANUMANTRAO	Male	II Year	IV BAMS	
24	WAGH RENUKA GANPAT	Female	II Year	IV BAMS	
25	WAGHMARE MANJUSHA VISHWASRAO	Female	II Year	III BAMS	



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


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

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


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

Name of College CSMSS Ayurved college, Aurangabad

This is to certify that all the students enrolled under the National Service Scheme during the year 2018-19 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. Dharmadhikari  
**N.S.S. Programme Officer**  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.



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

Appendix D

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


**LIST OF EQUIPMENT PURCHASED FROM NSS FUND**

Name of College CSMSS Ayurved college, Aurangabad


Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2019

Ser 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 (big) steel	12	04/01/2016	1250
6	Thali (big) steel	12	06/04/2016	1250
7	Thali (big) steel	12	06/04/2017	1250
8	Stainless Steel Wati	31	20/02/2019	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. Dharmadhikari  
**N.S.S. Programme Officer**  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.



  
Signature and Name of  
Principal  
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. Dhasmadhikari  
**N.S.S. Programme Officer**



Stamp of the College

Signature and Name of

*[Signature]*  
 C.S. Principal  
 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 SCINECES, 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

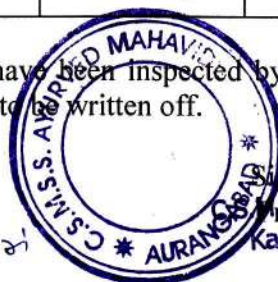
Ser No	Name of Article	Quantity No	Page No in stock register	Date of Purchase	Cost of The article	Remarks
	—	—	—	—	—	—

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. Dharmadhikari

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



Stamp of the College

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

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



Stamp of the College

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

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



Stamp of the College

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

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

**CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND**  
**DURING FINANCIAL YEAR 2018 - 2019**

Name of the College CSMSS, 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 2018-19 :-

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1	Stainless Steel Wati	31	1250	005

- (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. Dhasmadhikari

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



Stamp of the College



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

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

**STATEMENT REGARDING ITEM-WISE EXPENDITURE**

Name of College CSMSS, Ayurved college, Aurangabad

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2018-19

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			<b><u>Administrative Expenditure</u></b>	
	14/02 2019	Sadgurukrupa	1. Out of Pocket allowance to Programme Officers	2,400
			2. Other expenses on postage, stationary etc	1,500
			3. Awards to the best students and student leaders, if any.	350
			<b><u>Implementation of the Scheme</u></b>	
	10/04 2018 & 23,24 Feb. 2019	Central canteen & Jaiswar canteen T.A. to Dr. Dharmadhikari to attend workshop for NSS P.O.	1. Tea and light refreshment to students while on work site. Give details	4750
			2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	1,500
			<b><u>Purchase of Items of Essential Equipment</u></b>	
	20/02 2019	A.S. Rasane	1. SS Wati - 31	1250
			2.	
			3.	

Total Rs. 11,250

**Notes :-**

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

Signature and Name of  
Programme Officer, NSS

Dr. B. D. Dharmadhikari

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



Stamp of the College

Signature and Name of  
I/c Principal  
C.S.M.S. Ayurved Mahavidyalaya,  
Karnenwadi, Aurangabad.

**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK****NSS REGULAR ACTIVITIES : 2018 - 2019****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>11,250</b>
4. Grants received during the year.		
5. Grant receivable		

**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.



Signature and Name of  
Programme Officer

Dr. B. D. Dharmadhikari  
N.S.S. Programme Officer  
N.S.S. Ayurved Mahavidyalaya  
Aurangabad.



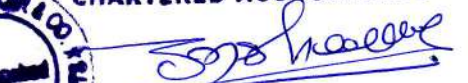
Signature and Name of  
Principal

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

Seal of the College



FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS

  
S. M. SHERKAR  
No. 34617, F.R.M.114096W  
Signature, Name & Seal of  
Chartered Accountant/  
Local Fund Auditor

**ANNEXURE II**  
**To APPENDIX H**

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

**DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME**

**1. Particulars of Expenditure on Refreshment during the Year 2018-19**

Sr. No.	Name of Programme	Date of Programme	No. of students Present	Refreshment Purchased From	Refreshment given and its (Rs)	Total Amount Rs
1	Rajahkal Swasthya Niyojan Saptah	04/06/2018	65	Central Canteen	Break Fast=28x10=280 Tea=15x10=150 Cold drinks 20x02=40	470
2	Swachhta Pakhwada activities from 1 st to 15 th August ,2018	11/08/2018	50	Jaiswal Canteen	Tea=40x8=320	320
3	Cleaning of institute as part of Swachhta Pakhwada	13/08/ 2018	50	Jaiswal Canteen	Tea=45x8=360	360
4	Rally in the village as part of Swachhta Pakhwada	14/08/2018	50	Jaiswal Canteen	Break Fast=15x10=150 Tea=20x8=160	310
5	District workshop for MR Vaccination campaign	04/09/2018	50	Jaiswal Canteen	Break Fast=24x10=240 Tea=35x8=280	520
6	Rally as part of Mega organ donation public awareness programme-2018	26/09/2018	50	Jaiswal Canteen	Break Fast=60x10=600 Tea=20x8=160	760
7	Bhajan Sandhya on the occasion of Mahatma Gandhi Jayanti	02/10/2018	30	Central canteen	Tea=60x07=420	420
8	Vyasanapasun Mukti lecture on the occasion of Mahatma Gandhi Jayanti	06/10/2018	50	Jaiswal Canteen	Tea=30x8=240	240
9	Rashtriya Ekata Divas	31/10/2018	45	Jaiswal Canteen	Tea=70x8=560	560
10	Prize distribution of Poster competition on the occasion of World AIDS control day and week	01/12/2018	35	Jaiswal Canteen	Break Fast=22x10=220 Tea=15x8=120	340
11	Blood Donation Camp	11/03/2019	50	Jaiswal Canteen	Break Fast=05x10=50 Tea=50x8=400	450

Total expense – Rs.4750

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




*[Signature]*  
**H/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	Dr. B. D. Dharmadhikari NSS P. O.	10/04/2018 To attend Workshop for NSS Programme Officer 2018-19 at MUHS Nashik	588/-	-	588/-
2	Dr. B. D. Dharmadhikari NSS P. O.	23 & 24/02/2019 To attend state level Workshop for NSS Programme Officer 2019 at Shiv Chatrapati Kridapeeth Baalewadi, Pune	912/-	-	912/-

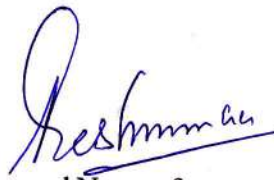
Total Expenditure (1+2) Rs. 6250/-

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

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



Seal of College

  
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 <sup>CSMSS Ayurved</sup> College NSS Unit for the year 2018-19 (from 1st April 18 to 31st March 19) 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. 41250 has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

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

\* Please strike out if there are no remarks.



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

*S. M. SHERKAR*

**S. M. SHERKAR**  
**NO. 34617, F.R.N.114090W**

Subject to Aurangabad Jurisdiction

**TAX INVOICE**

**S A RASNE & SONS**

Kasari Bazar, Aurangabad - 431001

Phone : (S) 0240-2357069

GST NO. : 27AATFS2937B1ZZ

**Name :** NSS UNIT CSMSS AYURVED COLLEGEKANCHANWADI,  
AURANGABAD

**Bill No. :** 58

**Bill Date :** 20-02-2019

**Cash/Credit :** Credit

**Vendor Code :**

SNo	Description	HSN	GST	Qty	Rate	DISC %	Amount
1	SS Wati		12.00	31 Pcs	36.00	0	1116.00

*Deeshm...*  
20/02/2019

SGST		CGST		IGST	
Net Amt	%	Amt	%	Amt	%
1116.00	6.00	66.96	6.00	66.96	

TOTAL	1116.00
SGST	66.96
CGST	66.96
IGST	0.00
Cash Discount	0.00
Round Off	0.08
GROSS TOTAL	1250.00



Recd

*APR*

22/02/2019

*Deeshm...*  
Principal

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

RECIEVER'S SIGN AUTHORIZED SIGN

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

**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 CSMSS Ayurved college, Aurangabad
2. Name of the Principal Dr. Shrikant G. Deshmukh
3. Name of the Programme Officer Dr. B. D. Dhasmadhikari
4. Sanctioned capacity of students for special camp 25
5. Number of students participated in the camp 25
6. Number of members, excluding NSS volunteers, participated in the camp 02 (peons)
7. Number of teachers participated in the camp 03
8. Place of the camp patoda - Gangapur Nehai, Aurangabad
9. Duration of the camp From 25/02/2019 To 03/03/2019
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 -----
  - (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 750

(Give details) Gifts, Audit fee **Total Expenditure** Rs. 11,250
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 CSMSS Ayurved college was arranged at patoda - Gangapur Nehai, Aurangabad during the period 25 Feb. to 03 March 2019. During this camp health survey, health checkup, demonstration of medicinal plants, yoga guest lectures, visits, granddarshan, poster presentation and various student activities were undertaken.

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

Signature & Name of  
Programme Officer

Dr. B. D. Dhasmadhikari

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

Stamp of the College

Signature, Name and  
Stamp of Chartered  
Accountant

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

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 <sup>CSMSS Ayurved</sup> College NSS Unit for organisation of camp under NSS Special Camping programme from <sup>25/02/2019</sup> to <sup>03/03/2019</sup> during the year 2018-19 (from 1st April ~~18~~ to 31st March <sup>2019</sup>) 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. <sup>11250</sup>, 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



\* Please strike out if there are no remarks.

Signature and Name of  
Chartered Accountant /  
Local Fund Auditor

FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS

S. M. SHERKAR  
M. NO. 34617, F.R.N. 114898W

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

**DETAILED STATEMENT OF EXPENDITURE**

College :- CSMSS Ayurved college, Aurangabad

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 25/02/2019 to 03/03/2019 during the year 2018-19 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	9250
				<b>Total Rs.</b>	<b>11,250</b>

**Summary**

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

-----  
**Total** Rs. 11,250  
-----

Signature & Name of  
Programme Officer

Dr. B. D. Shasmodhikani

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

Stamp of the College



Signature & Name of  
Principal  
Dr. B. D. Shasmodhikani  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

FOR S. M. SHERKAR & CO.  
CHARTERED ACCOUNTANTS



Signature & Name of  
Chartered Accountant /  
Local Fund Auditor  
S. M. SHERKAR  
M NO. 34617, F.R.N. 1140900

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 25/02/2019 to 03/03/2019

Name of Volunteer Group:- सुश्रुत

**RECORD OF ATTENDANCE**

Sr. No.	Name of the Student	25/02/2019	26/02/2019	27/02/2019	28/02/2019	01/03/2019	02/03/2019	03/03/2019
1.	Abhijeet Icche	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>	<i>Abhijeet Icche</i>
2.	Sachin Khorkhede	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>	<i>Sachin Khorkhede</i>
3.	Santosh Pawar	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>	<i>Santosh Pawar</i>
4.	Kanchan Nagre	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>	<i>Kanchan Nagre</i>
5.	Utkarsha Kulkarni	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>	<i>Utkarsha Kulkarni</i>
6.	Ashwini Singu	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>	<i>Ashwini Singu</i>
7.	Amiya Pralhan	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>	<i>Amiya Pralhan</i>
8.	Sonali Nikam	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>	<i>Sonali Nikam</i>
9.	Kuldeep Gavande	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>	<i>Kuldeep Gavande</i>
10.	Vijay Uphad	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>	<i>Vijay Uphad</i>

*Ashwini R. Singu*  
Signature & Name of  
Group Leader

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

Stamp of College



*Prashant*  
Signature & Name of  
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 25/02/2019 to 03/03/2019

Name of Volunteer Group:-

वामदे

RECORD OF ATTENDANCE

Sr.No.	Name of the Student	25/02/2019	26/02/2019	27/02/2019	28/02/2019	01/03/2019	02/03/2019	03/03/2019
1.	Rohini Dhokane	Rohini	Rohini	Rohini	Rohini	Rohini	Rohini	Rohini
2.	Pooja Jadhav	<del>Pooja</del>	<del>Pooja</del>	<del>Pooja</del>	<del>Pooja</del>	<del>Pooja</del>	<del>Pooja</del>	<del>Pooja</del>
3.	Mohini Chaitwar	M.S.C	M.S.C	M.S.C	M.S.C	M.S.C	M.S.C	M.S.C
4.	Shruti More	Shruti	Shruti	Shruti	Shruti	Shruti	Shruti	Shruti
5.	Chaitrali Lungare	Chaitrali	Chaitrali	Chaitrali	Chaitrali	Chaitrali	Chaitrali	Chaitrali
6.	Yogita Pole	Yogita	Yogita	Yogita	Yogita	Yogita	Yogita	Yogita
7.	Rahul Phate	Rahul	Rahul	Rahul	Rahul	Rahul	Rahul	Rahul
8.	Sonali Kale	Sonali	Sonali	Sonali	Sonali	Sonali	Sonali	Sonali
9.	Manjusha Waghmare	Manjusha	Manjusha	Manjusha	Manjusha	Manjusha	Manjusha	Manjusha
10.	Peetibha Bichkule	Peetibha	Peetibha	Peetibha	Peetibha	Peetibha	Peetibha	Peetibha

Shruti Sahebrao More

Signature & Name of

Group Leader

Dr. B. D. Dharmadhikari

Signature & Name of  
N.S.S. Programme Officer  
CSMSS Programme Officer  
Aurangabad.

Stamp of College



Signature & Name of  
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 25/02/2019 to 03/03/2019

Name of Volunteer Group:- शरक

**RECORD OF ATTENDANCE**

Sr.No.	Name of the Student	25/02/2019	26/02/2019	27/02/2019	28/02/2019	01/03/2019	02/03/2019	03/03/2019
1.	Avinash Sonawane	<u>Avinash</u>	<u>Avinash</u>	<u>Avinash</u>	<u>Avinash</u>	<u>Avinash</u>	<u>Avinash</u>	<u>Avinash</u>
2.	Anjun Gunjal	<u>Anjun</u>	<u>Anjun</u>	<u>Anjun</u>	<u>Anjun</u>	<u>Anjun</u>	<u>Anjun</u>	<u>Anjun</u>
3.	Priyanka Nagargoje	<u>Priyanka</u>	<u>Priyanka</u>	<u>Priyanka</u>	<u>Priyanka</u>	<u>Priyanka</u>	<u>Priyanka</u>	<u>Priyanka</u>
4.	Sw. Sunita Kendre	<u>Sunita</u>	<u>Sunita</u>	<u>Sunita</u>	<u>Sunita</u>	<u>Sunita</u>	<u>Sunita</u>	<u>Sunita</u>
5.	Nakade Prashant	<u>Prashant</u>	<u>Prashant</u>	<u>Prashant</u>	<u>Prashant</u>	<u>Prashant</u>	<u>Prashant</u>	<u>Prashant</u>

Anjun Gunjal  
Anjun Shoraji Gunjal  
Signature & Name of  
Group Leader

Dr. B.D. Dharmadhikari  
Dr. B.D. Dharmadhikari  
Signature & Name of  
NSS Programme Officer  
CSMSS Ayurved Mahavidyalaya  
Kanchanwadi, Aurangabad.  
Stamp of College



Dr. Shambhu  
Dr. Shambhu  
Signature & Name of  
Principal  
C.S.M.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.  
Principal

**CASH / CREDIT MEMO** नगद / पत्त रसिद

From: **For NURIYA PROVISION**  
 No. : क्रमांक  
 Date : दिनांक  
 Proprietor

M/s. **NURIYA PROVISION**  
 सर्वश्री Kanchanwadi, Paithan Road,  
 Aurangabad - 2377823, 9970073800

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹
1	गुळ 262	40	1040.00
2	हांडूल 54	15	810.00
3	पुर दाल 130	10	1300.00
4	केना दाल पीठ 65	05	325.00
5	शेगदाना मेल 120	12	1440.00
6	चाडा पत्ती 200	2	400.00
7	शांभर 33	15	495.00
8	तिखट 220	1.5	330.00
9	मिठ पुडा 10	4	40.00
10	पुडे 45	5	225.00
11	पान 180	250 2.5	45.00
Thank You Sundaram Books for Success... धन्यवाद			TOTAL टोटल

P.T.O.

**CASH / CREDIT MEMO** नगद / पत्त रसिद

From: **For NURIYA PROVISION**  
 No. : क्रमांक  
 Date : दिनांक  
 Proprietor

M/s. सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹
12	291 30	5	150.00
13	मोडरी 80	500 2.5	40.00
14	शेगदाना 30	4	360.00
15	शांभर पुड 400	1.25	500.00
Thank You Sundaram Books for Success... धन्यवाद			TOTAL टोटल

7500/-

*S. S. S. S.*  
 Principal  
 C.S.M.S.S. Ayurved Mahavidyalaya,  
 Kanchanwadi, Aurangabad.  
**NURIYA PROVISION**  
 Kanchanwadi, Paithan Road,  
 Aurangabad - 2377823, 9970073800

दि. 21/2/2021

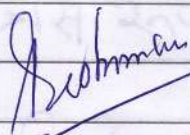
श्री मातुली दूध सल्लाख  
पायदा, मा. कान्चनवाडी  
जि. औरंगाबाद

हजूरपती शाहू मधराज शिक्षण संस्था,  
आयुर्वेद मधुनिधालय, कान्चनवाडी  
औरंगाबाद

क्र.सं.	दिनांक	मावसनात	प्रतिना (इकवंग) (एक)
01	24/2/2021	500 ml इकवंग	20 x 6 = 9802
02	25/2/2021	500 ml इकवंग	20 x 6 = 9802
03	26/2/2021	500 ml इकवंग	20 x 6 = 9802
04	27/2/2021	500 ml इकवंग	20 x 6 = 9802

पायदा साठ रुपय

980200



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

मातुली दूध सल्लाख  
पायदा  
समाविष्ट पर

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

दि. 3/03/2019

मा. मातुली इध सल्लाफ  
पायेदा हा. गंगापूर  
जि. औरंगाबाद

द्यतपती मातु मधराय शिष्टा संस्था,

आयुर्वेद मध विद्यालय काचनवाडी औरंगाबाद

अ. उ. दिनांक मालम गा. प्रतिमा एकूण मू. एकूण रक्कम

०१ ०१/०३/२०१९ ५००/म. ल. दुध वेग २०x ७ = १४०२००

०२ ०२/०३/२०१९ ५००/म. ल. दुध वेग २०x ७ = १४००००

०३ ०३/०३/२०१९ ५००/म. ल. दुध वेग २०x ७ = १६०२००

चारही चात्रीस रूपये ४४०२००

*[Signature]*  
H/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

मा. मातुली इध सल्लाफ  
पायेदा

जनाधीन पुरे

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

**CSMSS Ayurved College, Kanchanwadi, Aurangabad**  
Regular Activities through NSS 2018-19

Sr. No.	Date of Activity	Name of Activity	Participants	Remarks
1	28/05/2018	Discussion as part of Rajahkal Swasthya Niyojan Saptah	65	
2	21/06/2018	Essay competition on the occasion of International Yoga day	07	
3	11/08/2018	Swachhta shapath (oath), seminar ,discussion as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2018	50	
4	13/08/ 2018	Cleaning of institute as part of Swachhta Pakhwada (Fortnight ) activities from 1 st to 15 th August ,2018	50	
5	13/08/ 2018	Intensive cleaning of selected places as part of Swachhta Pakhwada (Fortnight ) activities	50	
6	14/08/ 2018	Distribution of literature as part of Swachhta Pakhwada (Fortnight ) activities	50	
7	14/08/2018	Rally in the village as part of Swachhta Pakhwada (Fortnight ) activities	50	
8	14/08/ 2018	Door to door campaign in village on swachhta, general cleanliness and hygiene as part of Swachhta Pakhwada (Fortnight ) activities	50	
9	04/09/2018	District workshop for MR Vaccination campaign	100	
10	11/09/2018	Participation in Yuva Chetana Shibir	34	
11	26/09/2018	Rally as part of Mega organ donation public awareness programme-2018	92	
12	30/09/2018	Traffic safety rules awareness programme	30	
13	02/10/2018	Mahatma Gandhi Life & Work Presentation on the occasion of Mahatma Gandhi Jayanti	100	
14	02/10/2018	Bhajan Sandhya on the occasion of Mahatma Gandhi Jayanti	30	
15	03/10/2018	Essay competition as part of Swachhta hi Sewa Abhiyan- 15/09/2018 to 02/10/2018	05	
16	03/10/2018	poster competition as part of Swachhta hi Sewa Abhiyan- 15/09/2018 to 02/10/2018	05	
17	06/10/2018	Vyasanapasun Mukti lecture on the occasion of Mahatma Gandhi Jayanti	59	
18	31/10/2018	Live telecast of inauguration of Statue of Unity ,Presentation of thoughts of Sardar Vallabhbai Patel, Ekata Shapath on the occasion of Rashtriya Ekata Divas	110 participants	
19	01/12/2018	Poster competition on the occasion of World AIDS control day and week	10 students	
20	01/12/2018	Prize distribution of Poster competition on the occasion of World AIDS control day and week	30	
21	11/03/2019	Blood Donation camp	45	



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

## MUHS NASHIK

C.S.M.S.S. AYURVED MAHAVIDYALAYA, AURANGABAD  
**NSS SPECIAL CAMP ACTIVITY**  
**25 Feb 2019 to 03 March 2019**

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 25/02/2019 to 03/03/2019 in collaboration with Maharashtra health University , Nashik. Twenty five NSS volunteers (16 Female and 9 Male Students) and Three NSS Programme Officers participated in it. Details about this camp are as follows-

25/02/2019

Opening of this one week Camp was done by the hands of Sarpanch & Sansad Aadrsh Gram Yojana member Mr. Bhaskar Shahadev Pere, Academic Incharge CSMSS Ayurved College Dr. Jayashree Deshmukh & in the presence of staff of Gram Panchayat, Patoda, NSS Programme Officers and Volunteers. Function started with Deep prajwalan, Lord Dhanwantari stavana. NSS Volunteers felicitated Sarpanch Mr. Bhaskar Shahadev Pere & Dr. Jayashree Deshmukh madam with Tulsi plant. On this occasion dignities guided NSS volunteers about various activities to be undertaken through NSS special camp. Vote of thanks given by Dr. B.D.Dharmadhikari. NSS Volunteers group sang NSS Lakshya Geet. Programme concluded with national anthem.

After this volunteers participated in activities in their group. As introduction, Antakshari, forming groups and planning of next day activities etc.



*J. Deshmukh*  
The Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



Deep prajwalan



Guidance by Dr. Jayashree Deshmukh madam



Volunteers forming groups and planning next day activity



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

26/02/2019

Day started with NSS Lakshya Geet. 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 to all families in the village, solar unit, water conservation measures, cleanliness initiatives such as easily available wash basins and dust bins, filtration and reuse of waste water for agriculture etc. Students visited museum at Grampanchayat and Z. P. School in the village.

In the afternoon after lunch volunteers participated in one minute show activities in their group. As candle lighting, straw & thermocol, Handcraft, Hair style and balloons & tea cup etc.



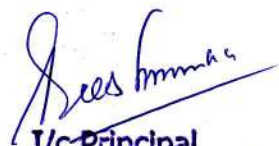
Gramdarshan with staff of Gram Panchayat

27/02/2019

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

After this volunteers participated in skills presentation activity in their group.



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



28/02/2018

In the morning Volunteers prepared activities for Shool childrens. Assistant professor in the Dept. of Dravyaguna CSMSS Ayurved College Dr. Sonesh Utkar demonstrated medicinal plants to school childrens. School students actively participated in the lecture .asked questions about herbs they know. Volunteers demonstrated various Yogasana to improve health.

After this volunteers participated in various activities in their group as group discussion, Ayurveda quiz etc.



Dr. Sonesh Utkar demonstrating medicinal plants to school childrens



Volunteers demonstrating various Yogasana



*Rashmi*

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

01/03/2019

In the morning there was general health Checkup Camp. school childrens, Womens and senior citizens screened during health survey attended health Checkup Camp. Dr. Anand Jatal (M.D.) and Dr. Amol Badarkhe (M.D.) from CSMSS Ayurved College with post graduate students from department of Kayachikitsa, Kaumarbhrutya and Streerog & Prasutitantra; examined about 110 patients. Dr. Anand Jatal (M.D.) with PG students of Dept. of Kaumarbhrutya guided school students in the presence of their school teachers about their health related problems. NSS volunteers helped in the proceedings

In the afternoon there was a lecture cum discussion about 'Importance of Jal' by Dr. Rajeshkumar Upadhyay (M.D. Ayurveda) HOD Dept. of Vyawhar Aayurveda & Agadtantra)



Health Checkup Camp, Dr. Amol Badarkhe (M.D.)



Health Checkup Camp, Dr. Anand Jatal (M.D.)



*Rajesh Kumar*

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



Lecture cum discussion about 'Importance of Jal' by Dr. Rajeshkumar Upadhyay (M.D. Ayurveda)

02/03/2019

In the morning visit was arranged to Viveksingh special school and Prayas karyashala, Aurangabad. Volunteers impressed with the various skills like making candles, paper bags, drawing, swimming etc. which students acquired with the special training from the teachers of this special school. This visit motivated volunteers to pledge for their support, care & motivation for special child.

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



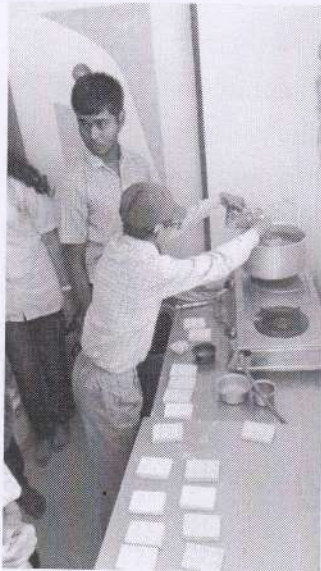
Visit to Viveksingh special school



*Rajesh Kumar*  
Hc Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

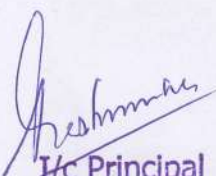


Paper bags made by the students



Candles made by the students



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



Presentations by the Volunteers for the students

03/03/2019

This was concluding day of this camp. Volunteers presented posters on various topics. This was an effort to give social message to the peoples through posters. This helped in development of art skills of volunteers. Volunteers expressed vote of thanks. With this camp concluded with NSS song and National anthem.

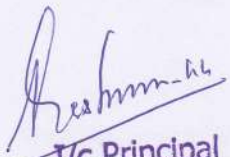


Volunteers preparing for posters presentation



Group photo with Academic Incharge Dr. Jayashree Deshmukh



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



Account Name : C S M S S AYURVED MAHAVIDYALAYA  
Address : WALMI, PAITHAN RD AURANGABAD Aurangabad  
AURANGABAD  
MAHARASHTRA-431005  
India

Date : 1 Apr 2019

Account Number : 00000062442473144

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : KANCHANWADI, AURANGABAD

Drawing Power : 0.00

Interest Rate(%p.a.) : 16.7

MOD Balance : 0.00

CIF No. : 78204458846

IFS Code : SBIN0018021

MCR Code : 431002027


Balance as on 1 Mar 2019 : 55,277.00

Account Statement from 1 Mar 2019 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Mar 2019	1 Mar 2019	TO CLEARING-BOM SA RASNE AND SONS-945683	/ 945683	5076	1,250.00		54,027.00
12 Mar 2019	12 Mar 2019	A/C Keeping Chgs-	/	99999	649.00		53,378.00

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



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