

मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय Hon. Shri. Annasaheb Dange Ayurved Medical College

मु.पा. : आप्टा, ता. वाळवा, जि. सांगली – ४१६ ३०१

A/p : Ashta, Tal. : Walwa, Dist : Sangli – 416 301 Phone : 02342-241103/241108, Fax – 02342-241110

Ref.No.ADAMC/1 92/2022

Date -: 14/10/2022

प्रति, मा. संचालक, विद्यार्थी कल्याण विभाग, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक.

विषय - : लेखापरीक्षण अहवाल सादर करणेबाबत

महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयामध्ये सन २०२१-२२ मध्ये राष्ट्रीय सेवा योजना करिता झालेल्या जमा खर्चाचे लेखापरीक्षण अहवाल सोबत पत्रासोबत पाठवीत आहोत.

कृपया स्वीकारावे हि विनंती.

कळावे

Medical College Services

आपला विश्वासू

Shri. Annesaheb Dange Ayurved Medical Ilege Ashta. Tal.Walwa, Dist.Sangli.

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

	STATEMENT A . REPORT ON REGI	ULAIN A	CITALLES	? .	
1)	Name of College	1	. Shri. Annasaheb Dange rved Medical College, Ashta		
	Vd A			Amit Sudhakar Pethkar	
2)	Name of Principal	, and a summer of the summer o			
3)	Name of Programme Officer	Vd. Ra	anjeet Balas	aheb	Rupnar
4)	Total No. of Students (up to degree level)	450			
5)	No. of Students sanctioned by university for NSS regular activities	50			
6)	No. of students actually registered for NSS	Male:	23 Female	: 27	Γotal :50
7)	No. of Students who have completed 120 hrs of work	50			
	Total grant sanctioned for current financial year for				
8)	sanctioned strength of volunteers	Rs. 11	250/-		
9)	Balance available with college from previous year	Nil			
10)	Grants given by University during current year	Rs/-	3		
11)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)				
12)	Total amount available for NSS during current financial year (Column 9+10+11)				
13)	Expenditure on NSS by college during current financial year	ar (from	01/04/2021	to 31/	03/2022)
	(a) Expenditure of Administrative Requirements (i) Out of Pocket Allowances to Programme Officer (ii) Office Expenditure (typing, postage, Audit fee etc.)		Rs. 2400/- Rs. 1950/-		
	Total – a		Rs. 4350/-	-	
	(b) Expenditure on NSS programme (i) Traveling expenses (ii) Refreshments of volunteers (iii) Purchase of essential items, equipments (iv) Photo (v) Honorarium		Rs. 2000/- Rs. 4790/- Nil Rs. 1000/ Nil Nil	-	
	(vi) Pre-camp preparation				
	Total - b		Rs. 7790/-		
	(c) Grand Total (a + b)		Rs. 12140		vargo:
14)	Details of Bankers (a) Independent Bank Account No. of NSS.		N.A.	15	M.No.
	(w) morphism 2 man 1 mar and 1 m. o. 1 m. o. 1		1	12	108921

	(b) Name of the bank	N.A.	
15)	Final Balance with College	Nil	
	(a) Cash in Bank (b) Cash in hand	Nil	
	Total Balance	Rs. Nil .	

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

108921 SANGLI.

Place :- Sangli

Date: - 30/06/2022

UDIN: - 22108921AZTIMB3123

Chartered Accountant

Chartered Accounts Signature & Stamp of Chartered Account

S. N. Shankargouda & Co.

Chartered Accountant M.No.108921

SANGLI.

Shri. Annesaheb Dange Ayurved Medical llege Ashta, Tal. Walwa, Dist. Sangli.



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

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

This is to certify that all the students enrolled under the National Service Scheme during the year 2021-22 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Campaigning Programme) under the scheme.

Von Ranjeer Rupnar Programmere Officer

B.A.M.S./
M.D. M.S.
Stamp of the college
Dist.Sangli.

Vd. Amit Sudhakar Pethkar PrincipaRINCIPAL

Shri. Annesaheb Dange Ayurved Medical llege Ashta. Tal.Walwa, Dist.Sangli.

M.No.
108921

SANGLI.

Chartered Accounts

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Up to date list of equipments purchased so far from the NSS funds and which is in use, as on 31/3/2022

Sr. No.	Name of the equipment with necessary particulars	Quantity No.	Date of purchase.	Cost. Rs.
1	Nil	Nil	Nil	Nil

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

Vd. Ranjeet Rupnar Programme Officer

Stamp of the softege

Vd. Amit Sudhakar Pethkar Principal PRINCIPAL

Shri, Annasaheb Dange Ayurved Medica llege Ashta Tal. Walwa, Dist. Sangli.



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'C'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. Nil-, have 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 –Nil- has been sent to the University / is being sent to the University,

Vd. Ranieet Ruppar Programme Officer



Vd. Amit Sudhakar Pethkar Principal RINCIPAL Shri. Annasaheb Danga Ayurved Medical llege Ashta. Tal. Walwa, Dist. Sangli.



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'B'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

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

Vd. Ranjeet Rupnar Programme Officer

Starting of the college

Vd. Amit Sudhakar Pethkar Principal RINCIPAL Shri. Annasaheb Dange Ayurvad Medical Ilege Ashta. Tal.Walwa, Dist.Sangli



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'A'

Statement showing the details of unserviceable articles required to be written off by the University authorities.

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

Certified that above articles have been inspected by me and it is found that they have become u unserviceable and therefore need to be written off.

Vd. Ranjeet Rupnar Programme Officer

B.A.M.S./
Stamp of the college
Tal.Welwa,
Dist.Sangli.

Vd. Amit Sudhakar Pethkar Principal NCIPAL Shri Annasaheb Dange Ayurved Medicai lege Ashta. Tal.Walwa, Dist.Sangli.



CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that :-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 2021-22

Sr.	Item	Quantity	Amount	Page No. in Dead
No.		No.		Stock Register
1	Nil	Nil	Nil	Nil

- (b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities have been obtained wherever necessary and a copy of he sanction is attached.
- (c) The items of the equipments purchased have been entered in the dead stock register maintained for the purpose at the college NSS Unit, as indicated against each.

Vd. Ranjeet Rupnar Programme Officer

B.A.M.S.I

Vd. Amit Sudhakar Pethkar PrincipaRINCIPAL Shri. Annasaheb Danga Ayurved Medical !lege Ashta. Tal.Walwa, Dist.Sangli.



STATEMENT REGARDING I TEM-WISE EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Statement showing item – wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2021-22.

Voucher No.	Date	Name of Party	Details of the Payment	Amount Rs.
			Administrative Expenditure	
	27/12/2021	Vd. Ranjeet	 Out of Pocket allowance to 	Rs. 2400/-
		Rupnar	Programme Officer.	
			Other expenses on postage, stationary etc.	Rs. 1950 /-
			Awards to the best students and student leaders, if any.	Nil
			Implementation of the Scheme.	
	27/12/2021		Tea and light refreshments to students while on work site.	Rs.4790 /-
			Give details	
	27/12/2020		Expenses on transport,	Rs. 3000/-
			Photographs, pre-planning of	
			special camps, TA etc. give	
			details	
			Purchase of Items of Essential	Nil
			Equipment.	

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/-

Vd. Ranjeet Rupnar Programme Officer NSS Cell



Vd. Amir Sudhakar Pethkar Principal Shri. Annesaheb Dange Ayurved Medical !lege Ashta. Tal.Walwa, Dist.Sangli.



SUMMARY OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expen	diture in Rs.
	Amount	Amount
	Admissible for	Incurred.
	50 volunteers	
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs.	Rs. 2400/-	Rs. 2400/-
48/- per Volunteer per year.		
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs. 1950/-
2. Implementation		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 4790/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student	Rs. 2500/-	Rs. 1000/-
(maximum)		
(c) Equipment @ Rs. 27/- per student (maximum)	Rs. 1350/-	Nil
(d) Any other Expenditure		2000/-
(e) Total @ Rs. 225/- per students (for 50 students)	Rs. 11250/-	Rs. /-
3. Grants received during the year	Rs/-	Rs/-
4. Grants receivable	Rs. 11250/-	Rs. 12140/-

Place :- Sangli

Date: - 30/06/2022

UDIN: - 22108921AZTIM03123

Sign. & Stamp of Chartered Accountant

S.N.Shankargouda & Co. Chartered Accountant

M.No.108921

Vd. Amit Sudhakar Pethkar Principal PRINCIPAL

Shri. Annesaheb Dange Ayurved Medical !lege Ashta. Tal.Walwa, Dist.Sangli.





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DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

1. Particulars of Expenditure on Refreshment during the Year.

Sr. No.	Name of Programme	Date Programm e	No. Students Present	Refreshmen t purchased from	Refreshment given and its Rate (Rs.)	Total Amount (Rs.)
1	World Environment Day	05/06/21	0	ADAMC Canteen	Tea (Rs.0.00/- per head)	Rs. 0/-
2	International Yoga Day	21/06/21	0	ADAMC Canteen	tea (Rs. 0.00/per head)	Rs. 0/-
3	Doctors Day	01/08/21	0	ADAMC Canteen	tea (Rs. 4.50/- pe rhead)	Rs. 0/-
4	Independence Day	15/08/21	0	ADAMC Canteen	Pohe + tea (Rs.0.0/- per head)	Rs. 0/-
5	Celebration of Poshan Maha	01/09/2021 to 30/09/2021	100	ADAMC Canteen	tea (Rs. 5.00/- per head)	Rs. 500/-
6	Slogan Writing Competition	05/09/21	8	ADAMC Canteen	tea (Rs. 5.0/- per head)	Rs. 40/-
7	Lecture on Overall Nutrition - Nutrition in Pregnant Women	06/09/2021	88	ADAMC Canteen	tea (Rs. 0.0/- per head)	Rs. 0/-
8	Lecture & demonstration about setting up of Kitchen Gardens	07/09/2021	77	ADAMC Canteen	tea (Rs. 0.0/- per head)	Rs. 0/-
9	Promotion of Nutri-gardens in associated campus	08/09/2021	09	ADAMC Canteen	tea (Rs. 5.0/- per head)	Rs. 45/-
10	Yoga Training Session	13/09/2021	12	ADAMC Canteen	tea (Rs. 5.0/- per head)	Rs. 60/-
11	Lecture on nutrition during lactation	14/09/2021	84	ADAMC Canteen	tea (Rs. 0.0/- per head)	Rs. 0/-
12	Lecture and demonstration of Hand washing & Personal hygiene	15/09/19	45	ADAMC Canteen		Rs. 0 /-

					VI A \$ 8	Rs. 4790/-
21	Women Empowerment	08/03/2022	200	ADAMC Canteen	Biscute & Tea (Rs.9.50/- perhead)	Rs.1900/-
20	Voter Awareness	30/11/2021	94	ADAMC Canteen	tea (Rs.5.00/- per head	Rs.470/-
19	Savidhan Din	26/11/21	43	ADAMC Canteen	tea & breakfast (Rs.25.00/- per head)	Rs.1075/-
18	6 th National Ayurveda Day	02/11/2021	89	ADAMC Canteen	tea (Rs. 0.00/- per head)	Rs. 0/-
17	Rashtriya Ekata Divas	31/10/2021	13	ADAMC Canteen	(Rs. 5.00/- per head)	Rs.65/-
16	Plastic Free Campus & Green Campus	18/10/2021	34	ADAMC Canteen	tea (Rs. 5.00/- per head)	Rs.170/-
15	Rally in Ashta for "Clean India Programme- 2021"	13/10/2021	80	ADAMC Canteen	tea (Rs. 5.00/- per head)	Rs.400/-
14	NSS Day Celebration	24/09/2021	13	ADAMC Canteen	tea (Rs. 5.0/- per head)	Rs. 65/-
13	Lecture on overall nutrition malnutrition, its causes & preventive measures	15/09/2021	45	ADAMC Canteen	tea (Rs. 0.00/- per head)	Rs. 0/-





Vd. Amit Sudhakar Pethkar Principal RINCIPAL Shri. Annasaheb Dange Ayurved Medical !lege Ashta. Tal.Walwa, Dist.Sangli



UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) college NSS unit for the year 2021-22 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. This 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. 11250**/- 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.

108921

Place :- Sangli

Date: - 30/06/2022

UDIN: - 22108921AZTIM93123

Sign & Stamp of Chartered Accountant

.N.Shankargouda & Co.

Chartered Accountant
M.No.108921
SANGLI.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

 Name of College Medical Name of Principal Name of Programme Officer Capacity of students for special Camp Students Participated in the camp Members, excluding NSS volunteers, Participated in the Camp 	: Hon. Shri. Annasaheb Dange Ayurved College, Ashta. : Vd. Amit Sudhakar Pethkar : Vd. Ranjeet Rupnar : 25 : 25
7) Teachers Participated in the Camp	: 08
8) Place of the Camp	: Ashta, Tal. Walwa, Dist. Sangli.
9) Duration of the Camp	: From
10) Attendance sheet of the representative	
Participated in the Camp	: (attached herewith)
11) Total grant sanctioned for the Camp	: Rs. 11250/-
12) Balance available with college for the	
Last year.	: Nil
13) Total Grant received from the University	: Rs/-
14) Miscellaneous Receipts	NU
(By interest, other means)	: Nil
15) Advance from College	: /-
16) Total Amount available with college (12+13+15)	: /-
17) Expenditure on NSS Camp during the Cur	rent Year
a) Travelling Expenses	: 4225/-
b) Accommodations	1
c) Expenses on Meals	: 5750/-
d) Honorarium to the guest Speakers	: 1500/-
e) Photography	: 1200/-
f) Other Misc. Expenses	; -/-
Total Expenditure	: Rs. 12675/-
19) Amount balance with the college often Eve	anditura
18) Amount balance with the college after Expa) Cash in Bank	: Nil
a) Cush in Dunk	. 4 344

: Nil.

b) Cash in Hand



Report of the Camp in Brief (Five Sentences)

7 Days Residential Special Activity under NSS was organized successfully at Ashta, Tal. Walwa, Dist.Sangli . From 22/03/2022 to 28/03/2022 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, Family culture, Psychological Development of Children were conducted during the period. For Promotion of Health Education Various Data-Base Survey like Evaluation of Family Planning Programme, Protein Energy Malnutrition, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities Ashta Nagarparishad, eminent dignitaries in the village and all villagians.

Total 1000 patients were checked and get relived.

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

108921

SANGL

Place: Sangli Date: 30/06/2022

UDIN: 22108921AZTI MO3123

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. **Chartered Accountant**

M.No.108921 SANGLI.

Amit Sudhakar Pethkar PrincipalNCIPAL

Shri. Annasaheb Dange Ayurvad Medical llege Ashta Tal.Walwa, Dist.Sangli.

Vd. Ranjeet Rupnar NSS Programme Officer NS9 Jell

A.D.A.M.C., Askte

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Dist. Sangli. Colleges NSS unit for organization of Camp under NSS Special Camping Programme from 23/03/2022 to 29/03/2022. During the year 2021-22 has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

It is therefore certified * (Subject to the remarks appended herewith, if any) that the grant of Rs.11250/- has been utilized by the college for organization of the NSS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

 $Remark-Actual\ grant\ receivable\ is\ Rs.11250/\--\ against\ sum\ of\ Rs.\ 12675/\--\ which\ is\ actually\ incurred/expanded.$

108921

Place: - Sangli

Date: - 30/06/2022

UDIN: - 22108921AZTIMQ3123

Sign & Stamp of Chartered Accountant

S.N.Shankargouda & Co. Chartered Accountant M.No.108921 SANGLI.

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

DETAIL STATEMENT OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)
Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 23/03/2022 to 29/03/2022.

1. Particulars of Expenditure on Refreshment during the Year.

Sr.	Voucher	Date	Name of Party	Details of Payment	Amount
No.	No.				
1		23/03/2022	Vd. Ranjeet Rupnar	Expenditure of	2000
1				Travelling	
2		29/03/2022	Vd. Ranjeet Rupnar	Expenditure of	2000
2				Travelling	
3		26/03/2022	Asmita Hulwan	Expenses on Meals	2540
4		29/03/2022	Asmita Hulwan	Expenses on Meals	3100
5		24/03/2022	Dr. Ashwini Khot	Honorarium to Guests	500
6		26/03/2022	Vd. Ranjeet Rupnar	Honorarium to Guests	500
7		27/03/2022	Dr. Nitin Tatpuje	Honorarium to Guests	500
0		28/03/2022	Hakke Photo	Expenses On	1000
8			Studio	Photography	
9		28/03/2022	Devle Gen. Stores	Misc Exps.	700
10		28/03/2022	Sawant Nursery	Misc. Exps.	1465
11		28/03/2022	Prasad Gen. Stores	Misc. Exps.	750
12		28/03/2022	Devle Gen. Stores	Misc. Exps.	450
13		28/03/2022	Samarth Vastu Bhandar	Misc. Exps.	785
				Total Rs.	16290/-



Summary

1) Amount incurred for 25 students participants : Rs. 11250/-

2) Grants Received : Rs. -/-

3) Grants Receivable

4) Expenditure actually incurred

a) Boarding : Rs. 4900/b) Transport : Rs. 4000/c) Lodging : Rs. Nil
d) Other : Rs. 3240/-

Total

Rs. 12675/-

Place : Sangli Date : 30/06/2022

UDIN: 22108921AZTIM 03123

Sign & Stamp of Chartered Accountant

: Rs. 12675/-

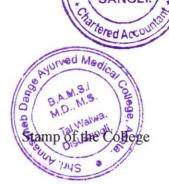
S.N. Shankargouda & Co. Chartered Accountant

M.No.108921

Vd. Amit Sudhakar Pethkar

Shri. Annasaheb Dange Ayurved Medical liege Ashta. Tal Walwa, Dist Sangli

Vd. Ranjeet Rupnar NSS Programme Officer



108921

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2022 - 23

Appendix A MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK NSS Regular Activities

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

	V	Hon. Shri. Annasaheb Dange
1)	Name of College	Ayurved Medical College, Ashta
2)	Name of Principal	Vd. Amit Sudhakar Pethkar
3)	Name of Programme Officer	Vd.Ashwini Appaso Khot
4)	Total No. of Students (up to degree level)	500
5)	No. of Students sanctioned by university for NSS regular activities	100
6)	No. of students actually registered for NSS	Male: 38 Female: 62 Total :100
7)	No. of Students who have completed 120 hrs of work	100
8)	Total grant sanctioned for current financial year for sanctioned strength of volunteers	Rs.40,000 /-
9)	Balance available with college from previous year	Nil
10)	Grants given by University during current year	Rs/-
11)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)	Nil
12)	Total amount available for NSS during current financial year (Column 9+10+11)	NIL
13)	Expenditure on NSS by college during current financial ye	ar (from 01/04/2022 to 31/03/2023)
	(a) Expenditure of Administrative Requirements(i) Out of Pocket Allowances to Programme Officer(ii) Office Expenditure (typing, postage, Audit fee etc.)	Rs. 6000/- Rs. 2500/-
	Total – a	Rs. 8500/-
*	(b) Expenditure on NSS programme (i) Traveling expenses (ii) Refreshments of volunteers (iii) Purchase of essential items, equipments (iv) Photo (v) Honorarium (vi) Pre-camp preparation	Rs. 3800/- Rs. 27640/- Nil Rs. 1500/- Nil Nil
	Total - b	Rs. 32940/-
	(c) Grand Total (a + b)	Rs. 41440/-
14)	Details of Bankers (a) Independent Bank Account No. of NSS. (b) Name of the bank	N.A. N.A.

	Total Balance	Rs. Nil .
	(b) Cash in hand	
	(a) Cash in Bank	Nil
15)	Final Balance with College	Nil

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

Place:- Kolhapur Date :- 13/04/2023

Chartered Accountant

OA B. B. Pearl signature & Stamp of Chartered Account

Vda. Ashwini Khot Programmer Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli.

MD/MS Tal. Walwa, Stamp of the college Principal

Ayurved M

Vd. Amit Sudhakar Pethkar

College, Ashta, Tai, Walwa, Dist Sangli



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: Hon. Shri. AnnasahebDangeAyurvedMedicalCollege, Asha (Sangli)

This is to certify that all the students enrolled under the National Service Scheme during the year 2022-23 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special CampaigningProgramme) under the scheme.

Vda. Ashwini Khot Programmer Officer

NSS Programme Officer Shri. Annasaheb Danga Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangili |

Stamp of the college

MD I MS
Tal.Walwa.
Dist.Sangli
A16 301

Vd. Amit Sudhakar Pethkar Shri. Annasare Principal Vurved Mades College, Ashta, Iai Walwa, Dist Sangli

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Up to date list of equipments purchased so far from the NSS funds and which is in use, as on 31/3/2023

Sr.	Name of the equipment with	Quantity	Date of purchase.	Cost. Rs.
No.	necessary particulars	No.		
1	Nil	Nil	Nil	Nil

(Give details of all the equipments purchased from the beginning of NSS unit and which is in

Vda. Ashwini Khot

use)

Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal Wawla. Dist. Sangli. Vd. Amit Sudhakar Pethkar

Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tai, Walwa, Dist, Sangil

Stamp of the college

MD / MS
Tal.Walwa.
Dist.Sangli

416 301

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'C'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. Nil-, have 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 –Nil- has been sent to the University / is being sent to the University,

Vda. Ashwini Khot Programme Officer

NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Wawla, Dist. Sangli.

Stamp of the college

MD/MS

Tal.Walwa. Dist.Sangli 416 301 Vd. Amit Sudhakar Pethkar

Shri. Annazaneb Dange Ayurved Medica College, Ashta, Tal. Walwa, Dist. Sangil

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'B'

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

Sr.	Details of Article	Quantity	Page No. in	Date of	Cost of the	Remarks
No.		No.	Stock	Purchase	Article	
			Register			
1	Nil	Nil	Nil	Nil	Nil	Nil

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

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli. Vd. Amit Sudhakar Pethkar

ihri. Annasaheb Dange Ayurved Media. College Ashta, Yai. Walwa, Dist Sangii

Stamp of the college

MD/MS

Tal. Walwa. Dist. Sangli

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'A'

Statement showing the details of unserviceable articles required to be written off by the University authorities.

Sr.	Details of Article	Quantity	Page No. in	Date of	Cost of the	Remarks
No.		No.	Stock	Purchase	Article	
			Register			
1	Nil	Nil	Nil	Nil	Nil	Nil

Certified that above articles have been inspected by me and it is found that they have become u unserviceable and therefore need to be written off.

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli. Vd. Amit Sudhakar Pethkar

Principal

Shri. Annasaheb Dange Ayurved Medise. College, Ashta, Tal, Walwa, Dist, Sangii

Stamp of the college

MD/MS

Tal.Walwa. Dist.Sangli 416 361

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that :-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 2022-23

Sr.	Item	Quantity	Amount	Page No. in Dead
No.		No.		Stock Register
1	Nil	Nil	Nil	Nil

- (b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities have been obtained wherever necessary and a copy of he sanction is attached.
- (c) The items of the equipments purchased have been entered in the dead stock register maintained for the purpose at the college NSS Unit, as indicated against each.

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawia, Dist. Sangli, Vd. Amit Sudhakar Pethkar

Principal
Shri. Annasaheb Dange Ayurved Mediac
College, Ashta, Tal. Walwa, Dist.Sangli

Stamp of the college

Tal.Walwa. Dist.Sangli 416 301

S'HOH .

MDIMS

STATEMENT REGARDING I TEM-WISE EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Statement showing item – wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2022-23.

Voucher	Date	Name of	Details of the Payment	Amount Rs.
No.		Party		
			Administrative Expenditure	
	28/12/2022	Vda. Ashwini	 Out of Pocket allowance to 	Rs. 6000/-
		Khot	Programme Officer.	
			2. Other expenses on postage, stationary etc.	Rs.2500/-
		,	3. Awards to the best students and student leaders, if any.	Nil
	20/12/2022		Implementation of the Scheme.	
	28/12/2022		Tea and light refreshments to students while on work site.	Rs.27640/-
			Give details	
	28/12/2022		2. Expenses on transport, Photographs, pre-planning of special camps, TA etc. give	Rs. 5300/-
		•	details	
			Purchase of Items of Essential	Nil
4			Equipment.	

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/-

Vda. Ashwini Khot

Programme Officer

yurved Medical Shrt Annasahe College, Ashta, Rest Mawla, Dist. Sangil.

Ayurved M MD/MS Stamp of the college Vd. Amit Sudhakar Pethkar Principal

thri. Annasaheb Dange Ayurved Medica College, Ashta, Tal, Walwa, Dist. Sangil

SUMMARY OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expend	diture in Rs.
	Amount	Amount
	Admissible for	Incurred.
	100 volunteers	
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs.	Rs. 6000/-	Rs. 6000/-
60/- per Volunteer per year.		
(b) Administrative expenditure @ Rs. 40/- per volunteer	Rs. 4000/-	Rs.2500/-
2. Implementation		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. /-	Rs. 27640/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student	Rs. /-	Rs. 5300/-
(maximum)		-
(c) Equipment @ Rs. 25/- per student (maximum)	Rs. 2500/-	Nil
(d) Any other Expenditure		/-
(e) Total @ Rs. 275/- per students (for 100 students)	Rs. 27500/-	Rs. /-
3. Grants received during the year	Rs/-	Rs/-
4. Grants receivable	Rs. 40000/-	Rs. 41440/-

Place:- Kolhapur Date :- 13/04/2023

Sign. & Stamp of Chartered Accountant

CAB. B. Pakl

Vda. Ashwini Khot

Programme Officer NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli. College, Ashta, Tal, Valwa, Dist Sangil

Stamp of the college

Tered Account

Tal. Walwa Dist.Sangli 116 301

MDIMS

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

1. Particulars of Expenditure on Refreshment during the Year 2022-23.

Sr.	Name of	Date	No.	Refreshmen	Refreshment	Total
No.	Programme	Programm	Students	t	given and its	Amount
		e	Present	purchased	Rate (Rs.)	(Rs.)
			Tresent	from	14400 (1450)	(145.)
1	Poshan	21/03/2022		ADAMC	Tea	
_	Pandharvada	04/04/2022	70	Canteen	(Rs.10/- per head)	Rs. 700/-
	Dr B. R	04/04/2022		ADAMC	tea	
2	Ambedkar Jayanti	14/04/2022	90	Canteen	(Rs.10/-per head)	Rs. 900/-
				ADAMC	tea	
3	Cyber crime awareness	04/05/2022	157	Canteen	(Rs.10/- perhead)	Rs.1570/-
	awareness	20/05/2022		ADAMC	Pohe + tea	
4	Suraksha Saptah	30/05/2022	50	Canteen	(Rs.25/- perhead)	Rs. 1250/-
	G1: G :	05/06/2022		ADAMC		
5	Shiv Swarajya	06/06/2022	88		tea (Pa 10/ marhand)	Rs. 880/-
	Din			Canteen	(Rs.10/- perhead)	
6	University	10/06/2022	50	ADAMC	tea	Rs. 500/-
	Foundation Day			Canteen	(Rs.10/- per head)	
7	International	21/06/2022	125	ADAMC	tea	Rs. 1250/-
	Yoga Day	21/00/2022		Canteen	(Rs.10/- per head)	110. 120 07
8	National Doctor's	01/07/2022	88	ADAMC	tea	Rs. 880/-
	Day	01/07/2022		Canteen	(Rs.10/- per head)	145. 000/
	Azadi ka Amrut					
9	Mahotsav Har	1/08/2022-	100	ADAMC	tea	Rs. 1000/-
	Ghara Tiranga	15/08/2022		Canteen	(Rs.10/- per head)	100. 1000,
	Campaign					
10	Oath for			ADAMC	tea	
10	prevention of	13/08/2022	23	Canteen	(Rs.10/- per head)	Rs. 230/-
	Narcotics					
11	Independence day	15/08/2022	65	ADAMC	tea	Rs. 650 /-
	and position duty	10/00/2022		Canteen	(Rs.10/- per head)	
12	Samuha Rashtra	17/08/2022	100	ADAMC	tea	Rs. 1000/-
	Gayan	17/00/2022		Canteen	(Rs.10/- per head)	11.5. 1000/-
13	Poshan Maha	01/09/2022	100	ADAMC	tea	Rs. 1000/-
	1 Ushan Ivialia	30/09/2022	100	Canteen	(Rs.10/- per head)	13. 1000/-
14	N.S.S. Day	24/09/2022	105	ADAMC	tea	Rs. 1050/-
- '	Celebration	27/07/2022	100	Canteen	(Rs.10/- per head)	1030/-
15	World Mental	12/10/2022	76	ADAMC	tea	Rs.760/-
	Health Day	13/10/2022	7.0	Canteen	(Rs.10/- per head)	13.700/-
16	Dr. A.P.J Kalam	1.5/10/2022	90	ADAMC	tea	D 00/
10	Jayanti	15/10/2022	80	Canteen	(Rs. 10/- per head)	Rs.80/-
	Har Ghar Har Din	10/00/05		ADAMO		
17	Ayurved	19/09/2022	100	ADAMC	tea	Rs. 1000/-
	Campaign	23/10/2022		Canteen	(Rs.10/- per head)	

NSS Professional Confiction of the College College, Ashta, Tai, Walwa, Dist. Sangli Alaman, Tai, Wa						
Vda. Ashwini Khot Programme Officer NSSP Repulsion Officer MD / MS Wd. Amit Sudhakar Pethkar Principal Principal Annasalleb Dange Ayurved Medical Principal Annasalleb Dange Ayurved Medical					Pethkar	
	M L					Rs. 27640/-
28	Obesity Awairness & Treatment Campaign	13/03/2023 to 26/03/2023	100	ADAMC Canteen	tea (Rs.10/- per head	Rs.1000/-
27	International Women's Day	08/03/2023	66	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1320/-
26	World Obesity Day	04/03/2023	37	ADAMC Canteen	Biscute & Tea (Rs. 20/- per head)	Rs.740/-
25	Blood Donation Campaign	20/02/2023	55	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1100/-
24	World Suryanamskar Din	19/02/2023	89	ADAMC Canteen	Tea (Rs.10/- per head)	Rs.890/-
23	Voters Awareness	01/02/2023	50	ADAMC Canteen	Biscute & Tea (Rs.20/- per head	Rs.1000/-
22	Republic day	26/01/2023	105	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.2100/-
21	World AIDS Day	01/12/2022	61	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1220/-
20	Constitution Day of India	26/11/2022	65	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1300/-
19	Sardar Vallabhbhai Patel Jayanti	31/10/2022	50	ADAMC Canteen	tea (Rs.10/- per head	Rs.500/-
18	7 th National Ayurveda Day Dhanwantari Jayanti	23/10/2022	30	ADAMC Canteen	tea & breakfast (Rs.35/- per head)	Rs.1050/-

ShaharAesanal

Cologo Achia, Tal. wawla, Dist Sangit



UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) college NSS unit for the year 2022-23in 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. This 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. 40000**/- 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. Remark:- Actual Expenditure incurred as per Appendix A is Rs. 41440/- as against sanction Grant of Rs. 40000/- Which is receivable from University

Place :- Kolhapur

Date :- 13/04/2023

Sign & Stamp of
Chartered Accountant

UDIN-23036961BGVZLSFF64

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

1) Name of Colleg		: Hon. Shri. Annasaheb Dange Ayurved
Medical		lege, Ashta.
2) Name of Princip	•	: Vd. Amit Sudhakar Pethkar
Name of Progra		: Vda. Ashwini Khot
, ,	dents for special Camp	: 50
Students Partici		: 50
	iding NSSvolunteers,	
Participated in the		: 100
Teachers Partic		: 12
8) Place of the Car	mp	: Nagrale, Tal. Palus, Dist. Sangli.
9) Duration of the	Camp	; From 02/02/2023 to 08/02/2023
10) Attendance she	et of the representative	
Participated in the	ne Camp	: (attached herewith)
11) Total grant sand	ctioned for the Camp	: Rs. 35,000/-
12) Balance availab	le with college for the	
Last year.		: Nil
13) Total Grant reco	eived from the University	: Rs/-
14) Miscellaneous I	Receipts	
(By interest, other	er means)	: Nil
15) Advance from (: 36,000/-
16) Total Amount a	vailable with college	: 36,000/-
(12+13+15)		
,		
17) Expenditure on	NSS Camp during the Cu	rrent Year
a) Travelling Ex		: 11000/-
b) Accommoda	tions	:
c) Expenses on	Meals	: 10950/-
d) Honorarium	to the guest Speakers	: 6000/-
e) Photography		: 1500/-
f) Other Misc.	Expenses	: 6050/-
Total Expen	diture	: Rs. 35500/-
18) Amount holono	with the college offer E-	nanditura
a) Cash in Bank	e with the college after Ex	enature. : Nil
1) 0 1 :		

: Nil.

b) Cash in Hand

Report of the Camp in Brief (Five Sentences)

7 Days Residential Special Activity under NSS was organized successfully at Nagrale , Tal. Palus , Dist.Sangli. From 02/02/2023 to 08/02/2023 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, Family culture, Psychological Development of Children were conducted during the period. For Promotion of Health Education Various Data-Base Survey like Evaluation of Family Planning Programme, Protein Energy Malnutrition, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities eminent dignitaries in the village and all villagians.

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

101275W KOLHAPUR

Tored Account

Place: Kolhapur Date: 13/04/2023 Sign & Stamp of Chartered Accountant

Vda. Ashwini Khot NSS Programme Officer

NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Wawla, Dist. Sangli.

Vd. Amit Sudhakar Pethkar

Shri. Annasahed Dang Ayurved Medica College, Ashta, Tai.Walwa, Dist.Sangil

Stamp of the College

Tal.Walwa. Dist.Sangli 416 301

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Dist. Sangli. Colleges NSS unit for organization of Camp under NSS Special Camping Programme from 02/02/2023 to 08/02/2023. During the year 2022-23has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

It is therefore certified * (Subject to the remarks appended herewith, if any) that the grant of Rs.35,000/- has been utilized by the college for organization of the NSS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Remark – Actual Expenditure Incured as per Appendix K is Rs. 35500/- as against sanction Grant of Rs. 35,000/- which is receivable from University .

Place: - Kolhapur Date: - 13/04/2023

Sign. & Stamp of Chartered Accountant

UDIN-23036961BGVZLT8781

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK NSS:SPECIAL CAMP ACTIVITY

DETAIL STATEMENT OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 02/02/2023 to 08/02/2023.

1. Particulars of Expenditure on Refreshment during the Year.

Sr.	Voucher	Date	Name of Party	Details of Payment	Amount
No.	No.				
1		02/02/2023	Vda. Ashwini Khot	Expenditure of Travelling	5500
2	,	08/02/2023	Vda. Ashwini Khot	Expenditure of Travelling	5500
3		04/02/2023	Asmita Hulwan	Expenses on Meals	5750
4		08/02/2023	Asmita Hulwan	Expenses on Meals	5200
5		08/02/2023	Dr. Ashwini Khot	Honorarium to Guests	2000
6		08/02/2023	Vda. Alaknanda Kulkarni	Honorarium to Guests	2000
7	-	08/02/2023	Dr. Radha Phadnis	Honorarium to Guests	2000
8	-	08/02/2023	Hakke Photo Studio	Expenses On Photography	1500
9		08/02/2023	Devle Gen. Stores	Misc Exps.	1250
10		08/02/2023	Sawant Nursery	Misc. Exps.	2025
11	Ŷ.	08/02/2023	Prasad Gen. Stores	Misc. Exps.	850
12		08/02/2023	Devle Gen. Stores	Misc. Exps.	1150
13		08/02/2023	Samarth Vastu Bhandar	Misc. Exps.	775
				Total Rs.	35500/-

Summary

- 1) Amount incurred for 50 students participants
- : Rs.35000/-

2) Grants Received

: Rs. -/-

3) Grants Receivable

- : Rs. 35500/-
- 4) Expenditure actually incurred
 - a) Boarding
- : Rs.10950/-
- b) Transport
- : Rs.11000/-
- c) Lodging
- :Rs. Nil
- d) Other
- :Rs.13550/-

Total

Rs.35500/-



Sign & Stamp of Chartered Accountant

Vda Ashwini Khat

Place: Kolhapur Date: 13/04/2023

Vda. Ashwini Khot NSS Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli. Vd. Amit Sudhakar Pethkar

Principal North Annasaheb Dange Ayurved Medica College, Ashta, Tai, Walwa, Dist, Sangil

Stamp of the College

MD / MS

Dist Sangli 416 314

20-21



Sant Dnyaneshwar Shikshan Sanstha's

मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय Hon. Shri. Annasaheb Dange Ayurved Medical College

मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१

A/p : Ashta, Tal. : Walwa, Dist : Sangli – 416 301 Phone : 02342-241103/241108, Fax – 02342-241110

Website: www.adamcashta.com E-mail: ashta.adamc@rediffmail.com

Ref.No.ADAMC/ 10 48/2021

Date -: 22/09/2021

प्रति, मा. संचालक, विद्यार्थी कल्याण विभाग, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक.

विषय - : लेखापरीक्षण अहवाल सादर करणेबाबत

महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयामध्ये सन २०२०-२१ मध्ये राष्ट्रीय सेवा योजना करिता झालेल्या जमा खर्चाचे लेखापरीक्षण अहवाल सोबत पत्रासोबत पाठवीत आहोत.

कृपया स्वीकारावे हि विनंती.

कळावे

B.A.M.S.I
M.D. M.S.
Tal.Walwa, Dist.Sangli.

आपला विश्वास्

Shri. Annasaheb Dange Yurved Medical llege, Ashta. Tal.Walwa, Dist.Sangli.

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

)	Name of Principal	Ayurved Medical College, Ashta Vd. S. N. Ojha
) 	· · · · · · · · · · · · · · · · · · ·	
)	Name of Programme Officer	Vda. Ashwini Khot
	Total No. of Students (up to degree level)	395
)	No. of Students sanctioned by university for NSS regular activities	50
)	No. of students actually registered for NSS	Male: 24 Female: 26 Total :50
-	No. of Students who have completed 120 hrs of work	50
	Total grant sanctioned for current financial year for sanctioned strength of volunteers	Rs. 11250/-
	Balance available with college from previous year	Nil
))	Grants given by University during current year	Rs/-
.)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)	Nil
2)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-
3)	Expenditure on NSS by college during current financial year	ar (from 01/04/2020 to 31/03/2021)
	(a) Expenditure of Administrative Requirements (i) Out of Pocket Allowances to Programme Officer (ii) Office Expenditure (typing, postage, Audit fee etc.)	Rs. 2400/- Rs.1950 /-
	Total – a	Rs. 4350/-
	(b) Expenditure on NSS programme (i) Traveling expenses (ii) Refreshments of volunteers (iii) Purchase of essential items, equipments (iv) Photo	Rs. 2000/- Rs. 4157/- Nil Rs. 1000/-
	(v) Honorarium (vi) Pre-camp preparation	Nil Nil Rs. 7157/-

	Total Balance	Rs. Nil .	
	(b) Cash in hand		
	(a) Cash in Bank	Nil	
15)	Final Balance with College	Nil	
	(b) Name of the bank	N.A.	
	(a) Independent Bank Account No. of NSS.	N.A.	

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

Place :- Sangli Date :- 09/06/2021

UDIN NO: -21108921 AAAAEY7522

Chartered Accountant

Signature & Stamp of Chartered Account

S. N. Shankargouda & Co.

Chartered Accountant M.No.108921 SANGLI

Vda, Ashwini Khot Programmer Officer

A.D.A.M.C., Ashte

Stamp of the college

Tai.Walwa, Dist.Sangli.

M.D., M.S.

M.No.

108921 SANGLI

Vd. S. N. Ojha

Shrl. Annasaheb Dange Ayurved Medica College, Ashta, Tal.Walwa, Dist.Sangli

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: Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

Stamp of the

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 Campaigning Programme) under the scheme.

Vda Ashwini Khot Programmer Officer A.D.A.M.C., Ashta Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica: College, Ashta, Tai, Walwa, Dist, Sangli

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Up to date list of equipments purchased so far from the NSS funds and which is in use, as on 31/3/2021

Sr.	Name of the equipment with	Quantity	Date of purchase.	Cost. Rs.
No.	necessary particulars	No.		
1	Nil	Nil	Nil	Nil

(Give details of all the equipments purchased from the beginning of NSS unit and which is in

Vda. Ashwini Khot Programme Officer

use)

A.D.A.M.C., Ashta

Stamp of the college

Vd. S. N. Ojha

PRPrincipal L

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tal. Walwa, Dist. Sangli

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'C'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. Nil-, have 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 –Nil- has been sent to the University / is being sent to the University.

Stamp of the colle

Vda Ashwini Khot Programme Officer

4.D.A.M.C., Ashta

Vd. S. N. Ojha Principal

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Tal, Walwa, Dist, Sangil

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'B'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

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

Stamp of the college

Yda. Ashwini Khot Programme Officer

A.D.A.M.C., Ashta

Vd. S. N. Ojha

PRPRINCIPAL

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Yai. Waiwa, Dist. Sangli

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'A'

Statement showing the details of unserviceable articles required to be written off by the University authorities.

Sr. No.	Details of Article	Quantity No.	Page No. in Stock	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Register Nil	Nil	Nil	Nil

Certified that above articles have been inspected by me and it is found that they have become u unserviceable and therefore need to be written off.

Vda Ashwini Khot Programme Officer

Diel

A.D.A.M.C., Ashta

Vd. S. N. Ojha Principal

Shd. Annasaheb Dange Ayurved Medica. College. Ashta, Tal, Walwa, Dist.Sangli

Stamp of the college

1448

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that:-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 2020-21

Sr.	Item	Quantity	Amount	Page No. in Dead
No.		No.		Stock Register
1	Nil	Nil	Nil	Nil

- (b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities have been obtained wherever necessary and a copy of he sanction is attached.
- (c) The items of the equipments purchased have been entered in the dead stock register maintained for the purpose at the college NSS Unit, as indicated against each.

ge Ayurved Me

B.A.M.S.J

M.D. M.S. Tal.Walwa,

stamp of the college

Vda Ashwini Khot Programma Officer A.D.A.M.C., Ashta

Killnet

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Tai, Waiwa, Dist, Sangii

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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 Party	Details of the Payment	Amount Rs.
			Administrative Expenditure	
	26/12/2020	Vda. Ashwini	1. Out of Pocket allowance to	Rs. 2400/-
		Khot	Programme Officer.	
			2. Other expenses on postage,	Rs.1950 /-
			stationary etc.	
			3. Awards to the best students	Nil
			and student leaders, if any.	
	26/12/2020		Implementation of the Scheme.	
	20/12/2020		1. Tea and light refreshments to	Rs.4157 /-
			students while on work site.	
			Give details	
	26/12/2020		2. Expenses on transport,	Rs. 3000/-
			Photographs, pre-planning of	
			special camps, TA etc. give	
			details	
			Purchase of Items of Essential	Nil
			Equipment.	

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/-

Vda. Ashwini Khot

NSS Cell A.D.A.M.C.,Ashta B A.M.S.I M.D., M.S. Tel. Walwa,

Vd. S. N. Ojha
PRINCIPAL
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal, Walwa, Dist.Sangli

SUMMARY OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expen	diture in Rs.
	Amount	Amount
	Admissible for	Incurred.
	50 volunteers	
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs.	Rs. 2400/-	Rs. 2400/-
48/- per Volunteer per year.		
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs.1950/-
2. Implementation		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 4157/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student	Rs. 2500/-	Rs. 1000/-
(maximum)		
(c) Equipment @ Rs. 27/- per student (maximum)	Rs. 1350/-	Nil
(d) Any other Expenditure		2000/-
(e) Total @ Rs. 225/- per students (for 50 students)	Rs. 11250/-	Rs. /-
3. Grants received during the year	Rs/-	Rs/-
4. Grants receivable	Rs. 11250/-	Rs. 11507/-

Ayurved

tamp of the college

108921

Place :- Sangli

Date: - 09/06/2020

UDIN NO : 21108921AAAAEY 7522

Vda Ashwini Khot Programme Officer

A.D.A.M.C., Ashta

Sign. & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921

SANGLI,

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica. College, Ashta, Tal, Walwa, Dist, Sangli

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

1. Particulars of Expenditure on Refreshment during the Year.

Sr.	Name of	Date	No.	Refreshmen	Refreshment	Total
No.	Programme	Program	Students	t	given and its	Amount
		me	Present	purchased	Rate (Rs.)	(Rs.)
				from		
1	World	05/06/20	0	ADAMC	Tea	Rs. 0/-
	Environment			Canteen	(Rs.0.00/- per	
	Day			141	head)	
2	International	21/06/19	0	ADAMC	tea	Rs. 0/-
	Yoga Day			Canteen	(Rs. 0.00/per head)	
4	Doctors Day	01/08/19	0	ADAMC	tea	Rs. 0/-
				Canteen	(Rs. 4.50/- pe	
					rhead)	
5	Independence	15/08/19	0	ADAMC	Pohe + tea	Rs. 0/-
	Day			Canteen	(Rs.0.0/- per head)	
6	Teachers Day	05/09/19	0	ADAMC	tea	Rs. 0 /-
			1	Canteen	(Rs. 0.0/- perhead)	
7	International	15/09/19	0	ADAMC	tea	Rs. 0 /-
	Peace Day			Canteen	(Rs. 0.0/- perhead)	
8	Jan Andolan	22/10/20	50	ADAMC	tea	Rs. 250/-
	Campaign on	to		Canteen	(Rs. 5.00/-	
	Covid 19	02/12/20			per head)	
9	Rashrtiy	13/11/20	60	ADAMC	tea	Rs.300/-
	Ayurveda Din			Canteen	(Rs. 5.00/-	
					per head)	
10	Savidhan Din	26/11/20	60	ADAMC	tea & breakfast	Rs.1200/-
				Canteen	(Rs.20.00/- per	
- 11	T 1	26/11/20	110	15116	head)	
11	International	26/11/20	110	ADAMC	tea & breakfast	Rs.1815/-
	Savidhan din			Canteen	(Rs.16.50/- per	
				_	head	
12	World AIDS	01/12/20	105	ADAMC	Biscute & Tea	Rs.892/-
	Day			Canteen	(Rs.8.50/- perhead)	
	D. A	-;			- /	Rs. 4157/-

Vda. Ashwini Khot Programme Officer

A.D.A.M.C., Ashta

Vd. S. N. Ojha

Stamp of the college Ollege, Ashta, Tal, Waiwa, Dist.Sangli

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of **Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)** college NSS unit for the year 2020-21 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. This 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. 11250**/- 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.

Place :- Sangli

Date: - 09/06/2020

UDINNO:-21108921AAAAEY7522

Sign & Stamp of

Chartered Accountant

S. N. Shankargouda & Co.

Chartered Accountant M.No.108921

SANGLI

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

1) Name of College	: Hon. Shri. Annasaheb Dange Ayurved
Medical	College, Ashta.
2) Name of Principal	: Vd. S. N. Ojha
3) Name of Programme Officer	: Vd. Ashwini Khot
4) Capacity of students for special Camp	: 25
5) Students Participated in the camp	: 25
6) Members, excluding NSS volunteers,	
Participated in the Camp	: 50
7) Teachers Participated in the Camp	: 07
8) Place of the Camp	: Ashta, Tal.Walwa, Dist. Sangli.
9) Duration of the Camp	: From
10) Attendance sheet of the representative	
Participated in the Camp	: (attached herewith)
11) Total grant sanctioned for the Camp	: Rs. 11250/-
12) Balance available with college for the	
Last year.	: Nil
13) Total Grant received from the University	: Rs/-
14) Miscellaneous Receipts	
(By interest, other means)	: Nil
15) Advance from College	: 18055/-
16) Total Amount available with college	: 18055/-
(12+13+15)	
17) Expenditure on NSS Camp during the Curr	rent Year
a) Travelling Expenses	: 4000/-
b) Accommodations	:
c) Expenses on Meals	: 5350/-
d) Honorarium to the guest Speakers	: 1500/-
e) Photography	: 1000/-
f) Other Misc. Expenses	: 1157/-
Total Expenditure	: Rs. 11507/-

18) Amount balance with the college after Expenditure.

a) Cash in Bank : Nil b) Cash in Hand : Nil.

Report of the Camp in Brief (Five Sentences)

7 Days Residential Special Activity under NSS was organized successfully at Ashta, Tal. Walwa, Dist.Sangli . From 22/03/2021 to 28/03/2021 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, Family culture, Psychological Development of Children were conducted during the period. For Promotion of Health Education Various Data-Base Survey like Evaluation of Family Planning Programme, Protein Energy Malnutrition, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities Ashta Nagarparishad, eminent dignitaries in the village and all villagians.

Total 1000 patients were checked and get relived.

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

M.No. 108921 * SANGL

Place : Sangli Date : 09/06/2021

UDIN NO: -21108921AAAAEY7522

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant M.No.108921

SANGLI

Vda. Ashwini Khot NSS Programme Officer

A.D.A.M.C., Ashta

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tal, Walwa, Dist, Sangli

Stamp of the College
M.D. M.S.
The Makes, Dist. Sangil

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Dist. Sangli. Colleges NSS unit for organization of Camp under NSS Special Camping Programme from 22/03/2021 to 28/03/2021. During the year 2020-21 has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

It is therefore certified * (Subject to the remarks appended herewith, if any) that the grant of Rs.11250/- has been utilized by the college for organization of the NSS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Remark – Actual grant receivable is Rs.11250/- against sum of Rs. 11507/- which is actually incurred/expanded.

108921

Place: - Sangli Date: - 09/06/2021

UDIN NO:-21108921 AAAAEY 7522

Sign. & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant M.No.108921

SANGLI

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

DETAIL STATEMENT OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 22/03/2021 to 28/03/2021.

1. Particulars of Expenditure on Refreshment During the Year.

Sr.	Voucher	Date	Name of Party	Details of Payment	Amount
No.	No.				
1		22/03/2021	Dr. Ashwini Khot	Expenditure of Travelling	2000
2		28/03/2021	Dr. Ashwini Khot	Expenditure of Travelling	2000
3		25/03/2021	Asmita Hulwan	Expenses on Meals	2450
4		28/03/2021	Asmita Hulwan	Expenses on Meals	2900
5		24/03/2021	Dr. Ashok Wali	Honorarium to Guests	500
6		26/03/2021	Dr. Ashwini Khot	Honorarium to Guests	500
7		27/03/2021	Dr. Nitin Tatpuje	Honorarium to Guests	500
8		28/09/2021	Hakke Photo Studio	Expenses On Photography	1000
9		28/03/2021	Devle Gen. Stores	Misc Exps.	650
10		28/03/2021	Sawant Nursery	Misc. Exps.	1425
11		28/03/2021	Prasad Gen. Stores	Misc. Exps.	750
12		28/03/2021	Devle Gen. Stores	Misc. Exps.	500
13		28/03/2021	Samarth Vastu Bhandar	Misc. Exps.	700
				Total Rs.	15875/-

Summary

1) Amount incurred for 25 students participants

: Rs. 11250/-

2) Grants Received

: Rs. -/-

3) Grants Receivable

: Rs. 11507/-

4) Expenditure actually incurred

a) Boarding

: Rs. 4725/-

b) Transport

: Rs. 4000/-

c) Lodging

: Rs. Nil

d) Other

: Rs. 2782/-

Total

Rs. 11507/-

UDIN NO-: 21108921AAAAEY7522.

Place : Sangli

Date: 09/06/2021

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.10892

SANGLI

Vd. Ashwini Khot
NSS Programme Officer
NSS Cell

A.D.A.M.C.,Ashte

Vd. S. N. Ojha Principat IPAL

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tai, Walwa, Dist Sangli Emp of the College





मा. श्री. अण्णासाहेब डांगे आयुर्वेद तैवक महाविद्यालय Hon. Shri. Annasaheb Dange Ayurved Medical College

मु.पा. : आप्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१

A/p : Ashta, Tal. : Walwa, Dist : Sangli - 416 301

Phone: 02342-241103/241108, Fax = 02342-241110

Website: www.adamcashta.com E-mail: ashta.adamc@rediffmail.com

Ref.No.ADAMC/ /2020

Date -: 31/07/2020

प्रति, मा. संचालक, विद्यार्थी कल्याण विभाग, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

विषय - : लेखापरीक्षण अहवाल सादर करणेबाबत

महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयामध्ये सन २०१९-२० मध्ये राष्ट्रीय सेवा योजना करिता झालेल्या जमा खर्चाचे लेखापरीक्षण अहवाल सोबत पत्रासोबत पाठवीत आहोत.

कृपया स्वीकारावे हि विनंती.

कळावे



आपला विश्वासू

PRINCIPAL

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tai, Walwa, Diet, Sangti

सोबत:- १) लेखापरीक्षण अहवाल.

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

	STATEMENT 'A': REPORT ON REG				
1)	Name of College	Hon. Shri. Annasaheb Dange			
		Ayurved Medical College, Ashta			
2)	Name of Principal	Vd. S. N. Ojha			
3)	Name of Programme Officer Vda. Shital Patil				
4)	Total No. of Students (up to degree level)	364			
5)	No. of Students sanctioned by university for NSS regular activities	50			
6)	No. of students actually registered for NSS	Male: 19 Female: 31 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. 11250/-			
9)	Balance available with college from previous year	Nil			
10)	Grants given by University during current year	Rs/-			
11)	Miscellaneous Amount received	Nil			
11)	(Interest, amount from sale of outdated equipments.)	1411			
12)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-			
13)	Expenditure on NSS by college during current financial year (from 01/04/2019 to 31/03/2020)				
	(a) Expenditure of Administrative Requirements	D 2400/			
	(i) Out of Pocket Allowances to Programme Officer	Rs. 2400/-			
	(ii) Office Expenditure (typing, postage, Audit fee etc.)	Rs.1950 /-			
	Total – a	Rs. 4350/-			
	(b) Expenditure on NSS programme				
	(i) Traveling expenses	Rs. 1700/-			
	(ii) Refreshments of volunteers	Rs. 11205/-			
	(iii) Purchase of essential items, equipments	Nil			
	(iv) Photo	Rs. 800/-			
	(v) Honorarium	Nil			
	(vi) Pre-camp preparation	Nil			
	Total - b	Rs. 13705/- Shonkard			
	(c) Grand Total (a + b)	Rs. 18055/- 10892			

	Total Balance	Rs. Nil .
	(b) Cash in hand	
	(a) Cash in Bank	Nil
15)	Final Balance with College	Nil
14)	Details of Bankers (a) Independent Bank Account No. of NSS. (b) Name of the bank	N.A. N.A.

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

108921

SANGL

Stamp of the college

Place :- Sangli

Date: - 03/06/20202

Vda. Shital Patil

A.D.A.M.C., Ashta

Chartered Accountant

Signature & Stamp of Chartered Account

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921 SANGLI

Vd. S. N. Ojha
PRIPrincipal

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tal, Walwa, Dist, Sangii

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: Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

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 Campaigning Programme) under the scheme.

Vda. Shital Patil

*Programme Officer

NSS Cell

A.D.A.M.C., Ashte

MD / MS
Stamp of the college

Dist. Sangli.
416 301

Vd. S. N. Ojha
Principal

Chil. Annasaheb Dange Ayurved Medica. Coilege, Ashta, Tal, Walwa, Dist.Sangii



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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

Sr. No.	Name of the equipment with necessary particulars	Quantity No.	Date of purchase.	Cost. Rs.
1	Nil	Nil	Nil	Nil

aurved Meg

Tal.Walwa. Dist.Sangli. 416 301

Stamp of the college

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

Vdá. Shital Patil
Programme Officer
NSS Cell

A.D.A.M.C.,Ashte

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Tai. Walwa, Dist. Sangli



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'C'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. Nil-, have 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 –Nil- has been sent to the University / is being sent to the University,

Vda. Shital Patil
PROGRAMINE OFFICE
NSS Cell
A.D.A.M.C., Ashte

MD / MS
Stamp of the college
Dist Sangli
416 301

Vd. S. N. Ojha PR**Pilitipal** hrl. Annasaheb Dange Ayurved Med

Shri. Annasaheb Dange Ayurved Medica. College, Ashta, Tai, Walwa, Diet Sangii



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'B'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

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

Nurved M.

MD/MS

Vda. Shital Patil Programme Officer NSS Cell

A.D.A.M.C., Ashta

Vd. S. N. Ojha

Principa AL

Shri. Annasaheb Dange Ayurved Medica: College, Ashta, Tai. Walwa, Diet. Sangli

Stamp of the college



CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'A'

Statement showing the details of unserviceable articles required to be written off by the University authorities.

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

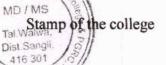
Certified that above articles have been inspected by me and it is found that they have become u unserviceable and therefore need to be written off.

Vda: Shital Patil Programme Officer

& D.A.M.C., Ashte

Vd. S. N. Ojha
Principal PAL

Shri. Annasaheb Dange Ayurved Medica: Cellege, Ashta, Tal. Walwa, Diet Sangli



Ayurved Me



CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that :-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 2019-20

Sr.	Item	Quantity	Amount	Page No. in Dead
No.		No.		Stock Register
1	Nil	Nil	Nil	Nil

- (b) The purchases have been made in accordance with the rules and procedure laid down for the purpose. The sanction of the University authorities have been obtained wherever necessary and a copy of he sanction is attached.
- (c) The items of the equipments purchased have been entered in the dead stock register maintained for the purpose at the college NSS Unit, as indicated against each.

Vda. Shital Patil
Programme Officer
NSS Cell
ADAM.C. Ashte

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tal Walwa, Dist Sangli

Stamp of the college

MD / MS

Shankargoud of M.No.
108921
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SA

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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 Party	Details of the Payment	Amount Rs.
And a second second second	29/12/2019	Vda. Shital	Administrative Expenditure 1. Out of Pocket allowance to	Rs. 2400/-
		Patil	Programme Officer. 2. Other expenses on postage, stationary etc.	Rs.1950 /-
			 Awards to the best students and student leaders, if any. 	Nil
	29/12/2019		Implementation of the Scheme. 1. Tea and light refreshments to	Rs.11205 /-
			students while on work site. Give details	
	29/12/2019		 Expenses on transport, Photographs, pre-planning of special camps, TA etc. give details 	Rs. 2500/-
			Purchase of Items of Essential Equipment.	Nil

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/

Vda. Shital Patil
Programme Officer
NSS Cell

A.D.A.M.C., Ashte

Stamp of the college

Vd. S. N. Ojha

M.No. 108921 SANGL

Shri. Annasaha' yurved Medica. College, Ashte, iar warwa, Diec Sangti

SUMMARY OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expen	diture in Rs.
	Amount	Amount
•	Admissible for	Incurred.
	50 volunteers	
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs.	Rs. 2400/-	Rs. 2400/-
48/- per Volunteer per year.		
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs.1950/-
2. Implementation		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 11205/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student (maximum)	Rs. 2500/-	Rs. 800/-
(c) Equipment @ Rs. 27/- per student (maximum)	Rs. 1350/-	Nil
(d) Any other Expenditure		1700/-
(e) Total @ Rs. 225/- per students (for 50 students)	Rs. 11250/-	Rs. /-
3. Grants received during the year	Rs/-	Rs/-
4. Grants receivable	Rs. 11250/-	Rs. 18055/-

MD/MS

Stamp of the college

Tal. Walwa,

Place :- Sangli Date: - 03/06/2020

Programme Officer NSS Cell A.D.A.M.C., Ashte

Sign & Stamp of Chartered Accountant S. N. Shankargouda & Co. **Chartered Accountant** 108921 M.No.108921 SANGLI

> Vd. S. N. Ojha PRINCIPALAL

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tal, Waiwa, Dist Sangti

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

1. Particulars of Expenditure on Refreshment during the Year.

Sr. No.	Name of Programme	Date Program me	No. Students Present	Refreshmen t purchased from	Refreshment given and its Rate (Rs.)	Total Amount (Rs.)
1	World Environment Day	05/06/19	210	ADAMC Canteen	Tea (Rs.3.70/- per head)	Rs. 777/-
2	International Yoga Day	21/06/19	302	ADAMC Canteen	tea (Rs. 3.50/perhead)	Rs. 1057/-
3	Blood Donation Camp	12/07/19	160	ADAMC Canteen	Biscuit + tea (Rs.7.50/- perhead)	Rs. 1200/-
4	Doctors Day	01/08/19	205	ADAMC Canteen	tea (Rs. 3.50/- perhead)	Rs. 717/-
5	Independence Day	15/08/19	75	ADAMC Canteen	Pohe + tea (Rs.7.25/- perhead)	Rs. 544/-
6	Teachers Day	05/09/19	250	ADAMC Canteen	tea (Rs. 5.10/- perhead)	Rs.1275 /-
7	International Peace Day	15/09/19	100	ADAMC Canteen	tea (Rs. 4.75/- perhead)	Rs.475 /-
8	Organ Donation Campen	27/08/19 to 03/03/19	307	ADAMC Canteen	tea (Rs. 4.75/- perhead)	Rs.1458-/
9	Swacha Bharat Abhiyan Day	02/10/19	235	ADAMC Canteen	tea (Rs. 4.50/- perhead)	Rs.1057/-
10	International Communal Harmony Campen	19/11/19 to 25/11/19	50	ADAMC Canteen	tea & breakfast (Rs.14.50/- perhead	RS 125 2000 N NO. 2 10892 SAN

11	International Savidhan din	26/11/19	89	ADAMC Canteen	tea & breakfast (Rs.14.50/- perhead	Rs.1290/-
12	World AIDS Day	01/12/19	90	ADAMC Canteen	Biscute & Tea (Rs.7/- perhead)	Rs.630/-
			and the second s			Rs. 11205/-

MD / MS

Dist Sangli.

Stamp of the college

Vda. Shital Patil
Paggramme Officer
NSS Cell
A.D.A.M.C. Ashts

Vd. S. N. Ojha PrincipalPAL

Shri. Annasaheb Dange Ayurved Medica College, Ashta, Tai, Walwa, Diet Sangli



UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) college NSS unit for the year 2019-20 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. This 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. 11250/- 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.

108921

Place :- Sangli

Date :- 03/06/2020

Sign & Stamp of

Chartered Accountant

S. N. Shankargouda & Co Chartered Accountant

M.No.108921

SANGLI

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

Name of College Medical	: Hon. Shri. Annasaheb Dange Ayurved College, Ashta.
2) Name of Principal	: Vd. S. N. Ojha
3) Name of Programme Officer	: Vd. Shital Patil
4) Capacity of students for special Camp	: 25
5) Students Participated in the camp	: 25
6) Members, excluding NSS volunteers,	
Participated in the Camp	: 50
7) Teachers Participated in the Camp	: 07
8) Place of the Camp	: Ashta, Tal. Walwa, Dist. Sangli.
9) Duration of the Camp	: From
10) Attendance sheet of the representative	
Participated in the Camp	: (attached herewith)
11) Total grant sanctioned for the Camp	: Rs. 11250/-
12) Balance available with college for the	
Last year.	: Nil
13) Total Grant received from the University	: Rs/-
14) Miscellaneous Receipts	
(By interest, other means)	: Nil
15) Advance from College	: 18055/-
16) Total Amount available with college	: 18055/-
(12+13+15)	

17) Expenditure on NSS Camp during the Current Year

a)	Travelling Expenses	: 4000/-
b)	Accommodations	1
c)	Expenses on Meals	: 5050/-
d)	Honorarium to the guest Speakers	: 2500/-
e)	Photography	: 800/-
f)	Other Misc. Expenses	: 5705/-

Total Expenditure : Rs. 18055/-

18) Amount balance with the college after Expenditure.

a) Cash in Bank : Nil
b) Cash in Hand : Nil.



Report of the Camp in Brief (Five Sentences)

7 Days Residential Special Activity under NSS was organized successfully at Ashta, Tal. Walwa, Dist.Sangli . From 21/09/2019 to 27/09/2019 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, Family culture, Psychological Development of Children were conducted during the period. For Promotion of Health Education Various Data-Base Survey like Evaluation of Family Planning Programme, Protein Energy Malnutrition, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities Ashta Nagarparishad, eminent dignitaries in the village and all villagians.

Total 1000 patients were checked and get relived.

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

M.No.

108921

ved Me

Stamp of the College

MD / MS

Dist Sangil

Place: Sangli

Date: 03/06/2020

Vda. Shital Patil
NSS Programme Officer
NSS Cell

A.D.A.M.C.,Ashta

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921 SANGLI

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Tal, Walwa, Dist, Sangti

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Dist. Sangli. Colleges NSS unit for organization of Camp under NSS Special Camping Programme from 21/09/2019 to 27/09/2019. During the year 2019-20 has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

It is therefore certified * (Subject to the remarks appended herewith, if any) that the grant of Rs.11250/- has been utilized by the college for organization of the NSS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Remark – Actual grant receivable is Rs.11250/- against sum of Rs. 18055/- which is actually incurred/expanded.

108921 SANGL

Place: - Sangli

Date: - 03/06/2020

UDIN NO-20108921AAAAEC6764

Sign. & Stamp of Chartered Accountant

S. N. Shankargouda & Co Chartered Accountant

> M.No.108921 SANGLI

Appendix M

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

DETAIL STATEMENT OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)
Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 21/09/2019 to 27/09/2019.

1. Particulars of Expenditure on Refreshment During the Year.

Sr. Voucher		Date	Name of Party	Details of Payment	Amount	
No.	No.					
1		21/09/2019	Dr. Sunil V	Expenditure of	2000	
			Chavan	Travelling		
2		27/09/2019	Dr. Sunil V	Expenditure of	2000	
			Chavan	Travelling		
3		21/09/2019	Asmita Hulwan	Expenses on Meals	2350	
4		27/09/2019	Asmita Hulwan	Expenses on Meals	2700	
5		21/09/2019	Dr. Ashok Wali	Honorarium to Guests	500	
6		22/09/2019	Dr. Nitin Tatpuje	Honorarium to Guests	500	
7		23/09/2019	Dr. Ujwala Dabade	Honorarium to Guests	500	
8		24/09/2019	Dr. Mahesh Inamdar	Honorarium to Guests	500	
9		25/09/2019	Dr. Auradha Patil	Honorarium to Guests	500	
10		27/09/2019	Hakke Photo Studio	Expenses On Photography	800	
11		27/09/2019	Devle Gen. Stores	Misc Exps.	500	
12		27/09/2019	Sawant Nursery	Misc. Exps.	1250	
13		27/09/2019	Prasad Gen. Stores	Misc. Exps.	650	
14		27/09/2019	Devle Gen. Stores	Misc. Exps.	450	
15		27/09/2019	Samarth Vastu Bhandar	Misc. Exps.	600	
	Strong and in the Strong Agent Annie in the Strong Annie in the Strong Annie in the Strong Annie in the Strong		DIMINAL	Total Rs.	15800/-	

Summary

1) Amount incurred for 25 students participants

: Rs. 11250/-

2) Grants Received

: Rs. -/-

3) Grants Receivable

: Rs. 18055/-

4) Expenditure actually incurred

a) Boarding

: Rs. 4725/-

b) Transport

: Rs. 4000/-

c) Lodging

: Rs. Nil

d) Other

: Rs. 9330/-

Total

Rs. 18055/-

Place: Sangli Date: 03/06/2020

Vd. Shital Patil
NSS Programme Officer
NSS Cell
A.D.A.M.C., Ashte

Shankargouda de M.No. 108921 + SANGLI FORTERED ACCOUNTS

Sign & Stamp of
Chartered Accountant
S. N. Shankargouda & Co.
Chartered Accountant
M.No.108921
SANGLI

Vd. S. N. Ojha Přindipat!PAL

Shri. Annasaheb Dange Ayurved Medica Cellege, Ashta, Tal. Walwa, Diet. Sangii

MD / MS
Stamp of the College
Dist. Sangli.
416 301

	No.
SUPRIYA S. SHANKARGOUDA	No.: 898
Tax Consultant	Date: 31/07/2020
Flat No.3, Third Floor, Warnan Arcade, Panchmukhi Maruti Road,	
SANGLI - 416 416. 🖀 (0233) 2373639 Mobile : 9422040839, 9689251008	
Received with thanks from Han. Show. Annuabeb C Medical College, Aska (Sangli the sum of Rupees Five Hundred Only	arge Ayurved
by Cash / Cheque / Draft No. Cosh Date	21/07/2020
Bank	
on account of	
Subject to realisation of Cheque	S. SHANKARGOUDA

Appendix A MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

1)	Name of College	Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta		
2)	Name of Principal	Vd. S. N. Ojha		
 3)	Name of Programme Officer	Vd. Sunil Vithoba Chavan		
4)	Total No. of Students (up to degree level)	425		
	No. of Students sanctioned by university for NSS regular			
5)	activities	50		
5)	No. of students actually registered for NSS	Male: 09 Female: 41 Total :50		
7)	No. of Students who have completed 120 hrs of work	50		
3)	Total grant sanctioned for current financial year for sanctioned strength of volunteers	Rs. 11250/-		
9)	Balance available with college from previous year	Nil		
0)	Grants given by University during current year	Rs/-		
1)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)	Nil		
(2)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-		
(3)	Expenditure on NSS by college during current financial	year (from 1/4/2018 to 31/3/2019)		
	(a) Expenditure of Administrative Requirements	7 24004		
	(i) Out of Pocket Allowances to Programme Officer	Rs. 2400/-		
	(ii) Office Expenditure (typing, postage, Audit fee etc.)	Rs. 1950/-		
	Total – a	Rs. 4350/-		
	(b) Expenditure on NSS programme			
	(i) Traveling expenses	Rs. 1665/-		
	(ii) Refreshments of volunteers	Rs. 6428/-		
	(iii) Purchase of essential items, equipments	Nil		
	(iv) Photo	Rs. 725/-		
	(v) Honorarium	Nil		
	(vi) Pre-camp preparation	Nil		
	Total - b	Rs. 8818/-		
	(c) Grand Total (a + b)	Rs. 13168/-		

14)	Details of Bankers (a) Independent Bank Account No. of NSS. (b) Name of the bank	N.A. N.A.
15)	Final Balance with College (a) Cash in Bank (b) Cash in hand	Nil Nil
	Total Balance	Rs. Nil .

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

Place:- Sangli

Date: - 03/05/2019

Chartered Accountant
Signature & Stamp of Chartered Account

S.N. Shankargouda & Co. Chartered Accountant F.R.No.-120602W SANGLI.

Vd. Sunil V. Chavan Programmer Officer

NSS Cell A.D.A.M.C., Ashta Stamp of the college

Vd. S. N. Ojha Principal

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: Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

This is to certify that all the students enrolled under the National Service Scheme during the year 2018-19 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Campaigning Programme) under the scheme.

Vd. Sunil V. Chavan Programmer Officer

riogramme Uffice.
NSS Cell
A.D.A.M.C.,Ashta

Vd. S. N. Ojha Principal

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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

Sr.	Name of the equipment with	Quanitity	Date of purchase.	Cost. Rs.
No.	necessary particulars	No.		
1	Nil	Nil	Nil	Nil

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

Vd. Sunil V. Chavan Programme Officer

NSS Cell A.D.A.M.C.,Ashte Vd. S. N. Ojha Principal

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'C'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. Nil-, have 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 –Nil- has been sent to the University / is being sent to the University,

Vd. Sunil V. Chavan Programme Officer

NSS Cell A.D.A.M.C., Ashta Vd. S. N. Ojha Principal

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'B'

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

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

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

Vd. Sunil V. Chavan Programme Officer

Programme Uffice.

NSS Cell

A.D.A.M.C.,Ashte

Vd. S. N. Ojha Principal

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CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

STATEMENT 'A'

Statement showing the details of unserviceable articles required to be written off by the University authorities.

Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

Certified that above articles have been inspected by me and it is found that they have become u unserviceable and therefore need to be written off.

Vd. Sunil V. Chavan Programme Officer

Programme Uthice NSS Cell A.D.A.M.C.,Ashte Vd. S. N. Ojha Principal

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that :-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 2018-19

Sr.	Item	Quantity	Amount	Page No. in Dead
No.		No.		Stock Register
1	Nil	Nil	Nil	Nil
1	NII	INII	INII	INII

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

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

Vd. Sunil V. Chavan Programme Officer Programme Officer

NSS Cell

Vd. S. N. Ojha Principal

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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

Voucher	Date	Name of	Details of the Payment	Amount Rs.
No.		Party	The state of the s	
			Administrative Expenditure	
	21/03/2019	Vd. Sunil V.	1. Out of Pocket allowance to	Rs. 2400/-
		Chavan	Programme Officer.	
			2. Other expenses on postage,	Rs.1950 /-
			stationary etc.	
			3. Awards to the best students	Nil
			and student leaders, if any.	
-	21/03/2019		Implementation of the Scheme.	
	21/03/2019		1. Tea and light refreshments to	Rs. 6428/-
			students while on work site.	
			Give details	
	21/03/2019		2. Expenss on transport,	Rs. 2390/-
			Photographs, pre-planning of	
			special camps, TA etc. give	
			details	
			Purchase of Items of Essential	Nil
			Equipment.	

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/-

Vd. Sunil V. Chavan Programme Officer

NSS ESH A.D.A.M.E.ASHIA Vd. S. N. Ojha Principal

SUMMARY OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expen	diture in Rs.
	Amount	Amount
	Admissible for	Incurred.
	50 volunteers	
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs.	Rs. 2400/-	Rs. 2400/-
48/- per Volunteer per year.		
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs.1950/-
2. Implementation		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 6428/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student	Rs. 2500/-	Rs. 725/-
(maximum)		
(c) Equipment @ Rs. 27/- per student (maximum)	Rs. 1350/-	Nil
(d) Any other Expenditure		1665/-
(e) Total @ Rs. 225/- per students (for 50 students)	Rs. 11250/-	Rs. /-
3. Grants received during the year	Rs/-	Rs/-
4. Grants receivable	Rs. 11250/-	Rs. 13168/-

Place :- Sangli

Date :- 03/05/2019

Vd. Sunil V. Chavan Programme Officer

NSS Cell

F.R.N No. 120602W SANGLI.

Sign. & Stamp of Chartered Accountant
N. Shankargouda & Co.

aftered Accountant
No.-120602W

NGLI.

Vd. S. N. Ojha Principal

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

1. Particulars of Expenditure on Refreshment During the Year.

Sr. No.	Name of Programme	Date Program me	No. Students Present	Refreshmen t purchased from	Refreshment given and its Rate (Rs.)	Total Amount (Rs.)
1	World Environment Day	05/06/18	115	ADAMC Centeen	Tea (Rs.3.74/- perhead)	Rs. 430/-
2	International Yoga Day	21/06/18	135	ADAMC Centeen	tea (Rs. 3.35/perhead)	Rs. 452/-
3	Blood Donation Camp	14/07/18	115	ADAMC Centeen	Biscuit + tea (Rs.6.50/- perhead)	Rs. 747/-
4	Doctors Day	01/08/18	205	ADAMC Centeen	tea (Rs. 3.10/- perhead)	Rs. 635/-
5	Independence Day	15/08/18	215	ADAMC Centeen	Pohe + tea (Rs.6.25/- perhead)	Rs. 1343/-
6	Teachers Day	05/09/18	165	ADAMC Centeen	tea (Rs. 4.10/- perhead)	Rs.676 /-
7	International Peace Day	15/09/18	107	ADAMC Centeen	tea (Rs. 3.75/- perhead)	Rs.401 /-
8	Swacha Bharat Abhiyan Day	02/10/18	135	ADAMC Centeen	tea (Rs. 3.90/- perhead)	Rs.526/-
9	International Savidhan din	26/11/18	190	ADAMC Centeen	tea (Rs.3.75/- perhead	Rs.712/-

10	World AIDS	01/12/18	135	ADAMC	Tea	Rs.506/-
	Day			Centeen	(Rs.3.75/-	
					perhead)	
				_		Rs. 6428/-

Vd. Sunil V. Chavan

Programme Officer
Programme Office,
NSS Cell A.D.A.M.C.Ashte

Vd. S. N. Ojha Principal

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) college NSS unit for the year 2018-19 in respect of the NSS regular activities have been audited by me with reference to the vouchers and books of accounts and the norm of expenditure and relevant guidelines there to. This 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. 11250**/- 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.

Place :- Sangli

Date: - 03/05/2019

Sign & Stamp of Chartered Accountant

S.N. Shankargouda & Co. Chartered Accountant F.R.No.-120602W

SANGLI.

UIDN NO: - 19108921 AAAABJ4613

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

 Name of College Medical Name of Principal Name of Programme Officer Capacity of students for special Camp Students Participated in the camp Members, excluding NSS volunteers, Participated in the Camp Teachers Participated in the Camp 	: Hon. Shri. Annasaheb Dange Ayurved College, Ashta. : Vd. S. N. Ojha : Vd. Sunil V Chavan : 25 : 25
8) Place of the Camp9) Duration of the Camp10) Attendance sheet of the representative	: Ashta, Tal.Walwa, Dist. Sangli. : From 04/02/2019 to 10/02/2019
Participated in the Camp 11) Total grant sanctioned for the Camp 12) Balance available with college for the	: (attached herewith) : Rs. 11250/-
Last year. 13) Total Grant received from the University 14) Miscellaneous Receipts	: Nil : Rs/-
(By interest, other means) 15) Advance from College 16) Total Amount available with college (12+13+15)	: Nil : 14770/- : 14770/-
17) Expenditure on NSS Camp during the Curr	rent Year
 a) Travelling Expenses b) Accommodations c) Expenses on Meals d) Honorarium to the guest Speakers e) Photography f) Other Misc. Expenses 	: 3770/- : : 4725/- : 2500/- : 625/- : 3150/-
Total Expenditure	: Rs. 14770/-
18) Amount balance with the college after Exp a) Cash in Bank	enditure. : Nil

: Nil.

b) Cash in Hand

Report of the Camp in Brief (Five Sentences)

7 Days Residential Special Activity under NSS was organized successfully at Ashta, Tal. Walwa, Dist.Sangli . From 04/02/2019 to 10/02/2019 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, Family culture, Psychological Development of Children were conducted during the period. For Promotion of Health Education Various Data-Base Survey like Evaluation of Family Planning Programme, Protein Energy Malnutrition, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities Ashta Nagarparishad, eminent dignitaries in the village and all villagians.

Total 1000 patients were checked and get relived.

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

Place: Sangli

Date: 03/05/2019

Sign & Stamp of

Chartered Accountant S.N. Shankargouda & Co.

Chartered Accountant

F.R.No.-120602W SANGLL

Vd. Sunil V. Chavan NSS Programme Officer

Programme Unics
NSS Cell

A.D.A.M.C. Ashte

Stamp of the College

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Vd. S. N. Ojha Principal

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Dist. Sangli. Colleges NSS unit for organization of Camp under NSS Special Camping Programme from 04/02/2019 to 10/02/2019. During the year 2018-19 has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

It is therefore certified * (Subject to the remarks appended herewith, if any) that the grant of Rs.11250/- has been utilized by the college for organization of the NSS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

 $Remark-Actual\ grant\ receivable\ is\ Rs.11250/\mbox{-}\ against\ sum\ of\ Rs.\ 14770/\mbox{-}\ which\ is\ actually\ incurred/expanded.}$

Place: - Sangli

Date: - 03/05/2019

Sign. & Stamp of

S. Chartered Accountants Co.

Chartered Accountant F.R.No.-120602W

SANGLI.

UIDN NO: - 19108921 AAAA BK 4688

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

DETAIL STATEMENT OF EXPENDITURE

Name of College: Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 04/02/2019 to 10/02/2019.

1. Particulars of Expenditure on Refreshment During the Year.

Sr.	Voucher	Date	Name of Party	Details of Payment	Amount
No.	No.				
1		04/02/2019	Dr. Sunil V	Expenditure of	1885
			Chavan	Travelling	
2		10/02/2019	Dr. Sunil V	Expenditure of	1885
			Chavan	Travelling	
3		04/02/2019	Asmita Hulwan	Expenses on Meals	2150
4		10/02/2019	Asmita Hulwan	Expenses on Meals	2575
5		05/02/2019	Dr. Ashok Wali	Honorarium to	500
				Guests	
6		06/02/2019	Dr. Nitin Tatpuje	Honorarium to	500
		0.7/0.7/2.010		Guests	
7		07/02/2019	Dr. Ujwala	Honorarium to	500
			Dabade	Guests	
8		08/02/2019	Dr. Mahesh	Honorarium to	500
			Inamdar	Guests	
9		09/02/2019	Dr. Auradha Patil	Honorarium to	500
				Guests	
10		10/02/2019	Hakke Photo	Expenses On	625
			Studio	Photography	
11		10/02/2019	Devle Gen. Stores	Misc Exps.	425
12		10/02/2019	Sawant Nursery	Misc. Exps.	1150
13		10/02/2019	Prasad Gen. Stores	Misc. Exps.	610
				•	
14		10/02/2019	Devle Gen. Stores	Misc. Exps.	425
15		10/02/2019	Samarth Vastu	Miss Erms	E 40
13		10/02/2019		Misc. Exps.	540
			Bhandar		
-				Total Rs.	14770/-

Summary

1) Amount incurred for 25 students participants : Rs. 11250/-

2) Grants Received : Rs. -/-

3) Grants Receivable : Rs. 14770/-

4) Expenditure actually incurred

5) Boarding : Rs. 4725/-

6) Transport: Rs. 3770/-7) Lodging: Rs. Nil

8) Other Rs. 6275/-

Total Rs. 14770/-

Place : Sangli Date : 03/05/2019

Vd. Sunil V. Chavan NSS Programme Officer *rogramme Officea

NSS Cell

Sign & Stamp of Chartered Accountant

S.N. Shankargouda & Co. Chartered Accountant F.R.No.-120602W

SANGLI.

Vd. S. N. Ojha Principal

Stamp of the College

120602W

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