



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/ 520/2020

Date:-31/07/2020.

प्रति,

मा. संचालक,

विद्यार्थी कल्याण विभाग,

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,

दिंडोरी रोड, म्हसरुळ, नाशिक.

विषय:- राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल शैक्षणिक वर्ष 2019-20 चा पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआविवि/एस.डब्ल्यू/एनएसएस/765/2020 दि. 21/07/2020.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2019-20 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

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
3. बँक पासबुक झेरॉक्स प्रत

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS : REGULAR ACTIVITIES

List of Documents

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

Notes :-

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

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

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 ²⁰ ---, Female ³⁰ ---, Total ⁵⁰ --- |
| 7. No of students who have completed 120 Hrs of work. | : 50 |
| 8. Total grant sanctioned for current financial year for sanctioned strength of volunteers | : Rs..... |
| 9. Balance available with college from previous year | : Rs..... |
| 10. Grants given by University during current year | : Rs. 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 April 2019 to March 2020)</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 |
| Total | Rs. 2900 |
| (b) <u>Expenditure on NSS Programme.</u> | |
| (i) Traveling/Transport expenses | Rs. 1500 |
| (ii) Tea & Refreshment to volunteers | Rs. 2400 |
| (iii) Purchase of essential items / equipment | Rs. 4750 |
| (iv) Photo (If applicable) | Rs. 2250 |
| (v) Diary & badges expenditure | Rs..... |
| (vi) Honorarium to Guest speakers | Rs. 500 |
| (vii) Misc. expenditure (stationary) ^{260 + 90 (Audit fee)} | Rs. 350 |
| Total | Rs. 8350 |
| (c) Grand Total ((a) + (b)) | Rs. 11,250 |
| 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. |
| | IFSC: SBIN0018021 |
| 15. <u>Final Balance with College.</u> | |
| (a) Cash in Bank | Rs. 10,000/- |
| (b) Cash in hand | Rs..... |
| Total Balance | Rs..... |

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

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



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

Stamp of the College
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

D:\share\NSS Audited Account format.doc

Signature & Stamp of Chartered Accountant
FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS
S. M. SHERKAR
M.No.34617, F.R.N. 114098W

UDIN: 20034617AAAAEF3997

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{CSMSS} ~~Approved~~ College NSS Unit for the year 2019-20 (from 1st April ¹⁹ to 31st March ²⁰²⁰) 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 & CO.
CHARTERED ACCOUNTANTS

S. M. Sherkar

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

* Please strike out if there are no remarks.



UDZM: 20034617AAAAEE3997

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**NSS REGULAR ACTIVITIES : 2019 - 2020 .****SUMMARY OF EXPENDITURE**

Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
1. Administration		
(a) Out of Pocket allowance to Programme officer @ Rs. 48/- per Volunteer.	Rs. 4800/-	2400
(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	500
2. Implementation		
(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
3. Total @ Rs. 225/- per volunteer.	Rs. 22500/-	11,250
4. Grants received during the year.		
5. Grant receivable		

Audit fee

Station-760
+
Audit fee 90**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

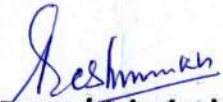
Dr. B. D. Dharmadhikari


N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.Signature and Name of
Principal
C.S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.Signature, Name & Seal of
Chartered Accountant/
Local Fund Auditor**FOR S. M. SHERKAR & CO.**
CHARTERED ACCOUNTANTSS. M. SHERKAR
M.No.34617, F.R.N. 114098W


Performa for the compilation of College Level complied Expenditure Accounts			
Regular Activity under the National Service Scheme for the year 2019-20			
REGULAR ACTIVITIES			
1	Name of the College	CSMSS Ayurved college Aurangabad	
2	A] NSS strength allocated for the year 2019-20	50	
	B] Actual Enrollement No.s	50	
3	Opening balance at College Level as on 1st April 2019	Zero	
A]	Central Share	i) SC Category	-
		ii) ST Category	-
		iii) Other Category	-
		Total	-
4	Grant released to the College by the University during the year 2019-20	Zero	
	Central Share	i) SC Category (11.8%)	-
		ii) ST Category (9.4)	-
		iii) Other Category (78.8%)	-
		Total	-
5	Misc. Receipts [If any] at College Level during the year 2019-20	Zero	
A]	Central Share	i) SC Category (11.8%)	-
		ii) ST Category (9.4)	-
		iii) Other Category (78.8%)	-
		Total	-
6	Total Grants/funds provide to the College during the year 2019-20 [Col. No. 3+4+5]	Zero	
A]	Central Share	i) SC Category	-
		ii) ST Category	-
		iii) Other Category	-
		Total	-
7	Expenditure incurred at College Level during the year 2019-20	11,250	
A]	Central Share	i) SC Category (11.8%)	1327.5
		ii) ST Category (9.4)	1057.5
		iii) Other Category (78.8%)	8865
		Total	11250

8 Unspent Balance at College Level as on 31.03.2020 Col. No. 6-7]

- A] Central Share
- i) SC Category
 - ii) ST Category
 - iii) Other Category
- Total


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


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

Chartered Accountant
FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

S. M. SHERKAR
M.No.34817, F.R.N. 114038



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 2019-20 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

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 CSMSS Ayurved college, Aurangabad.

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2020

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 steel (Big)	12	04/01/2016	1250
6.	Thali steel (Big)	12	06/04/2016	1250
7.	Thali steel (Big)	12	06/04/2017	1250
8.	stainless steel wati	31	20/02/2019	1250
9.	Stainless steel Glass	48	28/02/2020	1250

(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.

Stamp of the College



Signature and Name of
Principal

Dr. Shrikant 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. Dharmadhikari

N.S.S. Programme Officer

CSMSS Ayurved Mahavidyalaya
Karanwadi, Aurangabad.



Signature and Name of

Principal

/c Principal

C.S.M.S.S. Ayurved Mahavidyalaya,
Karanwadi, 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. Dharmadhikari
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.

Stamp of the College



Signature and Name of
Principal

Dr. Shrikant G. Deshmukh
I/c 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

Dr. Shrikant G. Deshmukh
I/c 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. 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

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 2019 - 2020

Name of the College CSMSS Ayurved college, Kanchanwadi, 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 2019-20 :-

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1	Stainless steel Glass	48	1250	03

- (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

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



Stamp of the College

Signature and Name of
Principal

Dr. Sheikant G. Deshmukh
I/c 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 2019-20

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			Administrative Expenditure	
	01/08 2019	sadgun krupa	1. Out of Pocket allowance to Programme Officers	2,400
	16/04 2019	Audit fee	2. Other expenses on postage, stationary etc	1000
			3. Awards to the best students and student leaders, if any.	350
			Implementation of the Scheme	
	14/08 2019	central canteen	1. Tea and light refreshment to students while on work site. Give details	4750
	2	Van for Rally	2. Expenses on transport, photographs, pre-planning of special camps, TA etc. Give details.	1500
	11/09 2019	Van for yuva camp		
		800/-		
	28/02 2020	A.S. Rasane	Purchase of Items of Essential Equipment	
			1. SS GLASS	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
Principal
 I/c Principal
 C.S.M.S.S. Ayurved Mahavidyalaya,
 Kanchanwadi, Aurangabad.

S. M. Sherkar & Co.

CHARTERED ACCOUNTS

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

RECEIPT

No. 218

Date: 16/09/2019

Received with thanks from CSMSS (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

COS 91.45/-

SGST 91.45/-

For S. M. Sherkar & Co.

New Bill Required
for 2019-20

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

Amou

INR

9982

Tax.

Co
Co
De
Pl
Cl

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

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 2019-20

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	17/05/2019	50	Central Canteen	Break Fast=35x10=350 Tea=10x10=100	450
2	Group oath for Tobacco free society	14/06/2019	60	Central Canteen	Tea=50x10=500	500
3	International Yoga day	21/06/2019	100	Central Canteen	Tea=48x10=480	480
4	Speech as part of Swachhhta Pakhwada	01/08/2019	50	Central Canteen	Tea=45x10=450	450
5	Campus cleaning as part of Swachhhta Pakhwada	02/08/2019	50	Central Canteen	Tea=50x10=500	500
6	Campus cleaning as part of Swachhhta Pakhwada	05/08/2019	50	Central Canteen	Tea=30x10=300	300
7	Rally as part of Swachhhta Pakhwada	14/08/2019	50	Central Canteen	Break Fast=50x10=500	500
8	Participation in Yuva Chetana Shibir	11/09/2019	25	Central Canteen	Tea=25x10=250 Break Fast=25x10=250	500
9	International AIDS Day essay competition prize distribution	01/12/2019	10	Central Canteen	Tea=15x10=150 Break Fast=15x10=150	300
10	Essay competition on the occasion of Constitution day	26/12/2019	10	Central Canteen	Tea=15x10=150 Break Fast=12x10=120	270
11	Blood Donation Camp	13/02/2020	60	Central Canteen	Tea=50x10=500	500

Total expense – Rs. 4750 /-

Seshmukh

I/C Principal

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

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

Center Canteen
Kanchanwadi, Aurangabad

32

17/05/2019

- 1) चहा (कट) $10 \times 10 = 100$
2) नाश्ता $10 \times 35 = 350$

एकुन चारशे पन्नास फक्त


Nauish

41

14/06/2019

Center Canteen
Kanchanwadi, Aurangabad

- 1) चहा (कट) $10 \times 50 = 500$

एकुन पाचशे फक्त


Nauish

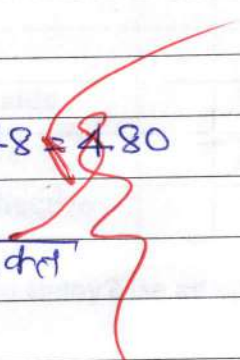
Center Canteen
Kanchanwadi, Aurangabad

53

21/06/2019

- 1) चहा (कट) $10 \times 48 = 480$

एकुन चारशे ऐंशी फक्त


Nauish

S.S. Programme Officer
SMSS Ayurved Mahavidyalaya
Aurangabad.

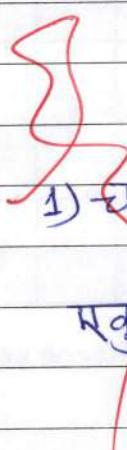
Center Canteen
Kanchanwadi, Aurangabad

59

01/08/2019

- 1) चहा (कट) $10 \times 45 = 450$

एकुन चारशे पन्नास फक्त


Nauish


Nauish

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

63

02/08/2019

Center Canteen
Kanchanwadi, Aurangabad

1) चटा (कट) $10 \times 50 = 500$

एकुन पाचशे फक्त

Naresh

65

05/08/2019

Center Canteen
Kanchanwadi, Aurangabad

1) चटा (कट) $10 \times 30 = 300$

एकुन तिनशे फक्त

Naresh

69

14/08/2019

Center Canteen
Kanchanwadi, Aurangabad

1) जाशता $10 \times 50 = 500$

एकुन पाचशे फक्त

Naresh

S.S. Programme Officer
SMSS Ayurved Mahavidyalaya
Aurangabad.

73

11/09/2019

Center Canteen
Kanchanwadi, Aurangabad

1) चटा (कट) $10 \times 25 = 250$

2) जाशता $10 \times 25 = 250$

एकुन पाचशे फक्त

Naresh

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

82

01/12/2019

Center Canteen
Kanchanwadi, Aurangabad

- 1) चहा (कट) $10 \times 15 = 150$
- 2) नाश्ता $10 \times 15 = 150$

एकूण तिनशे फक्त

Mansur

89

26/12/2019

Center Canteen
Kanchanwadi, Aurangabad

- 1) चहा (कट) $10 \times 15 = 150$
- 2) नाश्ता $10 \times 12 = 120$

एकूण दोनशे सत्तर फक्त

Mansur

96

13/02/2020

Center Canteen
Kanchanwadi, Aurangabad

- 1) चहा (कट) $10 \times 50 = 500$

एकूण पाचशे फक्त

Mansur

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

Rashmika
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	14/08/2019 Rally as part of Swachhta Pakhwada	700		700
2	NSS Volunteers	11/09/2019 Participation in Yuva Chetana Shibir	800		800

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.



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

दि. ११/०५/२०१२

प्रति.

मा. प्राचार्य साहब

द्वारा पती २१६ मधराज शिक्षण संस्था,
आयुर्वेद मधविद्यालय, कान्चनवडी,
औरंगाबाद

विषय :- ४००१- आठशे रुपये मिळणे बाबत.

मधेव्य :-

विद्यार्थी कान्चनवडी तें रामकृष्ण आयुर्वेद
बाय पास येथे घेऊन जाणे व परत आणणे
करीता माझे गाडी भाडे ४००१- आठशे
रुपये देण्यात यावे ही माग विनंती

गाडी न. मह२०

DD. ०५१०

~~आठशे रुपये मिळणे बाबत~~

आपला विरवाळ

~~सुरज बलराज काचर~~

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

I/c Principal

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

दि. 98/01/2019

प्रति

म. प्राचार्यसाहेब

धनपती शाहु महाराज विज्ञान संघ,

आयुर्वेद मधुविद्यालय कान्चनवडी :

औरंगाबाद

विषय: 0001- सातशे रुपये मिळवी जावत.

महोदय:

विनेती की, आपला मधुविद्यालयास
कान्चनवडी, ते रामकुळा आश्रम पर्यंत विद्यार्थी
बेडुन जाणे व परत आणणे करीता गजि
भाडे 0001 रुपये देण्यात यावे हि
अत्र विनेती

गजि म. MH20

DD 0410

गजि सातशे रुपये मिळवी

आपला विश्वासू

सुरज बबन वचरे

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

I/c Principal

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

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 COLLEGE KANCHANWADI,
AURANGABAD

Bill No. : 120

Bill Date : 28-02-2020

Vendor Code :


Cash/Credit : Credit


SNo	Description	HSN	GST	Qty	Rate	DISC %	Amount
1	SS Glass	7323	12.00	48 Pcs	23.25	0	1116.00

Net Amt	SGST		CGST		IGST	
	%	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

RECIEVER'S SIGN AUTHORIZED SIGN


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


i/c Principal
..S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, 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, 1st Floor, Plot No 25, Mukund Nagar, Pune- 411 037.**

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

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

STATEMENT B- REPORT ON SPECIAL CAMP ACTIVITY

1. Name of the college CSMSS Ayurved college, Aurangabad
2. Name of the Principal Dr. S. G. Deshmukh
3. Name of the Programme Officer Dr. B. D. Dharmadhikari
4. Sanctioned capacity of students for special camp 25
5. Number of students participated in the camp 25
6. Number of members, excluding NSS volunteers, participated in the camp 02 (peons)
7. Number of teachers participated in the camp 03
8. Place of the camp Patoda - Gangapur Nehri, Aurangabad
9. Duration of the camp From 02/03/2020 To 08/03/2020
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.** 2000
 - (a) Traveling expenses Rs -----
 - (b) Accommodation Rs -----
 - (c) Expenses on Meals Rs 8500
 - (d) Honourarium to Guest Speakers Rs -----
 - (e) Photography (if any) Rs -----
 - (f) Other miscellaneous expenses ^{+ 1013} ₆₄₉ Rs 750

(Give details) Gifts, AGGI Keep Chg. **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 Nehri, Aurangabad, during the period of 02 March to 08 March - 2020. During this camp guest lectures, dental health checkup camp, demonstration of medicinal plants, organ donation awareness rally, visits, gramdarshan and various student activities were undertaken.

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

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

Signature & Name of Principal
Dr. Shrikant G. Deshmukh

Signature, Name and Stamp of Chartered Accountant
FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

S. M. SHERKAR
U.No.34617, F.R.N. 114988W

Notes :-

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

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{CSMSS}-----College NSS Unit for organisation of camp under NSS Special Camping programme from ^{Ajurved}----- to ----- during the year 2019-20 (from 1st April ²⁰¹⁹ to 31st March ²⁰²⁰) 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**

* Please strike out if there are no remarks.



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

S. M. SHERKAR

**S. M. SHERKAR
W.No.34617, F.R.N. 114698W**

UDJH: 2003467AAAAEF68774

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 02/03/2020 to 08/03/2020 during the year 2019-20 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			pen set - gift	Expenditure on Lodging	
4		11/08/2019 27/10/2020 08/10/2020 12/03/2020	Sadguru Kripa - 101 Samarth Trad. 7500 Maui doodh. 1000 A/c sbi Keeping - 649 charges	Other expenditure ,if any	9250
				Total Rs.	11,250

Summary

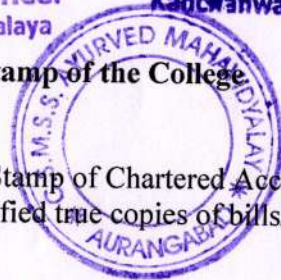
- | | | |
|---|-----------|------------|
| 1. Amount admissible @ Rs.450/- Per head for <u>25</u> student participants | - | Rs. 11,250 |
| 2. Grants received | - | Rs. |
| 3. Grants receivable | - | Rs. |
| 4. Expenditure actually incurred | | |
| (a) Boarding | Rs. | |
| (b) Transport | Rs. 2,000 | |
| (c) Loading | Rs. | |
| (d) Other | Rs. 9250 | |

Total **Rs. 11,250**

Signature & Name of
Programme Officer

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

Stamp of the College



Signature & Name of
P.T. Principal

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

Note:-

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



UDJM: 20034617AA7AEF6874

Performa for the compilation of College Level complied Expenditure Accounts		
Special Activity under the National Service Scheme for the year 2019-20		
SPECIAL CAMP ACTIVITIES		
1	Name of the College	CSMSS Ayurved college, Aurangabad
2	A] NSS strength allocated for the year 2019-20	50
	B] Actual Enrollement No.s	50
3	Opening balance at College Level as on 1st April 2019	zero
A]	Central Share	
	i) SC Category	-
	ii) ST Category	-
	iii) Other Category	-
	Total	-
4	Grant released to the College by the University during the year 2019-20	zero
	Central Share	
	i) SC Category (11.8%)	-
	ii) ST Category (9.4)	-
	iii) Other Category (78.8%)	-
	Total	-
5	Misc. Receipts [If any] at College Level during the year 2019-20	zero
A]	Central Share	
	i) SC Category (11.8%)	-
	ii) ST Category (9.4)	-
	iii) Other Category (78.8%)	-
	Total	-
6	Total Grants/funds provide to the College during the year 2019-20 [Col. No. 3+4+5]	zero
A]	Central Share	
	i) SC Category	-
	ii) ST Category	-
	iii) Other Category	-
	Total	-
7	Expenditure incurred at College Level during the year 2019-20	11,250
A]	Central Share	
	i) SC Category (11.8%)	1327.5
	ii) ST Category (9.4)	1057.5
	iii) Other Category (78.8%)	8865
	Total	11,250

8 Unspent Balance at College Level as on 31.03.2020 Col. No. 6-7]

- A] Central Share . i) SC Category
 ii) ST Category
 iii) Other Category
 Total

[Signature]
 Dean / Principal

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

[Signature]

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

Chartered Accountant

FOR S. M. SHERKAR & CO.
 CHARTERED ACCOUNTANTS

[Signature]

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



दि. ०६/०३/२०२०

मा. प्राचार्यसाहेब.

आयुर्वेद मध्याह्निकालय. कांचनवाडी
औरंगाबाद.

विषय : ३००१- सिनशे रूपये शिक्षा भाडे
मिळणे बाबत

मध्याह्निक : विमंती की, मी दिपक कोळकर
करीता माझे आपले शिक्षा भाडे
कांचनवाडी ते पायेदा येथे विद्यालय
घेऊन आणे व आणणे करीता शिक्षा
भाडे ३००१. सिनशे रूपये देण्यात
याबद्दल हि नम्र विनंती

MH20
BF 8947

मगदी ३००१- सिनशे रूपये मिळाले

Prashant

आपला शिष्या

दिपक कोळकर

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

J.C. Principal
N.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.

दि. 02/03/2020

मा. प्राचार्यसाहेब

द्यत्रपत्नी शाहू मधराज शिक्षण संस्था,
आयुर्वेद मध्य विद्यालय, कांचनवाडी.
औरंगाबाद

विषयः. 0001- सालशे रूपये शिक्षा भाडे
मिळणे बाबत

मधेथः. विनेती की, मी राधाकृष्ण गळंडे
करीमा माझे अर्धे शिक्षा भाडे -
कांचनवाडी ते पायेदा येथे विद्यार्थी होऊन
जाणे व आणणे करीमा शिक्षा भाडे
0001- रूपये प्रमाणे देण्यात यावे हि
मझ विनंती .

शिक्षा मं. MH 20 MH 20
2575 EF 2659

मगदी सालशे रूपये मिळाले

आपला विश्वासू

Rashmikh

राधाकृष्ण गळंडे

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

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

मा. प्राचार्यसाहेब

दि. ०५/०३/२०२०

आयुर्वेद मध विद्यालय, कांचनवाडी,
औरंगाबाद

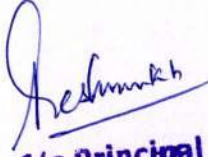
विषय :- २००१- तिगशे रूपये शिक्षा भाडे
मिळणे बाबत

मधेकथ :- विंगती की, मी दिवक कोलेक्टर
करीता माझे अर्ज शिक्षा भाडे
कांचनवाडी ते पायोदा येथे विद्यार्थी धोक
जाणे व परत आणणे शिक्षा भाडे ३०००
तिगशे रूपये देण्यात यावे हि नम्र
विंगती

① शिक्षा नं. MH20
EF 8947

मगदी ३००१- तिगशे रूपये मिळाव-
आपला विश्वासू


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


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

दिवक कोलेक्टर

मा. प्राचार्यसाहेब दि. 01/03/2020

इत्रपती शाहू महाराज शिक्षण संस्था,
आयुर्वेद महविद्यालय, कांचनवडी.
औ. बाप

मधोपय ०० विनेसी की, श्री राधाकृष्ण गोंड
करीता माझे अवे रिझा भाडे -
कांचनवडी से पायेदा विद्यार्थी
आजाण्या करिता रिझा भाडे 1000/-
रुपये देण्यात यावे हि नम

① रिझा न. $\frac{MH 20}{AA 2575}$

② $\frac{MH 20}{EF 2659}$

मागदी सातशे रुपये मिळाले

आपला बिराड

राधाकृष्ण गोंड

N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya
Aurangabad.
Principal
S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.

Date :- 27/02/2020

चतुपती वाडू महाराम शिक्षण संस्था
आयुर्वेद महाविद्यालय, कान्चनवाडी, औरंगाबाद

अ. क्र.	मावाचे नाव	प्रात किलो	रक्कन किलो	रक्कन
01	गहू	28	38	1064
02	तांदूळ	56	15	840
03	जुरगळ	135	09	1215
04	चनाकळ पाठ	70	04	280
05	बोंगदाणा तेल	130	11	1430
06	चहापत्ती - आसाम	201	02 kg	402
07	साखर	34	15 kg	510
08	तिखर	224	1.5 kg	336
09	मीठ कुडा	10	05 kg	50
10	मोहरी	80	500 gm	40
11	बोंगदाणा	92	04 kg	368
12	पाह	50	05 kg	250
13	रवा	35	04 kg	140
14	गावरान उप	420	1½ kg	525
15	जीर	200	250 gm	50

रक्कन रुपये ₹ 7500

सात हजार पान्चशे रुपये

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

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

Shree Samarth Traders

Proprietor,

04/03/2020

॥ बी ॥

माऊनी दूध सप्लायर्स
पावेदा जि. औरंगाबाद

आ.क्र.	दिनांक	दूध नोंद	(अर्धा लिटर) काऊ
०१	०२/३/२०२०	०५	
०२	०३/३/२०२०	०६	
०३	०४/३/२०२०	०५	
०४	०५/०३/२०२०	०६	
०५	०६/०३/२०२०	०६	
०६	०७/०३/२०२०	०५	
०७	०८/०३/२०२०	०७	
		<u>४०</u>	

एकूण दूध नोंद: ४० प्रति नोंद २५ = १००० रु
५५

एकूण रकम १०००/-

अद्वारी (एक हजार रुपये)

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

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

समाधान पुस्तक



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

Date : 4 Jun 2020

Account Number : 00000062442473144

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Branch : KANCHANWADI, AURANGABAD

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 78204458846

IFS Code : SBIN0018021

MICR Code : 431002027


Balance as on 1 Apr 2019 : 53,378.00

Account Statement from 1 Apr 2019 to 31 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Apr 2019	5 Apr 2019	CHEQUE WDL- WITHDRAWAL TRANSFER BY CHEQUE- 945685	TRANSFER FROM 62344541335 / 945685	18021	912.00		52,466.00
12 Mar 2020	12 Mar 2020	A/C Keeping Chgs--	/	99999	649.00		51,817.00
16 Mar 2020	16 Mar 2020	BY TRANSFER- NEFT*MAHB 0000332*MA HBH2007602 2257*MUHS Nashik*-	TRANSFER FROM 31999700443 09 /	4430		22,500.00	74,317.00

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


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


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

02 Mar 2020 to 08 March 2020

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 02/03/2020 to 08/03/2020 in collaboration with Maharashtra health University , Nashik. Twenty five NSS volunteers (14 Female and 11 Male Students) and Three NSS Programme Officers participated in it. Details about this camp are as follows-

02/03/2020

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, Dr. Maya Mhaske H.O.D. Dept. of Periodontology, CSMSS Dental college & 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.



Deep prajwalan

03/03/2020

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 memory analysis activity in their group.

04/03/2020

In the morning there was Dental health Checkup Camp. school childrens, Womens and senior citizens were examined and guided about Dental problems and dental health during camp. Dr. Maya Mhaske, H. O. D. , Dr. Ashok Chatse, Lecturer, Dr. Kushal Shinde, Senior lecturer, Dr. Shraddha Bhandari, Senior lecturer, Dr. Vivek Rathod P. G. student from Dept. of Periodontology, CSMSS Dental College; examined about 280 patients.

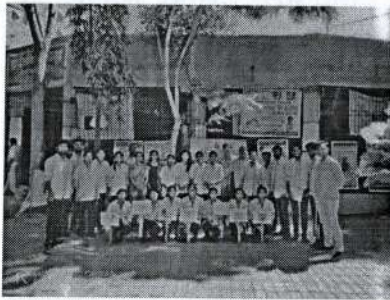


Dental camp

After this volunteers participated in skills presentation activity in their group and visited homes for creating awareness about Suvarnprashan.

07/03/2020

In the morning Organ donation public awareness rally was conducted in the village. Also informative literature in a simple language about organ donation and answers of frequently asked questions was distributed. Slogans, Holdings, and banners were effectively used for creating awareness in the public.



Group gathered for rally



Rally on road with banner, slogans and staff



Distribution of pamphlet

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

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: 2019-20

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	II Year	IV BAMS	
2	DONGRE KOMAL TUKARAM	Female	II Year	IV BAMS	
3	GAIKWAD ASHWINI DILIP	Female	II Year	IV BAMS	
4	GAVANDE KULDIP SANJAY	Male	II Year	IV BAMS	
5	GHODAKE SHANKAR RAMESHWAR	Male	II Year	IV BAMS	
6	GUNJAL ARJUN SHIVAJI	Male	II Year	IV BAMS	
7	JADHAO PRAJAKTA SANJAY	Female	II Year	IV BAMS	
8	KASBE BHUSHAN BALIRAM	Male	II Year	IV BAMS	
9	KHEDKAR RAMESHWAR BHUJANG	Male	II Year	IV BAMS	
10	KORDE MANGESH SHIVAJI	Male	II Year	IV BAMS	
11	KOTTAWAR SAIPRASAD BALAJI	Male	II Year	IV BAMS	
12	MANE KRUSHNA RAMBHAU	Male	II Year	IV BAMS	
13	MORE JAYA SHIVAJI	Female	II Year	IV BAMS	
14	MUNDADA RITU RAMESHWAR	Female	II Year	IV BAMS	
15	NIKAM SONALI RAMESH	Female	II Year	IV BAMS	
16	PATHAN NEHA FEROKHAN	Female	II Year	IV BAMS	
17	PAWAR AKASH GANESHRAO	Male	II Year	IV BAMS	
18	PAWAR NILESH BALASAHEB	Male	II Year	IV BAMS	
19	PHATE RAHUL RAMKISAN	Male	II Year	IV BAMS	
20	POLE YOGITA KUNDLIK	Female	II Year	IV BAMS	
21	SHAIKH ASHMIRA NASER	Female	II Year	IV BAMS	
22	SHINDE PRITI ASHOKRAO	Female	II Year	IV BAMS	
23	SONAWANE AVINASH RAVINDRA	Male	II Year	IV BAMS	
24	WAGATKAR SHITAL SITARAM	Female	II Year	IV BAMS	
25	YELLAMGONDE VITTHAL ANANDRAO	Male	II Year	IV BAMS	


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


Dr. B. D. Dhasmadhikari
Signature & Name of
Programme Officer
N.S.S. Programme Officer
CSMSS Ayurved Mahavidyalaya 2
Aurangabad.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: REGULAR ACTIVITIES

NOMINAL ROLL OF NSS VOLUNTEERS

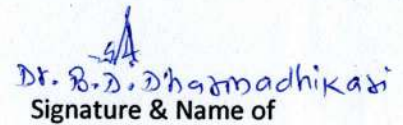
Name of College: - C.S.M.S.S. Ayurved College, Kanchanwadi, Aurangabad

Academic Year: 2019-20

Sr. No	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	ADBALWAR NIKITA SUNILRAO	Female	I Year	II BAMS	
2	AHIRE RUTUJA GAJANAN	Female	I Year	II BAMS	
3	BORUDE SHYAM SANTOSH	Male	I Year	II BAMS	
4	LOHBANDE SOURAV SURYAKANT	Male	I Year	II BAMS	
5	CHARKHA AISHWARYA ANILKUMARJI	Female	I Year	II BAMS	
6	CHAUDHARI YASHODA PRAKASH	Female	I Year	II BAMS	
7	DAMALE RUPALI KAILAS	Female	I Year	II BAMS	
8	DHAGE ASHWINI VAMAN	Female	I Year	II BAMS	
9	GAIKWAD SANDHYARANI LAXMAN	Female	I Year	II BAMS	
10	GAWADE PRIYANKA RAJKUMAR	Female	I Year	II BAMS	
11	GAWANDE NIKITA RAJESH	Female	I Year	II BAMS	
12	GITE AKSHAY SATYAPREM	Male	I Year	II BAMS	
13	INGOLE SHUBHANGI RAM	Female	I Year	II BAMS	
14	JADHAV AISHWARYA MADAN	Female	I Year	II BAMS	
15	KADAM KANCHAN KALESHWAR	Female	I Year	II BAMS	
16	KALE SACHIN TANAJI	Male	I Year	II BAMS	
17	KAWLE GOPAL TUKARAM	Male	I Year	II BAMS	
18	MAGAR MOHINI UMAJI	Female	I Year	II BAMS	
19	MAHALE PRADNYA JAGANNATH	Female	I Year	II BAMS	
20	MANE VIVEKANAND SANTOSH	Male	I Year	II BAMS	
21	PAWAR NAMITA GUNDU	Female	I Year	II BAMS	
22	PHAD PRATIKSHA MININATH	Female	I Year	II BAMS	
23	RATHOD RUSHIKESH SAIDAS	Male	I Year	II BAMS	
24	SHAIKH MAHEVISH NISHAT SADIK	Female	I Year	II BAMS	
25	SURYAWANSHI YOGITA ASHRUBA	Female	I Year	II BAMS	



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


Signature & Name of

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 02/03/2020 to 08/03/2020

Name of Volunteer Group:- Chardak

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	02/03/2020	03/03/2020	04/03/2020	05/03/2020	06/03/2020	07/03/2020	08/03/2020
1)	Shinde Pooji A.	Shinde	Shinde	Shinde	Shinde	Shinde	Shinde	Shinde
2)	Dongre Komal T.	Dongre	Dongre	Dongre	Dongre	Dongre	Dongre	Dongre
3)	Korale Mangesh S.	Korale	Korale	Korale	Korale	Korale	Korale	Korale
4)	Wagarkar Shital S.	Wagarkar	Wagarkar	Wagarkar	Wagarkar	Wagarkar	Wagarkar	Wagarkar
5)	Gaikwad Ashwini D.	Gaikwad	Gaikwad	Gaikwad	Gaikwad	Gaikwad	Gaikwad	Gaikwad
6)	Jadhav Prajakta S.	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav
7)	Bhise Gangita R.	Bhise	Bhise	Bhise	Bhise	Bhise	Bhise	Bhise
8)	Kottawar Saiprasad B.	Kottawar	Kottawar	Kottawar	Kottawar	Kottawar	Kottawar	Kottawar
9)	Shage Ashwini	Shage	Shage	Shage	Shage	Shage	Shage	Shage
10)	Yeshoda Chaudhari	Yeshoda	Yeshoda	Yeshoda	Yeshoda	Yeshoda	Yeshoda	Yeshoda

[Signature]

Kottawar Saiprasad
Signature & Name of Balaji

Group Leader

[Signature]

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

Programme Officer

[Signature]

Pr. Shrikant G. Deshmukh
Signature & Name of

Principal

I/c Principal

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



Stamp of College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 02/03/2020 to 08/03/2020

Name of Volunteer Group:- *kashyap*

RECORD OF ATTENDANCE

Sr.No.	Name of the Student	02/03/2020	03/03/2020	04/03/2020	05/03/2020	06/03/2020	07/03/2020	08/03/2020
11	More Jaya S.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
12	Mane Krushna R	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
13	Mundada Ritu R.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
14	yellamgonde vithala	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
15	kasbe Bhusham B.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
16	pawar Nilesh B.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
17	pawar Akash G.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
18	ahodke Shamkar R.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
19	kale sachin T.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
20	Boeude shyam s.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

[Signature]

Nillesh Balasahab Pawar
Signature & Name of

Group Leader

[Signature]

Dr. B. D. Dharmadhikari
Signature & Name of

Programme Officer

[Signature]
Dr. Shrikant A. Deshmukh
Signature & Name of

Principal

I/c Principal

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



Stamp of College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES

DATE-WISE ATTENDANCE OF STUDENTS

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

Place of Camp: - Patoda- Gangapur Nehari Tal. Dist. Aurangabad Duration: From 02/03/2020 to 08/03/2020

Name of Volunteer Group:- *Shushrut.*

RECORD OF ATTENDANCE

Sr.No.	Name of the Student	02/03/2020	03/03/2020	04/03/2020	05/03/2020	06/03/2020	07/03/2020	08/03/2020
21.	Shaikh Ashmiza Naser	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>	<i>Ashmiza Naser</i>
22]	Pathan Neha	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>	<i>Neha</i>
23]	Pawar Namita	<i>NSP</i>	<i>NSP</i>	<i>NSP</i>	<i>NSP</i>	<i>NSP</i>	<i>NSP</i>	<i>NSP</i>
24]	Gawande Nikita	<i>Gawande</i>	<i>Gawande</i>	<i>Gawande</i>	<i>Gawande</i>	<i>Gawande</i>	<i>Gawande</i>	<i>Gawande</i>
25]	Khedkar Rameenwar	<i>eam</i>	<i>eam</i>	<i>eam</i>	<i>eam</i>	<i>eam</i>	<i>eam</i>	<i>eam</i>
		/	/	/	/	/	/	/
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		/	/	/	/	/	/	/
		/	/	/	/	/	/	/

Neha

Neha Jeejikhani Pathan

Signature & Name of

Group Leader

Dr. B.D. Sharmadhikari

Dr. B.D. Sharmadhikari

N.S.S. Programme Officer

Signature & Name of Mahavidyalaya Aurangabad.

Programme Officer

Stamp of College

Reshmanika

Ar. Sheikant G. Deshmukh

Signature & Name of

Principal

Y/c Principal

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

