



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/192/2022

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



आपला विश्वास

Ashta
PRINCIPAL

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

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. Amit Sudhakar Pethkar
3)	Name of Programme Officer	Vd. Ranjeet Balasaheb 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 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11)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)	Nil
12)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-
13)	<u>Expenditure on NSS by college during current financial year (from 01/04/2021 to 31/03/2022)</u>	
	(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 (vi) Pre-camp preparation	Rs. 2000/- Rs. 4790/- Nil Rs. 1000/- Nil Nil
	Total - b	Rs. 7790/-
	(c) Grand Total (a + b)	Rs. 12140/-
14)	Details of Bankers (a) Independent Bank Account No. of NSS.	N.A.



	(b) Name of the bank	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 :- 30/06/2022

UDIN :- 22108921A2TIM03123

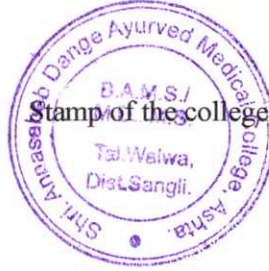


[Signature]
Chartered Accountant

Signature & Stamp of Chartered Account

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

[Signature]
Vd. Ranjeet Rumar
Programmer Officer
NSI Cell
A.D.A.M.C. Ashta



Stamp of the college

[Signature]
Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
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)

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.


Yd. Ranjeer Rupnar
Programmer Officer
A.D.A.M.C., Asha




Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
College Asha, Tal. Walwa, Dist. Sangli.




MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular ActivitiesLIST 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)

Ranjit
Vd. Ranjeet Ranjar
Programme Officer
NSS Cell
A. D. A. M. C., Ashta



Stamp of the college

Ashankar
Vd. Amit Sudhakar Pethkar
Principal PRINCIPAL
Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sangli.



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 repaired and hence were written off 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. Ranjeet Ruppur
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



Stamp of the college


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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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




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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 unserviceable and therefore need to be written off.


Vd. Ranjeet Rupnar
Programme Officer
NSS Cell
A.D.A.M.C., Ashta




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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING PURCHASE 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. No.	Item	Quantity No.	Amount	Page No. in Dead 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 the 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
NSS Cell
A.D.A.M.C., Ashta




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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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.
	27/12/2021	Vd. Ranjeet Rupnar	Administrative Expenditure 1. Out of Pocket allowance to Programme Officer.	Rs. 2400/-
			2. Other expenses on postage, stationary etc.	Rs. 1950 /-
			3. Awards to the best students and student leaders, if any.	Nil
	27/12/2021		Implementation of the Scheme. 1. Tea and light refreshments to students while on work site. Give details	Rs.4790 /-
	27/12/2020		2. Expenses on transport, Photographs, pre-planning of special camps, TA etc. give details	Rs. 3000/-
			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/-

Rupnar
Vd. Ranjeet Rupnar
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities 2018-19SUMMARY OF EXPENDITURE

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

Particulars of Expenditure	Actual Expenditure in Rs.	
	Amount Admissible for 50 volunteers	Amount Incurred.
<u>1. Administration</u>		
(a) Out of pocket allowance of Programme Officer @ Rs. 48/- per Volunteer per year.	Rs. 2400/-	Rs. 2400/-
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs. 1950/-
<u>2. Implementation</u>		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 4790/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student (maximum)	Rs. 2500/-	Rs. 1000/-
(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 :- 22108921A2TIM03123

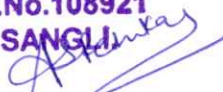


Sign. & Stamp of
Chartered Accountant

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


Vd. Ranjeet Rupnar
Programme Officer
NSS Cell
A.D.A.M.C., Ashta




Vd. Amit Sudhakar Pethkar
Principal
PRINCIPAL
Shri. Annasaheb Dange Ayurved Medical
College Ashta. Tal. Walwa, Dist. Sangli.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular ActivitiesDETAILS 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 Programme	No. Students Present	Refreshment 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/- per head)	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	tea (Rs. 0.0/- per head)	Rs. 0/-



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

Vd. Ranjeet
Vd. Ranjeet Runnar
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



Stamp of the college

A. Pethkar
Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
College Ashta, Tal. Walwa, Dist. Sangli



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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.

Place :- Sangli

Date :- 30/06/2022

UDIN :- 22108921A2TIM93123



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
Medical | : Hon. Shri. Annasaheb Dange Ayurved
College, Ashta. |
| 2) Name of Principal | : Vd. Amit Sudhakar Pethkar |
| 3) Name of Programme Officer | : Vd. Ranjeet Rupnar |
| 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 | : 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
(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 Current Year | |
| a) Travelling Expenses | : 4225/- |
| b) Accommodations | : -- |
| c) Expenses on Meals | : 5750/- |
| d) Honorarium to the guest Speakers | : 1500/- |
| e) Photography | : 1200/- |
| f) Other Misc. Expenses | : -/- |
| <u>Total Expenditure</u> | : Rs. 12675/- |
| 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 22/03/2022 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, Vyasana-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 villagers.

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 : 30/06/2022

UDIN: 22108921A2TIM03123



Sign & Stamp of
Chartered Accountant

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

Vd. Amit Sudhakar Pethkar
Principal

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

Vd. Ranjeet Rupnar
NSS Programme Officer
NSS Cell
A.D.A.M.C. Ashta



Stamp of the College

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.

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. No.	Voucher No.	Date	Name of Party	Details of Payment	Amount
1		23/03/2022	Vd. Ranjeet Rupnar	Expenditure of Travelling	2000
2		29/03/2022	Vd. Ranjeet Rupnar	Expenditure of Travelling	2000
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
8		28/03/2022	Hakke Photo Studio	Expenses On Photography	1000
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	: Rs. 12675/-
4) Expenditure actually incurred	
a) Boarding	: Rs. 4900/-
b) Transport	: Rs. 4000/-
c) Lodging	: Rs. Nil
d) Other	: Rs. 3240/-

Total **Rs. 12675/-**

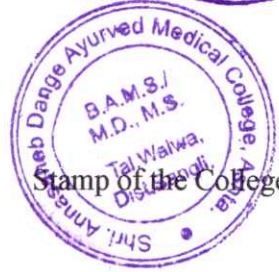
Place : Sangli
Date : 30/06/2022

UDIN: 22108921AZTIMQ3123




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


Vd. Ranjeet Rupnar
NSS Programme Officer
NSS Cell
A.D.A.M.C. Ashta



Vd. Amit Sudhakar Pethkar
PRINCIPAL
Shri. Annasaheb Dange Ayurved Medical
College Ashta. Tal. Walwa, Dist. Sangli.

2022-23

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. 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)	<u>Expenditure on NSS by college during current financial year (from 01/04/2022 to 31/03/2023)</u>	
	(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.

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 :- Kolhapur
Date :- 13/04/2023



B. B. Patil
Chartered Accountant
Signature & Stamp of Chartered Account

A. Khot

Vda. Ashwini Khot
Programmer Officer

NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Ashia, Tal. Wawia, Dist. Sangli.



Stamp of the collegePrincipal

A. Pethkar

PRINCIPAL
Vd. Amit Sudhakar Pethkar
Shri. Annasaheb Dange Ayurved Medical
College, Ashia, Tal. Wawia, 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

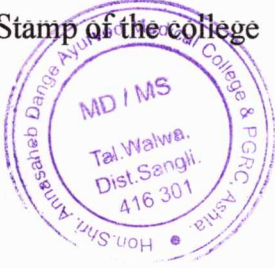
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

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 Campaigning Programme) under the scheme.



Vda. Ashwini Khot
Programmer Officer
NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Asha, Tal. Wawla, Dist. Sangli.

Stamp of the college



Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Asha, Tal. Wawla, 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 31/3/2023

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)

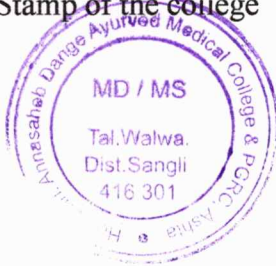
Ashwini Khot

Vda. Ashwini Khot
Programme Officer

NSS Programme Officer

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

Stamp of the college



Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
Principal

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 repaired and hence were written off 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,

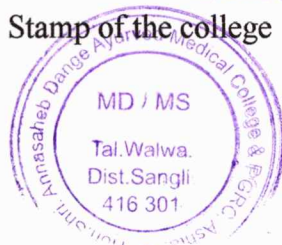
Ashwini Khot

Vda. Ashwini Khot
Programme Officer

NSS Programme Officer

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

Stamp of the college



Amit Pethkar

Vd. Amit, Sudhakar Pethkar
Principal

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

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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.



Vda. Ashwini Khot
Programme Officer

NSS Programme Officer

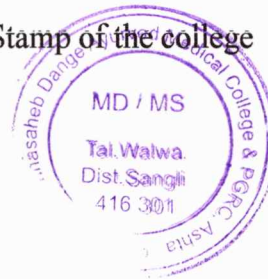
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Wawla, Dist. Sangli.



Vd. Amit Sudhakar Pethkar
Principal

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

Stamp of the college



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 unserviceable and therefore need to be written off.

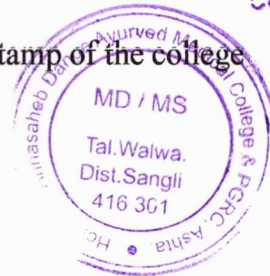
Ashwini Khot

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

Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
 Principal
 PRINCIPAL
 Shri. Annasaheb Dange Ayurved Medical
 College, Ashta, Tal. Wawla, Dist. Sangli

Stamp of the college



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING PURCHASE 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. No.	Item	Quantity No.	Amount	Page No. in Dead 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 the 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.

Ashwini Khot

Vda. Ashwini Khot
Programme Officer

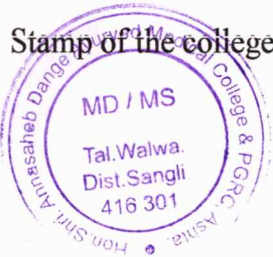
NSS Programme Officer

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

Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
Principal

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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 No.	Date	Name of Party	Details of the Payment	Amount Rs.
	28/12/2022	Vda. Ashwini Khot	Administrative Expenditure 1. Out of Pocket allowance to Programme Officer.	Rs. 6000/-
			2. Other expenses on postage, stationary etc.	Rs.2500/-
			3. Awards to the best students and student leaders, if any.	Nil
	28/12/2022		Implementation of the Scheme. 1. Tea and light refreshments to students while on work site. Give details	Rs.27640/-
	28/12/2022		2. Expenses on transport, Photographs, pre-planning of special camps, TA etc. give details	Rs. 5300/-
			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/-

Ashwini

Vda. Ashwini Khot
Programme Officer

NSS Programme Officer

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



Stamp of the college

Amit

Vd. Amit Sudhakar Pethkar
Principal

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities 2022-23SUMMARY OF EXPENDITURE

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

Particulars of Expenditure	Actual Expenditure in Rs.	
	Amount Admissible for 100 volunteers	Amount Incurred.
1. Administration		
(a) Out of pocket allowance of Programme Officer @ Rs. 60/- per Volunteer per year.	Rs. 6000/-	Rs. 6000/-
(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 (maximum)	Rs. /-	Rs. 5300/-
(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/-

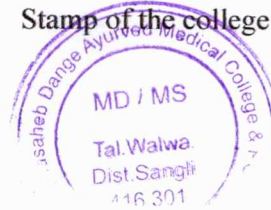
Place :- Kolhapur
Date :- 13/04/2023Sign. & Stamp of
Chartered Accountant

Vda. Ashwini Khot
Programme Officer

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

PRINCIPAL
Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Wawla, Dist. Sangli

Stamp of the college



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular ActivitiesDETAILS 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. No.	Name of Programme	Date Programme	No. Students Present	Refreshment purchased from	Refreshment given and its Rate (Rs.)	Total Amount (Rs.)
1	Poshan Pandharvada	21/03/2022 04/04/2022	70	ADAMC Canteen	Tea (Rs.10/- per head)	Rs. 700/-
2	Dr B. R Ambedkar Jayanti	14/04/2022	90	ADAMC Canteen	tea (Rs.10/-per head)	Rs. 900/-
3	Cyber crime awareness	04/05/2022	157	ADAMC Canteen	tea (Rs.10/- perhead)	Rs.1570/-
4	Suraksha Saptah	30/05/2022 05/06/2022	50	ADAMC Canteen	Pohe + tea (Rs.25/- perhead)	Rs. 1250/-
5	Shiv Swarajya Din	06/06/2022	88	ADAMC Canteen	tea (Rs.10/- perhead)	Rs. 880/-
6	University Foundation Day	10/06/2022	50	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 500/-
7	International Yoga Day	21/06/2022	125	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1250/-
8	National Doctor's Day	01/07/2022	88	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 880/-
9	Azadi ka Amrut Mahotsav Har Ghara Tiranga Campaign	1/08/2022- 15/08/2022	100	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1000/-
10	Oath for prevention of Narcotics	13/08/2022	23	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 230/-
11	Independence day	15/08/2022	65	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 650 /-
12	Samuha Rashtra Gayan	17/08/2022	100	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1000/-
13	Poshan Maha	01/09/2022 30/09/2022	100	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1000/-
14	N.S.S. Day Celebration	24/09/2022	105	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1050/-
15	World Mental Health Day	13/10/2022	76	ADAMC Canteen	tea (Rs.10/- per head)	Rs.760/-
16	Dr. A.P.J Kalam Jayanti	15/10/2022	80	ADAMC Canteen	tea (Rs. 10/- per head)	Rs.80/-
17	Har Ghar Har Din Ayurved Campaign	19/09/2022 23/10/2022	100	ADAMC Canteen	tea (Rs.10/- per head)	Rs. 1000/-

18	7 th National Ayurveda Day Dhanwantari Jayanti	23/10/2022	30	ADAMC Canteen	tea & breakfast (Rs.35/- per head)	Rs.1050/-
19	Sardar Vallabhbhai Patel Jayanti	31/10/2022	50	ADAMC Canteen	tea (Rs.10/- per head)	Rs.500/-
20	Constitution Day of India	26/11/2022	65	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1300/-
21	World AIDS Day	01/12/2022	61	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1220/-
22	Republic day	26/01/2023	105	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.2100/-
23	Voters Awareness	01/02/2023	50	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1000/-
24	World Suryanamskar Din	19/02/2023	89	ADAMC Canteen	Tea (Rs.10/- per head)	Rs.890/-
25	Blood Donation Campaign	20/02/2023	55	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1100/-
26	World Obesity Day	04/03/2023	37	ADAMC Canteen	Biscute & Tea (Rs. 20/- per head)	Rs.740/-
27	International Women's Day	08/03/2023	66	ADAMC Canteen	Biscute & Tea (Rs.20/- per head)	Rs.1320/-
28	Obesity Awairness & Treatment Campaign	13/03/2023 to 26/03/2023	100	ADAMC Canteen	tea (Rs.10/- per head)	Rs.1000/-
						Rs. 27640/-

Ashwini Khot

Vda. Ashwini Khot
Programme Officer

NSSP Programme Officer
Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Waiwa, Dist. Sangli.



Stamp of the college

Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
Principal

Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Waiwa, Dist. Sangli

② ✓

Appendix J

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 2022-23 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. 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



B. B. Patil
Sign & Stamp of
Chartered Accountant

UDIN - 23036961BQVZLSF764

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. Amit Sudhakar Pethkar
3) Name of Programme Officer	: Vda. Ashwini Khot
4) Capacity of students for special Camp	: 50
5) Students Participated in the camp	: 50
6) Members, excluding NSSvolunteers, Participated in the Camp	: 100
7) Teachers Participated in the Camp	: 12
8) Place of the Camp	: Nagrale, Tal. Palus, Dist. Sangli.
9) Duration of the Camp	: From 02/02/2023 to 08/02/2023
10) Attendance sheet of the representative Participated in the Camp	: (attached herewith)
11) Total grant sanctioned for the Camp	: Rs. 35,000/-
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	: 36,000/-
16) Total Amount available with college (12+13+15)	: 36,000/-
17) Expenditure on NSS Camp during the Current Year	
a) Travelling Expenses	: 11000/-
b) Accommodations	: --
c) Expenses on Meals	: 10950/-
d) Honorarium to the guest Speakers	: 6000/-
e) Photography	: 1500/-
f) Other Misc. Expenses	: 6050/-
<u>Total Expenditure</u>	: Rs. 35500/-
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 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, Vyasana-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 villagers.

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

Place : Kolhapur
Date : 13/04/2023



B. S. Patil
Sign & Stamp of
Chartered Accountant

Ashwini Khot

Vda. Ashwini Khot
NSS Programme Officer
NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli.

Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli

Stamp of the College



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 2022-23 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.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

CA B. B. Patil

UDIN-23036961B6VZLT8781

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 02/02/2023 to 08/02/2023.

1. Particulars of Expenditure on Refreshment during the Year.

Sr. No.	Voucher No.	Date	Name of Party	Details of Payment	Amount
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		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/-

Place : Kolhapur
Date : 13/04/2023



B. B. Patil
Sign & Stamp of
Chartered Accountant

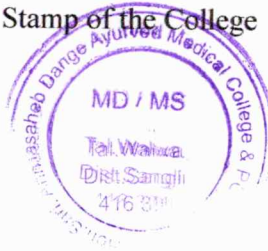
Ashwini Khot

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

Amit Sudhakar Pethkar

Vd. Amit Sudhakar Pethkar
Principal
PRINCIPAL
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Wawla, Dist. Sangli

Stamp of the College



20-21 20-21



Sant Dnyaneshwar Shikshan Sanstha's

मा. श्री. अण्णासाहेब डंगे 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/1048/2021

Date -: 22/09/2021

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

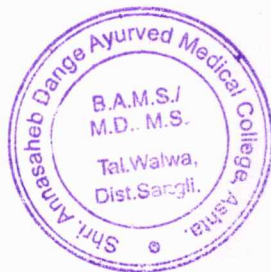
विषय - : लेखापरीक्षण अहवाल सादर करणेबाबत

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



आपला विश्वासू

PRINCIPAL

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

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	Vda. Ashwini Khot
4)	Total No. of Students (up to degree level)	395
5)	No. of Students sanctioned by university for NSS regular activities	50
6)	No. of students actually registered for NSS	Male: 24 Female: 26 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 (Interest, amount from sale of outdated equipments.)	Nil
12)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-
13)	<u>Expenditure on NSS by college during current financial year (from 01/04/2020 to 31/03/2021)</u>	
	(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 (vi) Pre-camp preparation	Rs. 2000/- Rs. 4157/- Nil Rs. 1000/- Nil Nil
	Total - b	Rs. 7157/-
	(c) Grand Total (a + b)	Rs. 11507/-
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 .

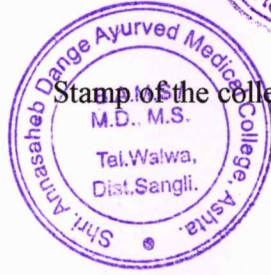
This is to certify that the information given above has been checked by me and found correct.

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

UDIN No :- 21108921AAAFY7522

Ashwini Khot

Vda. Ashwini Khot
Programmer Officer
NSS Cell
A.D.A.M.C., Ashta



Stamp of the college



Chartered Accountant
Signature & Stamp of Chartered Account

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

S. N. Ojha


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

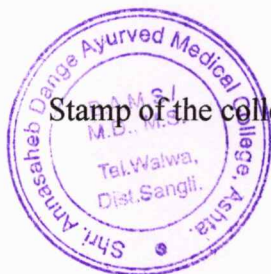
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities
CERTIFICATE FOR COMPLETION OF 120 HRS. NSS SERVICE BY ALL STUDENTS
ENROLLED UNDER NSS

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

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


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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK


NSS Regular ActivitiesLIST 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. 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)


 Vda. Ashwini Khot
 Programme Officer
 NSS Cell
 A.D.A.M.C., Ashta



Stamp of the college


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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

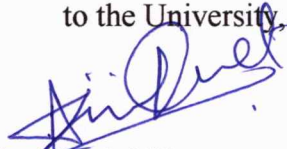
STATEMENT 'C'

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

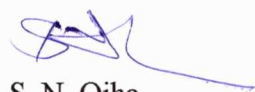
Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

- (a) The above – mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be repaired and hence were written off 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 Cell
A.D.A.M.C., Ashta




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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF


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

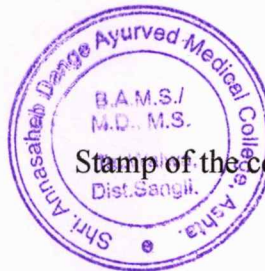
STATEMENT 'B'

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.


 Vda. Ashwini Khot
 Programme Officer
 NSS Cell
 A.D.A.M.C., Ashta



Stamp of the college


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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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. Ashwini Khot
Programme Officer
A.D.A.M.C., Ashta


Vd. S. N. Ojha
Principal

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



Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND


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

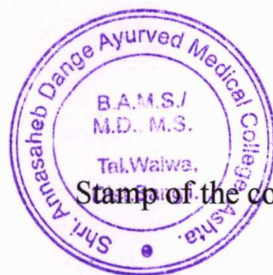
This is to certify that :-

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


Sr. No.	Item	Quantity No.	Amount	Page No. in Dead 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 the 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
A.D.A.M.C., Ashta



Stamp of the college


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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

STATEMENT REGARDING ITEM-WISE EXPENDITURE

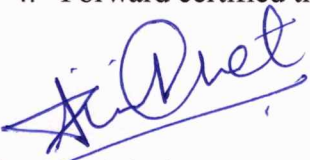
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

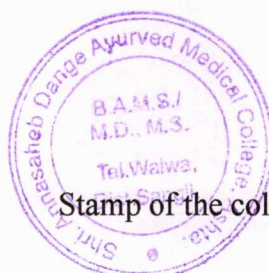
Statement showing item – wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2020-21.

Voucher No.	Date	Name of Party	Details of the Payment	Amount Rs.
	26/12/2020	Vda. Ashwini Khot	Administrative Expenditure 1. Out of Pocket allowance to Programme Officer.	Rs. 2400/-
			2. Other expenses on postage, stationary etc.	Rs.1950 /-
			3. Awards to the best students and student leaders, if any.	Nil
	26/12/2020		Implementation of the Scheme. 1. Tea and light refreshments to students while on work site. Give details	Rs.4157 /-
	26/12/2020		2. Expenses on transport, Photographs, pre-planning of special camps, TA etc. give details	Rs. 3000/-
			Purchase of Items of Essential Equipment.	Nil

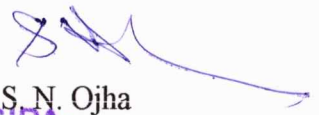
Notes :-

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. Ashwini Khot
Programme Officer,
NSS Cell
A.D.A.M.C., Ashta



Stamp of the college


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

Annexure I to Appendix H

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities 2018-19

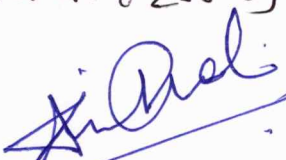
SUMMARY OF EXPENDITURE

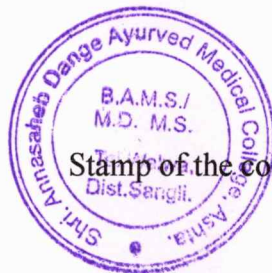
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expenditure in Rs.	
	Amount Admissible for 50 volunteers	Amount Incurred.
<u>1. Administration</u>		
(a) Out of pocket allowance of Programme Officer @ Rs. 48/- per Volunteer per year.	Rs. 2400/-	Rs. 2400/-
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs.1950/-
<u>2. Implementation</u>		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 4157/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student (maximum)	Rs. 2500/-	Rs. 1000/-
(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/-


Place :- Sangli
Date :- 09/06/2020

UDIN No: 21108921AAAAEY7522


Vda. Ashwini Khot
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
Principal
Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sangli

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.

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

Vda. Ashwini Khot
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



Vd. S. N. Ojha
Principal

Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Waiwa, Dist. Sangli

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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

UDIN No :- 21108921AAAAY7522




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
(12+13+15) | : 18055/- |
| 17) Expenditure on NSS Camp during the Current 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/- |
| <u>Total Expenditure</u> | : 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, Vyasana-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 villagers.

Total 1000 patients were checked and get relived.

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




Sign & Stamp of
Chartered Accountant

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



Vd. S. N. Ojha
Principal

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



Stamp of the College

Place : Sangli
Date : 09/06/2021

UDIN No :- 21108921AAAAEY7522



Vda. Ashwini Khot
NSS Programme Officer
A.D.A.M.C., Ashta

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.

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

VDIN 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. No.	Voucher No.	Date	Name of Party	Details of Payment	Amount
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



Vd. Ashwini Khot
NSS Programme Officer
NSS Cell
A.D.A.M.C., Ashta



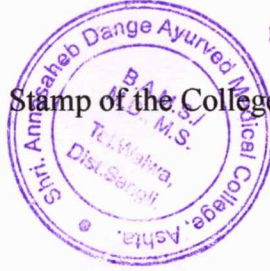
Sign & Stamp of
Chartered Accountant

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

Vd. S. N. Ojha
Principal

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

Stamp of the College



19-20

2021



मा. श्री. अण्णासाहेब डंगे 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/ /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

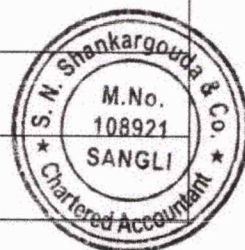
PRINCIPAL

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

सोबत :- १) लेखापरीक्षण अहवाल.

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	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 (Interest, amount from sale of outdated equipments.)	Nil
12)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-
13)	<u>Expenditure on NSS by college during current financial year (from 01/04/2019 to 31/03/2020)</u>	
	(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 (vi) Pre-camp preparation	Rs. 1700/- Rs. 11205/- Nil Rs. 800/- Nil Nil
	Total - b	Rs. 13705/-
	(c) Grand Total (a + b)	Rs. 18055/-



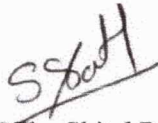
14)	Details of Bankers (a) Independent Bank Account No. of NSS. (b) Name of the bank	N.A. N.A.
15)	Final Balance with College (a) Cash in Bank (b) Cash in hand	Nil Nil
	Total Balance	Rs. Nil .

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


Place :- Sangli
Date :- 03/06/20202


Chartered Accountant
Signature & Stamp of Chartered Account

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


Vda. Shital Patil
Programmer Officer
NSS Cell
A.D.A.M.C., Ashta

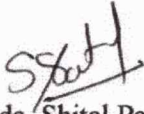



Vd. S. N. Ojha
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli

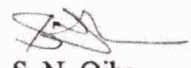
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities
CERTIFICATE FOR COMPLETION OF 120 HRS. NSS SERVICE BY ALL STUDENTS
ENROLLED UNDER NSS

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

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., Ashta




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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular ActivitiesLIST 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

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

S. Patil
 Vda. Shital Patil
 Programme Officer
 NSS Cell
 A.D.A.M.C., Ashta



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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

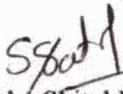
STATEMENT 'C'

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 repaired and hence were written off 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
Programme Officer
NSS Cell
A.D.A.M.C., Ashta




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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

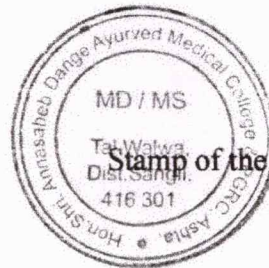
STATEMENT 'B'

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.

SS/001
 Vda. Shital Patil
 Programme Officer
 NSS Cell
 A.D.A.M.C., Ashta



Stamp of the college

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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

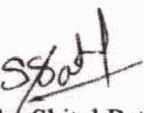
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

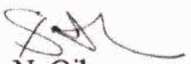
STATEMENT 'A'

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


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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING PURCHASE 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. No.	Item	Quantity No.	Amount	Page No. in Dead 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 the 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.

S.Patil
Vda. Shital Patil
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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

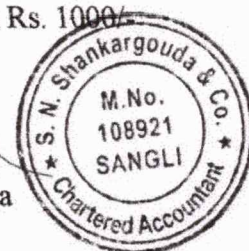
Notes :-

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/-

S.P.H.
Vda. Shital Patil
Programme Officer
NSS Cell
A.D.A.M.C., Ashta



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



Annexure I to Appendix H

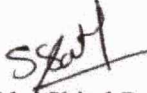
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities 2018-19

SUMMARY OF EXPENDITURE

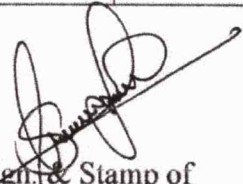
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

Particulars of Expenditure	Actual Expenditure in Rs.	
	Amount Admissible for 50 volunteers	Amount Incurred.
<u>1. Administration</u>		
(a) Out of pocket allowance of Programme Officer @ Rs. 48/- per Volunteer per year.	Rs. 2400/-	Rs. 2400/-
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs. 1950/-
<u>2. Implementation</u>		
(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/-

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


Vda. Shital Patil
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
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

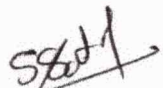
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)


1. Particulars of Expenditure on Refreshment during the Year.

Sr. No.	Name of Programme	Date Programme	No. Students Present	Refreshment 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. 725/-



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/-
						Rs. 11205/-


 Vda. Shital Patil
 Programme Officer
 NSS Cell
 A.D.A.M.C., Ashta


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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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.

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

1) 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 (12+13+15)	: 18055/-
17) Expenditure on NSS Camp during the Current Year	
a) Travelling Expenses	: 4000/-
b) Accommodations	: --
c) Expenses on Meals	: 5050/-
d) Honorarium to the guest Speakers	: 2500/-
e) Photography	: 800/-
f) Other Misc. Expenses	: 5705/-
<u>Total Expenditure</u>	: Rs. 18055/-
18) Amount balance with the college after Expenditure.	
a) Cash in Bank	: Nil
b) Cash in Hand	: Nil.



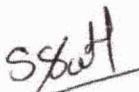
Report of the Camp in Brief (Five Sentences) :

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, Vyasana-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 villagers.


Total 1000 patients were checked and get relived.

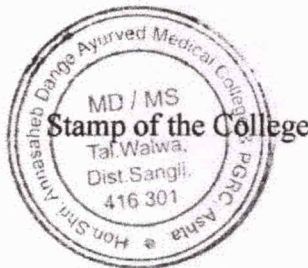
Certified that the information given above has been checked by me has been found to correct.


Place : Sangli
Date : 03/06/2020


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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS : SPECIAL CAMP ACTIVITY

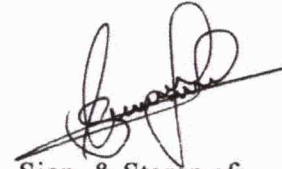
UTILIZATION CERTIFICATE

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.

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



Sign. & Stamp of
Chartered Accountant



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

UDIN NO - 20108921AAAAEC6766

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. No.	Voucher No.	Date	Name of Party	Details of Payment	Amount
1		21/09/2019	Dr. Sunil V Chavan	Expenditure of Travelling	2000
2		27/09/2019	Dr. Sunil V Chavan	Expenditure of Travelling	2000
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
				Total Rs.	15800

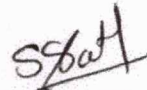


Summary


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

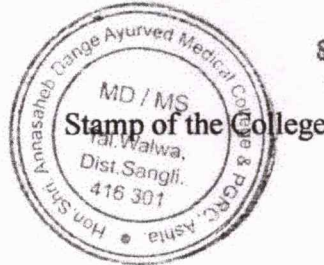

Vd. Shital Patil
NSS Programme Officer
NSS Cell
A.D.A.M.C., Ashta




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

Vd. S. N. Ojha
Principal

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



Stamp of the College

SUPRIYA S. SHANKARGOUDA

Tax Consultant

Flat No.3, Third Floor, Waman Arcade, Panchmukhi Maruti Road,
SANGLI - 416 416. ☎ (0233) 2373639 Mobile : 9422040839, 9689251008

No. : 898

Date : 31/07/2020

Received with thanks from Hon. Shri. Anayabeh Dange Ayurved
Medical College, Ashta Sangli
the sum of Rupees Five Hundred Only

by Cash / Cheque / Draft No. Cash Date 31/07/2020

Bank _____

on account of _____

₹ 500

Subject to realisation of Cheque

For- SUPRIYA 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
5)	No. of Students sanctioned by university for NSS regular activities	50
6)	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
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 (Interest, amount from sale of outdated equipments.)	Nil
12)	Total amount available for NSS during current financial year (Column 9+10+11)	Rs.11250/-
13)	<u>Expenditure on NSS by college during current financial year (from 1/4/2018 to 31/3/2019)</u>	
	(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 (vi) Pre-camp preparation	Rs. 1665/- Rs. 6428/- Nil Rs. 725/- Nil 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
Programme Office,
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
Programme Officer,
NSS Cell
A.D.A.M.C., Ashta



Vd. S. N. Ojha
Principal

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK


NSS Regular ActivitiesLIST 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. 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. Sunil V. Chavan
 Programme Officer
 Programme Office
 NSS Cell
 A.D.A.M.C., Ashta


 Vd. S. N. Ojha
 Principal

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 repaired and hence were written off 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

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 Office,
 NSS Cell
 A.D.A.M.C., Ashta



Vd. S. N. Ojha
 Principal

Stamp of the college

No.	Date	Description	Debit	Credit	Bal.

Printed and Published by the Manager, at the office of the Proprietor, No. 10, Cross Street, Singapore.

No. 10, Cross Street, Singapore.



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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 Office
NSS Cell
A.D.A.M.C., Ashta



Vd. S. N. Ojha
Principal

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

CERTIFICATE REGARDING PURCHASE 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. No.	Item	Quantity No.	Amount	Page No. in Dead 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 the 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 Office,
NSS Cell
A. D. A. M. C. Ashta



Vd. S. N. Ojha
Principal

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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



Vd. Sunil V. Chavan
Programme Officer

NSS Cell
A.D.A.M.C. Ashta



Vd. S. N. Ojha
Principal

Stamp of the college

Annexure I to Appendix H


MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities 2018-19

SUMMARY OF EXPENDITURE

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

Particulars of Expenditure	Actual Expenditure in Rs.	
	Amount Admissible for 50 volunteers	Amount Incurred.
<u>1. Administration</u>		
(a) Out of pocket allowance of Programme Officer @ Rs. 48/- per Volunteer per year.	Rs. 2400/-	Rs. 2400/-
(b) Administrative expenditure @ Rs. 20/- per volunteer	Rs. 1000/-	Rs. 1950/-
<u>2. Implementation</u>		
(a) Tea and refreshment @ Rs. 50/- Per student (minimum)	Rs. 2500/-	Rs. 6428/-
(b) Transport, Photographs, TA etc @ Rs. 50/- per student (maximum)	Rs. 2500/-	Rs. 725/-
(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
A.D.A.M.C., Ashta



Sign. & Stamp of
Chartered Accountant
N. Shankargouda & Co.
Chartered Accountant
No.-120602W
SANGLI.


Vd. S. N. Ojha
Principal

Stamp of the college

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.

Sr. No.	Name of Programme	Date Programme	No. Students Present	Refreshment 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 Day	01/12/18	135	ADAMC Centeen	Tea (Rs.3.75/- perhead)	Rs.506/-
						Rs. 6428/-



Vd. Sunil V. Chavan
Programme Officer
Programme Office,
NSS Cell
A. D. A. M. C. Ashta



Vd. S. N. Ojha
Principal

Stamp of the college

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities

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

- | | |
|--|---|
| 1) 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. Sunil V Chavan |
| 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 04/02/2019 to 10/02/2019 |
| 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 | : 14770/- |
| 16) Total Amount available with college
(12+13+15) | : 14770/- |
| 17) Expenditure on NSS Camp during the Current Year | |
| a) Travelling Expenses | : 3770/- |
| b) Accommodations | : -- |
| c) Expenses on Meals | : 4725/- |
| d) Honorarium to the guest Speakers | : 2500/- |
| e) Photography | : 625/- |
| f) Other Misc. Expenses | : 3150/- |
| <u>Total Expenditure</u> | : Rs. 14770/- |
| 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 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 villagers.


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
SANGLI.


Vd. Sunil V. Chavan
NSS Programme Officer
Programme Office
NSS Cell
A.D.A.M.C..Ashte


Vd. S. N. Ojha
Principal

Stamp of the College

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/- against sum of Rs. 14770/- which is actually incurred/expanded.

Place : - Sangli
Date : - 03/05/2019




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

UIDN NO : - 19108921AAAA BK 4688

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 04/02/2019 to 10/02/2019.

1. Particulars of Expenditure on Refreshment During the Year.

Sr. No.	Voucher No.	Date	Name of Party	Details of Payment	Amount
1		04/02/2019	Dr. Sunil V Chavan	Expenditure of Travelling	1885
2		10/02/2019	Dr. Sunil V Chavan	Expenditure of Travelling	1885
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 Guests	500
6		06/02/2019	Dr. Nitin Tatpuje	Honorarium to Guests	500
7		07/02/2019	Dr. Ujwala Dabade	Honorarium to Guests	500
8		08/02/2019	Dr. Mahesh Inamdar	Honorarium to Guests	500
9		09/02/2019	Dr. Auradha Patil	Honorarium to Guests	500
10		10/02/2019	Hakke Photo Studio	Expenses On Photography	625
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 Bhandar	Misc. Exps.	540
				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
Programme Office,
NSS Cell
A.D.A.M.C., Ashta




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

