



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/ 847/2021.

Date:-03/06/2021

प्रति,

मा. संचालक,

विद्यार्थी कल्याण विभाग,

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,

दिंडोरी रोड, म्हस्रुळ, नाशिक.

विषय:- सन 2020-21 चा राष्ट्रीय सेवा योजना एकक लेखा परिक्षण अहवाल पाठविणे बाबत.

संदर्भ:- आपले पत्र क्र. मआवि/एस.डब्ल्यू/एनएसएस/466/2021 दि. 31/05/2021.

महोदय,

वरील संदर्भीय पत्रास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजना एककामार्फत सन 2020-21 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. Snehal Diwakar Gawai	Assistant Programme Officer	8007353777	gawaisnehal@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

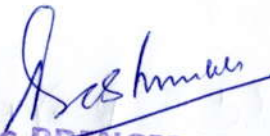
### List of Documents

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..

  
**I/C PRINCIPAL**  
CSMSS 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, Aurangaba
2. Name of the Principal	: Dr. Shrikant G. Deshmukh
3. Name of the Programme Officer	: Dr. B.D. Dharmadhikari
4. Total No of Students (up to degree level)	: 450
5. No of Students sanctioned by university for NSS regular programme	: 50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	: Male <sup>19</sup> ---, Female <sup>31</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. 11,250 (for current year)
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11)	: Rs. 11,250
13. <u>Expenditure on NSS by college during current financial year (from April-2020 to March 2021)</u>	
(a) <u>Expenditure on Administrative Requirements.</u>	
(i) Out of Pocket Allowance to Programme Officer	Rs. 2,400
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	Rs. 500
<b>Total</b>	<b>Rs. 2,900</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 (Stationary) (Hand wash) (Audit fee)	Rs. 135 + 125 + 90 = 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-431011

15. Final Balance with College.

(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.

DR. B.D. Dharmadhikari  
Signature and name of  
Programme Officer  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.

Stamp of the College



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



Signature & Stamp of Chartered Accountant

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

S. M. SHERKAR  
M. NO. 34617, F.B.N. 114000011



# 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: 2020-21

Sr. No	Name in Full Surname First Name Second Name	Male/ Female	NSS I Year/ II Year	Class Studying in	Remark
1	ALMULWAD AJAY RAMJI	Male	I Year	II BAMS	
2	ANSARI KAIKASHA WAJID	Female	I Year	II BAMS	
3	CHAVAN SHUBHAM PRAKASH	Male	I Year	II BAMS	
4	CHOUKIDAR VAIDEHI VINAYAK	Female	I Year	II BAMS	
5	DESHMUKH MRUNAL RAJESHWAR	Female	I Year	II BAMS	
6	DHAKARE VAISHNAVI UTTAMRAO	Female	I Year	II BAMS	
7	GADEWAR VAISHALI VIKAS	Female	I Year	II BAMS	
8	GAWDE JYOTI RANGNATH	Female	I Year	II BAMS	
9	JAIN SAKSHI PRAVINCHAND	Female	I Year	II BAMS	
10	KABRA ABHISHEK KAMALKISHOR	Male	I Year	II BAMS	
11	KHAN MUJAHID AKRAM	Male	I Year	II BAMS	
12	KHARAG SHUBHAM BHAGWAT	Male	I Year	II BAMS	
13	KSHIRSAGAR SHIVRAJ NANARAO	Male	I Year	II BAMS	
14	MEHARA RUSHIKESH RAJESH	Male	I Year	II BAMS	
15	NAMWAD TRUPTI NARAYANRAO	Female	I Year	II BAMS	
16	PAITHANE ASHWINI ANNASAHEB	Female	I Year	II BAMS	
17	PAITHANE SHUBHAM RANGANATH	Male	I Year	II BAMS	
18	RAJPUT VAISHNAVI SUNIL	Female	I Year	II BAMS	
19	SARUK POOJA ANANT	Female	I Year	II BAMS	
20	SAWALKAR RADHA RAJESH	Female	I Year	II BAMS	
21	SHERKAR SHUBHADA SANTOSH	Female	I Year	II BAMS	
22	THAKARE NITIN VISHWANATH	Male	I Year	II BAMS	
23	THORAT ABHISHEK KONDIRAM	Male	I Year	II BAMS	
24	WALEKAR PANKAJ SANJAY	Male	I Year	II BAMS	
25	WANI SHUBHAM ASHOKRAO	Male	I Year	II BAMS	

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

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



# MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

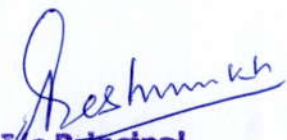
## NSS: REGULAR ACTIVITIES

### NOMINAL ROLL OF NSS VOLUNTEERS

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

Academic Year: 2020-21

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	II Year	III BAMS	
2	AHIRE RUTUJA GAJANAN	Female	II Year	III BAMS	
3	BORUDE SHYAM SANTOSH	Male	II Year	III BAMS	
4	CHARKHA AISHWARYA ANILKUMARJI	Female	II Year	III BAMS	
5	CHAUDHARI YASHODA PRAKASH	Female	II Year	III BAMS	
6	DAMALE RUPALI KAILAS	Female	II Year	III BAMS	
7	DHAGE ASHWINI VAMAN	Female	II Year	III BAMS	
8	GAIKWAD SANDHYARANI LAXMAN	Female	II Year	III BAMS	
9	GAWADE PRIYANKA RAJKUMAR	Female	II Year	III BAMS	
10	GAWANDE NIKITA RAJESH	Female	II Year	III BAMS	
11	GITE AKSHAY SATYAPREM	Male	II Year	III BAMS	
12	INGOLE SHUBHANGI RAM	Female	II Year	III BAMS	
13	JADHAV AISHWARYA MADAN	Female	II Year	III BAMS	
14	KADAM KANCHAN KALESHWAR	Female	II Year	III BAMS	
15	KALE SACHIN TANAJI	Male	II Year	III BAMS	
16	KAWLE GOPAL TUKARAM	Male	II Year	III BAMS	
17	LOHBANDE SOURAV SURYAKANT	Male	II Year	III BAMS	
18	MAGAR MOHINI UMAJI	Female	II Year	III BAMS	
19	MAHALE PRADNYA JAGANNATH	Female	II Year	III BAMS	
20	MANE VIVEKANAND SANTOSH	Male	II Year	III BAMS	
21	PAWAR NAMITA GUNDU	Female	II Year	III BAMS	
22	PHAD PRATIKSHA MININATH	Female	II Year	III BAMS	
23	RATHOD RUSHIKESH SAIDAS	Male	II Year	III BAMS	
24	SHAIKH MAHEVISH NISHAT SADIK	Female	II Year	III BAMS	
25	SURYAWANSHI YOGITA ASHRUBA	Female	II Year	III BAMS	

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

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

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

**UTILIZATION CERTIFICATE**

Certified that the accounts of the expenditure of <sup>CSMSS</sup> ~~Approved~~ College NSS Unit for the year 2020-21 (from 1st April <sup>20</sup> ~~20~~ to 31st March <sup>21</sup> ~~21~~) 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. <sup>11,250</sup> ~~-----~~ 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**  
 M. NO. 34617, F.A.N. 114000111

UDJN: 21034617AAAAFL6278



**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK****NSS REGULAR ACTIVITIES : 2020 - 2021 .****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		

Audit fee  
statio 635  
+ Handwash 125  
+ 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.

Dr. B. D. Dhasmadhikari

Signature and Name of  
**Programme Officer**  
**N.S.S. Programme Officer**  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.

Dr. S. S. Prasad  
I/C Principal  
Signature and Name of  
Principal  
Kanchanpradi, Aurangabad.



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

**S. M. SHERKAR**  
M. NO. 36517, F. & N. 11400/W  
Signature, Name & Seal of  
**Chartered Accountant/**  
**Local Fund Auditor**





**Performa for the compilation of College Level complied Expenditure Accounts**  
**Regular Activity under the National Service Scheme for the year 2020-21**  
**REGULAR ACTIVITIES**

1 Name of the College CSMSS Approved college, Aurangabad

2 A] NSS strength allocated for the year 2020-21 50  
 B] Actual Enrollement No.s 50

3 Opening balance at College Level as on 1st April 2020 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 2020-21 11,250  
 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

5 Misc. Receipts [ If any ] at College Level during the year 2020-21  
 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 2020-21 [Col. No. 3+4+5] 11,250

A] Central Share i) SC Category 1327.5  
 ii) ST Category 1057.5  
 iii) Other Category 8865  
 Total 11,250

7 Expenditure incurred at College Level during the year 2020-21 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 31.03.2021 Col. No. 6-7]

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


*[Signature]*  
 Dean/ Principal

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

*[Signature]*

NSS Programme Officer Of  
 College

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

*[Signature]*  
**S. M. SHERKAR**  
 M. NO. 34617, F.R.N.11409  
 Chartered Accountant





**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 2020-21 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

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

*Dr. S. G. Beshmukh*  
I/c Principal  
Signature and Name of Principal  
G.M.S.S. Ayurved Mahavidyalaya,  
Kankaranwadi, 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 31-3-2021

Ser No	Name of the equipment with necessary particulars	Quantity No	Date of Purchase	Cost Rs
1	Breakfast Plate	30	02/03/2015	0 660
2	Steel bucket	01	02/03/2015	0 225
3	Steel Glass	06	02/03/2015	0 150
4	Steel plate	06	02/03/2015	0 360
5	Thali steel (Big)	12	04/01/2016	1 250
6	Thali steel (Big)	12	06/04/2016	1 250
7	Thali steel (Big)	12	06/04/2017	1 250
8	Stainless steel wati	31	20/02/2019	12 50
9	Stainless steel glass	48	28/02/2020	12 50
10	Hand woven Dani cloth 8x10	01	26/03/2021	12 50

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

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



Stamp of the College

*Dr. S. G. Beshmukh*  
I/c Principal  
Signature and Name of  
**Principal**  
G.M.S.S. Ayurved Mahavidyalaya,  
Kankaranwadi, Aurangabad.



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

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

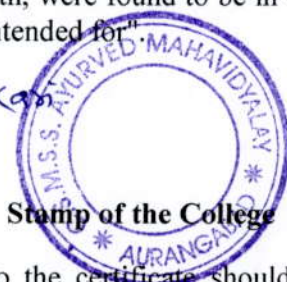
1. The Principal of the college to which NSS Units are sanctioned should order physical verification of the articles of dead stock and other equipment purchased out of the Govt grants, to be carried out annually, before the close of the financial year. An **annual certificate of physical verification**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

*DR. B. D. Dharmadhikari*  
Signature and Name of

**Programme Officer**

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



**Stamp of the College**

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

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. S. S. Prasad  
I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
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. S. S. Prasad  
I/c Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
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.



DR. B.D. Dhasmadhikari

Signature and Name of  
Programme Officer, NSS

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



Stamp of the College



Dr. E/C Principal  
Signature and Name of  
Principal, Aurangabad.

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

**CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND**  
**DURING FINANCIAL YEAR 2020 - 2021 .**

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 2020-21 :-


Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register
1.	Hand weaven Dari cloth 8 X 10	1	1250	6

(b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities has been obtained wherever necessary and a copy of the sanction is attached.

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

  
 DR. B. D. Dharmadhikari  
 Signature and Name of  
**Programme Officer, NSS**  
**N.S.S. Programme Officer**  
**CSMSS Ayurved Mahavidyalaya**  
**Aurangabad.**



  
 DR. G. P. Deshmukh  
**I/c Principal**  
 Signature and Name of  
**Principal**  
**CSMSS Ayurved Mahavidyalaya,**  
**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 2020-21

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
			<b><u>Administrative Expenditure</u></b>	
	26/03 2021	Shivam General store	1. Out of Pocket allowance to Programme Officers	2400
	02/02 2021	Sadguru Krupa	2. Other expenses on postage, stationary etc	1000
	18/08 2020	Audit fee	3. Awards to the best students and student leaders, if any.	350
			<b><u>Implementation of the Scheme</u></b>	
		central canteen	1. Tea and light refreshment to students while on work site. Give details	4,750
	26/12 2020	Tempo To & from college to receive cycles for Fit India Cy clothon	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>	
	26/03 2021	Ashok cloth centre	1. Hand woven Dari cloth 8x10	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/-

  
**DR. B. D. Dhamadhikari**  
 Signature and Name of  
**Programme Officer, NSS**  
**N.S.S. Programme Officer**  
 CSMSS Ayurved Mahavidyalaya  
 Aurangabad.



Stamp of the College

  
**Dr. J. C. Princes**  
 Signature and Name of  
**Principal**  
 C.S.M.S.S. Ayurved Mahavidyalaya,  
 Kashanwadi, 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 2020-21**

Sr. No.	Name of Programme	Date of Programme	No. of students Present	Refreshment Purchased From	Refreshment given and its (Rs)	Total Amount Rs
1	Yoga Anubhav lekhan activity- International Yoga day	21/06/2020	50	Central Canteen	Tea=10x10=100	100/-
2	Paper bags making activity	06/07/2020	50	Central Canteen	Tea=30x10=300	300/-
3	Appeal for sending suggestions about substitute to unnecessary & Excess use of sanitizer and soap	06/07/2020	50	Central Canteen	Tea=60x10=600	600/-
4	Organ donation essay	14/08/2020	50	Central Canteen	Break Fast=14x15=210 Tea=19x10=190	400/-
5	Organ Donation Rangoli	14/08/2020	45	Central Canteen	Break Fast=16x15=240 Tea=16x10=160	400/-
6	National Blood Donation Day Essay competition	01/10/2020	35	Central Canteen	Tea=10x10=100	100/-
7	Guest Lecture-National Blood Donation Day	01/10/2020	35	Central Canteen	Tea=50x10=500	500/-
8	COVID 19 Jan Andolan Shapath certificates	21/10/2020	35	Central Canteen	Tea=35x10=350	350/-
9	Poster competition COVID 19 Jan andolan	21/10/2020	50	Central Canteen	Break Fast=10x15=150 Tea=50x10=500	650/-
10	Ayurved Divas state level essay competition	13/11/2020	50	Central Canteen	Break Fast=26x15=390 Tea=21x10=210	600/-
11	Fit india cyclothon	26/12/2020	45	Central Canteen	Break Fast=30x15=450 Tea=30x10=300	750/-

Total expense – Rs. 4750 /-

  
**N.S.S. Programme Officer**  
**CSMSS Ayurved Mahavidyalaya**  
**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	26/12/2020 For receiving cycles for Fit India Cyclothon	750		750/-
2	NSS Volunteers	26/12/2020 For returning cycles for Fit India Cyclothon	750		750/-

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

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

*(Signature)*  
**Dr. B.D. Dhasmadhikari**

Signature and Name of  
**Programme Officer**  
**N.S.S. Programme Officer**  
CSMSS Ayurved Mahavidyalaya  
Aurangabad.

*(Signature)*  
**Principal**  
Signature and Name of  
**Principal**  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kamoharwadi, Aurangabad.





**N.S.S. REGULAR ACTIVITY 2020-21**

**CSMSS AYURVED MAHAVIDYALAYA**

KANCHANWADI, PAITHAN ROAD, AURANGABAD

0/c

RECEIPT			PAYMENT		
DATE	PARTICULAR	AMOUNT	DATE	PARTICULAR	AMOUNT
31.03.2021	CSMSS AYURVED MAHAVIDYALAYA NEFT RECEIVED FOR NSS REGULAR ACTIVITIES 2020-21	11,250	26.03.2021	EQUIPEMENT (BEING CASH PAID TO ASHOK CLOTH STORE FOR PURCHASE HAND VEAVEN DARI CLOTH RS.1250X1)	1,250
			02.02.2021	PRINTING & STATIONERY BEING CASH PAID TO SHREE SADGURU KRUPA XEROX & MULTISERVICES, PURCHASE OF STATIONERY	635
			26.03.2021	BEING CASH PAID TO SHIVAM GENRAL STORE FOR PURCHASE HAND WASH & GLOVES	125
			21.06.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 33	100
			06.07.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 35	300
			06.07.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 36	600
			14.08.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 42	400
			14.08.2020	MEALS & REFRESHMENT BEING CASH PAID TO CINTER CANTEEN AG BILL NO 43	400
			01.10.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 46	100
			01.10.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRALCANTEEN AG BILL NO 48	500
			21.10.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRALCANTEEN AG BILL NO 49	350
			21.10.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 54	650
			13.11.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 56	600
			26.12.2020	MEALS & REFRESHMENT BEING CASH PAID TO CENTRAL CANTEEN AG BILL NO 61	750
			26.12.2020	TRAVELLING EXPENSES BEING CASH PAID TO MR RADHAKRUSHNA GALANDE FOR TEMPO CHARGES FROM SHAHAGANJ TO KANCHANWADI TO RECEIVE BYCYCLE FOR FIT INDIA CYCLOTHON	750
			26.12.2020	TRAVELLING EXPENSES BEING CASH PAID TO MR RADHAKRUSHNA GALANDE FOR TEMPO CHARGES FROM KANCHANWADI TO SHAHAGANJ TO RETURN BYCYCLE FOR FIT INDIA CYCLOTHON	750
			31.03.2021	REMMUNERATION & ALLOWANCE REGULAR ACTIVITY OUT OF POCKET ALLOWANCETO PROGRAMME OFFICER MR DHARMADHIKARI SIR	2,400
			18.08.2020	AUDIT FEES BEING CASH PAID THROUGH MR CHINDHE S V FOR AUDIT FEES SM SHERKAR & CO BILL NO 651	590
<b>TOTAL</b>		<b>11,250</b>	<b>TOTAL</b>		<b>11,250</b>

Principal  
 CSMSS Ayurved Mahavidyalaya



ESTIMATE

**अशोक**

**क्लॉथ स्टोअर्स**

लग्नाच्या बस्त्याची खास व्यवस्था

शहागंज, औरंगाबाद फोन : ०२४०-२३६२३४९

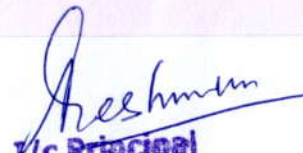
दिनांक : 26/03/2021

Satragi 1x1250 1250-

1250-

2

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

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



DATE :- 02/02/2021

!! SHRI SWAMI SAMARTH !!

SHRI SADGURU KRUPA XEROX & MULTISERVICES

C.S.M.S.S. COLLEGE

PAITHAN ROAD, KANCHANWADI AURANGABAD

PARTY NAME :- C.S.M.S.S. AYURVED COLLEGE A,BAD

NO	DISCRIPTION	PER	QTY	AMOUNT
1.	CHAIK BOX	55	04	220/-
2.	GUM BOTTLE	55	01	55/-
3.	PEN SET	101	01	101/-
4.	B2B PAPER RIM	160	01	160/-
5.	S.K PEN	25	02	50/-
6.	WHITE MARKER PEN	20	03	60/-
7.	BALL PEN	90	01	90/-
	TOTAL			736/-


Special  
camp  
Exp.

RECEIVED

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

  
I/c Principal

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

  
श्री साधुशुक्र कृपा इरोक्त  
अॅन्ड मल्टी सर्विसेस  
कान्चनवडी,औरंगाबाद मो.86238644

SADGURU KRUPA XEROX





प्रति

26/12/2020

म. प्राचार्य साहेब

श्रीमती शाह महाराज शिक्षण संस्था,  
आयुर्वेद मध्य विद्यालय, कांचनवडी,  
औरंगाबाद

विषय: ७५०१. सातशे पन्नास रूपये  
मिळवावयात  
विजेती श्री. राधाकुल्लु गंगोई  
देण्ये याक शहागंज ते आयुर्वेद मध्य विद्यालय  
साथकळ आज्ञावळ करीता देण्ये गडी  
देण्येत यात हि मस्र मस्र ७५०२००  
तिगती

MH20

EL 6372

श्री. राधाकुल्लु

श

Jeshmukh  
I/c Principal

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



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

**CHARTERED ACCOUNTANTS**

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

**RECEIPT**  
**651**

No.

Date : 18/8/2020

Received with thanks from C.S.M.S.S Ayurved Mahavidyalaya

The sum of Rupees five hundred ninety only

By Draft / Cheque No. 945689 / Cash In Part / Full / Advance Payment on A/c of Audit

Fees Rs. 500 Service Tax Rs. \_\_\_\_\_ Professional Fees Rs. \_\_\_\_\_

For the year NSS Audit fees  
2019-20

q.t. Cost: 451-  
q.t. Sgst: 451-

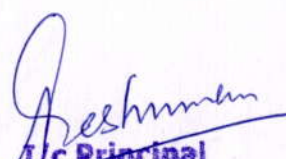
**Rs.**

5901-

Issued Subject to Realisation

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

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

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

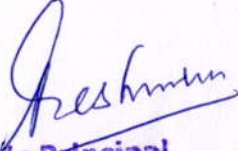
**MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**  
**NSS : SPECIAL CAMP ACTIVITY**

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, 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.

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



**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. 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 (01 Peon)
7. Number of teachers participated in the camp 02
8. Place of the camp Patoda- Gangapur Nehri, Aurangabad
9. Duration of the camp From 22/03/2021 To 28/03/2021
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 8,500
  - (d) Honourarium to Guest Speakers Rs -----
  - (e) Photography (if any) Rs -----
  - (f) Other miscellaneous expenses <sup>+101</sup> <sub>649</sub> Rs 750

(Give details) Gifts + A/c 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 Dist. Aurangabad. During the period 22 to 28 March 2021. During this camp public awareness, guest lectures, yoga & pranayam demo, distribution of mask, awareness about home remedies and AYUSH Rally etc. activities were organized.

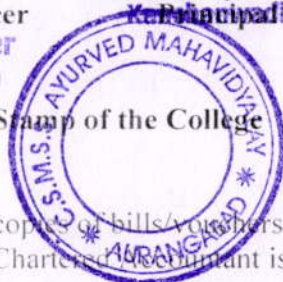
Certified that the information given above has been checked by me and has been found to be correct.

Dr. B.D. Dharmadhikari

Signature & Name of  
Programme Officer

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

Stamp of the College



Dr. S. M. Deshmukh  
Signature & Name of  
Principal, Aurangabad.

Signature, Name and  
Stamp of Chartered  
Accountant

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

S. M. SHERKAR  
Signature

M. NO. 34617, F. N. 11400011



Notes :-

1. Forward certified true copy 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</sup> ~~Ayurved~~ College NSS Unit for organisation of camp under NSS Special Camping programme from ~~22/03~~ to ~~28/03~~ during the year 2020-21 (from 1st April ~~2020~~ to 31st March ~~2021~~) 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**  
M. NO. 36517, F.A.N. 116000000

UDIN: 21034617AAAA F571421



**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 22/03/2021 to 28/03/2021 during the year 2020-21 for students including non-volunteers and teachers.

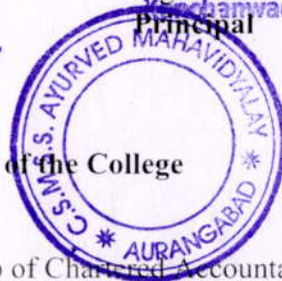
Ser. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1		22,23,25		Expenditure of Boarding	
2		26,28 March 2021	Rickshaw	Expenditure on Transport	2000
3		02/02/21	Pen set gift	Expenditure on Lodging	
4		20/03/21	Sadgun kripa 101	Other expenditure ,if any	9250
		28/03/21	Shivam sruya 7500		
			Maavi doodh 1000		
		12/03/21	A/c keep chg- SBI	<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**  
-----

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

Stamp of the College



Dr. S. G. Deshmukh  
Signature & Name of  
Principal  
CSMSS Ayurved Mahavidyalaya,  
Bachamwadi, Aurangabad.

Signature & Name of  
Chartered Accountant /  
Local Fund Auditor  
**FOR S. M. SHERKAR & CO.**  
**CHARTERED ACCOUNTANTS**

S. M. SHERKAR  
M. NO. 34617, F.P.N. 11416571



Note:-

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



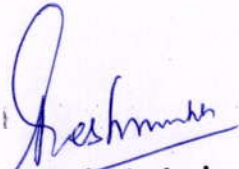
**Performa for the compilation of College Level compiled Expenditure Accounts**  
**Special camp Activity under the National Service Scheme for the year 2020-21**  
**Special camp ACTIVITIES**

1		Name of the College	CS.M.S.S Ayurved college, Aurangabad
2 A]		NSS strength allocated for the year 2020-21	50
B]		Actual Enrollement No.s	50
3		Opening balance at College Level as on 1st April 2020	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 2020-21	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 2020-21	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 2020-21 [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 2020-21	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 31.03.2021 Col. No. 6-7]

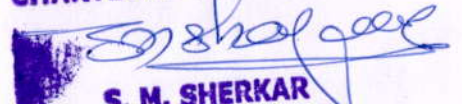
A] Central Share    i)    SC Category  
                          ii)    ST Category  
                          iii)   Other Category  
                                 Total


  
Dean/ Principal

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

  
NSS Programme Officer Of  
College

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

  
**S. M. SHERKAR**  
M. NO. 34617, F.R.N.114000000

Chartered Accountant





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 22/03/2021 to 28/03/2021

Name of Volunteer Group:- CHARAK

RECORD OF ATTENDANCE

Sr.No.	Name of the Student	22/03/2021	23/03/2021	24/03/2021	25/03/2021	26/03/2021	27/03/2021	28/03/2021
01	Kadam kanchan kalleshwar	<u>Radam</u>	<u>Radam</u>	<u>Radam</u>	<u>Radam</u>	<u>Radam</u>	<u>Radam</u>	<u>Radam</u>
02	Damale Rupali kailas	<u>Rdamale</u>	<u>Rdamale</u>	<u>Rdamale</u>	<u>Rdamale</u>	<u>Rdamale</u>	<u>Rdamale</u>	<u>Rdamale</u>
03	Abalwar Nikita Sunilrao	<u>Rdaba</u>	<u>Rdaba</u>	<u>Rdaba</u>	<u>Rdaba</u>	<u>Rdaba</u>	<u>Rdaba</u>	<u>Rdaba</u>
04	Mahale Pradnya Jagannath	<u>Rdaha</u>	<u>Rdaha</u>	<u>Rdaha</u>	<u>Rdaha</u>	<u>Rdaha</u>	<u>Rdaha</u>	<u>Rdaha</u>
05	Phad Pratiksha Mininath	<u>Rdphad</u>	<u>Rdphad</u>	<u>Rdphad</u>	<u>Rdphad</u>	<u>Rdphad</u>	<u>Rdphad</u>	<u>Rdphad</u>
06	Ahize Rutuja Gajanan	<u>Rdruja</u>	<u>Rdruja</u>	<u>Rdruja</u>	<u>Rdruja</u>	<u>Rdruja</u>	<u>Rdruja</u>	<u>Rdruja</u>
07	Gite AKSHAY SACHIN	<u>Rdakashay</u>	<u>Rdakashay</u>	<u>Rdakashay</u>	<u>Rdakashay</u>	<u>Rdakashay</u>	<u>Rdakashay</u>	<u>Rdakashay</u>
08	Mane Vivekanand s.	<u>Rdmane</u>	<u>Rdmane</u>	<u>Rdmane</u>	<u>Rdmane</u>	<u>Rdmane</u>	<u>Rdmane</u>	<u>Rdmane</u>
09	Sandhyarani Gaikwad	<u>Rdsand</u>	<u>Rdsand</u>	<u>Rdsand</u>	<u>Rdsand</u>	<u>Rdsand</u>	<u>Rdsand</u>	<u>Rdsand</u>
10.	Suryawanshi Yogita.	<u>Rdsurya</u>	<u>Rdsurya</u>	<u>Rdsurya</u>	<u>Rdsurya</u>	<u>Rdsurya</u>	<u>Rdsurya</u>	<u>Rdsurya</u>
11.	Mohini magar	<u>Rdmohini</u>	<u>Rdmohini</u>	<u>Rdmohini</u>	<u>Rdmohini</u>	<u>Rdmohini</u>	<u>Rdmohini</u>	<u>Rdmohini</u>

Rdamale

Rupali Kailas Damale

Signature & Name of

Group Leader

Rd  
Dr. B. D. Dharmadhikari

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

CSMSS Ayurved College  
Aurangabad.

Stamp of College



Rd  
Dr. S. G. Deshmukh

Signature & Name of  
I/C Principal

C.S.M.S.S. Principal  
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 22/03,2021 to 28/03/2021

Name of Volunteer Group:- *Admane batesh (sushrut)*

**RECORD OF ATTENDANCE**

Sr.No.	Name of the Student	22/03/2021	23/03/2021	24/03/2021	25/03/2021	26/03/2021	27/03/2021	28/03/2021
1)	Ansari Kabekasha	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2)	Rajput Vaishnavi	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
3)	Sarkar Pooja	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4)	Radhha Chudalkar	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5)	Jain Sakshi	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
6)	Wani Shubham	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7)	Mujahid Khan	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
8)	Gopal Kawle	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
9)	Gawade Priyanka	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
10)	Shaikh Mahesh	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

*[Signature]*

Jain Sakshi.  
Signature & Name of

**Group Leader**

*[Signature]*

Dr. B. D. Sharmadhikar  
Signature & Name of  
**N.S.S. Programme Officer**  
CSMSS Ayurved College  
Aurangabad.  
Stamp of College



*[Signature]*  
Dr. S. G. Deshmukh  
Signature & Name of  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kendriya Princhipal 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 22/03/2021 to 28/03/2021

Name of Volunteer Group:- Wagbhat

RECORD OF ATTENDANCE

Sr. No.	Name of the Student	22/03/2021	23/03/2021	24/03/2021	25/03/2021	26/03/2021	27/03/2021	28/03/2021
1.	Ingle Shubhangi Ram	<u>Ingle</u>	<u>Ingle</u>	<u>Ingle</u>	<u>Ingle</u>	<u>Ingle</u>	<u>Ingle</u>	<u>Ingle</u>
2.	Rathod Rushikesh	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>	<u>Rathod</u>
3.	Jadhav Aishwarya	<u>Jadhav</u>	<u>Jadhav</u>	<u>Jadhav</u>	<u>Jadhav</u>	<u>Jadhav</u>	<u>Jadhav</u>	<u>Jadhav</u>
4.	charika Aishwarya	<u>charika</u>	<u>Aishwarya</u>	<u>Aishwarya</u>	<u>Aishwarya</u>	<u>Aishwarya</u>	<u>Aishwarya</u>	<u>Aishwarya</u>

Signature & Name of  
Rathod Rushikesh  
Group Leader

Signature & Name of  
Dr. B. Dr. Dhamadhikari  
N.S.S. Programme Officer  
CSMSS Aurangabad.



Signature & Name of  
Dr. S.C. Prasad  
Principal  
Kanchanwadi, Aurangabad.

Stamp of College



**N.S.S. SPECIAL CAMP ACTIVITY 2020-21**  
**CSMSS AYURVED MAHAVIDYALAYA**

o/c

KANCHANWADI, PAITHAN ROAD, AURANGABAD

RECEIPT			PAYMENT		
DATE	PARTICULAR	AMOUNT	DATE	PARTICULAR	AMOUNT
	CSMSS AYURVED MAHAVIDYALAYA GRANT RECEIVABLE FOR NSS SPECIAL CAMP ACTIVITIES 2020-21	11,250	20.03.2021	MEALS & REFRESHMENT BEING CASH PAID TO SHIVAM SUPER SHOPPE AG BILL DATED 20.03.2021	7,500
			22.03.2021	TRAVELLING EXPENSES BEING CASH PAID TO MR VASANT KSHEERSAGAR AG RIKSHWA BILL DTD 22.03.2021 FOR KANCHANWADI TO PATODA TO KANCHANWADI	300
			23.03.2021	TRAVELLING EXPENSES BEING CASH PAID TO MR DIPAK KOLEKAR AG RIKSHWA BILL DTD 23.03.2021 FOR KANCHANWADI TO PATODA TO KANCHANWADI	350
			25.03.2021	TRAVELLING EXPENSES BEING CASH PAID TO MR RAMDAS DARKUNDE AG RIKSHWA BILL DTD 25.03.2021 FOR KANCHANWADI TO PATODA TO KANCHANWADI	300
			26.03.2021	TRAVELLING EXPENSES BEING CASH PAID TO MR RAMDAS DARKUNDE AG RIKSHWA BILL DTD 25.03.2021 FOR KANCHANWADI TO PATODA TO KANCHANWADI	350
			28.03.2021	TRAVELLING EXPENSES BEING CASH PAID TO MR DNYANESHWAR GIRI AG RIKSHWA BILL DTD 28.03.2021 FOR KANCHANWADI TO PATODA TO KANCHANWADI	700
			28.03.2021	MEALS & REFRESHMENT BEING CASH PAID TO MAULI MILK SUPPLIERS PATODA AG MILK BILL DTD 28.03.2021	1,000
			02.02.2021	OTHER MISC EXP BEING CASH PAID TO SADGURU KRUPA STATIONERY AG GIFT (PEN SET) PURCHASE BILL DT 02.02.2021 & A/C KEEPING CHARGES DT 12.03.2021	750
<b>TOTAL</b>		<b>11,250</b>	<b>TOTAL</b>		<b>11,250</b>

*[Handwritten signature]*

*[Handwritten signature]*  
Principal

CSMSS Ayurved Mahavidyalaya

द्यत्रपती साहू महाराज, शिक्षण सेव्या,  
आयुर्वेद महाविद्यालय, काचनवाडी,  
औरंगाबाद

अ.क्र.	माताये नाव	प्रति किलो	दाखुण किलो	एकूण रक्क
01	गड्ड	28 X	40 K	1120.00
02	लोड्ड	56 X	14 K	784.00
03	पुसदाळ	140 X	10 =	1400.00
04	चंगादाळ पीठ	70 X	04 =	280.00
05	शेगदाळी लव	150 X	08 =	1200.00
06	चव पत्ती आस्ता	206 X	01 =	206.00
07	साखर	40 X	10 =	400.00
08	मिखर	240 X	01 =	240.00
09	मीठ पुडा	10 X	05 =	50.00
10	माईरी	80 X	500 gm	40.00
11	शेगदाळी	100 X	04 Kg	400.00
12	पोडे	60 X	05 Kg	300.00
13	रवा	40 X	03 Kg	120.00
14	साखराने लव	600	1 1/2 Kg	900.00
15	खीर	240	250 gm	60.00

7350.00

*Greshman*  
I/c Principal

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

साहू हजार पाचरी रक्क

Shree  
प्रधान निराहण सेवा



22/03/2021

प्रति :

म. प्राचार्य साहिब

चरणपत्नी शास्त्र महाराज शिक्षण संस्था,

आयुर्वेद महाविद्यालय,

कान्हागवाडी. आ. वा. ५

विषय :- ३००१- तिनशे रूपये मिशन

मध्यम :- विनोदी की, आयुर्वेद कॉलेज

मे पाठोदा येथे गेस्ट धेऊन

जाणव करीता व भाणव्ण करीता शिक्षण

आठ ३००१- तिनशे रूपये देण्यात

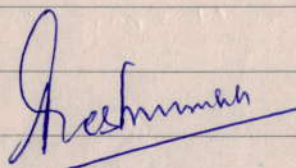
याचे हि नमू विनोदी

रिश्ता न. MH20

AA 4579

वेसात श्रीरसागर

श्री



I/c Principal

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



28/3/2022

प्रति.

म. प्राचार्य साहेब

छात्रपती शाहू महाराज शिक्षण संस्था,  
आयुर्वेद महाविद्यालय, कान्हनवाडी  
औरंगाबाद

विषय : ३५०१- तिगळे पन्नास मिळणे  
बाबत

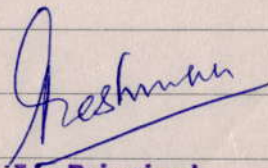
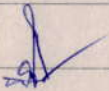
मधेक्ष्य : ३० तिगळीकी, आपापला महाविद्यालय  
त पाठवून येणे गरजेचे आहे,  
आण व आणण करिता माझे अप  
रिक्षा आहे ३५०१- तिगळे पन्नास  
देण्यात यावे हि नमू तिगळी

मगचे मिळाने ३५०१-

MH 20

EF 8121

दिपक कोरके



I/c Principal

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



दि. 25/3/2020

प्रति

मे. प्राचार्य साहेब

छात्रांपती ब्राह्म महाराज शिक्षण संस्था,

आयुर्वेद महविद्यालय, कान्चनवडी.

औरंगाबाद

विषय: ३००१ - तिगले रूपरे शिष्टा मिळवा  
बनावा

महोदय:० विंगली जी, आपला महविद्यालय  
आयुर्वेद महविद्यालय ले पाथेदा येथे  
ग्रेस्ट व्हेरुग जाणवसवि व आपण  
खाती असे शिष्टा भाडे ३००० रूपरे  
देण्यात यावे हि जग विंगोरा

MH 20  
EE 3481

शाहदास दाखुडे

अ



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

२ 26/2/2024

प्रति

मो. पंचायत साहिब

इलाहाबाद शाख महाराज शिक्षण संस्था.

आयुर्वेद महविद्यालय, कान्चनवाडी

औ.नाद

विषयः ० ३५०१- सिनेली पत्रास रूपसे  
मिळणे लागला

मधेदयः ० विनेली की, आयुर्वेद महविद्यालयातून

से पाठोदा येथे रोस्ट होऊन जाणे

व आणणे करिता अर्पे शिक्षा भाडे

३५०१- रूपसे देण्यात यावे

दि नम्र विनंती

MH20 रामदास वास्कुडे  
६६ ३५४१





I/c Principal

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



२८/०३/२०२१

~~प्रति~~

~~श्री. प्राचार्य साहेब~~

~~चक्रपती शाह महाराज शिक्षण संस्था,  
आयुर्वेद महविद्यालय, कांचनवडी~~

~~औरंगाबाद~~

विषय: ०००१ सालचे शपथ मिळणे वगैरे

मधेक्य: विनती की, आपला महविद्यालयामुन  
ते पाठोवा येथे तिधारी होऊन  
आण व भाजणे करिता मिनी बस  
भाडे ०००१-२०२१ देण्यात यावे हि-  
जम विनती

डा. ज्ञानेश्वर गिरी

MH-20

EX 3392





I/c Principal

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

॥ श्री ॥

दि. 21/03/2029

माऊली दुध सप्लाय

पायेदा जि. औरंगाबाद

दुध बॅग अर्धा लिटर

(दर 23 रुपये)  
काऊ

अ.क्र. दिनांक दुधबॅग नं.

दर गोळ 28.50

01 22/03/2029 = 0 दु

02 23/03/2029 = 0 दु

03 28/03/2029 = 0 दु

04 29/03/2029 = 0 दु + 9 गोळ

05 29/03/2029 = 0 दु

06 24/03/2029 = 0 दु

06 24/03/2029 = 0 दु + 9 गोळ

दुकुण काऊ 89 + 2 गोळ

दुकुण रुपये 583 + 56 = 9000 रु

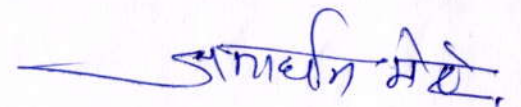
असरी हाऊ हजार रुपये



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



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









Account Name : CSMSSAYURVED MAHAMDYALAYA  
Address : WALM,PAITHAN RD AURANGABAD Aurangabad  
AURANGABAD  
MAHARASHTRA-431005  
India

Date : 1 Apr 2021

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 Mar 2021 : 51,227.00

Account Statement from 1 Mar 2021 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Mar 2021	12 Mar 2021	A/C Keeping Chgs-	/	99999	649.00		50,578.00
31 Mar 2021	31 Mar 2021	BY TRANSFER- NEFT*MAHB 0000332*MA HBH2109015 5139*MUHS Nashik*-	TRANSFER FROM 31996760443 05/	4430		11,250.00	61,828.00

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

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



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.)



आमऔ/ 483/2021

दि. 17/03/2021

प्रति,

मा. सरपंच,

ग्रामपंचायत कार्यालय, पाटोदा-गंगापूर नदरी

औरंगाबाद.

विषय:- एन.एस.एस. शिबीराच्या आयोजनाबाबत.

महोदय,

आमचे छत्रपती शाहु महाराज शिक्षण संस्था संचलित आयुर्वेद महाविद्यालय व रुग्णालय 1992 पासून कांचनवाडी येथे कार्यरत असून आपल्या गावात महाविद्यालयातर्फे आरोग्य विज्ञान विद्यापीठांच्या उपक्रमांतर्गत एन.एस.एस. च्या विद्यार्थ्यांसाठी विशेष शिबीर दि. 22/03/2021 ते 28/03/2021 या कालावधीत आयोजित करण्यात आले आहे. या शिबीरात 25 विद्यार्थी व संबंधित अध्यापक वर्ग सहभागी होणार आहेत.

या शिबीरात ग्रामस्थांसाठी आरोग्यविषयक व सामाजिक उपक्रम राबविण्यात येतील तसेच कोविड-19 या आजाराचा प्रतिबंध व उपचार याविषयी ग्रामस्थांना मार्गदर्शन करण्यात येईल, भारत सरकारच्या आयुष मंत्रालयाच्या निर्देशानुसार रोगप्रतिकार शक्ती वाढविण्यासाठी आयुर्वेद महाविद्यालयातील तज्ञ अध्यापकांमार्फत मार्गदर्शन करण्यात येईल, सहभागी विद्यार्थ्यांच्या सर्वांगीण विकासासाठी काही उपक्रम घेण्यात येतील. स्थानिक प्रशासनाच्या मार्गदर्शक सुचनांचे व कोविड-19 नियमांचे तंतोतंत पालन करण्यात येईल.

तरी कृपया यासाठी मंजूरी द्यावी व विद्यार्थ्यांसाठी जागा उपलब्ध करण्यात यावी हि नम्र विनंती.

धन्यवाद.

आपला विश्वासू

प्राचार्य/एन.एस.एस. कार्यक्रम अधिकारी  
छ.शा.म.शि.संस्था आयुर्वेद महाविद्यालय,  
कांचनवाडी, औरंगाबाद.

ग्रामविकास अधिकारी  
ग्रामपंचायत पाटोदा/गंगापूर (ने.)  
ता. जि. औरंगाबाद



# कार्यालय ग्रामपंचायत पाटोदा

(गंगापूर नेहरी) ता.जि.औरंगाबाद

श्री.पी.एस.पाटील

श्री.कपिंद्र कैलास पा.पेरे

सौ जयश्री किशोर दिवेकर

ग्रामविकास अधिकारी

उपसरपंच

सरपंच

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9767375006/7588535067

8975211416/8080376814

Email-grampanchayatpatoda2001@gmail.com

Web Site:-www.gskpatoda.com



जा.क्र/ग्रा.पं.पा/ना.प्र/२०२१

दि.२०/०३/२०२१

प्रति,

मा.प्राचार्य/एन.एस.एस.कार्यक्रम अधिकारी,  
छ.शा.म.शि.संस्था आयुर्वेद महाविद्यालय,  
कांचनवाडी, औरंगाबाद.

विषय:-एन.एस.एस शिबिर घेणे बाबत.

महोदय,

वरील विषयी कळविण्यात येते की, आपल्या पत्रानुसार आपण दि. २२/०३/२०२१ ते २८/०३/२०२१ या कालावधीत एन.एस.एस. शिबिराच्या माध्यमातून जे कोविड-१९ या आजाराचा प्रतिबंध व उपचार याविषयी ग्रामस्थांना मार्गदर्शन करणार आहात. त्यासाठी ग्रामपंचायतची काहीही हरकत नाही.

*Jashad*  
सरपंच  
कार्यालय ग्रामपंचायत  
पाटोदा, ता. जि. औरंगाबाद





Account Name : C S M S S AYURVED MAHAVIDYALAYA  
Address : WALMI,PAITHAN RD AURANGABAD Aurangabad  
AURANGABAD  
MAHARASHTRA-431005  
India  
Date : 21 May 2021  
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  
JIF No. : 78204458846  
IFS Code : SBIN0018021  
MICR Code : 431002027  
Balance as on 1 Mar 2021 : 51,227.00

Account Statement from 1 Mar 2021 to 21 May 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Mar 2021	12 Mar 2021	A/C Keeping Chgs--	/	99999	649.00		50,578.00
31 Mar 2021	31 Mar 2021	BY TRANSFER-NEFT*MAHB 0000332*MA HBH2109015 5139*MUHS Nashik*-	TRANSFER FROM 31996760443 05 /	4430		11,250.00	61,828.00
21 May 2021	21 May 2021	CHEQUE WDL- CHQ TRF-945692	TRANSFER FROM 52010330021 C S M S S AYURVED MAH / 945692	18021	22,500.00		39,328.00
21 May 2021	21 May 2021	CHEQUE WDL- CHQ TRF-945691	TRANSFER FROM 52010330021 C S M S S AYURVED MAH / 945691	18021	22,500.00		16,828.00

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