



महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
दिंडोरी रोड, म्हासरुळ, नाशिक-४२२००४ Dindori Road, Mhasrul, Nashik-422004

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डॉ. संदीप सिताराम कडू
एम.बी.बी.एस., एम.डी. (न्यायवैद्यकशास्त्र), एम.बी.ए.
पीजीडीएचएम, पीजीडीएमएलएस, सी.एफ.एम.जे
परीक्षा नियंत्रक

Dr. Sandeep Sitaram Kadu

M.B.B.S., M.D. (Forensic Medicine), M.B.A.,
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Controller of Examinations

जा.क्र.: मआवि/एक्सएफ/५६७२/२०२२

दिनांक: १०/०८/२०२२

प्रति,
मा. अधिष्ठाता / प्राचार्य

श्री: आण्णासाहेब दान्गे आयुर्वेद
वैद्यक महाविद्यालय
आष्टा ता. वाळवा
जि. सांगली - ४१६ ३०१

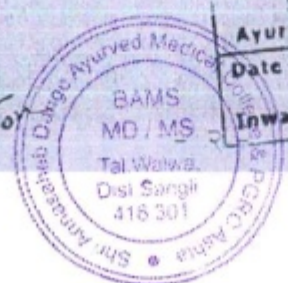
विषय : उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष,
पदव्युत्तर - एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या
प्रात्यक्षिक परीक्षेसाठी अग्रिम रक्कम पाठविणेबाबत.....

महादय / महादया,

विद्यापीठाच्या उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष, पदव्युत्तर
- एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षेसाठी आपले महाविद्यालय हे
परीक्षा केंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. १,५०,०००/- (रुपये... एक लाख...
पन्नास हजार... मात्र) अग्रिम रक्कम आपले महाविद्यालयास दि. १०/०८/२०२२ रोजी RTGS
द्वारे पाठविण्यात आली आहे. सदर रक्कम प्राप्त झाल्याची पोहोचपावती उलट टपाली त्वरीत विद्यापीठास पाठवावी.

परीक्षेच्या कामासाठी विद्यापीठाने नियुक्त केलेल्या व आपल्या स्तरावर नियुक्त केलेल्या अधिकारी व कर्मचारी
यांच्या नेमणुकीच्या अटी व त्यांना मिळणारे मानधन/प्रवासभत्ता आणि परीक्षेसाठी करावयाचा किरकोळ खर्च या
बाबतचा सविस्तर तपशिल विद्यापीठाने निर्गमित केलेली अधिसूचना क्र. २६/२०२० दि. ०८/०६/२०२० यामध्ये
दर्शविलेला आहे. तसेच प्रवास खर्चासंबंधीची माहिती परीपत्रक क्र. ०१/२०२२ दि. ०६/०५/२०२२ (TA/DA Rule) व
परिपत्रक क्र. ०१/२०१७ दि. ३०/०६/२०१७ यामध्ये दर्शविलेली आहे. सदर परिपत्रके विद्यापीठाच्या संकेत स्वळावर

To
Exam 10-08-2022
Shri. Yogesh. Nandke
A. Kulkarni
0181201



Shri Annsaheb Dange
Ayurved Medical College, Ashta.
Date - 30/8/2022
Inward No. - 520

(क. मा. प.)

त्या आधारेच सर्व बाबींवर खर्च करावा. विद्यापीठाच्या लेखी पूर्व परवानगीशिवाय इतर कोणताही जादा खर्च करू नये. विद्यापीठाच्या पूर्वपरवानगीने केलेल्या खर्चाच्या छायांकित (Photocopy) प्रती विद्यापीठास परीक्षेच्या हिशोबासोबत पाठवाव्यात.

परीक्षा खर्चाच्या हिशोबानुसार शिल्लक राहिलेली रक्कम "Registrar, Maharashtra University of Health Sciences, Nashik" यांच्या नांवे DD/RTGS द्वारे विद्यापीठास पाठवावी.

विद्यापीठास पाठवावयाचा जमा-खर्च सनदी लेखापालाकडून तपासणी करून घेऊन सनदी लेखापालाचे व आपल्या स्वाक्षरीने विद्यापीठाच्या विहित नमुन्यातील उपयोगिता प्रमाणपत्र परीक्षा आटोपल्यानंतर आठ दिवसांच्या आत विद्यापीठास सादर करावे. जमा-खर्चाचा हिशोब व उपयोगिता प्रमाणपत्र विद्यापीठाने विहित केलेल्या नमुन्यातच असणे आवश्यक आहे. विहित नमुन्यात नसलेला हिशोब स्विकारला जाणार नाही याची नोंद घ्यावी.

आपला,

(डॉ संदीप सि कडू)
परीक्षा नियंत्रक



त्या आधारेच सर्व बाबींवर खर्च करावा. विद्यापीठाच्या लेखी पूर्व परवानगीशिवाय इतर कोणताही जादा खर्च करू नये. विद्यापीठाच्या पूर्वपरवानगीने केलेल्या खर्चाच्या छायांकित (Photocopy) प्रती विद्यापीठास परीक्षेच्या हिशोबासोबत पाठवाव्यात.

परीक्षा खर्चाच्या हिशोबानुसार शिल्लक राहिलेली रक्कम "Registrar, Maharashtra University of Health Sciences, Nashik" यांच्या नांवे DD/RTGS द्वारे विद्यापीठास पाठवावी.

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आपला,

(डॉ संदीप सि कडू)
परीक्षा नियंत्रक





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पीजीडीएचएम, पीजीडीएमएलएस, सी एफ.एम.जे
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Dr. Sandeep Sitaram Kadu
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Controller of Examinations

जा.क्र.: मजाविवि/एक्सएफ/५६७२/२०२२

दिनांक: १७/०८/२०२२

प्रति,
मा. अधिष्ठाता / प्राचार्य

मा. श्री. आठ्ठाबाहेव डिंगी
आयुर्वेदिक वैद्यक महाविद्यालय
पदव्युत्तर विभाग व संशोधन
केंद्र, आष्टा, ता. वापवा,
जि. सांगली - ४१६३०१

विषय : उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष,
पदव्युत्तर - एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या
प्रात्यक्षिक परीक्षेसाठी अग्रिम रक्कम पाठविणेबाबत.....

महोदय / महोदया,

विद्यापीठाच्या उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष, पदव्युत्तर
- एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षेसाठी आपले महाविद्यालय हे
परीक्षा केंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. १६०००००/- (रुपये एक लाख

एक हजार रूपये मात्र) अग्रिम रक्कम आपले महाविद्यालयास दि. १७/०८/२०२२ रोजी RTGS
द्वारे पाठविण्यात आली आहे. सदर रक्कम प्राप्त झाल्याची पोहोचपावती उलट टपाली त्वरीत विद्यापीठास पाठवावी

परीक्षेच्या कामासाठी विद्यापीठाने नियुक्त केलेल्या व आपल्या स्तरावर नियुक्त केलेल्या अधिकारी व कर्मचारी
यांच्या नेमणुकीच्या अटी व त्यांना मिळणारे मानधन/प्रवासभत्ता आणि परीक्षेसाठी करावयाचा किरकोळ खर्च या
बाबतचा सविस्तर तपशिल विद्यापीठाने निर्गमित केलेली अधिसूचना क्र. २६/२०२० दि. ०८/०६/२०२० यामध्ये
दर्शविलेला आहे. तसेच प्रवास खर्चासंबंधीची माहिती परीपत्रक क्र. ०१/२०२२ दि. ०१/०५/२०२२ (TADA Rule) व
परिपत्रक क्र. ०१/२०१७ दि. ३०/०६/२०१७ यामध्ये दर्शविलेली आहे. सदर परिपत्रके विद्यापीठाच्या संकेत स्थळावर
उपलब्ध आहेत.



(ह. ना. ए.)

त्या आधारेच सर्व बाबींवर खर्च कराना, विद्यापीठाच्या लेखापूर्व परवानगीशिवाय इतर कोणताही जादा खर्च करू नये. विद्यापीठाच्या पूर्वपरवानगीने केलेल्या खर्चाच्या छायांकित (Photocopy) प्रती विद्यापीठास परीक्षेच्या हिशोबासोबत पाठवाव्यात.

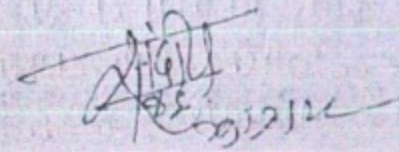
परीक्षा खर्चाच्या हिशोबानुसार शिल्लक राहिलेली रक्कम "Registrar, Maharashtra University of Health Sciences, Nashik" यांच्या नांवे DD/RTGS द्वारे विद्यापीठास पाठवावी.

विद्यापीठास पाठवावयाचा जमा-खर्च सनदी लेखापालाकडून तपासणी करून घेऊन सनदी लेखापालाचे व आपल्या स्वाक्षरीने विद्यापीठाच्या विहित नमुन्यातील उपयोगिता प्रमाणपत्र परीक्षा आटोपल्यानंतर आठ दिवसांच्या आत विद्यापीठास सादर करावे. जमा-खर्चाचा हिशोब व उपयोगिता प्रमाणपत्र विद्यापीठाने विहित केलेल्या नमुन्यातच असणे आवश्यक आहे. विहित नमुन्यात नसलेला हिशोब स्विकारला जाणार नाही याची नोंद घ्यावी.

To,
Exam-coordinator
of Mr. Yogesh. more

Yogesh
11/09/22

आपला,



(डॉ. संदीप सि कडू)
परीक्षा नियंत्रक

Shri Annasohab Dange Ayurved Medical College, Ashta.
Date - 01/9/22
Inward No. - 507





महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

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डॉ. संदीप सिताराम कदु
एम.बी.बी.एस., एम.डी. (न्यायवैद्यकशास्त्र), डि.एम.आर.ई.,
एल.एल.बी., एम.बी.ए., पीजीडीएचएम, पीजीडीएमएलएस,
सी.एफ.एम.जे.
परीक्षा नियंत्रक

Dr. Sandeep Sitaram Kadu
M.B.B.S., M.D. (Forensic Medicine), D.M.R.E., LLB.,
M.B.A., PGDHMM, PGDMLS, C.F.M.J.
Controller of Examinations

जा.क्र.: मआवि/एक्सएफ/४९१८/२०२२

दिनांक: ०८/०७/२०२२

प्रति,
मा. अधिष्ठाता / प्राचार्य

मा. श्री. आण्णासाहेब डंगे
आयुर्वेद वैद्यक महाविद्यालय,
पदव्युत्तर विभाग व शोधन
केंद्र, आळा, ता. वाळवा,
जि. सांगली - ४१६३०९

Shri Annasaheb Dange
Ayurved Medical College, Ashta.
Date - 5/8/22
Inward No. - 450

विषय : उन्हाळी सत्र -२०२२ च्या पदव्युत्तर अभ्यासक्रमाच्या फेज-२ लेखी परीक्षेसाठी अग्रीम रक्कम पाठविणेबाबत...

महोदय / महोदया,

विद्यापीठाच्या उन्हाळी सत्र-२०२२ च्या पदवी अभ्यासक्रमाच्या लेखी परीक्षेसाठी आपले महाविद्यालय हे परीक्षा केंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. १,२५,०००/- (रुपये एक लाख पंचशतीसहस्र रुपये फक्त) अग्रीम रक्कम दि. २९/०७/२०२२ रोजी RTGS द्वारे पाठविण्यात आली आहे. सदर रक्कम प्राप्त झाल्याची पोचपावती उलट टपाली त्वरीत विद्यापीठास पाठवावी.

परीक्षेच्या कामासाठी विद्यापीठाने नियुक्त केलेल्या व आपल्या स्तरावर नियुक्त करण्यात येणाऱ्या अधिकारी व कर्मचारी यांच्या नेमणूकीच्या अटी व त्यांना मिळणारे पारिश्रमिक, प्रवास/दैनिक भत्ता तसेच परीक्षेसाठी करावयाचा किरकोळ खर्च या बाबतचा सविस्तर तपशिल विद्यापीठाच्या अधिसूचना क्र. २५/२०२० दि. ०८/०६/२०२० तसेच प्रवास खर्चासंबंधीचे परिपत्रक क्र. ०१/२०२२ दि. ०१/०५/२०२२, यामध्ये दर्शविलेला आहे. त्या आधारेच सर्व बाबींवर खर्च करावा. विद्यापीठाच्या लेखी पूर्व परवानगीशिवाय इतर कोणताही अतिरिक्त खर्च करण्यात येऊ नये. विद्यापीठाच्या पूर्वपरवानगीने केलेल्या खर्चाच्या छायांकित प्रती (Photocopy) विद्यापीठास परीक्षेच्या दिशेबासोबत पाठवाव्यात.



तसेच, प्रश्नपत्रिका व इतर परीक्षा साहित्य विद्यापीठाकडून मिळाल्याचा दिनांक व उत्तरपत्रिका विद्यापीठ प्रतिनिधीस हस्तांतर केल्याचा दिनांक असे दोन्ही दिनांक तसेच, लेखी परीक्षेचा पहिला दिवस व शेवटचा दिवस विवरणपत्रात स्पष्टपणे नमूद करावा.

परीक्षा खर्चाच्या हिशोबानंतर शिल्लक राहिलेली रक्कम विद्यापीठास परत पाठविण्यात यावी. विद्यापीठास पाठवावयाचा जमा-खर्चाचा हिशोब सनदी लेखापालाकडून तपासणी करून घेऊन सनदी लेखापालांचे उपयोगिता प्रमाणपत्र व आपल्या स्वाक्षरीने विद्यापीठाच्या विहित नमुन्यातील प्रमाणपत्र विद्यापीठास सादर करावे. जमा खर्चाचा हिशोब व उपयोगिता प्रमाणपत्र विद्यापीठाने विहित केलेल्या नमुन्यातच असणे आवश्यक आहे. विहित नमुन्यात नसलेला हिशोब स्विकारला जाणार नाही याची कृपया नोंद घ्यावी.

हिशोबपत्रकामध्ये पुढील बाबींची पूर्तता करणे अनिवार्य आहे.

- १) Misc. Exp. मध्ये परीक्षेचे एकूण दिवस नमूद करणे आवश्यक आहे.
- २) टपाल खर्चाची मूळ पावती व विद्युत जनित्रसाठी (Generator) इंधन भरल्याची मूळ पावती केंद्र निरीक्षक व केंद्र प्रमुखांच्या स्वाक्षरीसह प्रमाणित करून विद्यापीठास सादर करणे आवश्यक आहे. लेखी परीक्षेच्या हिशोबासोबत मूळ पावती सादर न केल्यास टपाल खर्च व विद्युत जनित्र वापरण्यासाठी झालेल्या इंधन खर्चाची रक्कम मंजूर केली जाणार नाही.

लेखी परीक्षा हिशोबासोबत मूळ देयके / पावती सादर न केल्यास सादर लेखाशिर्षकांतर्गत नमुद खर्चाची रक्कम मंजूर केली जाणार नाही याची नोंद घेण्यात यावी.

To, Mr. Yogesh Mahra
CT, 1/1/12

Asht
01/8/2012

आपला

परीक्षा नियंत्रक



PRINCIPAL

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

(4) ✓

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre -: Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. of expenditure submitted by the college for conduct of University **Practical Examination (U.G)** held in **Winter – 2022** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 989/2020 and TA/DA Circular No. 487/2022.

I/We further certify that the University has granted an advance of **Rs. 2,50,000/- (Two Lakh Fifty Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.2,82,256/- (Two Lakh Eighty Two Thousand Two Hundred Fifty Six Only)** Excess amount of **Rs. 32,256 /-** want to receivable from **University to College.**

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



Bg
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN : 23036961BGVZLY3519

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, hereby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place -: Ashta
Date -: 12/05/2023

Aspenkar
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



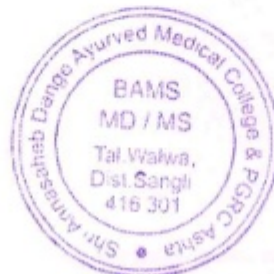
Aspenkar
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI. ANNASHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - UG Winter-2022

NO. OF CANDIDATES - 846		No. of Exam Days - 24 Days					
No. OF PRACTICAL SUBJECTS - 17		PERIOD OF EXAM - 08/01/2023 to 01/02/2023					
Amount of Advance Rs. - 250000/-			Through RTGS Dt.- 04/01/2023				
Sr No	Expenditure				Amount		
1	Dean/ Principal (overall incharge)				1500 ✓		
2	Chairperson / convener				25500 ✓		
	UG :-	Rs. 1500/- per subject per chairman/convener. No. of Subject 17 x Rs. 1500/- = 25500					
3	Examination co-ordinator-one for entire examination period				3000 ✓		
4	Account Clerk/ Cashier (One for entire examination period)				1000 ✓		
5	Junior Clerk cum typist - (One for entire examination period)				1000 ✓		
6	Practical Inspector - One for entire examination period				0		
7	U.G.Examiners---				85950 ✓		
	(A)Rs. 45/- per examiner per student OR Minimum Rs. 750/- per UG examiner whichever						
	Subject		No. of Examine rs	Rs. 45/-		No. of Students	Total
	1st-Year						
	Sharira Rachana		2	45		7	1500
	Sharir Kriya		2	45		1	1500
	Ashtang		2	45		4	1500
	Sanskrit		2	45		1	1500
	Charak (P)		2	45		98	8820
	2nd-Year						
	Swastha-Vritta		2	45		3	1500
	Dravya-Guna		2	45		102	9270
	Rasashastra		2	45		104	9360
	Rognidana		2	45		104	9360
	Agad-Tantra		2	45		7	1500
	3rd-Year						
	Balrog		2	45		6	1500
	Shalakyatantra		2	45		99	8910
	Panchikarma		2	45		99	8910
	Shalyatantra		2	45		99	8910
	Kayachikitsa		2	45		99	8910
	Prasuti Tantra		2	45		5	1500
	Charak (U)		2	45		7	1500
	Expert Assistant --- (One per Subject) No. of Batches 41 x Rs. 150 X 3						
	Subjects	Preparation Day	Batch per Subject(Da	Cleaning Day		Rs. 150/-	Total
1st-Year							
Sharira Rachana	1	1	1	150	450		
Sharir Kriya	1	1	1	150	450		
Ashtang	1	1	1	150	450		
Sanskrit	1	1	1	150	450		
Charak (P)	1	4	1	150	900		



2 nd Year													
8	Swastha-Vritta	1	1	1	150	450	11250						
	Dravya-Guna	1	4	1	150	900							
	Rasashastra	1	4	1	150	900							
	Rognidana	1	4	1	150	900							
	Agad-Tantra	1	1	1	150	450							
3 rd Year													
	Balrog	1	1	1	150	450							
	Shalakyatantra	1	4	1	150	900							
	Panchkarma	1	4	1	150	900							
	Shalyatantra	1	4	1	150	900							
	Kayachikitsa	1	4	1	150	900							
	Prasuti Tantra	1	1	1	150	450							
	Charak (U)	1	1	1	150	450							
Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of batches of Clinical Subjects 7 x Rs. 100													
<table border="1"> <thead> <tr> <th>Clinical Subjects</th> <th>Preparation Day</th> <th>Batch per Subject (Days)</th> <th>Cleaning Day</th> <th>Rs. 100/-</th> <th>Total</th> </tr> </thead> </table>						Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total		
Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total								
9	Balrog	1	1	1	100	300	3600						
	Shalakyatantra	1	4	1	100	600							
	Panchkarma	1	4	1	100	600							
	Shalyatantra	1	4	1	100	600							
	Kayachikitsa	1	4	1	100	600							
	Prasuti Tantra	1	1	1	100	300							
	Rognidan	1	4	1	100	600							
Laboratory Assistant (One per Subject)													
No. of Batches 41 X Rs. 100													
<table border="1"> <thead> <tr> <th>Subject</th> <th>Preparation Day</th> <th>Batch per Subject</th> <th>Cleaning Day</th> <th>Rs. 100/-</th> <th>Total</th> </tr> </thead> </table>						Subject	Preparation Day	Batch per Subject	Cleaning Day	Rs. 100/-	Total		
Subject	Preparation Day	Batch per Subject	Cleaning Day	Rs. 100/-	Total								
10	Sharira	1	1	1	100	300	7500						
	Rachana	1	1	1	100	300							
	Sharir Kriya	1	1	1	100	300							
	Ashtang	1	1	1	100	300							
	Sanskrit	1	1	1	100	300							
	Charak (P)	1	4	1	100	600							
	Swastha-Vritta	1	1	1	100	300							
	Dravya-Guna	1	4	1	100	600							
	Rasashastra	1	4	1	100	600							
	Rognidana	1	4	1	100	600							
	Agad-Tantra	1	1	1	100	300							
	Balrog	1	1	1	100	300							
	Shalakyatantra	1	4	1	100	600							
	Panchkarma	1	4	1	100	600							
	Shalyatantra	1	4	1	100	600							
	Kayachikitsa	1	4	1	100	600							
	Prasuti Tantra	1	1	1	100	300							
	Charak (U)	1	1	1	100	300							



<u>Museum Assistant(One per Subject)</u>					
<u>No. of Batches 41 x Rs. 100</u>					
Subject	Preparation	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
	Day				
Sharira	1	1	1	100	300
Rachana	1	1	1	100	300
Sharir Kriya	1	1	1	100	300
Ashtang	1	1	1	100	300
Sanskrit	1	1	1	100	300
Charak (D)	4	4	4	100	600
Swastha-Vritta	1	1	1	100	300
Dravya-Guna	4	4	4	100	600
Rasashastra	4	4	4	100	600
Rognidana	4	4	4	100	600
Agad-Tantra	1	1	1	100	300
Balrog	1	1	1	100	300
Shalakyatantra	4	4	4	100	600
Panchkarma	4	4	4	100	600
Shalyatantra	4	4	4	100	600
Kayachikitsa	4	4	4	100	600
Prasuti Tantra	1	1	1	100	300
Charak (U)	1	1	1	100	300
11					
7500					
<u>Storekeeper(One per Subject) No. of Batches 41 x Rs. 100</u>					
Subjects	Batch per Subject (Days)	Rs. 100/-	Total		
Sharira	1	100	100		
Rachana	1	100	100		
Sharir Kriya	1	100	100		
Ashtang	1	100	100		
Sanskrit	1	100	100		
Charak (P)	4	100	400		
Swastha-Vritta	1	100	100		
Dravya-Guna	4	100	400		
Rasashastra	4	100	400		
Rognidana	4	100	400		
Agad-Tantra	1	100	100		
Balrog	1	100	100		
Shalakyatantra	4	100	400		
Panchkarma	4	100	400		
Shalyatantra	4	100	400		
Kayachikitsa	4	100	400		
Prasuti Tantra	1	100	100		
Charak (U)	1	100	100		
12					
4100					
<u>Sweeper(One per Subject) No. of Days 41 x Rs. 100</u>					
Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
Sharira	1	1	1	100	300
Rachana	1	1	1	100	300
Sharir Kriya	1	1	1	100	300



13	Ashtang	1	1	1	100	300	7500		
	Sanskrit	1	1	1	100	300			
	Charak (P)	1	4	1	100	600			
	Swastha-Vritta	1	1	1	100	300			
	Dravya-Guna	1	4	1	100	600			
	Rasashastra	1	4	1	100	600			
	Rognidana	1	4	1	100	600			
	Agad-Tantra	1	1	1	100	300			
	Balrog	1	1	1	100	300			
	Shalakyatantra	1	4	1	100	600			
	Panchkarma	1	4	1	100	600			
	Shalyatantra	1	4	1	100	600			
	Kayachikitsa	1	4	1	100	600			
	Prasuti Tantra	1	1	1	100	300			
	Charak (U)	1	1	1	100	300			
	Peon(One per Subject)								
	No. of Batches 41 x Rs. 100								
14	Subjects	No. of Days	Rs. 100/-			Total	4100		
	Sharira					100			
	Rachana	1	100			100			
	Sharir Kriya	1	100			100			
	Ashtang	1	100			100			
	Sanskrit	1	100			100			
	Charak (P)	4	100			100			
	Swastha-Vritta	1	100			100			
	Dravya-Guna	4	100			400			
	Rasashastra	4	100			400			
	Rognidana	4	100			400			
	Agad-Tantra	1	100			100			
	Balrog	1	100			100			
	Shalakyatantra	4	100			400			
	Panchkarma	4	100			400			
	Shalyatantra	4	100			400			
	Kayachikitsa	4	100			400			
Prasuti Tantra	1	100			100				
Charak (U)	1	100			100				
Chemical Charges									
Rs. 45/- per student for only selected subjects. Or Rs. 22,500/- Whichever is less for each No. of students 329 X Rs.45/- subject wise details of students to be mentioned.									
15	Subjects	Rs. 45/-	No. of Students	Total				14805	
	Sharir Rachana	45	7	315					
	Sharir Kriya	45	1	45					
	Swastha-Vritta	45	3	135					
	Dravya-Guna	45	103	4635					
	Rasashastra	45	104	4680					
	Rognidana	45	104	4680					
	Agad Tantra	45	7	315					



16	Patients (Clinical Charges) No. Patients 513 X Rs. 30/-	15390
17	TA / DA or Local Conveyance to Examiners as per Circular No.01/2011	80561
18	Audit Fee Rs. 2000/- per exam centre for auditing all accounts of all subjects. Separate department wise claim will not be admissible.	2000
19	Misc. Expenditure(Rs.10 /- per student) No. of students 844 x 15 = 12660/- OR Rs. 6000/- per centre whichever is less.	6000
Grand Total		282256

Date : 12/05/2023

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Aspenway
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta



Aspenway
PRINCIPAL

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

⑤ ✓ ✓

CERTIFICATE OF THE CHARTERED ACCOUNTANT

**Name of the Central Assessment Programme Centre(CAP) :- Hon Shri Annasaheb Dange
Ayurved Medical College, Ashta**

I / We Certify that I / We have verified all the documents / certificates / bills etc. of expenditure submitted by the college for conduct of University **Central Assessment Programme (CAP)** held in **Winter – 2022** and I/ We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the Rules and Rates prescribed in the scale of remuneration issued by the University, as per Notification No.27/2020 and TA/DA Circular No. 02/2014 & 01/2017.

I/We further certify that the University has granted an advance of **Rs.2,50,000/- (Two Lakh Fifty Thousand Only)** which has been utilised by the college for the purpose for which it was released. The college has expended an amount of **Rs. 2,54,555/- (Two Lakh Fifty Four Thousand Five Hundred Fifty Five Only)** Excess amount of **Rs.4,555/-** want to receivable from University to College.

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



Bg
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN : 23036961BGVZLX5247

**CERTIFICATE OF THE DEAN / PRINCIPAL OF THE
COLLEGE:-**

I, hereby Certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta
Date :- 12/05/2023

Ashta
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
CENTRAL ASSESSMENT PROGRAMME (CAP)

- (A) Hon. Shri Annasaheb Dange Ayurved Medical College Ashta.
 (B) Total CAP Period From 16/01/2023 To 31/01/2023
 (C) Actual Working Days of CAP 16 Days (D) Total CAP Days 16 Days

Amount of Advance Rs : 250000/- Date of Receipt : 17/01/2023 through NEFT.
 Additional Advance RS :

Sr No	Expenditure	Amount (Rs)
1	Dean/Principal of the CAP Centre Rs. 1000 for whole duration of assessment Programme.	1000
2	Custodian (One Only) - Nominated by the University Rs.600/- Per day (from the date of receipt of answer books from the university till date of handing over the same to the University representative) (a) Date of Receipt of Answer Books 15/01/2023 (b) Date of Handing over of Answer Books 31/01/2023 (c) Total No of Days:- 16 Days (d) Remuneration :- Total No. of Days 16 x Rs. 600/- = 9600	9600
3	Assistant Custodian (One only) - Lecturer of the Same college. Rs. 300/- per day (on actual assesment Programme Days) No. of Days 16 x Rs. 300/- = 4800/-	4800
4	Clerk's Remuneration (One only) Rs. 100/- Per day (on actual assesment Programme days) No. of Days 16 x Rs. 100/- = 1600/-	1600
5	Account clerk/Cashier (one only) Rs. 1000/- for Whole duration of assesment Programme.	1000
6	Scrutinizer (One only) - for scrutiny of answer book, (a) Rs. 150/- per day. (on actual assessment Programme Days) No of Days 16 x Rs. 150/- = 2400/- (b) Plus Rs. 3/- per answer book for Scrutiny Total Answer Books 2040 x Rs. 3/- = 6120/- (if more than one scrutinizer is appointed then the allowance (Rs. 100/- Per day & the scrutiny charges Rs. 3/- per answer book) is divided between /among the scrutinizers appointed.	8520
7	Peon (One only) Rs. 100/- Per day (on actual assesment Programme days) No. of Days 16 x Rs. 100/- = 1600/-	1600
8	Misc. expenditure. Rs. 300/- per day (on actual assesment Programme Days) or Rs. 4500/- per centre whichever is less	4500
	Examiners (for assesment of Answer books) (a) For UG Examiner. i) Up to 10 Mark's Papers - Rs. 25/- per answer book OR Minium Rs. 500/- in case of quantity of answer books is below 20. i) For 11 To 40 Mark's Papers - Rs. 35/- per answer book OR Minium Rs. 700/- in case of quantity of answer books is below 20. i) For 41 to 75 Mark's Papers - Rs. 40/- per answer book OR Minium Rs. 800/- in case of quantity of answer books is below 20. ii) Up to 76 to 100 Mark's Papers - Rs.45/- Per answer book OR Minium Rs. 900/- in case of quantity of answer books is below 20.	



9	<p>b) For PG Examiner. Rs. 100/- per answer book OR Minium Rs. 1000/- in case of quantity of answer books is below 10. Note. No. of Answer books assessed by the Examiner should be mentained in the statement and if quantity of answer book assessed by the Examiner is below 20&10 then should be mentioned separately as under</p>																															
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	b) No. of answer books Up to 11 to 40 mark's paper assessed by exminer II No.x Rs. 35/-																															
	c) No. of answer books Up to 41 to 75 mark's paper assessed by examiner I- No. x Rs.40																															
	d) No. of answer books Up to 76 to 100 mark's paper assessed by examiner I- No.2040 x Rs.45	91800																														
	d) No. of answer books Up to 76 to 100 mark's paper assessed by examiner II- No.2040 x Rs.45	91800																														
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8	26/01/2023	26/01/2023	1	250																												
14	29/01/2023	29/01/2023	1	250																												
13	<p>Audit Fee. Rs.2000/- plus service tax & other Cess/Charges applicable from time to time for each CAP Center</p>	2000																														
G/Total Rs		254555																														

Date : 12/05/2023

For M/s. Bhaskar B. Patil & Co.

Chartered Accountants

FRN - 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Aspen
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta

Aspen
PRINCIPAL

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

6 ✓

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre -: Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. of expenditure submitted by the college for conduct of University **Practical Examination (P.G)** held in **Winter – 2022** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 989/2020 and TA/DA Circular No. 487/2022.

I/We further certify that the University has granted an advance of **Rs. 1,30,000/- (One Lakh Thirty Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs. 1,01,750 /- (One Lakh One Thousand Seven Hundred Fifty Only)** Excess amount of **Rs. 28,250/-** want to refunded from the **College to University.**

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



B. Patil
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN®- 230369618GV2LW6819

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place -: Ashta
Date -: 12/05/2023

Aspenas
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



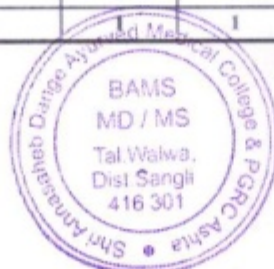
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI. ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - PG - WINTER-2022

NO. OF CANDIDATES - 25		No. of Exam Days - 11					
No. OF PRACTICAL SUBJECTS - 05		PERIOD OF EXAM - From 25/01/2023 to 28/01/2023					
Amount of Advance Rs. - 130000/-		Through RTGS Dt.- 04/01/2023					
Sr No	Expenditure					Amount	
1	Dean/ principal (overall incharge)					1500 ✓	
2	Chairperson / convener					7500 ✓	
	PG :-	Rs. 1500/- per subject per chairman/convener. No. of Subject 5 x Rs. 1500/- = 7500/-					
3	Examination co-ordinator-one for entire examination period					3000 ✓	
4	Account Clerk/ Cashier (One for entire examination period)					1000 ✓	
5	Junior Clerk cum typist - (One for entire examination period)					1000 ✓	
6	Practical Inspector - One for entire examination period					0	
7	P.G.Examiners----					30000 ✓	
	(A)Rs. 150/- per examiner per student OR Minimum Rs. 1500/- per PG examiner						
	Subject	No. of Examiners	Rs. 225/-	No. of Students	Total		
	<u>Pre. M.D./M.S.</u>						
	<u>Final M.D./M.S.</u>						
	Shalyatantra	4	225	5	6000		
	Strirog Prasuti	4	225	6	6000		
	Balrog	4	225	4	6000		
Panchkarma	4	225	4	6000			
Kayachikitsa	4	225	6	6000			
8	Expert Assistant --- (One per Subject) No. of Batches 1 x Rs. 150 X 3					2250 ✓	
	Subjects	Preparation	Batch per Subject (Days)	Cleaning Day	Rs. 150/-		Total
	<u>Final M.D./M.S.</u>						
	Shalyatantra	1	1	1	150		450
	Strirog Prasuti	1	1	1	150		450
	Balrog	1	1	1	150		450
	Panchkarma	1	1	1	150		450
Kayachikitsa	1	1	1	150	450		
9	Qualifying Nurse (One per Clinical Subject) No. of Batches of Clinical No. of batches of Clinical Subjects 1 x Rs. 100 X 3					1500 ✓	
	Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-		Total
	<u>Pre. MD./M.S.</u>						
	<u>Final M.D./M.S.</u>						
	Shalyatantra	1	1	1	100		300
	Strirog Prasuti	1	1	1	100		300
	Balrog	1	1	1	100		300
Panchkarma	1	1	1	100	300		
Kayachikitsa	1	1	1	100	300		



Laboratory Assistant (One per subject)					
No. of Batches 1 X Rs. 100 X 3					
Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
10					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500 ✓					
Museum Assistant (One per Subject)					
No. of Batches 1 x Rs. 100 X 3					
Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
11					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500 ✓					
Storekeeper(One per Subject) No. of Batch 1 x Rs. 100					
Subjects	Batch per Subject(Days)	Rs. 100/-	No. of Students	Total	
12					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	100	1	100	
Strirog Prasuti	1	100	1	100	
Balrog	1	100	1	100	
Panchkarma	1	100	1	100	
Kayachikitsa	1	100	1	100	
500 ✓					
Sweeper(One per Subject) No. of Days 1 x Rs. 100 X 3					
Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
13					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500 ✓					
Peon(One per Subject)					
No. of Batches 1 x Rs.100					
Subjects	No. of Days		Rs. 100/-	Total	
14					
Pre.M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1		100	100	
Strirog Prasuti	1		100	100	
Balrog	1		100	100	
Panchkarma	1		100	100	
Kayachikitsa	1		100	100	
500 ✓					



15	Chemical Charges			0
	Rs. 90/- per student for only selected subjects.			
	No. of students 0 X Rs.90/- subject wise details of students to be mentioned.			
	Pre.M.D./M.S.			
	Subjects	Rs. 90/-	No. of Students	
	0	0	0	
	Final M.D./M.S.			
16	Patients (Clinical Charges) No . Patients 44 X Rs. 30/-			1320 ✓
17	Postage Expenditure / College Courier Expenses, As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.			3192 ✓
18	TA / DA or Local Conveyance to Examiners as per Circular No.01/2011			41613 ✓
19	Audit Fee Rs. 2000/- per exam centre for auditing all accounts of all subjects.			2000 ✓
20	Misc. Expenditure (Rs.15/- per student) No. of students 25 x 15 = 375 OR Rs. 6000/- per centre whichever is less.			375 ✓
	Grand Total			101750 ✓

Date : 12/05/2023

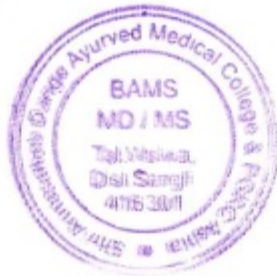
For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta



Shri Annasaheb Dange
PRINCIPAL

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

9 ✓

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Theory Exam Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc.of expenditure submitted by the college for conduct of University **Theory Examination** held in **Winter – 2022** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 989/2020 and TA/DA Circular No. 487/2022.

I/We further certify that the University has granted an advance of **Rs. 3,20,000/- (Three Lakh Twenty Thousand Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.1,41,725/- (One Lakh Fourty One Thousand Seven Hundred Twenty Five Only)** Excess amount of **Rs. 1,78,275/-** want to refunded from the **College to University.**

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



Bx
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN : 23036961BGVZLV5260

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

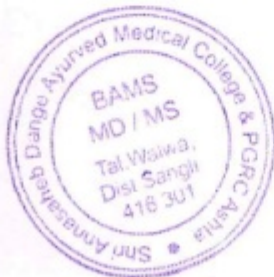
I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta

Date :- 12/05/2023

Ashenra
Dr. Amit S. Pethkar
Principal

**Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.**



Ashenra
PRINCIPAL

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

9	b) For PG Examiner. Rs. 100/- per answer book OR Minimum Rs. 1000/- in case of quantity of answer books is below 10. Note, No. of Answer books assessed by the Examiner should be mentioned in the statement and if quantity of answer book assessed by the Examiner is below 20&10 then should be mentioned separately as under																																					
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	G/Total Rs	254555																																				

Date : 12/05/2023

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN - 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta



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

⑤ ✓

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. of expenditure submitted by the college for conduct of University **Practical Examination (P.G)** held in **Winter – 2022** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 989/2020 and TA/DA Circular No. 487/2022.

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For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



B. Patil
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN#-230369618GV2LW6819

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta
Date :- 12/05/2023

Ashenkar

Dr. Amit S. Pethkar
Principal
Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



Ashenkar
PRINCIPAL

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI. ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - PG - WINTER-2022

NO. OF CANDIDATES - 25		No. of Exam Days - 11				
No. OF PRACTICAL SUBJECTS - 05		PERIOD OF EXAM - From 25/01/2023 to 28/01/2023				
Amount of Advance Rs. - 130000/-		Through RTGS Dt.- 04/01/2023				
Sr No	Expenditure				Amount	
1	Dean/ principal (overall incharge)				1500 ✓	
2	<u>Chairperson / convener</u>				7500 ✓	
	PG :-	Rs. 1500/- per subject per chairman/convener. No. of Subject 5 x Rs. 1500/- = 7500/-				
3	Examination co-ordinator-one for entire examination period				3000 ✓	
4	Account Clerk/ Cashier (One for entire examination period)				1000 ✓	
5	Junior Clerk cum typist - (One for entire examination period)				1000 ✓	
6	Practical Inspector - One for entire examination period				0	
7	<u>P.G.Examiners----</u>				30000 ✓	
	(A)Rs. 150/- per examiner per student OR Minimum Rs. 1500/- per PG examiner					
	Subject	No. of Examiner	Rs. 225/-	No. of Students		Total
	<u>Pre. M.D./M.S.</u>					
	<u>Final M.D./M.S.</u>					
	Shalyatantra	4	225	5		6000
	Strirog Prasuti	4	225	6		6000
	Balrog	4	225	4		6000
Panchkarma	4	225	4	6000		
Kayachikitsa	4	225	6	6000		
8	<u>Expert Assistant ---(One per Subject) No. of Batches 1 x Rs. 150 X 3</u>					
	Subjects	Preparation	Batch per Subject(Days)	Cleaning Day	Rs. 150/-	Total
	<u>Final M.D./M.S.</u>					
	Shalyatantra	1	1	1	150	450
	Strirog Prasuti	1	1	1	150	450
	Balrog	1	1	1	150	450
	Panchkarma	1	1	1	150	450
Kayachikitsa	1	1	1	150	450	
9	<u>Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of batches of Clinical Subjects 1 x Rs. 100 X 3</u>					
	Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
	<u>Pre. MD./M.S.</u>					
	<u>Final M.D./M.S.</u>					
	Shalyatantra	1	1	1	100	300
	Strirog Prasuti	1	1	1	100	300
	Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300	
Kayachikitsa	1	1	1	100	300	



Laboratory Assistant (One per subject)					
No. of Batches 1 X Rs. 100 X 3					
Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
10					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500					
Museum Assistant (One per Subject)					
No. of Batches 1 x Rs. 100 X 3					
Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
11					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500					
Storekeeper(One per Subject) No. of Batch 1 x Rs. 100					
Subjects	Batch per Subject(Days)	Rs. 100/-	No. of Students	Total	
12					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	100	1	100	
Strirog Prasuti	1	100	1	100	
Balrog	1	100	1	100	
Panchkarma	1	100	1	100	
Kayachikitsa	1	100	1	100	
500					
Sweeper(One per Subject) No. of Days 1 x Rs. 100 X 3					
Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total
13					
Pre. M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Balrog	1	1	1	100	300
Panchkarma	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
1500					
Peon(One per Subject)					
No. of Batches 1 x Rs.100					
Subjects	No. of Days		Rs. 100/-	Total	
14					
Pre.M.D./M.S.					
Final M.D./M.S.					
Shalyatantra	1		100	100	
Strirog Prasuti	1		100	100	
Balrog	1		100	100	
Panchkarma	1		100	100	
Kayachikitsa	1		100	100	
500					



15	Chemical Charges			0
	Rs. 90/- per student for only selected subjects.			
	No. of students 0 X Rs.90/- subject wise details of students to be mentioned.			
	Pre.M.D./M.S.			
	Subjects	Rs. 90/-	No. of Students	
	0	0	0	
	Final M.D./M.S.			
16	Patients (Clinical Charges) No . Patients 44 X Rs. 30/-			1320 ✓
17	Postage Expenditure / College Courier Expenses. As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.			3192 ✓
18	TA / DA or Local Conveyance to Examiners as per Circular No.01/2011			41613 ✓
19	Audit Fee Rs. 2000/- per exam centre for auditing all accounts of all subjects.			2000 ✓
20	Misc. Expenditure (Rs.15 /- per student) No. of students 25 x 15 = 375 OR Rs. 6000/- per centre whichever is less.			375 ✓
Grand Total				101750 ✓

Date : 12/05/2023

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Ashra
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta



Ashra
PRINCIPAL

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

⑦ ✓

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Theory Exam Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc.of expenditure submitted by the college for conduct of University **Theory Examination** held in **Winter – 2022** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 989/2020 and TA/DA Circular No. 487/2022.

I/We further certify that the University has granted an advance of **Rs. 3,20,000/- (Three Lakh Twenty Thousand Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.1,41,725/- (One Lakh Forty One Thousand Seven Hundred Twenty Five Only)** Excess amount of **Rs. 1,78,275/-** want to refunded from the **College to University.**

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W



B.P.
CA. Bhaskarrao B. Patil
Partner M. No. 036961

Date : 12/05/2023

UDIN : 23036961BGVZLV5260

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

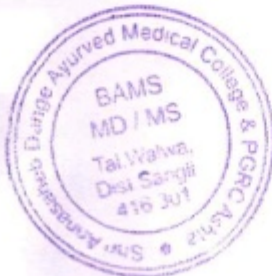
I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta

Date :- 12/05/2023

Ashenkar
Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
THEORY EXAMINATION

Name of the College : *Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta*
 Theory Exam : Winter 2022 (B.A.M.S.)

No. of Sessions :-	28	No. of Actual Exam days:-	16
a) Morning sessions :-	14		
b) Evening sessions :-	14		
No. of Students :-	1012	No. of Non-exam days :-	2
No. of Blocks :-	52	Exam period :-	
		From : 13/12/2022 To 30/12/2022	

Amount of Advance :- Rs. 320000/- Date of 05/12/2022 Receipt Through RTGS

Sl. No.	Expenditure	Amount
1	Dean/Principal - (Overall In-charge) Rs. 1,500/- for entire examination period.	1500
2	Centre Observer's Remunerations Name of Observer Dr. Sonai Abhijeet Shah L.R.P. Ayurved Medical College, Islampur. A) Rs. 600/- Per day (for Examination period) Rs. 600 x 18 days Rs. 10800/- B) Rs. 600/- one day prior to commencement & One day Rs. 600 x 2 days Rs. 1200/- C) Remuneration for Internal assessment record Rs. 175/- x Rs.-/ Name of Colleges where Internal assessment record/s checked 1) 2)	12000
3	TA/DA or Local Conveyance to Centre Observer as per Ordinance No. 02/2014 Note :- TA/DA is admissible to Out station Centre Observer only. If appointed within city then only <u>Local Conveyance</u> is admissible.	41575
4	Local Conveyance As per MUHS TA/DA Circular No. 02/2014 dated 31/12/2014 & as amended from time to time	0
5	Centre In-charge's Remuneration : A) Rs.600/- per day only for actual examination days (including one day prior to Rs. 600/- x 18 days = 10800 B) Remuneration for Non-exam days. It also includes the date on which answer Rs.225/- x 9 Days = 2050/- Date of Receipt of Papers : 07/12/2022 Date of Dispatch of Papers : 02/01/2023	10800 2025
6	Internal Vigilance Squad (Only for actual examination days.) Rs. 450/- x 16 No. of actual examination days.	7200
7	Sr. Supervisor (Only for actual examination days.) Rs. 450/- x 16 No. of actual examination days.	7200



Jr. Supervisor - One each for Block of 30 Students, (Only for actual examination days.)					
Date of Exam	No. of Blocks		Total	Amount No. of Blocks X Rs.350/-	
	Morning	Evening			
13.12.2022	1	0	1		350
14.12.2022	2	3	5		1750
15.12.2022	1	0	1		350
16.12.2022	2	3	5		1750
17.12.2022	1	1	2		700
19.12.2022	1	1	2		700
20.12.2022	2	3	5		1750
21.12.2022	1	1	2		700
22.12.2022	2	3	5		1750
23.12.2022	1	1	2		700
24.12.2022	2	3	5		1750
26.12.2022	3	1	4		1400
27.12.2022	0	3	3		1050
28.12.2022	3	1	4		1400
29.12.2022	0	3	3		1050
30.12.2022	2	1	3		1050
Grand Total			52		18200

18200

Relieving Jr. Supervisor (For every 150 students or part thereof for each session) (Only for actual examination days.)					
Date of Exam	No. of Blocks		Total	Amount No. of Blocks 10 X Rs.350/-	
	Morning	Evening			
13.12.2022	1	0	1		350
14.12.2022	1	1	2		700
15.12.2022	1	0	1		350
16.12.2022	1	1	2		700
17.12.2022	1	1	2		700
19.12.2022	1	1	2		700
20.12.2022	1	1	2		700
21.12.2022	1	1	2		700
22.12.2022	1	1	2		700
23.12.2022	1	1	2		700
24.12.2022	1	1	2		700
26.12.2022	1	1	2		700
27.12.2022	0	1	1		350
28.12.2022	1	1	2		700
29.12.2022	0	1	1		350
30.12.2022	1	1	2		700
Grand Total			28		9800

9800

10	Peon cum Bell Man (One each for 150 candidates) No. of peon 1 X Rs. 100/- x 16 (Actual examination days)	1600
11	Watchman :- One per shift of 08 hours. (Rs. 100/- per shift) (From receipt of papers till the date of dispatch of papers) Date of receipt of Papers : 07/12/2022 Date of Dispatch of Papers : 02/01/2023 Total No. of days 27 (Rs.300/- x 27 No. of days)	8100
12	Waterman (One each for 90 candidates) No. of peon 21 X Rs. 100/- x 16 No of Actual examination days	2100
13	Dispatch Clerk (One Only) Rs. 1000/- for entire examination period.	1000



14	Stationery Clerk (One Only) Rs. 675/- for entire examination period.	675
15	Account Clerk/Cashier (One Only) Rs. 1000/- for entire examination period.	1000
16	Junior Clerk Cum Typist (One Only) Rs. 1000/- for entire examination period.	1000
17	Peon for Centre I/c/Observer's Office (one Only) Rs. 100/- x 16 No. of actual exam days.	1600
18	Sweeper (one only) Rs. 100/- x 16 No. of actual exam days.	1600
19	Hamal (one only) Rs. 750/- for entire examination period.	750
20	Audit Fee Rs. 2000/- per exam Centre for auditing all accounts	2000
21	Misc. Expenditure (Includes stationery, packing material, misc. printing, photocopy charges, postage etc.) Rs. 750/- per day only for actual Examination days. Rs. 750/- x 16 No. of exam days = Rs. 12000. (Subject to minimum of Rs. 4500/- & maximum of Rs. 10,000/-) Note. :- No. of actual Examination days should be mentioned.	10000
Total Exp. (Rs.)		141725 ₹

Date : 12/05/2023

For M/s. Bhaskar B. Patil & Co.
Chartered Accountants
FRN – 101275W

CA. Bhaskarrao B. Patil
Partner M. No. 036961



Dr. Amit S. Pethkar
Principal

Hon. Shri. Annasaheb Dange
Ayurved Medical College, Ashta



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

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

VDIN - 23036961BQVZLS7764



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

MAHARASHTRAUNIVERSITY 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, Vyasan-Mukti Programme also AIDS Preventive Measures were carried out. The whole project was the result of Co-operation of College authorities eminent dignitaries in the village and all villagians.

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

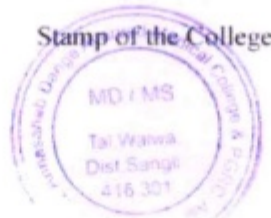
Place : Kolhapur
Date : 13/04/2023



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. Walwa, Dist. Sangli.

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



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

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 Incurred as per Appendix K is Rs. 35500/- as against sanction Grant of Rs. 35,000/- which is receivable from University .

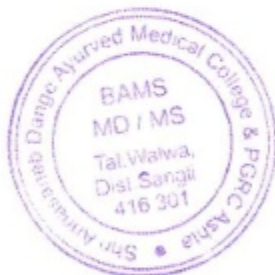
Place : - Kolhapur
Date : - 13/04/2023



Sign. & Stamp of
Chartered Accountant

B. B. Patil
CA B. B. Patil

UDIN-23036961B6VZLT8781



Aspen
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

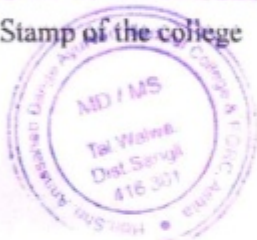
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

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

Ashwini

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

Stamp of the college



Aspenkar

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



Aspenkar
PRINCIPAL

Shri Annasaheb Dange Ayurved Medical
College, Asha, Tal. Waiwa, 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

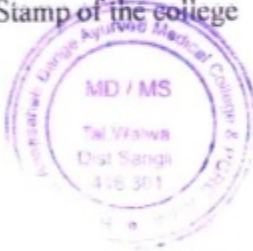
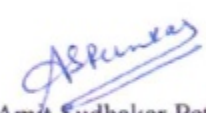
Sr. No.	Name of the equipment with necessary particulars	Quantity No.	Date of purchase.	Cost. Rs.
i	Nil	Nil	Nil	Nil

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



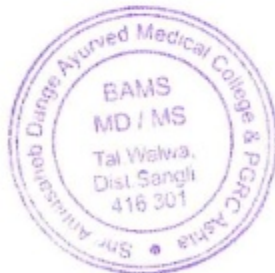
Vda. Ashwini Khot
Programme Officer
NSS Programme Officer
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

Stamp of the college

Vd. Amit Sudhakar Pethkar
Principal

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




PRINCIPAL

Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, 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 '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

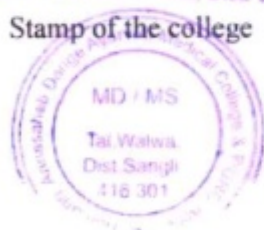
Certified that

- (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

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

Stamp of the college



Aspenka

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



Aspenka
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.

Ashwini

Vda. Ashwini Khot
Programme Officer

NSS Programme Officer

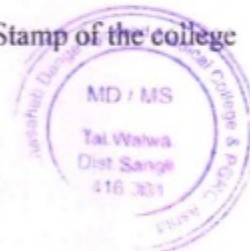
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

Ashwini

Vd. Amit Sudhakar Pethkar
Principal

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

Stamp of the college



Ashwini
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.

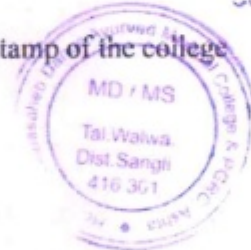
Ashwini Khot

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

Amit Pethkar

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

Stamp of the college



Amit Pethkar
 PRINCIPAL

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

Ashwini Khot

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

Stamp of the college



Ashwini Khot
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. 2. Other expenses on postage, stationary etc. 3. Awards to the best students and student leaders, if any.	Rs. 6000/- Rs.2500/- 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 P. Officer
Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Waiwa, Dist. Sangli.



Stamp of the college



Amit
Vd. Amit Sudhakar Pethkar
Principal

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

Amit
PRINCIPAL

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

Annexure I to Appendix H

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities 2022-23

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 100 volunteers	Amount Incurred.
<u>1. Administration</u>		
(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/-
<u>2. Implementation</u>		
(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 :- 13/04/2023



B. B. Patil
CA B. B. Patil
Sign. & Stamp of
Chartered Accountant

Ashwini Khot
Vda. Ashwini Khot
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



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



CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Theory Examination Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. Of expenditure submitted by the college for conduct of University Theory Examination held in **Summer/Winter - 2020** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 37/2014 and TA/DA Circular No. 01/2011.

I/We further certify that the University has granted an advance of **Rs. 256000/- (Two Lakh Fifty Six Thousand Rupees Only) on 28/07/2020 and additional Advance Rs 256000/- (Two Lakh Fifty Six Thousand Rupees Only) on 28/10/2020 Total Rs. 512000/- (Five Lakh Twelve Thousand Only)** of which has been utilised by the college for the purpose for which it was released. The college has expended an amount of **Rs.50455/- (Fifty Thousand Four Hundred Fifty Five Only) For M.D./M.S. Exam & Rs. 98518/- (Ninety Eight Thousand Five Hundred Eighteen Only) For Fourth Year B.A.M.S and Rs. 152325/- (One Lakh Fifty Two Thousand Three Hundred Twenty Five Only) For First Year Second Year and Third Year B.A.M.S. Exam Expenses Total Rs. 301298/- Utilized by the college and Excess amount of Rs. 210702/- is being refunded by college to the university / Recovered from the college by the University, as the case may be.**

Date :- 07/01/2021

Name, Signature, Registration No. and Stamp of the Chartered Accountant with Date

S. N. Shankargouda & Co.
Chartered Accountant

SANGLI

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE**SANGLI**

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta

Date :- 07/01/2021

Name, Signature and Stamp of the PRINCIPAL

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



PRINCIPAL

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



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
THEORY EXAMINATION

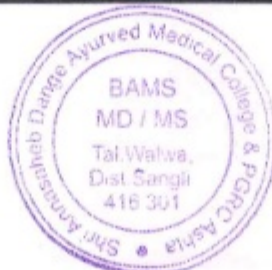
Name of the College : *Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta*
 Theory Exam : Summer 2020 (M.D./M.S.)

No. of Sessions :-	6	No. of Actual Exam days:-	4
a) Morning sessions :-	2		
b) Evening sessions :-	4		
No. of Students :-	16	No. of Non-exam days :-	3
No. of Blocks :-	4	Exam period :-	From : 17/08/2020 To 23/08/2020

Amount of Advance :- Rs. 256000 Date of Receipt 30/07/2020 Through RTGS/DD No.....

Amount of Advance :- Rs. Date of Receipt Through RTGS/DD No.....

Sr. No.	Expenditure	Amount												
1	Dean/Principal - (Overall In-charge) Rs. 1,500/- for entire examination period.	1500												
2	<p>Centre Observer's Remunerations Name of Observer 1. Dr. Vinay Dadasaheb Chavan (Name of Parent College : LRP Ayurved College, Islampur.)</p> <table border="1"> <tr> <td>A) Rs. 600/- Per day (for Examination period)</td> <td>Rs. 600 x 4days</td> <td>Rs. 2400/-</td> </tr> <tr> <td>B) Rs. 600/- one day prior to commencement & One day after end of exam</td> <td>Rs. 600 x 2days</td> <td>Rs. 1200/-</td> </tr> <tr> <td>C) Remuneration for Internal assessment record checking (Rs. 175/- per college)</td> <td>Rs. 175/- x (No. of Colleges)</td> <td>Rs./-</td> </tr> <tr> <td colspan="3">Total of A + B + C</td> </tr> </table> <p>Name of Colleges where Internal assessment record/s checked 1) 2)</p>	A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 4days	Rs. 2400/-	B) Rs. 600/- one day prior to commencement & One day after end of exam	Rs. 600 x 2days	Rs. 1200/-	C) Remuneration for Internal assessment record checking (Rs. 175/- per college)	Rs. 175/- x (No. of Colleges)	Rs./-	Total of A + B + C			3600
A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 4days	Rs. 2400/-												
B) Rs. 600/- one day prior to commencement & One day after end of exam	Rs. 600 x 2days	Rs. 1200/-												
C) Remuneration for Internal assessment record checking (Rs. 175/- per college)	Rs. 175/- x (No. of Colleges)	Rs./-												
Total of A + B + C														
3	TA/DA or Local Conveyance to Centre Observer as per Ordinance No. 02/2014 Note :- TA/DA is admissible to Out station Centre Observer only. If appointed within city then only Local Conveyance is admissible.	4080												
4	Local Conveyance As per MUHS TA/DA Circular No. 02/2014 dated 31/12/2014 & as amended from time to time	3000												
	<p>Centre In-charge's Remuneration : A) Rs. 600/- per day only for actual examination days (including one day prior to commencement of examination & one day after the examination) Rs. 600/- x 6 days = 3600</p>	3600												



5	<p>B) Remuneration for Non-exam days. It also includes the date on which answer books/Question papers are received at examination Centre till final dispatch of answer books to University. However it does not includes the days for which Rs 400/- is paid i.e. the day Prior to examination, the day after the examination and the actual examination days</p> <p>Rs.225/- x 14 Days = 1050 Date of Receipt of Papers : 05/08/2020 Date of Dispatch of Papers : 23/8/2020</p>	3150																																
6	<p>Internal Vigilance Squad (Only for actual examination days.) Rs. 450/- x 4 No. of actual examination days.</p>	1800																																
7	<p>Sr. Supervisor (Only for actual examination days.) Rs. 450/- x 4 No. of actual examination days.</p>	1800																																
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11	<p>Watchman :- One per shift of 08 hours, (Rs. 100/- per shift) (From receipt of papers till the date of dispatch of papers) Date of receipt of Papers : 05/08 /20120 Date of Dispatch of Papers : 23/08 /2020 Total No. of days 19 (Rs 300/- x 19No. of days)</p>	5700																																
12	<p>Waterman (One each for 90 candidates) No. of peon 4 X Rs. 100/- x 4 No of Actual examination days</p>	400																																
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18	Sweeper (one only) Rs 100/- x 4 No. of actual exam days.	400
19	Hamal (one only) Rs. 750/- for entire examination period	750
20	Audit Fee Rs. 2000/- per exam Centre for auditing all accounts	2000
21	Misc. Expenditure (Includes stationery, packing material, misc. printing, photocopy charges, postage etc) Rs. 750/- per day only for actual Examination days. Rs. 750/- x 4 No. of exam days = Rs. 3000. (Subject to minimum of Rs. 4500/- & maximum of Rs. 10,000/-) Note. :- No. of actual Examination days should be mentioned.	4500
22	Sanitizer & Sodium	5500
Total Exp. (Rs.)		50455

Name Signature, Registration No,
And Stamp of the Chartered Accountant

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



Signature of the
Principal
Shri. Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.



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

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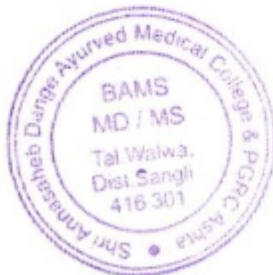
14	Stationery Clerk (One Only) Rs. 675/- for entire examination period.	675
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17	Peon for Centre I/c/Observer's Office (one Only) Rs. 100/- x 12 No. of actual exam days.	1200
18	Sweeper (one only) Rs.100/- x 12 No. of actual exam days.	1200
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22	Sanitizer & Sodium	4200
23	Speed Post Charges	993
24	Vehicle charges Rs. 40/- Per Trip Rs. 40 X 12 Trip	480
Total Exp. (Rs.)		98518

Name Signature, Registration No,
And Stamp of the Chartered Accountant



S. N. Shankargouda & Co.
Chartered Accountant

M.No.108921
SANGLI



Signature and Stamp of the
PRINCIPAL
Dean / Principal
Shri Annasaheb Dange Ayurved Medical
College Ashta, Tal. Walwa, Dist. Sangli

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



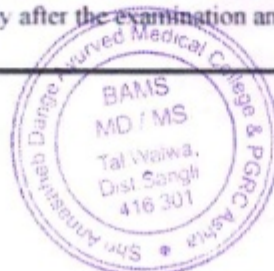
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
THEORY EXAMINATION

Name of the College : *Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta*
 Theory Exam : Summer 2020 (BAMS I st II nd III rd)

No. of Sessions :-			
a) Morning sessions :-	8	No. of Actual Exam days:-	18
b) Evening sessions :-	14		
No. of Students :-	1274	No. of Non-exam days :-	8
No. of Blocks :-	69	Exam period :-	From : 21/11/2020 To 16/12/2020

Amount of Advance :- Rs. 256000 Date of Receipt 30/07/2020 Through RTGS/DD No.....
 Amount of Advance :- Rs. Date of Receipt Through RTGS/DD No.....

Sr. No.	Expenditure	Amount									
1	Dean/Principal - (Overall In-charge) Rs. 1,500/- for entire examination period.	1500									
2	<p>Centre Observer's Remunerations Name of Observer I. Dr. Vinay Dadasaheb Chavan (Namer of Parent Colleger : LRP Ayurved College, Islampur.)</p> <table border="1"> <tr> <td>A) Rs. 600/- Per day (for Examination period)</td> <td>Rs. 600 x 26 days</td> <td>Rs. 15600/-</td> </tr> <tr> <td>B) Rs. 600/- one day prior to commencement & One day after end of exam.</td> <td>Rs. 600 x 2days</td> <td>Rs. 1200/-</td> </tr> <tr> <td>C) Remuneration for Internal assessment record checking. (Rs. 175/- per college)</td> <td>Rs. 175/- x (No. of Colleges) Total of A + B + C</td> <td>Rs./-</td> </tr> </table> <p>Name of Colleges where Internal assessment record/s checked 1)</p>	A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 26 days	Rs. 15600/-	B) Rs. 600/- one day prior to commencement & One day after end of exam.	Rs. 600 x 2days	Rs. 1200/-	C) Remuneration for Internal assessment record checking. (Rs. 175/- per college)	Rs. 175/- x (No. of Colleges) Total of A + B + C	Rs./-	16800
A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 26 days	Rs. 15600/-									
B) Rs. 600/- one day prior to commencement & One day after end of exam.	Rs. 600 x 2days	Rs. 1200/-									
C) Remuneration for Internal assessment record checking. (Rs. 175/- per college)	Rs. 175/- x (No. of Colleges) Total of A + B + C	Rs./-									
3	<p>TA/DA or Local Conveyance to Centre Observer as per Ordinance No. 02/2014 Note :- TA/DA is admissible to Out station Centre Observer only. If appointed within city then only Local Conveyance is admissible.</p>	7600									
4	<p>Local Conveyance As per MUHS TA/DA Circular No. 02/2014 dated 31/12/2014 & as amended from time to time</p>	3250									
5	<p>Centre In-charge's Remuneration : A) Rs.600/- per day only for actual examination days (including one day prior to commencement of examination & one day after the examination) Rs. 600/- x 20 days = 12000/-</p> <p>B) Remuneration for Non-exam days. It also includes the date on which answer books/Question papers are received at examination Centre till final dispatch of answer books to University. However it does not includes the days for which Rs.400/- is paid i.e. the day Prior to examination, the day after the examination and the actual examination days.</p>	12150									



	Rs.225/- x 54 Days = 12150/- Date of Receipt of Papers : 05/10/2020 Date of Dispatch of Papers : 16/12/2020					
6	Internal Vigilance Squad (Only for actual examination days.) Rs. 450/- x 18 No. of actual examination days.				8100	
7	Sr. Supervisor (Only for actual examination days.) Rs. 450/- x 18 No. of actual examination days.				8100	
8	Jr. Supervisor - One each for Block of 30 Students. (Only for actual examination days.)				24150	
	Date of Exam	No. of Blocks		Total		Amount No. of Blocks 4 X Rs.350/-
		Morning	Evening			
	21-11-2020	0	4	4		1400
	24-11-2020	0	2	2		700
	25-11-2020	3	0	3		1050
	26-11-2020	0	2	2		700
	27-11-2020	3	0	3		1050
	29-11-2020	3	2	5		1750
	01-12-2020	0	4	4		1400
	02-12-2020	3	2	5		1750
	03-12-2020	0	4	4		1400
	04-12-2020	3	2	5		1750
	07-12-2020	3	2	5		1750
	08-12-2020	0	4	4		1400
	09-12-2020	4	0	4		1400
	10-12-2020	0	4	4		1400
	11-12-2020	4	0	4		1400
	12-12-2020	0	3	3		1050
	14-12-2020	0	4	4		1400
16-12-2020	0	4	4	1400		
	Grand Total	26	43	69	24150	
9	Relieving Jr. Supervisor (For every 150 students or part thereof for each session) (Only for actual examination days.)				7700	
	Date of Exam	No. of Blocks		Total		Amount No. of Blocks 4 X Rs.350/-
		Morning	Evening			
	21-11-2020	0	4	1		350
	24-11-2020	0	2	1		350
	25-11-2020	3	0	1		350
	26-11-2020	0	2	1		350
	27-11-2020	3	0	1		350
	29-11-2020	3	2	2		700
	01-12-2020	0	4	1		350
	02-12-2020	3	2	2		700
	03-12-2020	0	4	1		350
	04-12-2020	3	2	2		700
	07-12-2020	3	2	2		700
	08-12-2020	0	4	1		350
	09-12-2020	4	0	1		350
	10-12-2020	0	4	1		350
	11-12-2020	4	0	1		350
	12-12-2020	0	3	1		350
	14-12-2020	0	4	1		350
16-12-2020	0	4	1	350		
	Grand Total	26	43	22	7700	
10	Peon cum Bell Man (One each for 150 candidates) No. of peon 1 X Rs. 100/- x 12 (Actual examination days)				1200	
	Watchman :- One per shift of 08 hours. (Rs. 100/- per shift)					



11	(From receipt of papers till the date of dispatch of papers) Date of receipt of Papers : 04/10/2020 Date of Dispatch of Papers : 16/12/2020 Total No. of days 74 (Rs.300/- x 74No. of days)	22200
12	Waterman (One each for 90 candidates) No. of peon 1 X Rs. 100/- x 18 No of Actual examination days	1800
13	Dispatch Clerk (One Only) Rs. 1000/- for entire examination period.	1000
14	Stationery Clerk (One Only) Rs. 675/- for entire examination period.	675
15	Account Clerk/Cashier (One Only) Rs. 1000/- for entire examination period.	1000
16	Junior Clerk Cum Typist (One Only) Rs. 1000/- for entire examination period.	1000
17	Peon for Centre I/c/Observer's Office (one Only) Rs. 100/- x 18 No. of actual exam days.	1800
18	Sweeper (one only) Rs.100/- x 18 No. of actual exam days.	1800
19	Hamal (one only) Rs. 750/- for entire examination period.	750
20	Audit Fee Rs. 2000/- per exam Centre for auditing all accounts	2000
21	Misc. Expenditure (Includes stationery, packing material, misc printing, photocopy charges, postage etc.) Rs. 750/- per day only for actual Examination days. Rs. 750/- x 18 No. of exam days = Rs. 10000. (Subject to minimum of Rs. 4500/- & maximum of Rs. 10,000/-) Note. :- No. of actual Examination days should be mentioned.	10000
22	Sanitizer & Sodium	5500
23	Speed Post Charges	0
24	Vehicle charges 50 K.M X 5 Rs Per K.M	250
Total Exp. (Rs.)		152325

Name Signature, Registration No,
And Stamp of the Chartered Accountant

S. N. Shankargouda & Co.
Chartered Accountant.

M.No.108921
SANGLI



Signature and Stamp of the
Principal of the
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

Signature
PRINCIPAL

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



24/09/2021

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 - ४२६ ३०१
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



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. 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 .

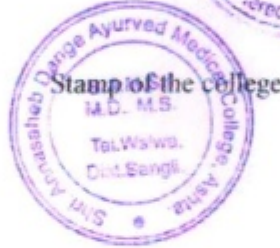
This is to certify that the information given above has been checked by me and found correct.

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

UDIN No :- 21108921 AAAAAEY7522

Ashwini Khot

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

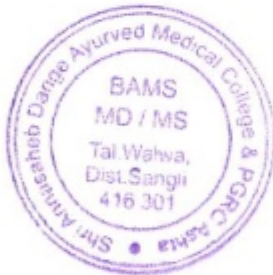


S. N. Shankargouda
Chartered Accountant
Signature & Stamp of Chartered Account

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

S. N. Ojha

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



Ashwini Khot
PRINCIPAL

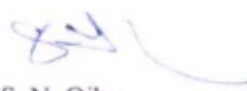
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

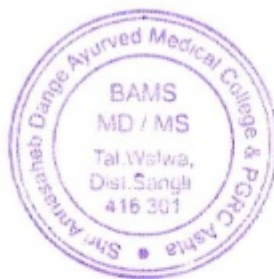
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities
CERTIFICATE FOR COMPLETION OF 120 HRS. NSS SERVICE BY ALL STUDENTS
ENROLLED UNDER NSS


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.


Vd. 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




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




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

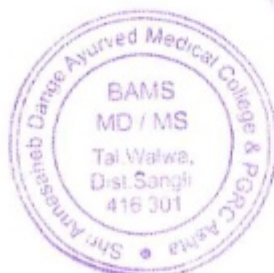
Certified that

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

Stamp of the college




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.

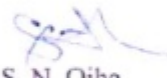
Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
I	Nil	Nil	Nil	Nil	Nil	Nil

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




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

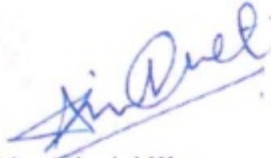
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)


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
I	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.


Vda. Ashwini Khor
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




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

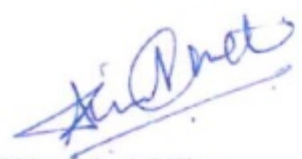
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

This is to certify that :-


- (a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 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
Programma Officer
A.D.A.M.C., Ashta




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




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

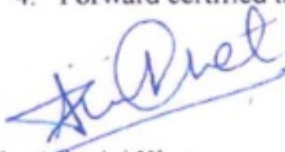
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)

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. 2. Other expenses on postage, stationary etc. 3. Awards to the best students and student leaders, if any.	Rs. 2400/- Rs.1950 /- 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


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

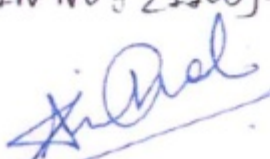
SUMMARY OF EXPENDITURE

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.
1. Administration		
(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/-
2. Implementation		
(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

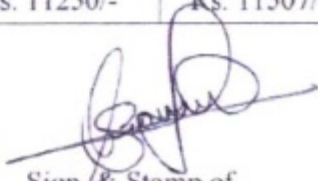
UDIN No : 21108921AFAAEY7522


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



Stamp of the college




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


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



Stamp of the college

Vd. S. N. Ojha

Principal

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

Ashwini
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 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 :- 21108921AFAAEY7522



(Handwritten Signature)

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. 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)

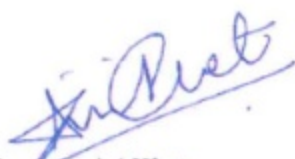
7 Days Residential Special Activity under NSS was organized successfully at Ashta, Tal. Walwa, Dist. Sangli. From 22/03/2021 to 28/03/2021 Various Medicinal Specialty camps and various lectures on Ayurved Farming, First – aid Education, Maternal and Childhood Care, Essential Role of youth in Society, 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, 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 : 09/06/2021

UDIN No :- 21108921AAAAEY7522



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

Stamp of the College




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


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 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/expended.

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



PRINCIPAL

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

10	Watchman :- One per shift of 08 hours. (Rs. 75/- per shift) (From receipt of papers till the date of dispatch of papers) Date of receipt of Papers : 21 /11 /2019 Date of Dispatch of Papers : 16 /12 /2019 Total No. of days 27 (Rs.225/- x 27No. of days)	6075
11	Waterman (One each for 90 candidates) No. of peon 39 X Rs. 75/- x 39 No of Actual examination days	2925
12	Dispatch Clerk (One Only) Rs. 700/- for entire examination period.	700
13	Stationery Clerk (One Only) Rs. 450/- for entire examination period.	450
14	Account Clerk/Cashier (One Only) Rs. 700/- for entire examination period.	700
15	Junior Clerk Cum Typist (One Only) Rs. 700/- for entire examination period.	700
16	Peon for Centre l/c/Observer's Office (one Only) Rs. 75/- x 16 No. of actual exam days.	1200
17	Sweeper (one only) Rs 75/- x 16No. of actual exam days.	1200
18	Hamal (one only) Rs. 500/- for entire examination period.	500
19	Audit Fee Rs. 1500/- per exam Centre for auditing all accounts	1500
20	Misc. Expenditure (Includes stationery, packing material, misc. printing, photocopy charges, postage etc.) Rs. 500/- per day only for actual Examination days. Rs. 500/- x 16 No. of exam days = Rs. 8000. (Subject to minimum of Rs. 3000/- & maximum of Rs. 6,500/-) Note. :- No. of actual Examination days should be mentioned.	5000
Total Exp. (Rs.)		107920

*Name Signature, Registration No.
And Stamp of the Chartered Accountant*
S. N. Shankargouda & Co.
Chartered Accountant

M.No. 108921
SANGLI

*Signature and Stamp of the
Dean / Principal*
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashita, Tal. Walwa, Dist. Sangli



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



11-20

Sant Dnyaneshwar Shikshan Sanstha's
मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय
Hon. Shri. Annasaheb Dange Ayurved Medical College
मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१
A/p : Ashta, Tal. : Walwa, Dist : Sangli - 416 301
Phone : 02342-241103/241108, Fax - 02342-241110
Website : www.adamcashta.com E-mail : ashta.adamc@rediffmail.com

Ref.No.ADAMC/536/2019 -20

Date :- 14/02/2020

प्रति,
मा. परिक्षा नियंत्रक,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
नाशिक.

विषय :- प्रात्यक्षिक परिक्षा हिवाळी २०१९ (CAP) च्या अग्रिम रकमेचे लेखापरीक्षित हिशोबाबाबत .

महोदय,

प्रात्यक्षिक परिक्षा हिवाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय, आष्टा जि. सांगली साठी महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक मार्फत दि. २४/१२/२०१९ रोजी यु.जी. परीक्षा (CAP) साठी रक्कम रु. १,७८,०००/- प्राप्त झाली होती. हिवाळी सत्र २०१९ साठी यु.जी. (CAP) चा एकूण खर्च रु. १,६५,८२६/- इतका झाला आहे. व रु. १२,१७४/- इतकी अतिरिक्त रक्कम NEFT मार्फत विद्यापीठास परत करित आहोत

कळावे,

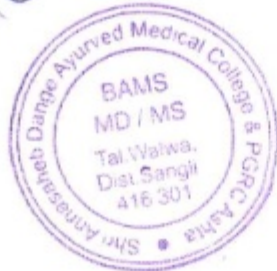


आपला विश्वासू

PRINCIPAL

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

सोबत :- लेखापरीक्षण अहवाल



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

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. Of expenditure submitted by the college for conduct of University **Central Assessment Programme (CAP)** held in Summer/Winter – 2019 and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 37/2014 and TA/DA Circular No. 01/2011.

I/We further certify that the University has granted an advance of **Rs. 1,78,000/- (One lakh Seventy Eight Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.1,65,826/- (One Lakh Sixty Five Thousand Eight Hundred Twenty Six Only)** Excess amount of Rs. 12,174/- Is being refunded to the university.



[Signature]
S. N. Shankargouda & Co.
Chartered Accountant
M.No.108921

Date :- 29/01/2020

Name, Signature, Registration No. and Stamp of the Chartered Accountant with Date

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, hereby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta
Date :- 29/01/2020

UDFN NO: - 20108921AAAAAW3390

[Signature]
Name, Signature and Stamp of the Dean/Principal
Shri Annasaheb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sangli.



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

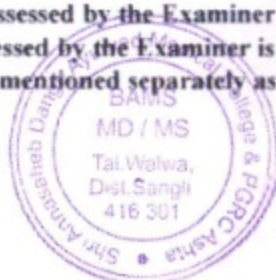
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
CENTRAL ASSESSMENT PROGRAMME (CAP)

- (A) **Hon. Shri Annasaheb Dange Ayurved Medical College Ashta.**
 (B) **Total CAP Period From 26/12/2019 To 19/01/2020**
 (C) **Actual Working Days of CAP 16 Days (D) Total CAP Days 25 Days**

Amount of Advance Rs : 178000/-

Additional Advance RS :

Sr No	Expenditure	Amount (Rs)
1	Dean/Principal of the CAP Centre Rs. 750 for whole duration of assessment Programme.	750
2	<u>Custodian (One Only) - Nominated by the University</u> Rs.400/- Per day (from the date of receipt of answer books from the university till date of handing over the same to the University representative) (a) Date of Receipt of Answer Books 26/12/2019 (b) Date of Handing over of Answer Books 19/01/2020 (c) Total No of Days:- 25 Days (d) Remuneration :- Total No. of Days 25 x Rs. 400/- = 10000/-	10000
3	<u>Assistant Custodian (One only) - Lecturer of the Same college.</u> Rs. 200/- per day (on actual assesment Programme Days) No. of Days 16 x Rs. 200/- = 3200/-	3200
4	<u>Clerk's Remuneration (One only)</u> Rs. 75/- Per day (on actual assesment Programme days) No. of Days 16 x Rs. 75/- = 1200/-	1200
5	Account clerk/Cashier (one only) Rs. 700/- for Whole duration of assesment Programme.	700
6	<u>Scrutinizer (One only) - for scrutiny of answer book.</u> (a) Rs. 100/- per day. (on actual assessment Programme Days) No of Days 16 x Rs. 100/- = 1600/- (b) Plus Rs. 2/- per answer book for Scrutiny Total Answer Books 1919 x Rs. 2/- = 3838/- (if more than one scrutinizer is appointed then the allowance (Rs. 100/- Per day & the scrutiny charges Rs. 2/- per answer book) is divided between /among the scrutinizers appointed	5438
7	<u>Peon (One only)</u> Rs. 75/- Per day (on actual assesment Programme days) No. of Days 16 x Rs. 75/- = 1200/-	1200
8	<u>Misc. expenditure.</u> Rs. 200/- per day (on actual assesment Programme Days) or Rs. 3000/- per centre whichever is less	3000
	<u>Examiners (for assesment of Answer books)</u> <u>(a) For UG Examiner.</u> i) Up to 40 Mark's Papers - Rs. 25/- per answer book OR Minium Rs. 500/- in case of quantity of answer books is below 20. ii) Up to 41 to 100 Mark's Papers - Rs.30/- Per answer book OR Minium Rs. 500/- in case of quantity of answer books is below 16. b) For PG Examiner. Rs. 100/- per answer book OR Minium Rs. 1000/- in case of quantity of answer books is below 10. Note. No. of Answer books assessed by the Examiner should be mentained in the statement and if quantity of answer book assessed by the Examiner is below 20,16 & 10 then, it should be mentioned separately as under:-	



9	* For UG					
	a) No. of answer books Up to 40 mark's paper assessed by examiner I No.120x Rs. 25/-		3000			
	b) No. of answer books Up to 40 mark's paper assessed by examiner II No.120x Rs. 25/-		3000			
	c) No. of answer books Up to 41 to 100 mark's paper assessed by examiner I- No. 1859 x Rs.30		55770			
	d) No. of answer books Up to 41 to 100 mark's paper assessed by examiner II- No.1859 x Rs.30		55770			
	e) No. of answer books below 20 or 16 assessed by the Examiner I No.....x Rs. 500/- f) No. of answer books below 20 or 16 assessed by the Examiner II No.....x Rs. 500/-					
* For PG						
a) No. of answer books assessed by the Examiner I- Nox Rs. 100/-						
b) No. of answer books assessed by the Examiner II- Nox Rs. 100/-						
c) No. of answer books below 10 assessed by the Examiner I - Nox Rs. 1000/-						
d) No. of answer books below 10 assessed by the Examiner II - Nox Rs. 1000/-						
10	A) Data Entry Person -01 (One) Rs. 0.50 (Fifty paise per correct entry feeding. (To be appointed at CAP Centre by Respective College/CAP Custodian) = 3838 X 0.50 Ps		1919			
	B) CAP Custodian OR Assistant to Custodian - Rs. 0.50 (Fifty paise only) per entry verification. (To verify the the correctness of each entry made by DEP) = 3838 X 0.50 Ps		1919			
11	TA/DA As per University TA/DA Rules asamended from to time (only for outstanding Examiners)		14960			
	Local Conveance As per University TA/DA Rules amended from time LCA is admissible as below :- (i) Teaching staff (i.e. Persons appointed at Sr.No.1,2,3& 9) if they have attended & performed the assigned job on Public Holiday,Sunday & other Holiday. (ii) Non-Teaching Staff (i.e. Persons appointed at Sr.No.4,5,6,7&10) shall paid either the LCA or alternate leave. (optional leave)		2500			
12	No. of Person	Date	Total	Rate	Total (Rs.)	
	(Holiday, Sunday,&Public Holiday)					
	A	From	To	D	E	F
	1	29/12/2019	29/12/2019	1	250	250/-
	4	05/01/2020	05/01/2020	1	250	1000/-
	4	12/01/2020	12/01/2020	1	250	1000/-
1	19/01/2019	19/01/2020	1	250	250/-	
13	Audit Fee. Rs.1500/- plus service tax & other Cess/Charges applicable from time to time for each CAP Center		1500			
	G/Total Rs		165826			

S.N. Shankargouda & Co.
Chartard Accountant
M. No. 109821
SANGLI.

Name & Stamp of Chartard Accountant



Dr. Satyendra N Ojha
PRINCIPAL

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



PRINCIPAL

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

19-20

Utilization Certificate for the Scheme Earn & Learn Scheme For 2019-20

Certificate that the grant of Rs. 32,500/- (Thirty Two Thousand Five Hundred) Has been received by the **Principal of Hon. Shri Annasaheb Dange Ayurved Medical College, Ashta**. From **Maharashtra University of Health Sciences, Nashik** through **RTGS MAHB193645349090** Dated. **30/12/2019** for the Scheme **Earn & Learn Scheme 2019-20**.

With reference to the Vouchers and books of accounts, submitted to me, it is hereby certified that Dean/Principal of this College/Institute has utilized the grant of Rs. 32,500/- (Thirty Two Thousand Five Hundred Only) for the said purpose.

The RTGS No **MAHBH21273357561** Dated:- 30/09/2021 of unspent grant of Rs. 20,000/- (Twenty Thousand Rs Only) is returned herewith.

Place :- Ashta.

Date :- 30/09/2021

UDIN:- 21108921AAAAGR3422.



Signature, Name, Stamp & Seal
Of Chartered Accountant

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

Signature, Name, Stamp, & Seal of
Dean/Principal

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



Ashta
PRINCIPAL

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

कमवा व शिका योजनेचा जमा व खर्चाचा हिशेब

२०१९-२०

जमा	खर्च	शिल्लक रक्कम
विद्यापीठ अनुदान रु. ३२,५००/- दि. ३०/१२/२०१९	विद्यार्थी मेहनताना खर्च रु. १२,०००/- लेखापरीक्षण फी. रु. ५००/-	रु. - : २०,०००/- धनाकार्य क्र. दि.
महाविद्यालय रक्कम रु.		
रु. ३२,५००/-	रु. १२,५००/-	रु. - : २०,०००/-

UDIN: 21108921AAAA GR3422

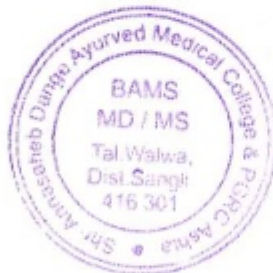
अधिष्ठाता / प्राचार्याची सही व शिक्का

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



सनदी लेखापालांची सही व शिक्का

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



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

Sunayana Printers

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application form

Acknowledgement

Date: 30/09/20

Received from : ADAMC Ashta

A/C No.: 60083209168

A/C Type (Saving, Current, CC/OD): saving

Rupees : 20,000/-

Charges Rs. : _____

Total Rs. : _____

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name : The Registrar MUMS No
2. Bank Name : HDFC Bank
3. Branch Name : Sudoz Br
4. Account type and No.: MUMSNI122112
5. IFSC Code : HDFC0000240
6. City: Nasik

Branch seal and sign

Authorised Signatory

PRINCIPAL

Applicant's signature & Cell No.

Ashta, Tal. Walwa, Dist. Sangli.

(Remittance would be effected as per RBI's rules)

MAMH21273357561

PRINCIPAL

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



Ashta
PRINCIPAL

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



Criteria VI

GOVERNANCE LEADERSHIP & MANAGEMENT

6.1. INSTITUTIONAL VISION AND LEADERSHIP

6.1.1 VISION AND MISSION REFLECTED IN ITS ACADEMIC AND ADMINISTRATIVE GOVERNANCE

INDEX

SR. NO.	PARTICULAR
1.	QLM
2.	Vision and mission
3.	Institutional achievements
4.	Any other (CME-shalaky tantra)





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

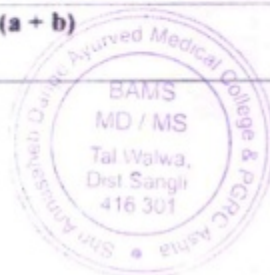
सोबत :- १) लेखापरीक्षण अहवाल.



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

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



[Signature]
Chartered Accountant
Signature & Stamp of Chartered Account
S. N. Shankargouda & Co
Chartered Accountant
M.No.108921
SANGLI

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

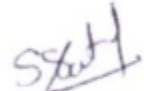


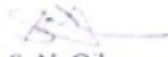
[Signature]
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli

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

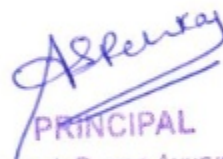
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Asha (Sangli)

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 Pati
Programmer Officer
NSS Cell
A.D.A.M.C., Asha


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




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 31/3/2020

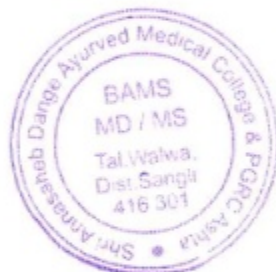
Sr. No.	Name of the equipment with necessary particulars	Quantity No.	Date of purchase.	Cost. Rs.
1	Nil	Nil	Nil	Nil

(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



A. Desai
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
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,

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



A. S. Patil
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'

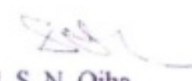
Statement showing the details of the missing articles required to be written off by the University authorities.

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. 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




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.

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



A. Shankar
 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
ADAM.C. Ashta

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



Aspenra
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 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/-

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



Stamp of the college



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



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

Annexure I to Appendix H

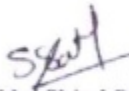
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS Regular Activities 2018-19

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

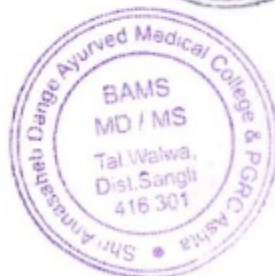

Vda. Shital Patil
Programme Officer
NSS Cell
A.D.A.M.C., Ashta

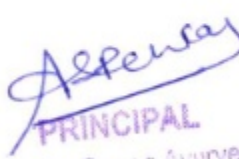



Signed & Stamp of
Chartered Accountant
S. N. Shankargouda & Co.
Chartered Accountant
M.No.108921
SANGLI



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




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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular ActivitiesDETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

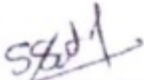
Name of College : Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli)


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	05/06/19	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




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



A handwritten signature in black ink, appearing to be "S. N. Shankargouda & Co.", written over a horizontal line.

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/- |
| Total Expenditure | : Rs. 18055/- |
| 18) Amount balance with the college after Expenditure. | |
| a) Cash in Bank | : Nil |
| b) Cash in Hand | : Nil. |



Report of the Camp in Brief (Five Sentences)

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

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



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



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



[Signature]
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

UDIN NO - 20108921AAAAEC6760



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



Appendix M

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

DETAIL STATEMENT OF EXPENDITURE

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

Statement showing item-wise expenditure incurred by the college, on the organization of Camp under NSS Special Camping Programme from 21/09/2019 to 27/09/2019.

1. Particulars of Expenditure on Refreshment During the Year.

Sr. 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

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



[Signature]
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



[Signature]
PRINCIPAL

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

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. Smt. Anasabeh Dange Ayurved
Medical College, Asha 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





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/149/2019

Date -: 07/10/2019

प्रति,
मा. परिक्षा नियंत्रक,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
नाशिक.

विषय :- प्रात्यक्षिक परिक्षा उन्हाळी २०१९ (CAP) च्या अग्रिम रकमेचे लेखापरीक्षित हिशोबाबाबत .

महोदय,

प्रात्यक्षिक परिक्षा उन्हाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डंगे आयुर्वेद वैद्यक महाविद्यालय, आष्टा जि. सांगली साठी महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक मार्फत दि. ०६/०७/२०१९ रोजी यु.जी. परीक्षा (CAP) साठी रक्कम रु. १,७८,०००/- प्राप्त झाली होती. उन्हाळी सत्र २०१९ साठी यु.जी. (CAP) चा एकूण खर्च रु. १,६६,१६४/- इतका झाला आहे. व रु. ११,८३६/- इतकी अतिरिक्त रक्कम मार्फत विद्यापीठास परत करित आहोत

कळावे,

आपला विश्वासू

[Signature]
PRINCIPAL

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

सोबत :- लेखापरीक्षण अहवाल

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ/नाशिक
परिक्षा विभाग :
प्रति दिनांक : ०७/१०/१९



[Signature]
PRINCIPAL

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

CERTIFICATE OF THE CHARTERED ACCOUNTANT

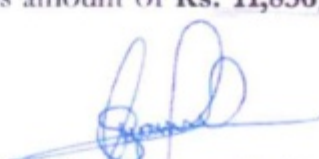
Name of the Practical/Cap Centre :- **Hon.Shri. Annasaheb Dange Ayurved Medical College, Ashta. Tal. Walwa, Dist. Sangli.**

I / We Certify that I / We have verified all the documents / certificates / bill etc. of expenditure submitted by the college for conduct of University Practical Examination / Central **Assessment Programme (CAP)** held in **Summer / Winter 2019 June-July 2019** and I / We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the Rules and Rates prescribed in the scale of remuneration issued by the University, as per Notification No. 38/2014/10/2013 and TA/DA Circular No. 01/2016.

I / We further certify that the University has granted an advance of **Rs.1,78,000/-** (One Lakh Seventy Eight Thousand only)which has been utilized by the college for the purpose for which it was released. The College has expended an amount of **Rs.1,66,164/-** (One lakh Sixty Six Thousand One Hundred Sixty Four Only) Excess amount of **Rs. 11,836/-** college is being refunded to the University.

Date : 05/08/2019

UDIN NO - 19108921 AAAA DN 4936


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

(Name & Stamp & Sign. Of C. A.)


CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE :-

I, hereby Certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place : Ashta.

Date : 05/08/2019




Principal

Dr. S.N. Ojha

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta.


PRINCIPAL

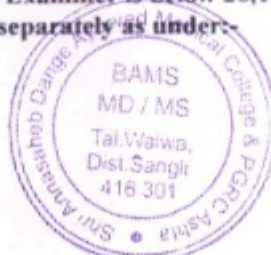
Shri Annasaheb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sangli.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
CENTRAL ASSESSMENT PROGRAMME (CAP)

- (A) Hon. Shri Annasaheb Dange Ayurved Medical College Ashta.
 (B) Total CAP Period From 08/07/2019 To 03/08/2019
 (C) Actual Working Days of CAP 20 Days (D) Total CAP Days 27 Days

Amount of Advance Rs : 178000/-
 Additional Advance RS :

Sr No	Expenditure	Amount (Rs)
1	Dean/Principal of the CAP Centre Rs. 750 for whole duration of assessment Programme.	750
2	<u>Custodian (One Only) - Nominated by the University</u> Rs.400/- Per day (from the date of receipt of answer books from the university till date of handing over the same to the University representative) (a) Date of Receipt of Answer Books 08/07/2019 (b) Date of Handing over of Answer Books 03/08/2019 (c) Total No of Days:- 27 Days (d) Remuneration :- Total No. of Days 27 x Rs. 400/- = 10800/-	10800
3	<u>Assistant Custodian (One only) - Lecturer of the Same college.</u> Rs. 200/- per day (on actual assesment Programme Days) No. of Days 20 x Rs. 200/- = 4000/-	4000
4	<u>Clerk's Remuneration (One only)</u> Rs. 75/- Per day (on actual assesment Programme days) No. of Days 20 x Rs. 75/- = 1500/-	1500
5	Account clerk/Cashier (one only) Rs. 700/- for Whole duration of assesment Programme.	700
6	<u>Scrutinizer (One only) - for scrutiny of answer book.</u> (a) Rs. 100/- per day. (on actual assessment Programmme Days) No of Days 20 x Rs. 100/- = 2000/- (b) Plus Rs. 2/- per answer book for Scrutiny Total Answer Books 1986 x Rs. 2/- = 3972/- (if more than one scrutinizer is appointed then the allowance (Rs. 100/- Per day & the scrutiny charges Rs. 2/- per answer book) is devided between /among the scrutinizers appointed.	5972
7	<u>Peon (One only)</u> Rs. 75/- Per day (on actual assesment Programme days) No. of Days 20 x Rs. 75/- = 1500/-	1500
8	<u>Misc. expenditure.</u> Rs. 200/- per day (on actual assesment Programme Days) or Rs. 3000/- per centre whichever is less	3000
	<u>Examiners (for assesment of Answer books)</u> <u>(a) For UG Examiner.</u> i) Up to 40 Mark's Papers - Rs. 25/- per answer book OR Minium Rs. 500/- in case of quantity of answer books is below 20. ii) Up to 41 to 100 Mark's Papers - Rs.30/- Per answer book OR Minium Rs. 500/- in case of quantity of answer books is below 16. <u>b) For PG Examiner.</u> Rs. 100/- per answer book OR Minium Rs. 1000/- in case of quantity of answer books is below 10. <u>Note. No. of Answer books assessed by the Examiner should be mentained in the statement and if quantity of answer book assessed by the Examiner is below 20,16 & 10 then, it should be mentioned separately as under:-</u>	



9	* For UG																																			
	a) No. of answer books Up to 40 mark's paper assessed by examiner I No.40x Rs. 25/-	1000																																		
	b) No. of answer books Up to 40 mark's paper assessed by examiner II No.40x Rs. 25/-	1000																																		
	c) No. of answer books Up to 41 to 100 mark's paper assessed by examiner I- No. 1946 x Rs.30	58380																																		
	d) No. of answer books Up to 41 to 100 mark's paper assessed by examiner II- No.1946 x Rs.30	58380																																		
	e) No. of answer books below 20 or 16 assessed by the Examiner I No.....x Rs. 500/-																																			
	f) No. of answer books below 20 or 16 assessed by the Examiner II No.....x Rs. 500/-																																			
	* For PG																																			
	a) No. of answer books assessed by the Examiner I- Nox Rs. 100/-																																			
	b) No. of answer books assessed by the Examiner II- Nox Rs. 100/-																																			
	c) No. of answer books below 10 assessed by the Examiner I - Nox Rs. 1000/-																																			
	d) No. of answer books below 10 assessed by the Examiner II - Nox Rs. 1000/-																																			
10	A) Data Entry Person -01 (One) Rs. 0.50 (Fifty paise per correct entry feeding. (To be appointed at CAP Centre by Respective College/CAP Custodian) = 3972 X 0.50 Ps	1986																																		
	B) CAP Custodian OR Assistant to Custodian - Rs. 0.50 (Fifty paise only) per entry verification. (To verify the the correctness of each entry made by DEP) = 3972 X 0.50 Ps	1986																																		
11	TA/DA As per University TA/DA Rules as amended from time to time (only for outstanding Examiners)	10960																																		
12	Local Conveyance As per University TA/DA Rules amended from time LCA is admissible as below :- (i) Teaching staff (i.e. Persons appointed at Sr.No.1,2,3& 9) if they have attended & performed the assigned job on Public Holiday, Sunday & other Holiday. (ii) Non-Teaching Staff (i.e. Persons appointed at Sr.No.4,5,6,7&10) shall paid either the LCA or alternate leave. (optional leave)	2750																																		
	<table border="1"> <thead> <tr> <th>No. of Person</th> <th>Date</th> <th>Total</th> <th>Rate</th> <th>Total (Rs.)</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: center;">(Holiday, Sunday, & Public Holiday)</td> </tr> <tr> <td>A</td> <td>From</td> <td>To</td> <td>D</td> <td>E</td> <td>F</td> </tr> <tr> <td>3</td> <td>14/07/2019</td> <td>14/07/2019</td> <td>1</td> <td>250</td> <td>750/-</td> </tr> <tr> <td>4</td> <td>21/07/2019</td> <td>21/07/2019</td> <td>1</td> <td>250</td> <td>1000/-</td> </tr> <tr> <td>4</td> <td>28/07/2019</td> <td>27/07/2019</td> <td>1</td> <td>250</td> <td>1000/-</td> </tr> </tbody> </table>	No. of Person	Date	Total	Rate	Total (Rs.)	(Holiday, Sunday, & Public Holiday)					A	From	To	D	E	F	3	14/07/2019	14/07/2019	1	250	750/-	4	21/07/2019	21/07/2019	1	250	1000/-	4	28/07/2019	27/07/2019	1	250	1000/-	
No. of Person	Date	Total	Rate	Total (Rs.)																																
(Holiday, Sunday, & Public Holiday)																																				
A	From	To	D	E	F																															
3	14/07/2019	14/07/2019	1	250	750/-																															
4	21/07/2019	21/07/2019	1	250	1000/-																															
4	28/07/2019	27/07/2019	1	250	1000/-																															
13	Audit Fee. Rs.1500/- plus service tax & other Cess/Charges applicable from time to time for each CAP Center	1500																																		
G/Total Rs		166164																																		

S.N. Shankargouda & Co.
Chartard Accountant
M. No. 109821
SANGLI.

Name & Stamp of Chartard Accountant



Dr. Satyendra N Ojha
Principal

Hon. Shri Annasaheb Dange Ayurved
Medical College, Ashta.



PRINCIPAL

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



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/145/2019

Date :- 07/10/2019

प्रति,
मा. परिक्षा नियंत्रक,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
नाशिक.

विषय :- प्रात्यक्षिक परिक्षा उन्हाळी २०१९ च्या अग्रिम रकमेचे लेखापरीक्षित हिशोबाबाबत .

महोदय,

प्रात्यक्षिक हिवाळी उन्हाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डंगे आयुर्वेद वैद्यक महाविद्यालय, आष्टा जि. सांगली साठी महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक मार्फत दि. १४/०६/२०१९ रोजी यु.जी व पी.जी. परिक्षेसाठी अनुक्रमे रु. १,९४,०००/- व रु. १,८५,०००/- असे एकूण रु. ३,७९,०००/- प्राप्त झाले होते. उन्हाळी सत्र २०१९ साठी यु.जी. व पी.जी. चा खर्च अनुक्रमे रु. २,३८,२६२/- व रु. १,२७,४०७/- रु. ३,६५,६६९/- इतका झाला आहे. व रु. १३,३३१/- इतकी अतिरिक्त रक्कम कळावे,



आपला विश्वासू


PRINCIPAL

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

सोबत :- लेखापरीक्षण अहवाल

OIC

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक
विभाग :
मिळाले : सही व तारीख ०९/१०/१९




PRINCIPAL

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

CERTIFICATE OF THE CHARTERED ACCOUNTANT


Name of the Practical/Cap Centre :- **Hon.Shri. Annasaheb Dange Ayurved Medical College, Ashta. Tal. Walwa, Dist. Sangli.**

I / We Certify that I / We have verified all the documents / certificates / bill etc. of expenditure submitted by the college for conduct of **University Practical Examination U.G / Central Assessment Programme (CAP) held in Summer / Winter 2019 June-July 2019** and I / We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the Rules and Rates prescribed in the scale of remuneration issued by the University, as per Notification No. 38/2014/10/2013 and TA/DA Circular No. 01/2016.

I / We further certify that the University has granted an advance of **Rs.1,94,000/-**(One Lakh Ninety Four Thousand only)which has been utilized by the college for the purpose for which it was released. The College has expended an amount of **Rs.2,38,262/-** (Two lakh Thirty Eight thousand Two Hundred Sixty two only) Excess amount of **Rs. 44,262/-** want to receive from the University to College.

Date : 05/08/2018

UDIN NO-19108921AAAADL7473


S. N. Shankargouda & co.
Chartered Accountant

M. No. 108921

SANGLI.

(Name & Stamp & Sign. Of C. A.)


CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE :-

I, hereby Certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place : Ashta.

Date : 05/08/2019




Principal

Dr. S.N. Ojha

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta.




PRINCIPAL

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI ANNASHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - UG Summer-2019

NO. OF CANDIDATES - 772	No. of Exam Days - 23 Days
No. OF PRACTICAL SUBJECTS - 17	PERIOD OF EXAM - 08/07/2019 to 30/07/2019
Amount of Advance Rs. - 194000/- through RTGS Dt.- 14/06/2019	

Sr No	Expenditure	Amount
1	Dean/ principal (overall incharge)	1000
2	Chairperson / convener	17000 ✓
	UG :- Rs. 1000/- per subject per chairman/convener. No. of Subject 17 x Rs. 1000/-=17000	
3	Examination co-ordinator-one for entire examination period	2000
4	Account Clerk/ Cashier (One for entire examination period)	700
5	Junior Clerk cum typist - (One for entire examination period)	700
6	Practical Inspector - One for entire examination period	0

U.G.Examiners----

(A)Rs. 30/- per examiner per student OR Minimum Rs. 500/- per UG examiner whichever is more No. of Examiner 37 X Rs. 30/- X No. of students = 40010

Subject	No. of Examine rs	Rs. 30/-	No. of Students	Total
---------	-------------------	----------	-----------------	-------

1st-Year

Sharira Rachana	2	30	114	6840
Sharir Kriya	2	30	107	6420
Ashtang	2	30	107	6420
Charak (P)	2	30	89	5340
Sanskrit	4	30	4	2000

2nd-Year

Swastha-Vritta	2	30	2	1000
Dravya-Guna	2	30	94	5640
Rasashastra	2	30	96	5760
Rognidana	2	30	92	5520
Agad-Tantra	2	30	6	1000

3rd-Year

Kayachikitsa	2	30	11	1000
Prasuti Tantra	2	30	6	1000
Shalya-Tantra	2	30	10	1000
Shalaky-Tantra	2	30	12	1000
Koumarbhritya	2	30	7	1000
Charak (U)	3	30	5	1500
Panchkarma	2	30	10	1000

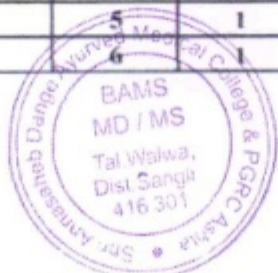
53440 ✓

Expert Assistant --- (One per Subject) No. of Batches 48 x Rs. 100X3

Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 100/-	Total
----------	-----------------	---------------------	--------------	-----------	-------

1st-Year

Sharir Rachana	1	6	1	100	800
Sharir Kriya	1	6	1	100	800
Charak (P)	1	5	1	100	700
Ashtang	1	6	1	100	800



Sanskrit	1	1	1	100	300
2nd-Year					
Swastha-Vritta	1	1	1	100	300
Dravya-Guna	1	5	1	100	700
Rasashastra	1	5	1	100	700
Rognidana	1	5	1	100	700
Agad-Tantra	1	1	1	100	300
3rd-Year					
Kayachikitsa	1	1	1	100	300
Prasuti Tantra	1	1	1	100	300
Shalya-Tantra	1	1	1	100	300
Shalaky-Tantra	1	1	1	100	300
Koumarbhritva	1	1	1	100	300
Charak (U)	1	1	1	100	300
Panchkarma	1	1	1	100	300

8

8200

Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of batches of Clinical Subjects 15 x Rs. 75

Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 75/-	Total
Kayachikitsa	1	1	1	75	225
Prasuti Tantra	1	1	1	75	225
Shalya-Tantra	1	1	1	75	225
Shalaky-Tantra	1	1	1	75	225
Koumarbhritva	1	1	1	75	225
Panchkarma	1	1	1	75	225
Rognidana	1	5	1	75	525

1875

9

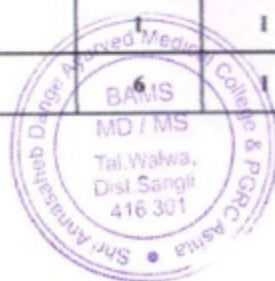
Laboratory Assistant (One per Subject)

No. of Batches 33 X Rs. 75

Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 75/-	Total
Shalaky-Tantra	1	1	1	75	225
Sharir Kriya	1	6	1	75	600
Kayachikitsa	1	1	1	75	225
Stri-roga	1	1	1	75	225
Kaumarbhritva	1	1	1	75	225
Shalya-Tantra	1	1	1	75	225
Sharir-Rachana	1	6	1	75	600

4125

10



Panchkarma	1	1	1	75	225
Dravya-Guna	1	5	1	75	525
Rasashastra	1	5	1	75	525
Rognidana	1	5	1	75	525

Museum Assistant(One per Subject)

4575

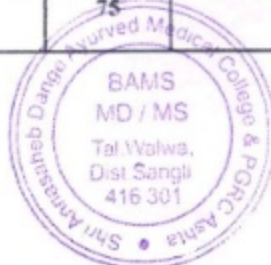
No. of Batches 35 x Rs. 75

Subject	Preparation	Batch per Subject(D	Cleaning Day	Rs. 75/-	Total
	Day				
Sharir Rachana	1	6	1	75	600
Rognidana	1	5	1	75	525
Sharir Kriya	1	6	1	75	600
Swastha-Vritta	1	1	1	75	225
Dravya-Guna	1	5	1	75	525
Rasashastra	1	5	1	75	525
Agad-Tantra	1	1	1	75	225
Prasuti Tantra	1	1	1	75	225
Shalya-Tantra	1	1	1	75	225
Shalaky-Tantra	1	1	1	75	225
Koumarbhritva	1	1	1	75	225
Panchkarma	1	1	1	75	225
Kayachikitsa	1	1	1	75	225

Storekeeper(One per Subject) No. of Batches 32 x Rs. 75

2625

Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students	Total
Sharir Rachana	6	75		450
Sharir Kriya	6	75		450
Swastha-Vritta	1	75		75
Dravya-Guna	5	75		375
Rasashastra	5	75		375
Rognidana	5	75		375
Agad-Tantra	1	75		75
Kayachikitsa	1	75		75
Prasuti Tantra	1	75		75
Shalya-Tantra	1	75		75
Panchkarma	1	75		75



Shalaky-Tantra	1	75		75
Koumarbhritva	1	75		75

Sweeper(One per Subject) No. of Days 58 x Rs. 75

4575

Subjects	Preparation Day	Batch per Subject(D)	Cleaning Day	Rs. 50/- Rs. 75/-	Total
Sharir Rachana	1	6	1	75	600
Sharir Kriya	1	6	1	75	600
Swastha-Vritta	1	1	1	75	225
Dravya-Guna	1	5	1	75	525
Rasashastra	1	5	1	75	525
Rognidan	1	5	1	75	525
Agad-Tantra	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
Stri Rog Prasuti	1	1	1	75	225
Shalya-Tantra	1	1	1	75	225
Panchkarma	1	1	1	75	225
Shalaky-Tantra	1	1	1	75	225
Koumarbhritva	1	1	1	75	225

13

Peon(One per Subject)

No. of Batches 36 x Rs. 75

3225

Subjects	No. of Days	Rs. 75/-		Total
Sharir Rachana	6	75		450
Sharir Kriya	6	75		450
Charak (P)	5	75		375
Swastha-Vritta	1	75		75
Dravya-Guna	5	75		375
Rasashastra	5	75		375
Rog Nidan	5	75		375
Agad-Tantra	1	75		75
Kayachikitsa	1	75		75
Prasuti Tantra	1	75		75
Shalya-Tantra	1	75		75
Panchkarma	1	75		75
Charak (U)	1	75		75
Shalaky-Tantra	1	75		75
Koumarbhritva	1	75		75

14



	Ashtang	1	75		75
	Sanskrit	1	75		75
	Chemical Charges				15330
	Rs. 30/- per student for only selected subjects.				
	No. of students 284 X Rs.30/- subject wise details of students to be mentioned				
	Subjects		Rs. 30/-	No. of Students	Total
15	Sharir Rachana		30	114	3420
	Sharir Kriya		30	107	3210
	Swastha-Vritta		30	2	60
	Dravya-Guna		30	94	2820
	Rasashastra		30	96	2880
	Rognidana		30	92	2760
	Agad Tantra		30	6	180
16	Patients (Clinical Charges)				3540
	No. Patients 177 X Rs. 20/-				
17	Postage Expenditure / College Courier Expenses.				6292
	As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.				
18	TA / DA or Local Conveyance to Examiners as per Circular No.01/2011				103560
20	Audit Fee				
21	Rs. 1500/- per exam centre for auditing all accounts of all subjects. Separate department wise claim will not be admissible.				1500
22	Misc. Expenditure(Rs.10 /- per student)				4000
	No. of students 772 x 10 = 7720/- OR Rs. 4000/- per centre whichever is less.				
	Grand Total				238262

Date 05-08-2019

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

Signature & Stamp of Chartered Accountant



Dr. Satyendra N Ojha
Principal

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta, Sangli.



Signature
PRINCIPAL

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

CERTIFICATE OF THE CHARTERED ACCOUNTANT

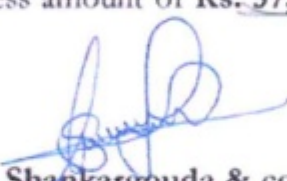
Name of the Practical/Cap Centre :- **Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sangli.**

I / We Certify that I / We have verified all the documents / certificates / bill etc. of expenditure submitted by the college for conduct of **University Practical Examination P.G / Central Assessment Programme (CAP)** held in **Summer / Winter 2019 June-July 2019** and I / We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the Rules and Rates prescribed in the scale of remuneration issued by the University, as per Notification No. 38/2014/10/2013 and TA/DA Circular No. 01/2016.

I / We further certify that the University has granted an advance of **Rs.1,85,000/-** (One Lakh Eighty Five Thousand only) which has been utilized by the college for the purpose for which it was released. The College has expended an amount of **Rs.1,27,407/-** (One lakh Twenty Seven Thousand Three Hundred Thirty Two Only) Excess amount of **Rs. 57,593/-** college is being refunded to the University.

Date : 05/08/2019

UDFH NO - 19108921AAAADM5284


S. N. Shankargouda & co.

Chartered Accountant

M. No. 108921

SANGLI.


(Name & Stamp & Sign. Of C. A.)

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE :-

I, hereby Certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place : Ashta.

Date : 05/08/2019


Principal

Dr. S.N. Ojha

Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.




PRINCIPAL

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

7

Kayachikitsa	2	150	2	2000
Rognidan	2	150	1	2000
RM & MS	2	150	6	2000
Final M.D./M.S.				
Samhita siddhant	4	150	2	4000
Strirog Prasuti	4	150	1	4000
Shalakyatantr (ENT)	4	150	2	4000
Shalakyatantr (Netra)	4	150	1	4000
Rognidan	4	150	1	4000
Kayachikitsa	3	150	1	3000

29000

8

Expert Assistant ---(One per Subject) No. of Batches 9 x Rs. 100 X 3					
Subjects	Preparation	Batch per Subject(D ays)	Cleaning Day	Rs. 100/-	Total
Rognidan	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
RM & MS	1	1	1	100	300
Final M.D./M.S.					
Samhita siddhant	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Shalakyatantr (ENT)	1	1	1	100	300
Shalakyatantr (Netra)	1	1	1	100	300
Rognidan	1	1	1	100	300
Kayachikitsa	1	1	1	100	300

2700



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - PG - SUMMER-2019

NO. OF CANDIDATES - 17		No. of Exam Days - 12		
No. OF PRACTICAL SUBJECTS - 9		PERIOD OF EXAM - From 25/06/2019 to 06/07/2019		
Amount of Advance Rs. - 185000/- through RTGS Dt.- 14/06/2019				
Sr No	Expenditure			Amount
1	Dean/ principal (overall incharge)			1000
2	<u>Chairperson / convener</u>			9000
	PG :-	Rs. 1000/- per subject per chairman/convener.		
		No. of Subject 9x Rs. 1000/-= 9000/-		
3	Examination co-ordinator-one for entire examination period			2000
4	Account Clerk/ Cashier (One for entire examination period			700
5	Junior Clerk cum typist - (One for entire examination period)			700
6	Practical Inspector - One for entire examination period			0
<u>P.G.Examiners----</u>				
(A)Rs. 150/- per examiner per student OR Minimum Rs. 1000/- per PG examiner				
	Subject	No. of Examiner s	Rs. 150/- No. of Students	Total

Pre MD/MS



Aspenay
PRINCIPAL

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

**Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of
batches of Clinical Subjects 7 x Rs. 70 X 3**

Clinical Subjects	Preparation Day	Batch per Subject(Days)	Cleaning Day	Rs. 70/-	Total
Pre. MD./M.S.					
Rognidan	1	1	1	70	210
Kayachikitsa	1	1	1	70	210
Final M.D./M.S.					
Strirog Prasuti	1	1	1	70	210
Shalakya (ENT)	1	1	1	70	210
Shalakya (Netra)	1	1	1	70	210
Rognidan	1	1	1	70	210
Kayachikitsa	1	1	1	70	210

9

1470

Laboratory Assistant (One per subject)

No. of Batches 8 X Rs. 75 X 3

Subject	Preparation Day	Batch per Subject(Days)	Cleaning Day	Rs. 75/-	Total
Pre. M.D./M.S.					
Rognidan	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
RM&MS	1	1	1	75	225
Final M.D./M.S.					
Strirog Prasuti	1	1	1	75	225
Shalakya (ENT)	1	1	1	75	225
Shalakya (Netra)	1	1	1	75	225
Rognidan	1	1	1	75	225
Kayachikitsa	1	1	1	75	225

10

1800

Museum Assistant (One per Subject)

No. of Batches 8 x Rs. 75 X 3

Subject	Preparation Day	Batch per Subject(Days)	Cleaning Day	Rs. 75/-	Total
Pre. M.D./M.S.					
Rognidan	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
RM&MS	1	1	1	75	225
Final M.D./M.S.					
Strirog Prasuti	1	1	1	75	225
Shalakya (ENT)	1	1	1	75	225
Shalakya (Netra)	1	1	1	75	225
Rognidan	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
Samhita siddhant	1	1	1	75	225

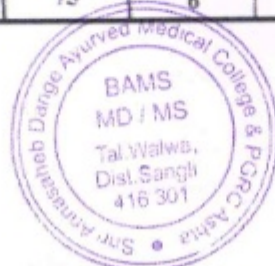
11

1800

Storekeeper(One per Subject) No. of Batch 8 x Rs. 75

Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students	Total
Pre. M.D./M.S.				
Rognidan	1	75	1	75
Kayachikitsa	1	75	1	75
RM&MS	1	75	6	75
Final M.D./M.S.				

12



	Strirog Prasuti	1	75	5	75	675	
	Shalakya (ENT)	1	75	2	75		
	Shalakya (Netra)	1	75	4	75		
	Rognidan	1	75	3	75		
	Kayachikitsa	1	75	6	75		
	Samhita siddhant	1	75	6	75		
	Sweeper(One per Subject) No. of Days 9 x Rs. 75 X 3						
	Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 75/-	Total	
	<u>Pre. M.D./M.S.</u>						
	Rognidan	1	1	1	75	225	
	Kayachikitsa	1	1	1	75	225	
	RM&MS	1	1	1	75	225	
13	<u>Final M.D./M.S.</u>						2025
	Strirog Prasuti	1	1	1	75	225	
	Shalakya (ENT)	1	1	1	75	225	
	Shalakya (Netra)	1	1	1	75	225	
	Rognidan	1	1	1	75	225	
	Kayachikitsa	1	1	1	75	225	
	Samhita siddhant	1	1	1	75	225	
	Peon(One per Subject)						
	No. of Batches 9 x Rs.75						
	Subjects	No. of Days		Rs. 75/-	Total		
	<u>Pre.M.D./M.S.</u>						
	Rognidan	1		75	75		
	Kayachikitsa	1		75	75		
	RM&MS	1		75	75		
14	<u>Final M.D./M.S.</u>						675
	Strirog Prasuti	1		75	75		
	Shalakya (ENT)	1		75	75		
	Shalakya (Netra)	1		75	75		
	Rognidan	1		75	75		
	Kayachikitsa	1		75	75		
	Samhita siddhant	1		75	75		
	Chemical Charges						
	Rs. 60/- per student for only selected subjects.						
	No. of students 0 X Rs.60/- subject wise details of students to be mentioned.						
	<u>Pre.M.D./M.S.</u>						
	Subjects	Rs. 60/-		No. of Students	Total		
	Rognidan	60		1	60		
15	<u>Final M.D./M.S.</u>						120
	Rognidan	60		1	60		
16	Patients (Clinical Charges) No. Patients 21 X Rs. 20/-					420	
	Postage Expenditure / College Courier Expenses.						
17	As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.					6292	
18	TA / DA or Local Conveance to Examiners as per Circular No.01/2011					65360	
19	Audit Fee Rs. 1500/- per exam centre for auditing all accounts of all subjects.					1500	



20	Misc. Expenditure (Rs.10 /- per student) No. of students 17 x10= 170 OR Rs. 4000/- per centre whichever is less.	170
Grand Total		127407

Date 05-08-2019

S. N. Shankargouda & Co.

Chartered Accountant

M. No. 108921

SANGLI.

Name & Stamp of Chartered Accountant



Dr. Satyendra N Ojha

Principal

Hon. Shri. Annasaheb Dange Ayurved

Medical College, Ashta.



Aspenray
PRINCIPAL

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



14-20

Sant Dnyaneshwar Shikshan Sanstha's
मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय
Hon. Shri. Annasaheb Dange Ayurved Medical College
मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१
A/p : Ashta, Tal. : Walwa, Dist : Sangli - 416 301
Phone : 02342-241103/241108, Fax - 02342-241110
Website : www.adamcashta.com E-mail : ashta.adamc@rediffmail.com

Ref.No.ADAMC/536/2019 - 20

Date :- 14/02/2020

प्रति,
मा. परिक्षा नियंत्रक,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
नाशिक.

विषय :- प्रात्यक्षिक परिक्षा हिवाळी २०१९ च्या अग्रिम रकमेचे लेखापरीक्षित हिशोबाबाबत .

महोदय,

प्रात्यक्षिक हिवाळी हिवाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय, आष्टा जि. सांगली साठी महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक मार्फत दि. २७/१२/२०१९ रोजी यु.जी व पी.जी. परिक्षेसाठी अनुक्रमे रु. १,८३,०००/- व रु. १,६४,०००/- असे एकूण रु. ३,४७,०००/- प्राम झाले होते. हिवाळी सत्र २०१९ साठी यु.जी. व पी.जी. चा खर्च अनुक्रमे रु. २,०८,२०२/- व रु. २,३२,६३६/- रु. ४,४०,८३८/- इतका झाला आहे. व रु. ९३,८३८/- इतकी अतिरिक्त खर्च झालेली रक्कम विद्यापीठाकडून महाविद्यालयाम मिळावी हि विनंती.

कळावे,



आपला विश्वासू

PRINCIPAL

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

सोबत :- लेखापरीक्षण अहवाल

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PRINCIPAL

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

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. Of expenditure submitted by the college for conduct of University **Practical Examination (U.G)** held in Summer/Winter – 2019 and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 37/2014 and TA/DA Circular No. 01/2011.

I/We further certify that the University has granted an advance of **Rs. 1,83,000/- (One lakh Eighty Three Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.2,08,202/- (Two Lakh Eight Thousand Two Hundred Two Only)** Excess amount of Rs. 25,202/- want to receive from the University to College.



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

Date :- 29/01/2020

Name, Signature, Registration No. and Stamp of the Chartered Accountant with Date

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, hereby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta

Date :- 29/01/2020

UDIN No :- 20108921AAAAAU5332

S. N. Shankargouda
Name, Signature and Stamp of the Dean/Principal

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



Ashta
PRINCIPAL

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI. ANNASHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - UG Winter-2019

NO. OF CANDIDATES - 569	No. of Exam Days -30 Days
No. OF PRACTICAL SUBJECTS - 16	PERIOD OF EXAM - 19/12/2019 to 17/01/2020

Amount of Advance Rs. - 183000/- through RTGS Dt.- 07/12/2019

Sr No	Expenditure	Amount
1	Dean/ principal (overall incharge)	1000
2	Chairperson / convener	16000
	UG :- Rs. 1000/- per subject per chairman/convener. No. of Subject 16 x Rs. 1000/-=16000	
3	Examination co-ordinator-one for entire examination period	2000
4	Account Clerk/ Cashier (One for entire examination period)	700
5	Junior Clerk cum typist - (One for entire examination period)	700
6	Practical Inspector - One for entire examination period	0

U.G.Examiners---

(A)Rs. 30/- per examiner per student OR Minimum Rs. 500/- per UG examiner whichever is more No. of Examiner 37 X Rs. 30/- X No. of students = 40010

Subject	No. of Examine rs	Rs. 30/-	No. of Students	Total
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1st-Year

Sharira Rachana	2	30	26	1560
Sharir Kriya	2	30	14	1000
Ashtang	2	30	10	1000
Charak (P)	2	30	14	1000

2nd-Year

Swastha-Vritta	2	30	60	3600
Dravya-Guna	2	30	21	1260
Rasashastra	2	30	22	1320
Rognidana	2	30	72	4320
Agad-Tantra	2	30	7	1000

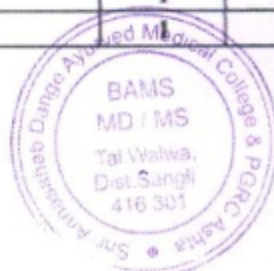
3rd-Year

Kayachikitsa	2	30	46	2760
Prasuti Tantra	2	30	66	3960
Shalya-Tantra	2	30	48	2880
Shalaky-Tantra	2	30	49	2940
Koumarbhritya	2	30	63	3780
Charak (U)	3	30	5	1500
Panchkarma	2	30	46	2760

36640

Expert Assistant --- (One per Subject) No. of Batches 38 x Rs. 100X3

Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 100/-	Total
1st-Year					
Sharir Rachana	1	2	1	100	400
Sharir Kriya	1	1	1	100	300
Charak (P)	1	1	1	100	300



Ashtang	1	1	1	100	300
2nd-Year					
Swastha-Vritta	1	3	1	100	500
Dravya-Guna	1	2	1	100	400
Rasashastra	1	2	1	100	400
Rognidana	1	4	1	100	600
Agad-Tantra	1	1	1	100	300
3rd-Year					
Kayachikitsa	1	3	1	100	500
Prasuti Tantra	1	4	1	100	600
Shalya-Tantra	1	3	1	100	500
Shalakya-Tantra	1	3	1	100	500
Koumarbhritva	1	3	1	100	500
Charak (U)	1	1	1	100	300
Panchkarma	1	3	1	100	500

6900

Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of batches of Clinical Subjects 24 x Rs. 75

Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 75/-	Total
Kayachikitsa	1	3	1	75	375
Prasuti Tantra	1	4	1	75	450
Shalya-Tantra	1	3	1	75	375
Shalakya-Tantra	1	3	1	75	375
Koumarbhritva	1	4	1	75	450
Panchkarma	1	3	1	75	375
Rognidana	1	4	1	75	450

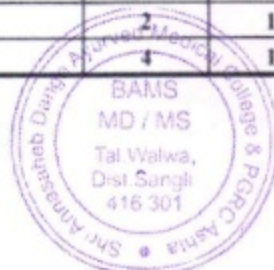
2850

Laboratory Assistant (One per Subject)

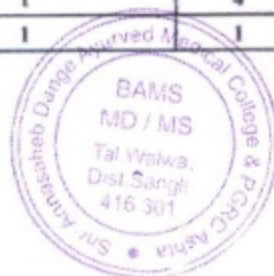
No. of Batches 31 X Rs. 75

Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 75/-	Total
Shalakya-Tantra	1	3	1	75	375
Sharir Kriya	1	1	1	75	225
Kayachikitsa	1	3	1	75	375
Stri-roga	1	4	1	75	450
Koumarbhritva	1	4	1	75	450
Shalya-Tantra	1	3	1	75	375
Sharir-Rachana	1	2	1	75	300
Panchkarma	1	3	1	75	375
Dravya-Guna	1	2	1	75	300
Rasashastra	1	2	1	75	300
Rognidana	1	4	1	75	450

3975



Museum Assistant(One per Subject)						4575
No. of Batches 35 x Rs. 75						
Subject	Preparation	Batch per Subject(D	Cleaning Day	Rs. 75/-	Total	
	Day					
11	Sharir Rachana	1	2	1	75	300
	Rognidana	1	4	1	75	450
	Sharir Kriya	1	1	1	75	225
	Swastha-Vritta	1	3	1	75	375
	Dravya-Guna	1	2	1	75	300
	Rasashastra	1	2	1	75	300
	Agad-Tantra	1	1	1	75	225
	Prasuti Tantra	1	4	1	75	450
	Shalya-Tantra	1	3	1	75	375
	Shalakya-Tantra	1	3	1	75	375
	Koumarbhritva	1	4	1	75	450
	Panchkarma	1	3	1	75	375
	Kayachikitsa	1	3	1	75	375
	Storekeeper(One per Subject) No. of Batches 36 x Rs. 75					
Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students	Total		
Sharir Rachana	2	75	26	150		
Sharir Kriya	1	75	14	75		
Swastha-Vritta	3	75	60	225		
Dravya-Guna	2	75	2	150		
Rasashastra	2	75	2	150		
Rognidana	4	75	4	300		
Agad-Tantra	1	75	1	75		
Kayachikitsa	3	75	3	225		
Prasuti Tantra	4	75	4	300		
Shalya-Tantra	3	75	3	225		
Panchkarma	3	75	3	225		
Shalakya-Tantra	3	75	3	225		
Koumarbhritva	4	75	4	300		
Sweeper(One per Subject) No. of Days 62 x Rs. 75						4575
Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 50/- Rs. 75/-	Total	
Sharir Rachana	1	2	1	75	300	
Sharir Kriya	1	1	1	75	225	
Swastha-Vritta	1	3	1	75	375	
Dravya-Guna	1	2	1	75	300	
Rasashastra	1	2	1	75	300	
Rognidan	1	4	1	75	450	
Agad-Tantra	1	1	1	75	225	



	Kayachikitsa	1	3	1	75	375
	Stri Rog Prasuti	1	4	1	75	450
	Shalya- Tantra	1	3	1	75	375
	Panchkarma	1	3	1	75	375
	Shalakya- Tantra	1	3	1	75	375
	Koumarbhrit ya	1	4	1	75	450
	Peon(One per Subject)					
	No. of Batches 38 x Rs. 75					
	2850					
	Subjects	No. of Days	Rs. 75/-			Total
	Sharir Rachana	2	75			150
	Sharir Kriya	1	75			75
	Charak (P)	1	75			75
	Swastha- Vritta	3	75			225
	Dravya-Guna	2	75			150
	Rasashastra	2	75			150
	Rog Nidan	4	75			300
	Agad-Tantra	1	75			75
	Kayachikitsa	3	75			225
	Prasuti Tantra	4	75			300
	Shalya- Tantra	3	75			225
	Panchkarma	3	75			225
	Charak (U)	1	75			75
	Shalakya- Tantra	3	75			225
	Koumarbhrit ya	4	75			300
	Ashtang	1	75			75
	Chemical Charges					
	Rs. 30/- per student for only selected subjects.					
	No. of students 284 X Rs.30/- subject wise details of students to be mentioned.					
	Subjects		Rs. 30/-	No. of Students		Total
	Sharir Rachana		30	26		780
	Sharir Kriya		30	14		420
	Swastha-Vritta		30	60		1800
	Dravya-Guna		30	21		630
	Rasashastra		30	22		660
	Rognidana		30	72		2160
	Agad Tantra		30	7		210
	Patients (Clinical Charges)					
	No. Patients 401 X Rs. 20/-					
	8020					
	Postage Expenditure / College Courier Expenses.					
	As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.					
	6292					



18	TA / DA or Local Conveance to Examiners as per Circular No.01/2011	96340
20	Audit Fee	
21	Rs. 1500/- per exam centre for auditing all accounts of all subjects. Separate department wise claim will not be admissible.	1500
22	Misc. Expenditure(Rs.10 /- per student) No. of students 569 x 10 = 5690/- OR Rs. 4000/- per centre whichever is less.	4000
Grand Total		208202

Date 29-01-2020

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



Dr. Satyendra N Ojha
Principal

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



PRINCIPAL

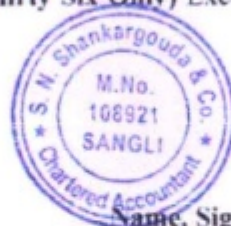
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli.

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Practical Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. Of expenditure submitted by the college for conduct of University **Practical Examination (P.G)** held in **Summer/Winter – 2019** and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 37/2014 and TA/DA Circular No. 01/2011.

I/We further certify that the University has granted an advance of **Rs. 1,64,000/- (One lakh Sixty Four Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released. The college has **expended** an amount of **Rs.2,32,636/- (Two Lakh Thirty Two Thousand Six Hundred Thirty Six Only)** Excess amount of Rs. 68,636/- want to receive from the University to College.



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

Date :- 29/01/2020

Stamp of the Chartered Accountant with Date

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded

Place :- Ashta
Date :- 29/01/2020

[Signature]
Name, Signature and Stamp of the
Dean/Principal

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

UDIN NO :- 20108921AAAAAV5882



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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
INCOME AND EXPENDITURE STATEMENT
PRACTICAL EXAMINATION

NAME OF CENTRE - HON. SHRI. ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACTICAL EXAM - PG - SUMMER-2019

NO. OF CANDIDATES - 70

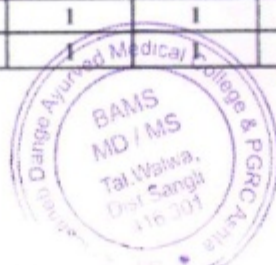
No. of Exam Days - 05

No. OF PRACTICAL SUBJECTS - 16

PERIOD OF EXAM - From 16/12/2019 to 20/12/2019

Amount of Advance Rs. - 164000/- through RTGS Dt.- 07/12/2019

Sr No	Expenditure				Amount
1	Dean/ principal (overall incharge)				1000
2	Chairperson / convener				16000
	PG :-	Rs. 1000/- per subject per chairman/convener. No. of Subject 16 x Rs. 1000/- = 16000/-			
3	Examination co-ordinator-one for entire examination period				2000
4	Account Clerk/ Cashier (One for entire examination period)				700
5	Junior Clerk cum typist - (One for entire examination period)				700
6	Practical Inspector - One for entire examination period				0
7	P.G.Examiners----				
	(A)Rs. 150/- per examiner per student OR Minimum Rs. 1000/- per PG examiner				
	Subject	No. of Examiners	Rs. 150/-	No. of Students	Total
	Pre. M.D./M.S.				
	Shalakyatantra	2	150	1	2000
	Strirog Prasuti	2	150	5	2000
	Panchkarma	2	150	1	2000
	Balrog	2	150	3	2000
	Kayachikitsa	2	150	6	2000
	RM & MS	2	150	19	5700
	Final M.D./M.S.				
	Balrog	4	150	4	4000
	Ras-Shastra	4	150	1	4000
	Samhita siddhant	4	150	1	4000
	Panchkarma	4	150	6	4000
	Sharirkriya	4	150	1	4000
	Shalyatantra	4	150	7	4200
	Kayachikitsa	4	150	4	4000
	Shalakyatantra ENT	4	150	4	4000
	Strirog Prasuti	4	150	6	4000
Sharirrachana	4	150	2	4000	
Expert Assistant ---(One per Subject) No. of Batches 17 x Rs. 100 X 3					
Subjects	Preparation	Batch per Subject(Days)	Cleaning Day	Rs. 100/-	Total
Shalakyatantra	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Panchkarma	1	1	1	100	300
Balrog	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
RM & MS	1	2	1	100	500
Final M.D./M.S.					
Balrog	1	1	1	100	300
Ras-Shastra	1			100	300
8					5000



Samhita siddhant	1	1	1	100	300
Panchkarma	1	1	1	100	300
Sharirkriya	1	1	1	100	300
Shalyatantra	1	1	1	100	300
Kayachikitsa	1	1	1	100	300
Shalakyatantra ENT	1	1	1	100	300
Strirog Prasuti	1	1	1	100	300
Sharirrachana	1	1	1	100	300

**Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of
batches of Clinical Subjects 11 x Rs. 70 X 3**

Clinical Subjects	Preparation Day	Batch per Subject(D ays)	Cleaning Day	Rs. 70/-	Total
Pre. MD./M.S.					
Shalyatantra	1	1	1	70	210
Strirog Prasuti	1	1	1	70	210
Panchkarma	1	1	1	70	210
Balrog	1	1	1	70	210
Kayachikitsa	1	1	1	70	210
Final M.D./M.S.					
Balrog	1	1	1	70	210
Panchkarma	1	1	1	70	210
Shalyatantra	1	1	1	70	210
Kayachikitsa	1	1	1	70	210
Shalaky (ENT)	1	1	1	70	210
Strirog Prasuti	1	1	1	70	210

9

2310

Laboratory Assistant (One per subject)

No. of Batches 14 X Rs. 75 X 3

Subject	Preparation Day	Batch per Subject(D ays)	Cleaning Day	Rs. 75/-	Total
Pre. M.D./M.S.					
Shalyatantra	1	1	1	75	225
Strirog Prasuti	1	1	1	75	225
Balrog	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
RM&MS	1	2	1	75	300
Final M.D./M.S.					
Balrog	1	1	1	75	225
Ras-Shastra	1	1	1	75	225
Samhita siddhant	1	1	1	75	225
Sharirkriya	1	1	1	75	225
Shalyatantra	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
Shalakyatantra (ENT)	1	1	1	75	225
Strirog Prasuti	1	1	1	75	225
Sharirrachana	1	1	1	75	225

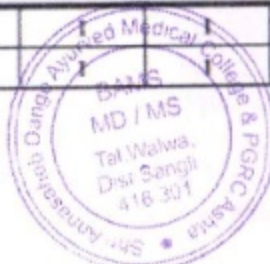
10

3225

Museum Assistant (One per Subject)

No. of Batches 17 x Rs. 75 X 3

Subject	Preparation Day	Batch per Subject(D ays)	Cleaning Day	Rs. 75/-	Total
Pre. M.D./M.S.					
Shalyatantra	1	1	1	75	225
Strirog Prasuti	1	1	1	75	225



11

Panchkarma	1	1	1	75	225
Balrog	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
RM&MS	1	2	1	75	300
Final M.D./M.S.					
Balrog	1	1	1	75	225
Ras-Shastra	1	1	1	75	225
Samhita siddhant	1	1	1	75	225
Panchkarma	1	1	1	75	225
Sharirkriya	1	1	1	75	225
Shalyatantra	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
Shalakyatantra (ENT)	1	1	1	75	225
Strirog Prasuti	1	1	1	75	225
Sharirrachana	1	1	1	75	225

3675

Storekeeper(One per Subject) No. of Batch 17 x Rs. 75

Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students	Total
Pre. M.D./M.S.				
Shalyatantra	1	75	1	75
Strirog Prasuti	1	75	5	75
Panchkarma	1	75	1	75
Balrog	1	75	3	75
Kayachikitsa	1	75	6	75
RM&MS	2	75	19	150

12

Final M.D./M.S.				
Balrog	1	75	4	75
Ras-Shastra	1	75	1	75
Samhita siddhant	1	75	1	75
Panchkarma	1	75	6	75
Sharirkriya	1	75	1	75
Shalyatantra	1	75	7	75
Kayachikitsa	1	75	6	75
Shalakyatantra	1	75	1	75
Strirog Prasuti	1	75	6	75
Sharirrachana	1	75	2	75

1275

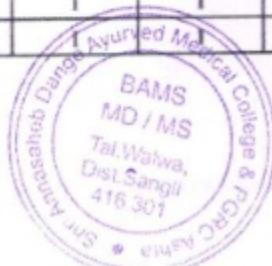
Sweeper(One per Subject) No. of Days 17 x Rs. 75 X 3

Subjects	Preparation Day	Batch per Subject(D)	Cleaning Day	Rs. 75/-	Total
Pre. M.D./M.S.					
Shalyatantra	1	1	1	75	225
Strirog Prasuti	1	1	1	75	225
Panchkarma	1	1	1	75	225
Balrog	1	1	1	75	225
Kayachikitsa	1	1	1	75	225
RM&MS	1	2	1	75	300

13

Final M.D./M.S.					
Balrog	1	1	1	75	225
Ras-Shastra	1	1	1	75	225
Samhita siddhant	1	1	1	75	225
Panchkarma	1	1	1	75	225
Sharirkriya	1	1	1	75	225
Shalyatantra	1	1	1	75	225
Kayachikitsa	1	1	1	75	225

3675

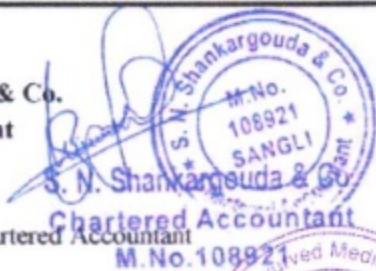


	Shalakyatantra (ENT)	1	1	1	75	225
	Strirog Prasuti	1	1	1	75	225
	Sharirrachana	1	1	1	75	225
	Peon(One per Subject)					
	No. of Batches 9 x Rs.75					
	Subjects	No. of Days		Rs. 75/-	Total	
	Pre.M.D./M.S.					
	Shalakyatantra	1		75	75	
	Strirog Prasuti	1		75	75	
	Panchkarma	1		75	75	
	Balrog	1		75	75	
	Kayachikitsa	1		75	75	
	RM&MS	2		75	150	
14	Final M.D./M.S.					
	Balrog	1		75	75	
	Ras-Shastra	1		75	75	
	Sambhita siddhant	1		75	75	
	Panchkarma	1		75	75	
	Sharirkriya	1		75	75	
	Shalyatantra	1		75	75	
	Kayachikitsa	1		75	75	
	Shalakyatantra ENT	1		75	75	
	Strirog Prasuti	1		75	75	
	Sharirrachana	1		75	75	
	Chemical Charges					
	Rs. 60/- per student for only selected subjects.					
	No. of students 0 X Rs.60/- subject wise details of students to be mentioned.					
	Pre.M.D./M.S.					
	Subjects	Rs. 60/-		No. of Students	Total	
15						
	Final M.D./M.S.					
	Sharirrachana	60		2	120	
	Sharirkriya	60		1	60	
	Ras-Shastra	60		1	60	
16	Patients (Clinical Charges) No . Patients 80 X Rs. 20/-					
17	Postage Expenditure / College Courier Expenses.					
	As per actual cost / expenditure incurred. Receipts to be enclosed with audited statement of expenditure.					
18	TA / DA or Local Conveance to Examiners as per Circular No.01/2011					
19	Audit Fee Rs. 1500/- per exam centre for auditing all accounts of all subjects.					
20	Misc. Expenditure (Rs.10 /- per student)					
	No. of students 70 x10= 700 OR Rs. 4000/- per centre whichever is less.					
	Grand Total					
	232636					

Date 29-01-2020

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

Name & Stamp of Chartered Accountant



Dr. Satyendra N Ojha
Principal

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

Ashta
Principal

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



19-20

Sant Dnyaneshwar Shikshan Sanstha's
मा. श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय
Hon. Shri. Annasaheb Dange Ayurved Medical College
मु.पो. : आष्टा, ता. वाळवा, जि. सांगली - ४१६ ३०१
A/p : Ashta, Tal. Walwa, Dist. Sangli - 416 301
Phone : 02342-241103/241108, Fax - 02342-241110
Website : www.adamcashta.com E-mail : ashta.adamc@rediffmail.com

Ref.No.ADAMC/536/2019-20

Date -: 14/02/2020

प्रति,
मा. परिक्षा नियंत्रक,
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ,
नाशिक.

विषय :- प्रान्तीयिक परिक्षा हिवाळी २०१९ (Theory) च्या अग्रिम रकमेचे लेखापरीक्षित हिशोबाबाबत .

महोदय,

प्रान्तीयिक परिक्षा हिवाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय, आष्टा जि. सांगली साठी महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक मार्फत दि. २४/१२/२०१९ रोजी यु.जी. परीक्षा (Theory) साठी रक्कम रु. १,०८,०००/- प्राप्त झाली होती. हिवाळी सत्र २०१९ साठी यु.जी. (Theory) चा एकूण खर्च रु. १,०७,९२०/- इतका झाला आहे. व रु. ८०/- इतकी अतिरिक्त रक्कम NEFT मार्फत विद्यापीठास परत करित आहोत कळावे,

आपला विश्वासू



PRINCIPAL

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

सोवत :- लेखापरीक्षण अहवाल

o/c



PRINCIPAL

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

CERTIFICATE OF CHARTERED ACCOUNTANT

Name of Theory Examination Centre :- Hon Shri Annasaheb Dange Ayurved Medical College, Ashta

I/We certify that I/We have verified all the documents/certificates/Bills etc. Of expenditure submitted by the college for conduct of University Theory Examination held in Summer/Winter – 2019 and I/We certify that the expenditure incurred by the college for the purpose has been done by observing scrupulously, all the rules and rates prescribed in the scale of remuneration issued by the University as per Notification No. 37/2014 and TA/DA Circular No. 01/2011.

I/We further certify that the University has granted an advance of **Rs. 108000/- (One lakh Eight Thousand Rupees Only)** which has been utilised by the college for the purpose for which it was released The college has **expended** an amount of **Rs.107920/- (One Lakh Seven Thousand Nine Hundred Twenty Only)** Excess/Less amount of **Rs. 80/-** Utilized by the college is being **refunded** to the college by the university / Recovered from the college by the University, as the case may be.



[Signature]
N. Shankargouda & Co.
Chartered Accountant
M.No.108921
SANGLI

Date :- 23/01/2020

Stamp of the Chartered Accountant with Date

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bills/vouchers for the above examination as duly audited by the Chartered Accountant has been retained in the office and the same may be made available as and when demanded.

Place :- Ashta

Date :- 23/01/2020

[Signature]
Name, Signature and Stamp of the
Dean/Principal

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

UDIN NO:- 20108921AAAAAT9936



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

5	Internal Vigilance Squad (Only for actual examination days.)				4800	
	Rs. 300/- x 16 No. of actual examination days.					
6	Sr. Supervisor (Only for actual examination days.)				4800	
	Rs. 300/- x 16 No. of actual examination days.					
7	Jr. Supervisor - One each for Block of 30 Students.				18225	
	(Only for actual examination days.)					
	Date of Exam	No. of Blocks (Per Session)		Total		Amount No. of Blocks 81X Rs.225/-
		Morning	Evening			
	26-11-2019	2	8	10		2250
	28-11-2019	2	8	10		2250
	30-11-2019	1	7	8		1800
	02-12-2019	1	7	8		1800
	03-12-2019	0	1	1		225
	04-12-2019	4	4	8		1800
	05-12-2019	0	2	2		450
	06-12-2019	4	4	8		1800
	07-12-2019	0	2	2		450
	09-12-2019	4	4	8		1800
	10-12-2019	0	2	2		450
	11-12-2019	2	4	6		1350
	12-12-2019	0	2	2		450
13-12-2019	0	3	3	675		
14-12-2019	0	2	2	450		
16-12-2019	1	0	1	225		
Grand Total				18225		
8	Relieving Jr. Supervisor (For every 150 students or part thereof for each session)				6300	
	(Only for actual examination days.)					
	Date of Exam	No. of Blocks		Total		Amount No. of Blocks 28 X Rs.225/-
		Morning	Evening			
	26-11-2019	2	8	3		675
	28-11-2019	2	8	3		675
	30-11-2019	1	7	3		675
	02-12-2019	1	7	3		675
	03-12-2019	0	1	1		225
	04-12-2019	4	4	2		450
	05-12-2019	0	2	1		225
	06-12-2019	4	4	2		450
	07-12-2019	0	2	1		225
	09-12-2019	4	4	2		450
	10-12-2019	0	2	1		225
	11-12-2019	2	4	2		450
	12-12-2019	0	2	1		225
13-12-2019	0	3	1	225		
14-12-2019	0	2	1	225		
16-12-2019	1	0	1	225		
Grand Total				6300		
9	Peon cum Bell Man (One each for 150 candidates)				1800	
	No. of peon 1 X Rs. 75/- x 24(Actual examination days)					



Internal Audit

श्री.सुनिल स. भादवणकर

प्रमाणित लेखापरीक्षक,सांगली

कृष्णकुंज अपार्टमेंट,रेव्हेन्यू कॉलनी सांगली ४१६४१६ . मो.नं.९४२०९६९६१८

अंतर्गत लेखापरीक्षण अहवाल

प्रस्तावना.-

संत ज्ञानेश्वर शिक्षण संस्था इस्लामपूर द्वारा झालेल्या अंतर्गत लेखापरीक्षक नियुक्ती नुसार दि.01/04/2018 ते 31/03/2019 चे मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय आष्टा चे अंतर्गत लेखापरीक्षण महाविद्यालयाच्या लेखापाल व प्राचार्य यांनी पुरविलेल्या लेख्या द्वारे व तोंडी खुलासे नुसार पूर्ण केले असून सदर लेखापरीक्षणामध्ये आढळून आलेल्या त्रुटी व दोष संबधित अधिकारीवर्गास निदर्शनास आणून दिल्या आहेत. ज्या त्रुटीची पूर्तता ज्या त्या वेळी पूर्ण करणे शक्य आहे त्या पूर्ण केल्या आहेत. ज्या दोषांची पूर्तता करणे बाकी आहे त्या बाबी अहवालात नमूद केल्या आहेत.

1)महाविद्यालयाने अंतर्गत लेखापरीक्षणवेळी आवश्यक ती सर्व रजिस्टर अद्यावत ठेवली आहेत.आर्थिक नोंदी ज्या त्या वेळी केल्या आहेत.बँक व रोख शिल्लक ताळेबंदाशी जुळतात तसेच यणे देणे रक्कम ताळेबंद पत्रकाशी रूजू होतात.

2)महाविद्यालय विद्यापीठ नियमानुसार कामकाज करीत आहे.

3)संस्थेच्या व्यवस्थापकीय मंडळाचे महाविद्यालय कामकाजावर नियंत्रण आहे.

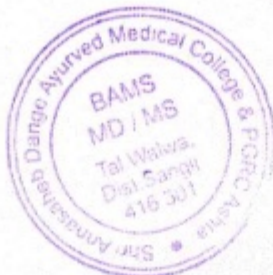
4) विध्यार्थी सक्षम होण्यासाठी प्रयत्न केले जातात.

5)महाविद्यालयाने वार्षिक अंदाजपत्रक तयार करून त्यानुसार कामकाज करणेचा प्रयत्न केला आहे.

अंतर्गत लेखापरीक्षणासाठी केलेल्या सहकार्याबद्दल धन्यवाद .

ठिकाण :- आष्टा

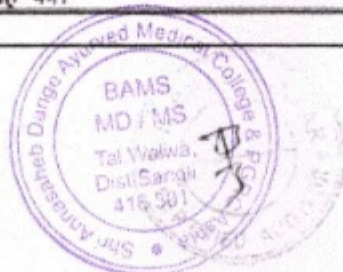
दिनांक :- 15/06/2019



श्री.एरा.एरा.भादवणकर

S. S. Bhadwankar
अंतर्गत लेखापरीक्षक
Certified Auditor

अंतर्गत लेखापरीक्षण अहवाल सन 2018-19		
1	शाखेचे नाव:- मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविध्यालय	
2	प्राचार्य :- Dr. S. N. Ojha	
3	लेखापाल:- श्री.सतिश शिवाजीराव पाटील	
4	महाविध्यालय विध्याथी क्षमता:- पदवी:-	100
	पदव्युत्तर :-	31
5	महाविध्यालय प्रवेशित विध्याथी संख्या:- पदवी:-	100
	पदव्युत्तर :-	16
6	महाविध्यालय शिक्षण फी:- पदवी:-	220000
	पदव्युत्तर :-	252000
7	अहवाल सालात एकूण जमा झालेली फी:-	96570009
8	अहवाल सालातील येणे फी:-	52163861
9	मागील अहवाल सालातील येणे फी:-	53046406
10	अहवाल सालातील फी सूट :-	0
11	अहवाल सालात खरेदी केलेली डेडस्टोक रक्कम:-	4876015
12	अहवाल सालात दुरुस्तीवर झालेला खर्च	730727
13	अहवाल सालात पगारावर झालेला खर्च	76723068
अंतर्गत लेखा कामकाज		
1	सर्व्हिस बँक अदयावत आहेत का?	आहे
2	सर्व्हिस बँकावर नियमानुसार नोंदी केल्या आहेत का?	आहे
3	रजेचे अर्ज फायलिंग केले आहेत का?	आहे
4	रजा रजिस्टर पूर्ण आहे का?	आहे
5	विध्याथी रजिस्टर अदयावत आहे का?	आहे
6	शासकीय देय रक्कम वेळेत भरली आहे का?	होय,भरली आहे
7	डेडस्टोक रजिस्टर अदयावत आहे का?	प्रत्येक विभागात आहे.
8	डेडस्टोकचे वार्षिक मोजणी केली आहे का?	नाही
9	खराब डेडस्टोकचे मूल्यांकन करून रक्कम डेड स्टोक मधून कमी केली आहे का?	नाही



10	मोठ्या खर्चास मा.सचिव याची लेखी पूर्व मजूरी घेतली आहे का?	मंजूरी आहे	
11	वार्षिक अंदाज पत्रक तयार करून त्यास मंजूरी घेतली आहे का?	होय	
12	संस्था येणे देणे रक्कमचे ज्या त्या वेळी जमा खर्च केले जातात का?	ज्या त्या वेळी केले आहेत	
13	इमारत, डेडस्टॉक, विद्यार्थी, रोख रक्कम, आग बाबतचा विमा घेतला आहे का?	नाही	
14	महाविद्यालय अंतर्गत लोकल कमिटी मिटिंग घेतली जाते का? त्याचे इतिवृत्त अद्यावत आहे का?	होय होय	

अतर्गत लेखापरीक्षक

प्राचार्य



S. S.
S. S. Bhadwankar
Certified Auditor



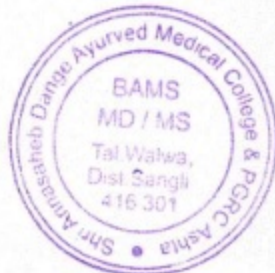
Ashta
PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli

Balance Sheet

(As on 31/03/2019)

Liabilities		Amount	Assets		Amount
Depreciation Fund (As Per Shedule A)		19638952	Fixed Assets (As Per Shedule B)		35073608
Other Funds		1925550	Investments		7774603
Book Bank Grant	395500		Nutan Nagari Sah. Bank F. D.	7769603	
Ayush Equip. Grant	1200000		Exam Section - B. O. M.	5000	
Students Welfare Fund	330050				52500
			Deposits		
			Telephone Deposit	1500	
			Ashta Nagarpalika Deposit	50000	
			M S E B Deposit	1000	
Deposits		319400			
Caution Money	285250		Fees Receivable From Student		52163861
Library	10750		Fees Receivable - U G	37416863	
Hospital	23400		Fees Receivable - P G	14746998	
Duties & Taxes		1849615			
Professional Tax	1849615		Sundry Debtors		22853286
			Main Section	937740	
			Advances - Fixed Assets	20000000	
			Advances to Staff	1035577	
			Scholarship Refund Due	679567	
			Ashwamedh Grant Receivable	200402	
Scholarship Payable		1801732	Closing Balances		4449748
Scholarship Payable - Regular	1539882		Cash - Main Section	255909	
Maintenance Scholarship	261850		Cash - Hospital Section	0	
			N S S	279	
Sant Dnyaneshwar Shikshan Sanstha		230802934	Exam Section	7470	
			Bank		
Sundry Creditors		562829	Ashta Urban Bank	640	
Main Section	562829		I. D. B. I. Bank Ltd Saving	245132	
			I. D. B. I. Bank Ltd Current	1896536	
			I. D. B. I. Bank Ltd IPF	10179	
Salary Payable		21174677	Fedral Bank	6000	
Main section	21104717		S. B. I. Ashta	296583	
Exam Section	69960		Sidhivinayak Pat Sanstha	26523	
			Nuran Sah. Bank Ltd	3841	
			Canara Bank	5516	
			Mahalaxmi Pat Sanstha	38547	
			I. D. B. I. Dhantwantari	39559	
			Bank Of Maharashtra	1617034	



Other Payables		3670590	Income & Expenditure A/c		159378673
Uncleared Tuition Fee - U G	2886469		Op. Balance - Deficit	148197137	
Uncleared Tuition Fee - P G	580000		Add - Current Yrs		
University Fees Payable Main	177184		Deficit - Main section	7935862	
University Fees Payable P G	16050		- M. D. Course	3245674	
Exam Fees Section	1687				
MUHS Bahisal Yojana	9200				
Total		281746279	Total		281746279



SS
S. S. Bhadwankar
Certified Auditor



Sant Dnyaneshwar Shikshan Sanshtha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

(For the period 01/04/2018 To 31/03/2019)

Expenditure	Amount	Income	Amount
To Salary & Remuneration Exps	54047820	By Fees From Students	73748875
- Salary Exps	53516959		
- Remuneration Exps	530861	By Other Receipts	3270656
To Direct Expenses	21603877	I. Card Fees	3025
Advertisement Exps.	174990	Other Receipt	1736321
Agad Tantra Dept Exps	208704	Adm. Form Fees	23400
Ambulance Maintenance	94560	Library Card	11100
Admission Processing Fee	35000	Bonafied	1950
ARA/PNS Cont. Fee	700000	T.C. Cert.	23800
Audit Fees	81000	Student Fine	65658
Ayurvedic Herble Garden	820010	MEI Programme fee	3000
Bal Rog Dept. Exp.	183050	Adm. Cancel Fee	73600
Bank Commission	30909	Brekage	1000
Computer R & M Exp.	327189	Journals	419950
Consultation Fees	157500	Training & Placement Fee	2600
Continuation of Affiliation	200000	Advt. Contribution	174926
Dental Dept. Exps.	136793	National Seminar Registration Fee	730326
Digitalization Fees	30000		
Dravyagun Exp.	13942		
Electric Exps. & Light bill	4037830	By Bank Interest	736093
Exam Expenses	163463		
Extn. of Affiliation Fee	150000	By MUHS Grant	1325000
Fire Fighter Maint. Exps.	11700		
FRA Review Fee	15000	By Other Receipts	124606
Generator Expenses	148067		
Hospitality Expenses	163067	By Hospital Receipts	2107717
Internet Exps	58398		
I S O Reg. & Consultancy	19800		
Journal Printing	181431		
Kayachikitsa Dept. Exps	19992		
Lift Maintenance	56163		



Magazine & News Paper	216887		
Misc. Expenses	7345		
National Seminar Exps.	1138790		
Naac Accreditation Exps.	25000		
Notary Charges	19880		
Medical Consultation Exps.	731374		
Office Exps	69050		
Panchakarm Dept Exp	249843		
Postage Exps.	27961		
Printing & Stationary	908818		
Providend Fund & Charges	1565531		
Prize Distribution Exps	10515		
Ras-Shashtra	472197		
Repairs & Maintianance	535015		
Research Dept Exps	444411	By Deficit	7935862
Rog Nidan Exp.	205628		
Samarambh Exp.	272468		
Sarva Rog Shibir	588893		
Security Charges	523600		
Shalakya Tantra Dept	257148		
Shaiya Tantra Dept. Exps	211523		
Sharirkriya Dept. Exps	461012		
Sharirrachana Dept. Exps	254535		
Software AMC Exps.	45878		
Sports & Gathering Exp.	569010		
Staff Training Exps	434778		
Stri Rog Dept. Exps	197850		
Student Seminar Exps.	50281		
Student Stationary	138164		
Student Insurance Exps.	436834		
Student Welfare Exp.	201514		
Subhadra Internation Journal Ex	194140		
Sundry Exp.	123573		
Swasthavritta Dept Exp	224514		
Tca & Refreshment Exps.	214804		
Telephone Exp.	99569		
Transport Charges	36070		
Travelling Exp.	584450		


 BAMS
 MD / MS
 Tal. Valsava,
 Jst. Sangli
 416 301
 MS


 S. S. BHADWANEKAR
 CERTIFIED AUDITOR

Staff Uniform Exps	412803			
University Exps	69878			
Visitation Fee	100000			
Xerox Exp.	53785			
To Hospital Exps		2769668		
To Hospital Salary		6787854		
To M.U.H.S. Exam. Exp.		1245622		
To M.U.H.S. Bank Charges		5201		
To M.U.H.S. Grant Refund		79378		
To N. S. S. Exp.		27938		
To Earn & Learn Exp.		98000		
To Depreciation		2583451		
Total		89248809	Total	89248809



S. S. Bhadwankar
Certified Auditor



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli

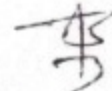
INCOME & EXPENDITURE A/C

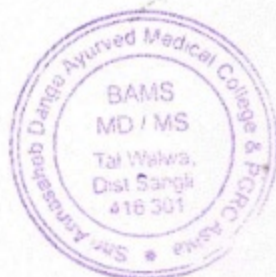
M. D. Course Section

(For the period 01/04/2018 To 31/03/2019)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	19905580	By Fees From Students	20389000
- Salary Exps	19905580		
By Other Revenue Expenses	3653575		
- Misc. Expenses	88450		
- Sharir Rachana Dept	204840		
- Rasashastra Dept. Exps	251240		
- P G Lab & Dept. Exps	507300		
- Change of Guide	14400		
- FRA Admn. Processing Fd	26000		
- ARA/PNS Cont. Fee	196000		
- Continuation & Affiliation	260000		
- Chemical Expenses	51090		
- Student Uniform	240900		
- Student Stationery	189500		
- Gathering & Festival	373100		
- Shibir Expenses	311720		
- Repairs & Maintenance	195712		
- Water Charges	89120		
- Tea & Refreshment Exps	213731		
- Travelling Expenses	22712		
- Research Dept. Exps.	291260		
- Security Guard Exps	126500		
To Depreciation	75519	By Deficit	3245674
- Computer	1523		
- Computer Digital Library	2786		
- Equipment	71211		
Total	23634674	Total	23634674




S. S. Bhadwankar
 Certified Auditor



श्री.सुनिल स. भादवणकर

प्रमाणित लेखापरीक्षक,सांगली

कृष्णकुंज अपार्टमेंट,रेव्हेन्यू कॉलनी सांगली ४१६४१६ . मो.नं.९४२०९६९६१८

अंतर्गत लेखापरीक्षण अहवाल

प्रस्तावना:-

संत ज्ञानेश्वर शिक्षण संस्था इस्लामपूर द्वारा झालेल्या अंतर्गत लेखापरीक्षक नियुक्ती नुसार दि. 01/04/2019 - 31/03/2020 चे मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय आष्टा चे अंतर्गत लेखापरीक्षण महाविद्यालयाच्या लेखापाल व प्राचार्य यांनी पुरविलेल्या लेख्या द्वारे व तोंडी खुलासे नुसार पूर्ण केले असून सदर लेखापरीक्षणामध्ये आढळून आलेल्या त्रुटी व दोष संबधित अधिकारीवर्गास निदर्शनास आणून दिल्या आहेत. ज्या त्रुटींची पूर्तता ज्या त्या वेळी पूर्ण करणे शक्य आहे त्या पूर्ण केल्या आहेत. ज्या दोषांची पूर्तता करणे बाकी आहे त्या बाबी अहवालात नमूद केल्या आहेत.

1) महाविद्यालयाने अंतर्गत लेखापरीक्षणवेळी आवश्यक ती सर्व रजिस्टर अद्यावत ठेवली आहेत.आर्थिक नोंदी ज्या त्या वेळी केल्या आहेत.बँक व रोख शिल्लक ताळेबंदाशी जुळतात तसेच येणे देणे रक्कम ताळेबंद पत्रकाशी रुजू होतात.

2) महाविद्यालय विद्यापीठ नियमानुसार कामकाज करीत आहे.

3) संस्थेच्या व्यवस्थापकीय मंडळाचे महाविद्यालय कामकाजावर नियंत्रण आहे.

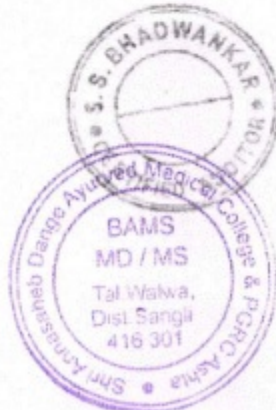
4) विद्यार्थी सक्षम होण्यासाठी प्रयत्न केले जातात.

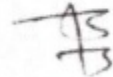
5) महाविद्यालयाने वार्षिक अंदाजपत्रक तयार करून त्यानुसार कामकाज करणेचा प्रयत्न केला आहे.

अंतर्गत लेखापरीक्षणासाठी केलेल्या सहकार्याबद्दल धन्यवाद .

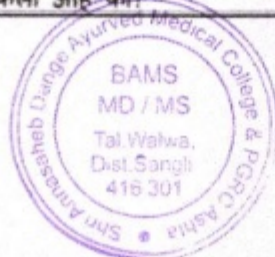
ठिकाण :- आष्टा

दिनांक :- 20/11/2020




श्री.एस.एस.भादवणकर
S. Bhadwankar
अंतर्गत लेखापरीक्षक

अतर्गत लेखापरीक्षण अहवाल सन 2019-20		
1	शाखेचे नाव:- मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय	
2	प्राचार्य :- Dr. S. N. Ojha	
3	लेखापाल:- श्री.सतिश शिवाजीराव पाटील	
4	महाविद्यालय विध्यार्थी क्षमता:- पदवी:-	100
	पदव्युत्तर :-	31
5	महाविद्यालय प्रवेशित विध्यार्थी संख्या:- पदवी:-	100
	पदव्युत्तर :-	23
6	महाविद्यालय शिक्षण फी:- पदवी:-	235000
	पदव्युत्तर :-	260000
7	अहवाल सालात एकूण जमा झालेली फी:-	97344401
8	अहवाल सालातील येणे फी:-	61516025
9	मागील अहवाल सालातील येणे फी:-	52163861
10	अहवाल सालातील फी सूट :-	0
11	अहवाल सालात खरेदी केलेली डेडस्टोक रक्कम:-	3283615
12	अहवाल सालात दुरुस्तीवर झालेला खर्च	566926
13	अहवाल सालात पगारावर झालेला खर्च	87512976
अतर्गत लेखा कामकाज		
1	सर्व्हिस बूक अदयावत आहेत का?	आहे
2	सर्व्हिस बूकावर नियमानुसार नोंदी केल्या आहेत का?	आहे
3	रजेचे अर्ज फायलिंग केले आहेत का?	आहे
4	रजा रजिस्टर पूर्ण आहे का?	आहे
5	विध्यार्थी रजिस्टर अदयावत आहे का?	आहे
6	शासकीय देय रक्कम वेळेत भरली आहे का?	होय, भरली आहे
7	डेडस्टोक रजिस्टर अदयावत आहे का?	प्रत्येक विभागात आहे.
8	डेडस्टोकचे वार्षिक मोजणी केली आहे का?	नाही
9	खराब डेडस्टोकचे मूल्यांकन करून रक्कम डेड स्टोक मधून कमी केली आहे का?	नाही




10	मोठ्या खर्चास मा.सचिव यांची लेखी पूर्व मजूरी घेतली आहे का?	मजूरी आहे
11	वार्षिक अंदाज पत्रक तयार करून त्यास मजूरी घेतली आहे का?	होय
12	संस्था येणे देणे रक्कमेचे ज्या त्या वेळी जमा खर्च केले जातात का?	ज्या त्या वेळी केले आहेत
13	इमारत, डेडस्टॉक, विद्यार्थी, रोख रक्कम, आग बाबतचा विमा घेतला आहे का?	नाही
14	महाविद्यालय अंतर्गत लोकल कमिटी मिटिंग घेतली जाते का? त्याचे इतिवृत्त अद्यावत आहे का?	होय होय

अंतर्गत लेखापरीक्षक

प्राचार्य




S. S. Bhadwankar
Certified Auditor

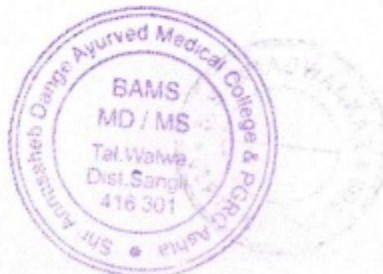


PRINCIPAL
Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli

Balance Sheet
 (As on 31/03/2020)

Liabilities	Amount	Assets	Amount
Depreciation Fund (As Per Shedule A)	22452643	Fixed Assets (As Per Shedule B)	38357223
Other Funds	3907169	Investments	7774603
Book Bank Grant	395500	Nutan Nagari Sah. Bank F. D.	7769603
Ayush Equip. Grant	1200000	Exam Section - B. O. M.	5000
Students Welfare Fund	297550	Deposits	52500
Labour Welfare Fund	2014119	Telephone Deposit	1500
Deposits	319400	Ashta Nagarpalika Deposit	50000
Caution Money	285250	M S E B Deposit	1000
Library	10750	Fees Receivable From Student	61516025
Hospital	23400	Fees Receivable - U G	46818512
Duties & Taxes	2290290	Fees Receivable - P G	14697513
Income Tax	281000	Sundry Debtors	23842903
Professional Tax	2009290	Main Section	1257740
Scholarship Payable	2976732	Other Advances	21705194
Scholarship Payable - Regular	2714882	Scholarship Refund Due	679567
Maintenance Scholarship	261850	Ashwamedh Grant Receivable	200402
Sant Dnyaneshwar Shikshan Sanstha	217738018	Closing Balances	1721678
Sundry Creditors	444529	Cash - Main Section	230296
B. A. M. S.	444529	Cash - Hospital Section	0
Salary Payable (Unpaid)	42140638	N S S	279
Opening Balance	21104717	Exam Section	2510
Less - Paid	0	Bank	
Balance	21104717	Ashta Urban Bank	640
Add - Current Years Unpaid Salary		I. D. B. I. Bank Ltd Saving	44601
- B A M S Course	9590097	I. D. B. I. Bank Ltd Current	191194
- M D Course	2703946	I. D. B. I. Bank Ltd IPF	10545
- Hospital Activity	8741878	Fedral Bank	6000
		S. B. I. Ashta	735182
		Siddhivinayak Pat Sanstha	27594
		Nuran Sah. Bank Ltd	3841



Other Payables		4908394	Canara Bank	5707	
Uncleared Tuition Fee - U G	2938553		Mahalaxmi Pat Sanstha	40104	
Uncleared Tuition Fee - P G	925000		I. D. B. I.	39559	
University Fees Payable P G	16050		Bank Of Maharashtra	383626	
Eligibility Fees- Exam Section	162988				
MUHS Bahisat Yojana	9200				
MUHS Grant Payable	48500				
Other Payables - H O	808103				
			Income & Expenditure A/c		163912881
			Op. Balance - Deficit	159378673	
			Add/Less - Current Yrs		
			Deficit - Hospital Activity	24313503	
			Total	183692176	
			Less - Surplus		
			- B A M S Course	13405936	
			- M. D. Course	6373359	
Total		297177813	Total		297177813



S. S. Bhadwankar
Certified Auditor



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

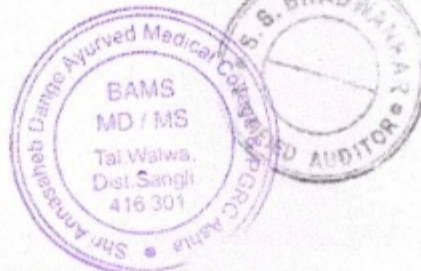
Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

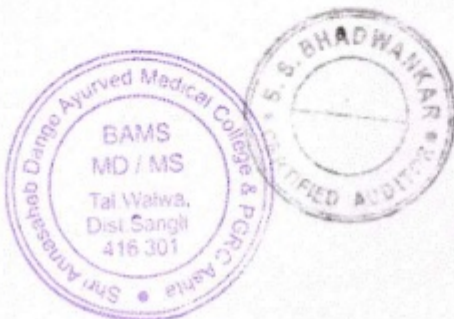
Main Section - B. A. M. S.

(For the period 01/04/2019 To 31/03/2020)

Expenditure		Amount	Income		Amount
To Salary & Remuneration Exps		52035268	By Fees From Students		86564565
- Salary to Teaching Staff	40856877				
- Salary to Non Teaching Staff	10075711		By Other Receipts		1158275
- Remuneration Exps	1102680		I Card Fees	2700	
			Other Receipt	364377	
To Affiliation Fees		454544	Adm. Form Fees	23050	
Continuation of Affiliation	240908		Library Card	8766	
Extn. of Affiliation Fee	213636		Bonafied	550	
			T.C. Cert.	18800	
By Direct Expenses		19375575	Student Fine	660	
Advertisement Exps.	188506		MET Programme Fee	79500	
Agad Tantra Dept Exps	257650		Exam. Fee	204844	
Ambulance Maintenance	108200		Adm. Cancel Fee	60000	
Admission Processing Fee	61000		Balrog Workshop ACA	110779	
Association Subscription	100000		Journals	137240	
Audit Fees	93500		MHRD Servey	6000	
Ayurvedic Herble Garden Mainte	856510		Advt. Contribution	141009	
Bal Rog Dept. Exp.	297715				
Bank Commission	6667		By Bank Interest		320276
Computer R & M Exp	322359				
Consultation Fees	1470000		By MUHS Grant		1246417
Dental Dept. Exps.	202625				
Digitalization Fees	30000		By N S S Grant		22500
Dravyagun Exp.	198837				
Electric Exps. & Light bill	3142340		By Earn & Learn Grant		16500
Internal Exam Expenses	220400				
Fire Fighter Maint. Exps.	75360				
Generator Expenses	202700				
Hospitality Expenses	217379				
Internet Exps	80500				
Journal Printing	260600				
Kayachikitsa Dept. Exps	226545				



Lift Maintenance	74476			
Magazine & News Paper	216099			
Misc. Expenses	74393			
National Seminar Exps.	212900			
Naac Accreditation Exps.	705517			
Notary Charges	10550			
MET Workshop	135900			
Municipal Taxes	11635			
Office Exps	118895			
Panchakarm Dept Exp	259707			
Postage Exps	9351			
Printing & Stationary	792270			
Providend Fund & Other Charges	1932269			
Prize Distribution Exps	65000			
Ras-Shashtra	375247			
Repairs & Maintianance	469928			
Research Dept Exps	222615			
Rog Nidan Exp.	260665			
Samarambh Exp	184615			
Sarva Rog Shibir	545038			
Security Expenses	376984			
Shalakya Tantra Dept	233044			
Shalya Tantra Dept. Exps	215250			
Sharirkriya Dept. Exps	210545			
Sharirrachana Dept. Exps	221440			
Sports & Gathering Exp	202328			
Staff Training Exps	227560			
Stri Rog Dept. Exps	237880			
Student Seminar Exps.	198845			
Student Stationary	183220			
Student Welfare Exp.	202775			
Sundry Exp.	112236			
Swasthavritta Dept Exp	214670			
Tea & Refreshment Exps.	200490			



Telephone Exp.	56601			
Transport Charges	39050			
Travelling Exp.	522827			
Staff Uniform Exps	230250			
University Exps	62922			
Visitation Fee	100000			
Xerox Exp.	30195			
To M.U.H.S. Exam Exp.		1246417		
To M.U.H.S. Bank Charges		2252		
To N S S Exp		36110		
To Earn & Learn Exp.		22500		
To Depreciation		2749931		
To Surplus		13405936		
Total		89328533	Total	89328533



S.S.
S. S. Bhadwankar
 Certified Auditor

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C
M. D. Course Section

(For the period 01/04/2019 To 31/03/2020)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	12025640	By Fees From Students	20132000
Salary to Teaching Staff	7995852		
Salary to Non Teaching Staff	3004288		
Remuneration	1025500	By Other Receipts	26582
To Affiliation Fees	210000		
Continuation of Affiliation	210000		
To Revenue Expenses	1485823		
- Misc. Expenses	24545		
- Sharir Rachana Dept	125332		
- P G Lab & Dept Exps	221530		
- Change of Guide	2000		
- Visitation Fee	150000		
- Chemical Expenses	36254		
- Student Uniform	124550		
- Student Stationery	117560		
- Gathering & Festival	133655		
- Shibir Expenses	117589		
- Repairs & Maintenance	96998		
- Water Charges	12550		
- Tea & Refreshment Exps	87560		
- Travelling Expenses	110250		
- Research Dept. Exps	125450		
To Depreciation	63760		
- Computer	1142		
- Computer Digital Library	2089		
- Equipment	60529		
To Surplus	6373359		
Total	20158582	Total	20158582



S. S. Bhadwankar
 Certified Auditor

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C

Hospital Section

(For the period 01/04/2019 To 31/03/2020)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	23452068	By Hospital Receipts	3395401
To Hospital Exps	4257202	By Bank Interest	366
- Medicine Purchases	1806151		
- Hospital Maintenance	52801		
- Pathology Lab. Exp.	130551		
- Washing & Cleaning Exp	253840		
- Operation Theater Exp.	75564		
- X- Ray	133600	By Deficit	24313503
- Misc Exps	11577		
- Ambulance Maint. Exps.	25000		
- O T Swab Charges	1900		
- Panchakarma Dept.	5010		
- Sonography Registration	12500		
- Patient Ahar	1748708		
Total	27709270	Total	27709270



S. S. Bhadwankar
 Certified Auditor

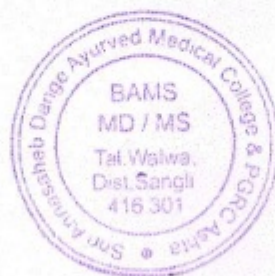


TRUE COPY
 Principal
 Shri Annasaheb Dange Ayurved
 Medical College, Ashta.

**Hon Shri Annasaheb Dange
Ayurved Medical College Ashta**

Internal Audit Report

2019-2020

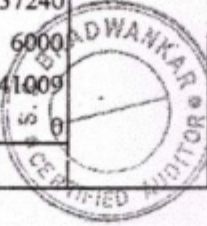


Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli

Receipt & Payment A/c - Main Section (B A M S)

(For the period 01/04/2019 To 31/03/2020)

Receipt		Amount	Payment		Amount
To Opening Balances		2775227	By Direct Expenses		18480119
Cash	255909		Advertisement Exps.	188506	
Ashta Urban Bank	640		Agad Tantra Dept Exps	207650	
I. D. B. I. Bank Ltd Saving	245132		Ambulance Maintenance	108200	
I. D. B. I. Bank Ltd Current	1896536		Admission Processing Fee	61000	
Fedral Bank	6000		ARA/PNS Cont. Fee	0	
S. B. I. Ashta	296583		Association Subscription	100000	
Siddhivinayak Pat Sanstha	26523		Audit Fees	93500	
Nutan Sah. Bank Ltd.	3841		Ayurvedic Herble Garden	806510	
Canara Bank	5516		Bal Rog Dept. Exp.	197715	
Mahalaxmi Pat Sanstha	38547		Bank Commission	6667	
			Computer R & M Exp.	322359	
			Consultation Fees	1470000	
To Fees From Students		86564565	Continuation of Affiliation	240908	
Tuition Fee	79400309		Dental Dept. Exps.	152625	
Development Fees	7164256		Digitalization Fees	30000	
			Dravyagun Exp.	123837	
			Electric Exps. & Light bill	3142340	
To Other Receipts		1158275	Internal Exam Expenses	170400	
I. Card Fees	2700		Extn. of Affiliation Fee	213636	
Other Receipt	364377		Fire Fighter Maint. Exps.	25360	
Adm. Form Fees	23050		FRA Review Fee	0	
Library Card	8766		Generator Expenses	152700	
Bonafied	550		Hospitality Expenses	167379	
T.C. Cert.	18800		Internet Exps	80500	
Student Fine	660		I S O Reg. & Consultancy	0	
MET Programme Fee	79500		Journal Printing	185600	
Exam. Fee	204844		Kayachikitsa Dept. Exps	126545	
Adm. Cancel Fee	60000		Lift Maintenance	74476	
Balrog Workshop ACA	110779		Magazine & News Paper	216099	
Journals	137240		Misc. Expenses	24393	
MHRD Servey	6000		National Seminar Exps.	137900	
Advt. Contribution	141009		Naac Accreditation Exps.	705517	
National Seminar Registration Fee	0		Notary Charges	10550	
			MET Workshop	85900	



Address:
Krushnakunj
Apartment, Revenue
Colony, Sangli.
416 416.

Sunil S. Bhadwankar
Certified Auditor

Internal Audit Report

Sant Dnyaneshwar Shikshan Sanstha has, appointed me as internal auditor to conduct internal audit of Annasaheb Dange Ayurved Medical College, Ashta for the period 01/04/2019 to 31/03/2020 books of account. I have conducted the internal audit of Accounts on the basis of documents provided to me by the Institute. Quires raised during the audit are explained & rectified by concerned authorities. The remarks of the internal audit are as follows:-

- 1) Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.
- 2) Institute has kept books of accounts as per University & Apex body norms.
- 3) Scholarship, Grants & Funds are utilized properly.
- 4) Budget of the institute is to be allocated & utilized properly.

Place:- Ashta.

Date:- 12/08/2020



S. S. Bhadwankar
Shri. S.S. Bhadwankar
Certified Auditor.

Sant Dnyaneshwar Shikshan Sanstha, Islampur.

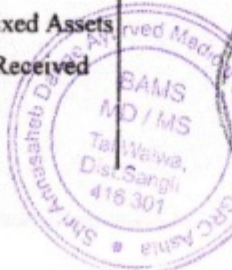


To Bank Interest	288078	288078	Municipal Taxes	11635	
			Office Exps	93895	
To Book Bank Grant	0	0	Panchakarm Dept Exp	259707	
			Postage Exps.	9351	
			Printing & Stationary	792270	
			Providend Fund & Other Charges	1932269	
			Prize Distribution Exps	65000	
			Ras-Shashtra	375247	
			Repairs & Maintianance	469928	
			Research Dept Exps	222615	
			Rog Nidan Exp.	210665	
			Samarambh Exp.	184615	
			Sarva Rog Shibir	545038	
			Security Expenses	376984	
			Shalakya Tantra Dept	183044	
			Shalya Tantra Dept. Exps	165250	
			Sharirkriya Dept. Exps	160545	
			Sharirrachana Dept. Exps	171440	
			Software AMC Exps.	0	
			Sports & Gathering Exp.	202328	
			Staff Training Exps	227560	
			Stri Rog Dept. Exps	187880	
			Student Seminar Exps.	173845	
			Student Stationary	133220	
			Student Insurance Exps.	0	
			Student Welfare Exp.	202775	
			Subhadra Internation Journal Exps.	0	
			Sundry Exp.	112236	
			Swasthavritta Dept Exp	214670	
			Tea & Refreshment Exps.	200490	
			Telephone Exp.	6601	
			Transport Charges	39050	
			Travelling Exp.	522827	
			Staff Uniform Exps	230250	
			University Exps	62922	
			Visitation Fee	100000	
			Xerox Exp.	5195	
			By Salary & Remuneration Exps		60824146
			Salary to Teaching Staff	40856877	



		Salary to Non Teaching Staff Remuneration Exps	19364589 602680
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		<u>By Fixed Assets - Purchased</u>		3283615
			Library Books	236064
			Furniture & Fixture	0
			Solar System	0
			Electric Fittings	283204
			Dead Stock	232400
			Medical Equipment	2347742
			Computer	152405
			Zerox Machine	0
			Water Cooler	31800
		88010918	Direct Payment	82587880
Direct Receipts				
To Sanstha	26196631	By Sanstha		34529813
To Building Construction	691182	By Building Construction		691182
To Bank & Pat Sanstha F D	16000000	By Bank & Pat Sanstha F D		16000000
To S D S S Pat Sanstha	0	By S D S S Pat Sanstha		0
To Income Tax	2698380	By Income Tax		2417380
To Professional Tax	567719	By Professional Tax		408044
To Providend Fund	3787789	By Providend Fund		3787789
To Advance	4229137	By Advance		4898754
To Scholarship	31823156	By Scholarship		30648156
To Salary Payable	24030363	By Salary Payable Paid		7767942
To Other Payable	941358	By Other Payable		251555
To Uncleared Tution Fees	902084	By Uncleared Tution Fees		850000
To Labour Welfare Fund	2078859	By Labour Welfare Fund		64740
To Students Welfare Fund	0	By Students Welfare Fund		32500
To N. S. S. Section	22500	By N. S. S. Section		36110
To M.D. Course Section	20808197	By M.D. Course Section		22448047
To Exam. Section	2240764	By Exam Section		881109
To Hospital A/c	3395401	By Hospital A/c		11757172
To Earn & Learn Section	65000	By Earn & Learn Section		22500
To Fees Receivable Received	79250712	By Fees Receivable		88652361
To Other Receivables	0	By Other Receivables		320000
To University Fees	27660	By University Fees		204844
To Eligibility Fees	0	By Eligibility Fees		0
To Advances Against Fixed Assets	0	By Advances Against Fixed Assets		0
To Interest Receivable Received	0	By Interest Receivable Provision		0
		By Scholarship Refund Receivable		0




Indirect Receipt	219756892	Indirect Payments	226669998
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		By Closing Balances		1285159
		Cash	230296	
		Ashta Urban Bank	640	
		I. D. B. I. Bank Ltd Saving	44601	
		I. D. B. I. Bank Ltd Current	191194	
		Fedral Bank	6000	
		S. B. I. Ashta	735182	
		Siddhivinayak Pat Sanstha	27594	
		Nuran Sah. Bank Ltd	3841	
		Canara Bank	5707	
		Mahalaxmi Pat Sanstha	40104	
Total	310543037	Total		310543037

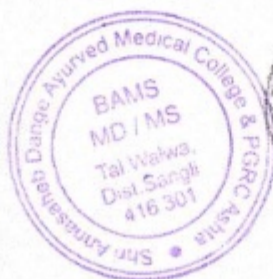


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PRINCIPAL

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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c (M.D. Cours Section)
 (Period - 01/04/19 To 31/03/2020)

Receipt		Amount	Payment	Amount
To Opening Balance		0	By Revenue Expenses	1695823
To Fees From Students		20132000	- Misc. Expenses	24545
-Tuition Fees	18426329		- Sharir Rachana Dept	125332
- Development Fees	1705671		- Rasashastra Dept. Exps	0
To Other Receipts		26582	- P G Lab & Dept. Exps	221530
			- Change of Guide	2000
			- FRA Admn.Processing Fee	0
			- Visitation Fee	150000
			- Continuation & Affiliation	210000
			- Chemical Expenses	36254
			- Student Uniform	124550
			- Student Stationery	117560
			- Gathering & Festival	133655
			- Shibir Expenses	117589
			- Repairs & Maintenance	96998
			- Water Charges	12550
			- Tea & Refreshment Exps	87560
			- Travelling Expenses	110250
			- Research Dept. Exps.	125450
			- Security Guard Exps	0
			By Salary & Remuneration	20497094
			Salary to Teaching Staff	7995852
			Salary to Non Teaching Staff	11975742
			Remuneration	525500
To Main Section		22448047	By Main Section	20808197
To Fees Receivable		20436615	By Fees Receivable	20387130
To Uncleared Tution Fees		345000	By Uncleared Tution Fees	0
			By Closing Balance	0
Total		63388244	Total	63388244



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

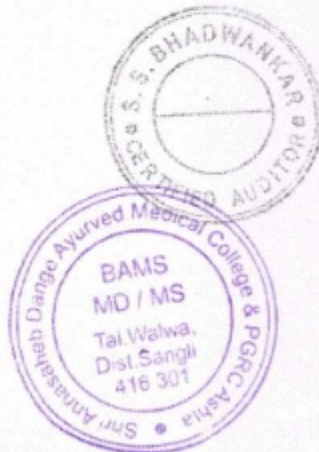
Tal - Walwa, Dist - Sangli

Hospital Section

Receipt & Payment A/c

(For the period 01/04/2019 To 31/03/2020)

Receipt	Amount	Payment	Amount
To Opening Balance	49738	By Hospital Exps	4257202
Cash	0	- Medicine Purchases	1806151
I. D. B. I. - IPF A/c.	10179	- Hospital Maintenance	52801
I. D. B. I. - Dhanwantari	39559	- Pathology Lab. Exp.	130551
		- Washing & Cleaning Exp.	253840
To Main Section	11757172	- Operation Theater Exp.	75564
		- X- Ray	133600
To Bank Interest	366	- Misc Exps	11577
		- Ambulance Maint. Exps.	25000
To Hospital Receipts	3395401	- O T Swab Charges	1900
		- Panchakarma Dept.	5010
		- Sonography Registration	12500
		- Patient Ahar	1748708
		By Salary & Remuneration	7499970
		By Main Section	3395401
		By Closing Balances	50104
		Cash	0
		I. D. B. I. - IPF A/c.	10545
		I. D. B. I. - Dhanwantari	39559
Total	15202677	Total	15202677



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c
Exam Section
 (Period - 01/04/19 To 31/03/2020)

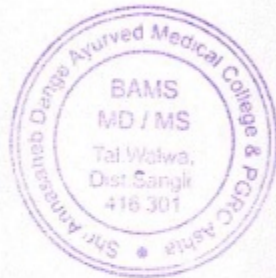
Receipts		Amount	Payments		Amount
To Opening Balance		1629504	By Exam Expenses		1246417
Cash In Hand	7470		P. G. Exam	360043	
Bank Of Maharashtra	1617034		U. G. Exam	886374	
BOM - F D	5000				
To MUHS Grant		1246417	By Bank Charges		2252
To MUHS Exam Advance		1190000	By MUHS Exam Advance		1190000
To Main section		881109	By Main Section		2240764
To Other Payable		111582	By Other Payable		111582
To N S S Section		22500	By N S S Section		22500
To Remuneration Payable		1134835	By Remuneration Payable		1204795
To Earn & Learn		54500	By Earn & Learn		54500
To Eligibility Fees		1204031	By Eligibility Fees		1042730
To Bank Interest		32198	By Closing Balance		391136
			Cash In Hand	2510	
			Bank Of Maharashtra	383626	
			BOM - F D	5000	
Total		7506676	Total		7506676



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli
Receipt & Payment A/c
Earn & Learn Section
 (Period - 01/04/19 To 31/03/2020)

Receipts	Amount	Payments	Amount
To Opening Balance	0	By Revenue Expenses	22500
To Main Section	22500	By Honrarium to Student	22000
To M U H S Grant	16500	By Audit Fees	500
To M U H S Grant Payable	48500	By Main Section	65000
		By Closing Balance	0
Total	87500	Total	87500



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

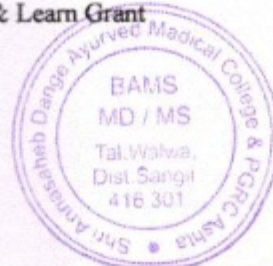
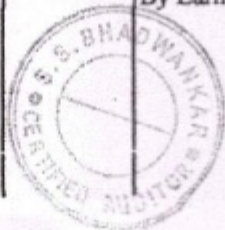
Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

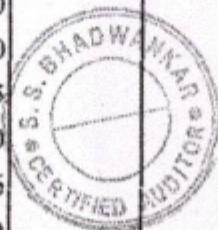
(For the period 01/04/2018 To 31/03/2019)

Expenditure		Amount	Income	Amount
To Salary & Remuneration Exps		60824146	By Fees From Students	86564565
- Salary to Teaching Staff	40856877			
- Salary to Non Teaching Staff	19364589			
- Remuneration Exps	602680			
By Direct Expenses		18480119	By Other Receipts	1158275
Advertisement Exps.	188506		I. Card Fees	2700
Agad Tantra Dept Exps	207650		Other Receipt	364377
Ambulance Maintenance	108200		Adm. Form Fees	23050
Admission Processing Fee	61000		Library Card	8766
ARA/PNS Cont. Fee	0		Bonafied	550
Association Subscription	100000		T.C. Cert.	18800
Audit Fees	93500		Student Fine	660
Ayurvedic Herble Garden	806510		MET Programme Fee	79500
Bal Rog Dept. Exp.	197715		Exam. Fee	204844
Bank Commission	6667		Adm. Cancel Fee	60000
Computer R & M Exp.	322359		Balrog Workshop ACA	110779
Consultation Fees	1470000		Journals	137240
Continuation of Affiliation	240908		MHRD Servey	6000
Dental Dept. Exps.	152625		Advt. Contribution	141009
Digitalization Fees	30000		National Seminar Registration Fee	0
Dravyagun Exp.	123837			
Electric Exps. & Light bill	3142340		By Bank Interest	320276
Internal Exam Expenses	170400		By MUHS Grant	1246417
Extn. of Affiliation Fee	213636		By N S S Grant	22500
Fire Fighter Maint. Exps.	25360			
FRA Review Fee	0		By Earn & Learn Grant	16500
Generator Expenses	152700			
Hospitality Expenses	167379			
Internet Exps	80500			
I S O Reg. & Consultancy	0			
Journal Printing	185600			



Kayachikitsa Dept. Exps	126545			
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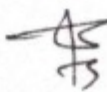
Lift Maintenance	74476			
Magazine & News Paper	216099			
Misc. Expenses	24393			
National Seminar Exps.	137900			
Naac Accreditation Exps.	705517			
Notary Charges	10550			
MET Workshop	85900			
Municipal Taxes	11635			
Office Exps	93895			
Panchakarm Dept Exp	259707			
Postage Exps.	9351			
Printing & Stationary	792270			
Providend Fund & Other Charge	1932269			
Prize Distribution Exps	65000			
Ras-Shashtra	375247			
Repairs & Maintianance	469928			
Research Dept Exps	222615			
Rog Nidan Exp.	210665			
Samarambh Exp.	184615			
Sarva Rog Shibir	545038			
Security Expenses	376984			
Shalakya Tantra Dept	183044			
Shalya Tantra Dept. Exps	165250			
Sharirkriya Dept. Exps	160545			
Sharirrachana Dept. Exps	171440			
Software AMC Exps.	0			
Sports & Gathering Exp.	202328			
Staff Training Exps	227560			
Stri Rog Dept. Exps	187880			
Student Seminar Exps.	173845			
Student Stationary	133220			
Student Insurance Exps.	0			
Student Welfare Exp.	202775			
Subhadra Internation Journal Ex	0			
Sundry Exp.	112236			
Swasthavritta Dept Exp	214670			

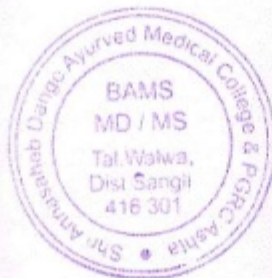


Tea & Refreshment Exps.	200490			
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Telephone Exp.	6601			
Transport Charges	39050			
Travelling Exp.	522827			
Staff Uniform Exps	230250			
University Exps	62922			
Visitation Fee	100000			
Xerox Exp.	5195			
		*		
To M.U.H.S. Exam. Exp.		1246417		
To M.U.H.S. Bank Charges		2252		
To N. S. S. Exp.		36110		
To Earn & Learn Exp.		22500		
To Depreciation		2749931		
To Surplus		5967058		
Total		89328533	Total	89328533

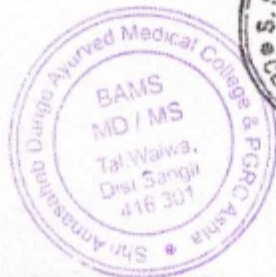



S. S. Bhadwankar
 Certified Auditor



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C
M. D. Course Section
 (For the period 01/04/2019 To 31/03/2020)

Expenditure		Amount	Income	Amount
To Salary & Remuneration		20497094	By Fees From Students	20132000
Salary to Teaching Staff	7995852			
Salary to Non Teaching Staff	11975742			
Remuneration	525500		By Other Receipts	26582
To Revenue Expenses		1695823		
- Misc. Expenses	24545			
- Sharir Rachana Dept	125332			
- Rasashastra Dept. Exps	0			
- P G Lab & Dept. Exps	221530			
- Change of Guide	2000			
- FRA Admn. Processing Fee	0			
- Visitation Fee	150000			
- Continuation & Affiliation	210000			
- Chemical Expenses	36254			
- Student Uniform	124550			
- Student Stationery	117560			
- Gathering & Festival	133655			
- Shibir Expenses	117589			
- Repairs & Maintenance	96998			
- Water Charges	12550			
- Tea & Refreshment Exps	87560			
- Travelling Expenses	110250			
- Research Dept. Exps.	125450			
- Security Guard Exps	0			
To Depreciation		63760	By Deficit	2098095
- Computer	1142			
- Computer Digital Library	2089			
- Equipment	60529			
Total		22256677	Total	22256677



S. S. Bhadwankar
 Certified Auditor

Aspen
PRINCIPAL

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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C
Hospital Section

(For the period 01/04/2019 To 31/03/2020)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	7499970	By Hospital Receipts	3395401
To Hospital Exps	4257202	By Bank Interest	366
- Medicine Purchases	1806151		
- Hospital Maintenance	52801		
- Pathology Lab. Exp.	130551		
- Washing & Cleaning Exp.	253840		
- Operation Theater Exp.	75564		
- X- Ray	133600	By Deficit	8361405
- Misc Exps	11577		
- Ambulance Maint. Exps.	25000		
- O T Swab Charges	1900		
- Panchakarma Dept.	5010		
- Sonography Registration	12500		
- Patient Ahar	1748708		
Total	11757172	Total	11757172



S.S.
S. S. Bhadwankar
 Certified Auditor



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

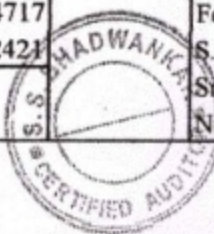
Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Balance Sheet

(As on 31/03/2020)

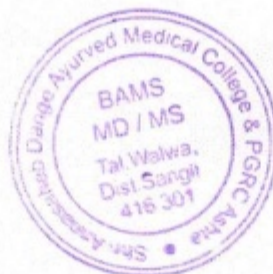
Liabilities	Amount	Assets	Amount
Depriciation Fund (As Per Shedule A)	22452644	Fixed Assets (As Per Shedule B)	38357223
Other Funds	3907169	Investments	7774603
Book Bank Grant	395500	Nutan Nagari Sah. Bank F. D.	7769603
Ayush Equip. Grant	1200000	Exam Section - B. O. M.	5000
Students Welfare Fund	297550		
Labour Welfare Fund	2014119	Deposits	52500
		Telephone Deposit	1500
Deposits	319400	Ashta Nagarpalika Deposit	50000
Caution Money	285250	M S E B Deposit	1000
Library	10750		
Hospital	23400	Fees Receivable From Student	61516025
		Fees Receivable - U G	46818512
Duties & Taxes	2290290	Fees Receivable - P G	14697513
Income Tax	281000		
Professional Tax	2009290	Sundry Debtors	23842903
Providend Fund - Employer	0	Main Section	1257740
Providend Fund - Employee	0	Advances - Fixed Assets	20000000
		Advances to Staff	1705194
Scholarship Payable	2976732	Scholarship Refund Due	679567
Scholarship Payable - Regular	2714882	Ashwamedh Grant Receivable	200402
Maintenance Scholarship	261850		
Sant Dnyaneshwar Shikshan Sanstha	222469752	Closing Balances	1721678
		Cash - Main Section	230296
Sundry Creditors	444529	Cash - Hospital Section	0
Main Section	444529	N S S	279
		Exam Section	2510
Salary Payable	37367138	Bank	
Opening Balance	21104717	Ashta Urban Bank	640
Less - Paid	0	I. D. B. I. Bank Ltd Saving	44601
Balance	21104717	I. D. B. I. Bank Ltd Current	191194
Add - Current Years Provision	16262421	I. D. B. I. Bank Ltd IPF	10545
		Fedral Bank	6000
		S. B. I. Ashta	735182
		Siddhivinayak Pat Sanstha	27594
		Nuran Sah. Bank Ltd	3841



Other Payables		4908394	Canara Bank	5707	
Uncleared Tuition Fee - U G	2938553		Mahalaxmi Pat Sanstha	40104	
Uncleared Tuition Fee - P G	925000		I. D. B. I.	39559	
University Fees Payable Main	0		Bank Of Maharashtra	383626	
University Fees Payable P G	16050				
Eligibility Fees- Exam Section	162988				
MUHS Bahisal Yojana	9200		Income & Expenditure A/c		163871115
MUHS Grant Payable	48500		Op. Balance - Deficit	159378673	
Other Payables - H O	808103		Add/Less - Current Yrs		
			Deficit - Hospital	8361405	
			- M. D. Course	2098095	
			Total	169838173	
			Less - Surplus		
			- Main Section	5967058	
Total		297136048	Total		297136047



S. S. Bhadwankar
Certified Auditor



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

**Hon Shri Annasaheb Dange
Ayurved Medical College Ashta
Internal Audit Report
2020-2021**



Address:
Krushnakunj
Apartment, Revenue
Colony, Sangli.
416 416.

Sunil S. Bhadwankar
Certified Auditor

Internal Audit Report

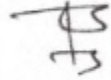
Sant Dnyaneshwar Shikshan Sanstha has, appointed me as internal auditor to conduct internal audit of Annasaheb Dange Ayurved Medical College, Ashta for the period 01/04/2020 to 31/03/2021 books of account. I have conducted the internal audit of Accounts on the basis of documents provided to me by the Institute. Quires raised during the audit are explained & rectified by concerned authorities. The remarks of the internal audit are as follows:-

- 1) Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.
- 2) Institute has kept books of accounts as per University & Apex body norms.
- 3) Scholarship, Grants & Funds are utilized properly.
- 4) Budget of the institute is to be allocated & utilized properly.

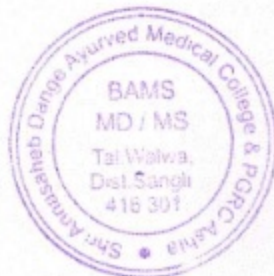
Place:- Ashta.

Date:- 09/08/2021



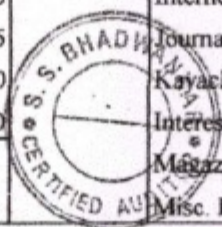

S. S. Bhadwankar
Certified Auditor
Shri. S.S. Bhadwankar
Certified Auditor.

Sant Dnyaneshwar Shikshan Sanstha, Islampur.



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
Receipt & Payment A/c - Main Section (B A M S)
 (For the period 01/04/2020 To 31/03/2021)

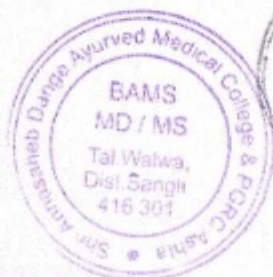
Receipt		Amount	Payment		Amount
To Opening Balances		1285159	By Salary & Remuneration Exps		36423241
Cash	230296		Salary to Teaching Staff	31384299	
Ashta Urban Bank	640		Salary to Non Teaching Staff	4818972	
I. D. B. I. Bank Ltd Saving	44601		Remuneration Exps	219970	
I. D. B. I. Bank Ltd Current	191194				
Fedral Bank	6000		By Affiliation Fees		427272
S. B. I. Ashta	735182		Continuation of Affiliation	213636	
Siddhivinayak Pat Sanstha	27594		Extn. of Affiliation Fee	213636	
Nuran Sah. Bank Ltd	3841				
Canara Bank	5707		By Direct Expenses		9170149
Mahalaxmi Pat Sanstha	40104		Advertisement Exps.	31025	
			Agad Tantra Dept Exps	50600	
			Ambulance Maintenance	80266	
To Fees Received From Students		66897719	Admission Processing Fee	0	
Tuition Fee & Develp. Fee	66897719		Association Subscription	0	
			Audit Fees	116500	
			Ayurvedic Herble Garden Mainte.	513300	
			Bal Rog Dept. Exp.	74520	
To Other Receipts		436622	Bank Commission	2838	
I. Card Fees	3200		Computer R & M Exp.	119027	
Other Receipt	65479		Consultation Fees	571440	
Adm. Form Fees	600		Dental Dept. Exps.	32430	
Library Card	77698		Digitalization Fees	30000	
Bonafied	0		Dravyagun Exp.	63037	
T. C. Cert.	10500		Electric Exps. & Light bill	947945	
Student Fine	0		Internal Exam Expenses	1200	
Lab. Fee PHD	121000		Fire Fighter Maint. Exps.	11875	
Exam. Fee	0		Generator Expenses	35000	
Adm. Cancel Fee	7500		Hospitality Expenses	152418	
Balrog Workshop ACA	0		Internet Exps	110000	
Journals	150645		Journal Printing	105016	
MHRD Servey	0		Kayachikitsa Dept. Exps	2291	
Advt. Contribution	0		Interest on Govt. Dues	25290	
			Magazine & News Paper	24376	
			Misc. Expenses	5285	



To Bank Interest	208539	208539	Seminar Exps.	0
			Naac Accreditation Exps.	65450
To caution Money Deposit - P. HD		60500	Notary Charges	7400
			MET Workshop	2500
			Municipal Taxes	120034
			Office Exps	50168
			Panchakarm Dept Exp	37884
			Postage Exps.	10186
			Printing & Stationary	978135
			P. M. Care Fund	200000
			Providend Fund & Other Charges	2704152
			Prize Distribution Exps	0
			Ras-Shashtra	60284
			Repairs & Maintianance	173883
			Research Dept Exps	2640
			Rog Nidan Exp.	112300
			Samarambh Exp.	77482
			Sarva Rog Shibir	52926
			Security Expenses	1037516
			Shalakya Tantra Dept	12417
			Shalya Tantra Dept. Exps	400
			Sharirkriya Dept. Exps	6470
			Sharirrachana Dept. Exps	25962
			Sports & Gathering Exp.	0
			Staff Training Exps	0
			Stri Rog Dept. Exps	1870
			Student Seminar Exps.	5000
			Student Stationary	0
			Student Welfare Exp.	0
			Sundry Exp.	22500
			Swasthavritta Dept Exp	6842
			Tea & Refreshment Exps.	65297
			Telephone Exp.	2299
			Transport Charges	1900
			Travelling Exp.	93027
			Staff Uniform Exps	2000
			University Exps	25180
			Visitation Fee	100000
			Xerox Exp.	366



			By Fixed Assets - Purchased		3145480
			Library Books	7500	
			Furniture & Fixture	121540	
			Dead Stock	0	
			Medical Equipment	2510975	
			Computer	505465	
			Water Cooler	0	
Direct Receipts	67603380	Direct Payment			49166142
To Sanstha	17062130	By Sanstha			23224064
To Building Construction	0	By Building Construction			0
To Bank & Pat Sanstha F D	11500000	By Bank & Pat Sanstha F D			13500000
To Income Tax	3347039	By Income Tax			1516319
To Professional Tax	279700	By Professional Tax			283500
To Providend Fund	5183454	By Providend Fund			5183454
To Advance	965908	By Advance			455062
To Other Advance	8513889	By Other Advance			513889
To Scholarship	29193416	By Scholarship			30379425
To Other Payable	0	By Other Payable			0
To Uncleared Tution Fees	1826414	By Uncleared Tution Fees			1298050
To Labour Welfare Fund	5203078	By Labour Welfare Fund			1715
To Students Welfare Fund	0	By Students Welfare Fund			0
To N. S. S. Section	0	By N. S. S. Section			26500
To M.D. Course Section	16028835	By M.D. Course Section			8224663
To Exam. Section	1660900	By Exam Section			2112153
To Hospital A/c	3472777	By Hospital A/c			35616958
To Earn & Learn Section	0	By Earn & Learn Section			0
To Other Receivables	740800	By Other Receivables			585800
To Salary Payable	0	By Salary Payable			0
To Fee Receivable		By Fee Receivable			
To University Fees	1353780	By University Fees			1321780
Indirect Receipt	106332120	Indirect Payments			124243332



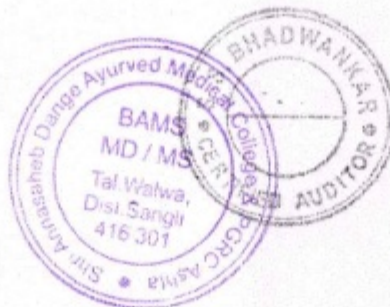
			By Closing Balances		1811185
			0 Cash	251254	
			Ashta Urban Bank	640	
			I. D. B. I. Bank Ltd Saving	45927	
			I. D. B. I. Bank Ltd Current	1129183	
			Fedral Bank	6000	
			S. B. I. Ashta	298546	
			Siddhivinayak Pat Sanstha	28428	
			Nuran Sah. Bank Ltd	3840	
			Canara Bank	5643	
			Mahalaxmi Pat Sanstha	41724	
Total		175220659	Total		175220659



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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c (M.D. Cours Section)
 (Period - 01/04/20 To 31/03/2021)

Receipt		Amount	Payment		Amount
To Opening Balance		0	By Salary & Remuneration		6100933
			Salary to Teaching Staff	4697149	
To Fees Received From Students		14796835	Salary to Non Teaching Staff	1403784	
Tuition Fee & Develop. Fee	14796835		Remuneration	0	
To Other Receipts		0	By Affiliation Fees		360000
			- Continuation of Affiliation	150000	
			- Cont. of Affiliation - Ph.D.	60000	
			- Visitation Fee	150000	
			By Revenue Expenses		186730
			- Misc. Expenses	7695	
			- Sharir Rachana Dept	17652	
			- P G Lab & Dept. Exps	65750	
			- Change of Guide	1000	
			- Chemical Expenses	16353	
			- Student Uniform	0	
			- Student Stationery	0	
			- Gathering & Festival	0	
			- Shibir Expenses	0	
			- Repairs & Maintenance	31450	
			- Water Charges	5675	
			- Tea & Refreshment Exps	18745	
			- Travelling Expenses	22410	
			- Research Dept. Exps.	0	
To B. A. M. S. Section		8224663	By B. A. M. S. Section		16028835
To Uncleared Tution Fees		0	By Uncleared Tution Fees		345000
			By Closing Balance		0
Total		23021498	Total		23021498



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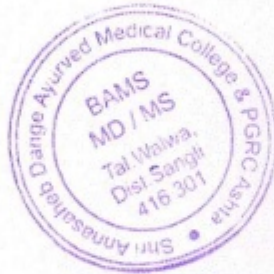
Tal - Walwa, Dist- Sangli

Receipt & Payment A/c

Earn & Learn Section

(Period - 01/04/20 To 31/03/2021)

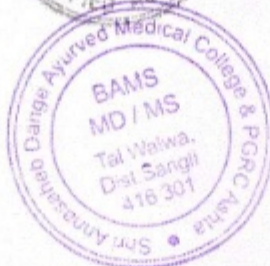
Receipts	Amount	Payments	Amount
To Opening Balance	0	By Revenue Expenses	20000
To B. A. M. S. Section	0	By Honrarium to Student	20000
To M U H S Grant	0	By Audit Fees	0
To Exam Section	20000	By B. A. M. S. Section	0
To M U H S Grant Payable	0	By Closing Balance	0
Total	20000	Total	20000



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 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c
Exam Section
 (Period - 01/04/20 To 31/03/2021)

Receipts		Amount	Payments		Amount
To Opening Balance		391136	<u>By Exam Expenses</u>		847184
Cash In Hand	2510		P. G. Exam	190842	
Bank Of Maharashtra	383626		U. G. Exam	213879	
BOM - F D	5000		Theory Exam	442463	
To MUHS Grant		967934	By Bank Charges		1095
To MUHS Exam Advance		508114	By MUHS Exam Advance		0
To B. A. M. S. Section		2112153	By B. A. M. S. Section		1660900
To Other Payable		106803	By Other Payable		8018
To N S S Section		22500	By N S S Section		0
To Remuneration Payable		740381	By Remuneration Payable		705027
To Earn & Learn		0	By Earn & Learn		20000
To Eligibility Fees		0	By Eligibility Fees		161301
To Exam Fees		1912552	By Exam Fees		1717190
To Other Receipt		16081	By Univ. Fees		7680
To Bahishal Grant		10500			
To Bank Interest		30342	<u>By Closing Balance</u>		1690101
			Cash In Hand	1850	
			Bank Of Maharashtra	1683251	
			BOM - F D	5000	
Total		6818496	Total		6818496



As per
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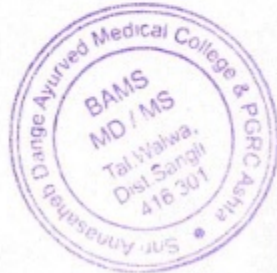
Tal - Walwa, Dist- Sangli (M S)

Receipt & Payment A/c

N.S.S. Department

(Period 01/04/20 To 31/03/2021)

Receipts		Amount	Payments		Amount
<u>To Opening Balances</u>		279	<u>By N.S.S.Camp Exp.</u>		23014
Cash	279		Special Camp Exps	11507	
			Regular Camp Exps.	11507	
To B. A. M. S. Section		26500	By B. A. M. S. Section		0
To Exam Section		0	By Exam Section		22500
To N S S Grant		22500	<u>By Closing Balances</u>		3765
			Cash	3765	
Total		49279	Total		49279



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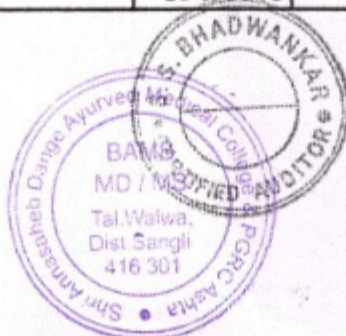
Tal - Walwa, Dist - Sangli

Hospital Section

Receipt & Payment A/c

(For the period 01/04/2020 To 31/03/2021)

Receipt		Amount	Payment		Amount
To Opening Balance		50104	By Hospital Exps		1541216
Cash	0		- Medicine Purchases	803701	
I. D. B. I. - IPF A/c.	10545		- Hospital Maintenance	42612	
I. D. B. I. - Dhanwantari	39559		- Pathology Lab. Exp.	0	
To B. A. M. S. Section		35616958	- Washing & Cleaning Exp.	130644	
To Bank Interest		335	- Operation Theater Exp.	8776	
To Hospital Receipts		658426	- X- Ray	70590	
To Hospital Building/ Equip. Usage Rent		2810975	- Misc Exps	0	
			- Ambulance Maint. Exps.	0	
			- O T Swab Charges	4000	
			- Panchakarma Dept.	0	
			- Bio -Waste Exps.	112920	
			- MPCB Registration Fee	2500	
			- Patient Ahar	365473	
			By Salary & Remuneration		25687263
To Professional Tax Payable		356775	By B. A. M. S. Section		3472777
To Salary Payable		0	By Salary Payable		8741878
			By Closing Balances		50439
			Cash	0	
			I. D. B. I. - IPF A/c.	10880	
			I. D. B. I. - Dhanwantari	39559	
Total		39493573	Total		39493573



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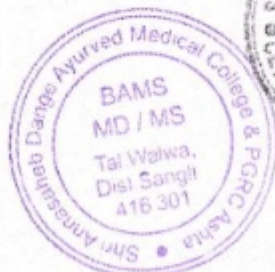
Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

M. D. Course Section

(For the period 01/04/2020 To 31/03/2021)

Expenditure	Amount	Income	Amount
To Salary & Remuneration		To Fees Received From Students	16932000
Salary to Teaching Staff	7159050	Tuition Fee & Develop. Fee	
Salary to Non Teaching Staff	2456711		
Remuneration	0	To Other Receipts	0
To Affiliation Fees			
- Continuation of Affiliation	150000		
- Cont. of Affiliation - Ph.D.	60000		
- Visitation Fee	150000		
To Revenue Expenses			
- Misc. Expenses	7695		
- Sharir Rachana Dept	17652		
- P G Lab & Dept. Exps	65750		
- Change of Guide	1000		
- Chemical Expenses	16353		
- Student Uniform	0		
- Student Stationery	0		
- Gathering & Festival	0		
- Shibir Expenses	0		
- Repairs & Maintenance	31450		
- Water Charges	5675		
- Tea & Refreshment Exps	18745		
- Travelling Expenses	22410		
- Research Dept. Exps.	0		
- Research Dept. Exps.	0		
To Depreciation			
- Computer	857		
- Computer Digital Library	1567		
- Equipment	51450		
To Surplus	6715636		
Total	16932000	Total	16932000



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Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

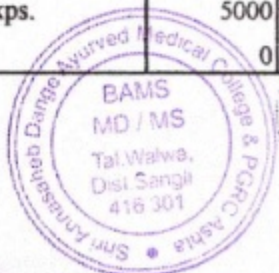
Main Section - B. A. M. S.

(For the period 01/04/2020 To 31/03/2021)

Expenditure		Amount	Income	Amount
To Salary & Remuneration Exps		50913725	To Fees Received From Students	96487500
Salary to Teaching Staff	42374335		Tuition Fee & Develop. Fee	96487500
Salary to Non Teaching Staff	8319420			
Remuneration Exps	219970			
To Affiliation Fees		427272	To Other Receipts	436622
Continuation of Affiliation	213636		I. Card Fees	3200
Extn. of Affiliation Fee	213636		Other Receipt	65479
			Adm. Form Fees	600
To Direct Expenses		9170149	Library Card	77698
Advertisement Exps.	31025		Bonafied	0
Agad Tantra Dept Exps	50600		T. C. Cert.	10500
Ambulance Maintenance	80266		Student Fine	0
Admission Processing Fee	0		Lab. Fee PHD	121000
Association Subscription	0		Exam. Fee	0
Audit Fees	116500		Adm. Cancel Fee	7500
Ayurvedic Herble Garden Maint	513300		Balrog Workshop ACA	0
Bal Rog Dept. Exp.	74520		Journals	150645
Bank Commission	2838		MHRD Servey	0
Computer R & M Exp.	119027		Advt. Contribution	0
Consultation Fees	571440			
Dental Dept. Exps.	32430		By University Fees	32000
Digitalization Fees	30000			
Dravyagun Exp.	63037		By MUHS Grant	967934
Electric Exps. & Light bill	947945			
Internal Exam Expenses	1200		By N S S Grant	22500
Fire Fighter Maint. Exps.	11875			
Generator Expenses	35000		By Earn & Learn Grant	0
Hospitality Expenses	152418			
			By Other Receipts	16081



Internet Exps	110000		By Bank Interest		238881
Journal Printing	105016				
Kayachikitsa Dept. Exps	2291				
Interest on Govt. Dues	25290				
Magazine & News Paper	24376				
Misc. Expenses	5285				
Seminar Exps.	0				
Naac Accreditation Exps.	65450				
Notary Charges	7400				
MET Workshop	2500				
Municipal Taxes	120034				
Office Exps	50168				
Panchakarm Dept Exp	37884				
Postage Exps.	10186				
Printing & Stationary	978135				
P. M. Care Fund	200000				
Providend Fund & Other Charge	2704152				
Prize Distribution Exps	0				
Ras-Shashtra	60284				
Repairs & Maintianance	173883				
Research Dept Exps	2640				
Rog Nidan Exp.	112300				
Samarambh Exp.	77482				
Sarva Rog Shibir	52926				
Security Expenses	1037516				
Shalakya Tantra Dept	12417				
Shalya Tantra Dept. Exps	400				
Sharirkriya Dept. Exps	6470				
Sharirrachana Dept. Exps	25962				
Sports & Gathering Exp.	0				
Staff Training Exps	0				
Stri Rog Dept. Exps	1870				
Student Seminar Exps.	5000				
Student Stationary	0				



Student Welfare Exp.	0			
Sundry Exp.	22500			
Swasthavritta Dept Exp	6842			
Tea & Refreshment Exps.	65297			
Telephone Exp.	2299			
Transport Charges	1900			
Travelling Exp.	93027			
Staff Uniform Exps	2000			
University Exps	25180			
Visitation Fee	100000			
Xerox Exp.	366			
To M.U.H.S. Exam. Exp.		854864		
To M.U.H.S. Bank Charges		1095		
To N. S. S. Exp.		23014		
To Earn & Learn Exp.		20000		
To Depriciation		2786650		
To Surplus		34004749		
Total		98201518	Total	98201518



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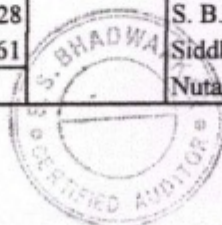
Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Balance Sheet

(As on 31/03/2021)

Liabilities	Amount	Assets	Amount
Depriciation Fund (As Per Shedule A)	25293166	Fixed Assets (As Per Shedule B)	41502703
Other Funds	9108532	Investments	9774603
Book Bank Grant	395500	Nutan Nagari Sah. Bank F. D.	7769603
Ayush Equip. Grant	1200000	Exam Section - B. O. M.	5000
Students Welfare Fund	297550	Sangli D C C Bank	2000000
Labour Welfare Fund	7215482	Deposits	52500
		Telephone Deposit	1500
Deposits	379900	Ashta Nagarpalika Deposit	50000
Caution Money	345750	M S E B Deposit	1000
Library	10750	Fees Receivable From Student	93240971
Hospital	23400	Fees Receivable - U G	76408293
		Fees Receivable - P G	16832678
Duties & Taxes	4473985	Sundry Debtors	15177057
Income Tax	2111720	Main Section	1102740
Professional Tax	2362265	Other Advances	13194348
Scholarship Payable	1790723	Scholarship Refund Due	679567
Scholarship Payable - Regular	1528873	Ashwamedh Grant Receivable	200402
Maintenance Scholarship	261850	Closing Balances	3550490
Sant Dnyaneshwar Shikshan Sanstha	211576084	Cash - Main Section	251254
Sundry Creditors	444529	Cash - Hospital Section	0
B. A. M. S.	444529	N S S	3765
		Exam Section	1850
Salary Payable (Unpaid)	54333333	Bank	
Opening Balance	42140638	Ashta Urban Bank	640
Less - Paid	8741878	I. D. B. I. Bank Ltd Saving	45927
Balance	33398760	I. D. B. I. Bank Ltd Current	1129183
Add - Current Years Unpaid Salary		I. D. B. I. Bank Ltd IPF	10880
- B A M S Course	14490484	Federal Bank	6000
- M D Course	3514828	S. B. I. Ashta	298546
- Hospital Activity	2929261	Siddhivinayak Pat Sanstha	28428
		Nutan Sah. Bank Ltd	3840



Other Payables		5778572	Canara Bank	5643	
Uncleared Tuition Fee - U G	3466917		Mahalaxmi Pat Sanstha	41724	
Uncleared Tuition Fee - P G	580000		I. D. B. I.	39559	
University Fees Payable P G	16050		Bank Of Maharashtra	1683251	
Eligibility Fees- Exam Section	1687				
MUHS Bahisal Yojana	19700				
MUHS Grant Payable	48500		Income & Expenditure A/c		149880500
Other Payables - H O	808103		Op. Balance - Deficit	163912881	
MUHS Exam Grant Advance	508114		Add/Less - Current Yrs		
MUHS Remuneration Payable	134139		Deficit - Hospital Activity	26688004	
MUHS Exam Fee Payable	195362		Total	190600885	
			Less - Surplus		
			- B A M S Course	34004749	
			- M. D. Course	6715636	
Total		313178824	Total		313178824



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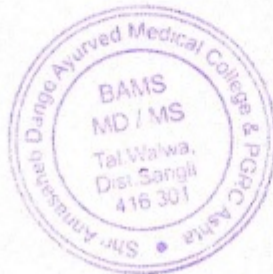
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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C

Hospital Section

(For the period 01/04/2020 To 31/03/2021)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	28616524	By Bank Interest	335
<u>By Hospital Exps</u>	1541216	By Hospital Receipts	658426
- Medicine Purchases	803701	By Hospital Building/Equip. Usage Rent	2810975
- Hospital Maintenance	42612		
- Pathology Lab. Exp.	0		
- Washing & Cleaning Exp.	130644		
- Operation Theater Exp.	8776		
- X- Ray	70590	By Deficit	26688004
- Misc Exps	0		
- Ambulance Maint. Exps.	0		
- O T Swab Charges	4000		
- Panchakarma Dept.	0		
- Bio -Waste Exps.	112920		
- MPCB Registration Fee	2500		
- Patient Ahar	365473		
Total	30157740	Total	30157740



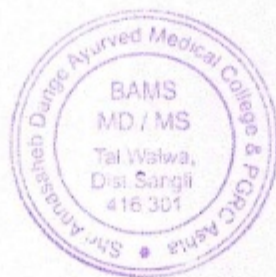
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Shri Annasaheb Dange Ayurved Medical
 College, Ashta, Tal. Walwa, Dist. Sangli.

**Hon Shri Annasaheb Dange
Ayurved Medical College Ashta**

Internal Audit Report

2021-2022



Address:
Krushnakunj
Apartment, Revenue
Colony, Sangli.
416 416.

Sunil S. Bhadwankar
Certified Auditor

Internal Audit Report

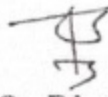
Sant Dnyaneshwar Shikshan Sanstha has, appointed me as internal auditor to conduct internal audit of Annasaheb Dange Ayurved Medical College, Ashta for the period 01/04/2021 to 31/03/2022 books of account. I have conducted the internal audit of Accounts on the basis of documents provided to me by the Institute. Quires raised during the audit are explained & rectified by concerned authorities. The remarks of the internal audit are as follows:-

- 1) Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.
- 2) Institute has kept books of accounts as per University & Apex body norms.
- 3) Scholarship, Grants & Funds are utilized properly.
- 4) Budget of the institute is to be allocated & utilized properly.

Place:- Ashta.

Date:- 27/08/2022




S. S. Bhadwankar
Certified Auditor
Shri. S.S. Bhadwankar
Certified Auditor.

Sant Dnyaneshwar Shikshan Sanstha, Islampur.

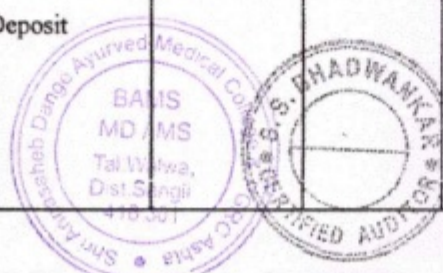


Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli

Receipt & Payment A/c - Main Section (B A M S)

(For the period 01/04/2021 To 31/03/2022)

Receipt		Amount	Payment		Amount
To Opening Balances		1811185	By Salary & Remuneration Exps		52203228
Cash	251254		Salary to Teaching Staff	42937334	
Ashta Urban Bank	640		Salary to Non Teaching Staff	8466938	
I. D. B. I. Bank Ltd Saving	45927		Remuneration Exps	798956	
I. D. B. I. Bank Ltd Current	1129183				
Fedral Bank	6000		By Affiliation Fees		658950
S. B. I. Ashta	298546		Continuation of Affiliation	273636	
Siddhivinayak Pat Sanstha	28428		Extn. of Affiliation Fee	213636	
Nuran Sah. Bank Ltd	3840		Visitation Fee	100000	
Canara Bank	5643		FRA Processing Fee	71678	
Mahalaxmi Pat Sanstha	41724				
			By Direct Expenses		18111120
			Advertisement Exps.	306719	
To Fees Received From Students		79144103	Agad Tantra Dept Exps	226865	
Tuition Fee & Develop. Fee	79144103		Ambulance Maintenance	75547	
			Audit Fees	138500	
			Ayurvedic Herble Garden Mainte.	439290	
			Bal Rog Dept. Exp.	178844	
To Other Receipts		700234	Bank Commission	11359	
I. Card Fees	2750		Computer R & M Exp.	382193	
Other Receipt	18504		Consultation Fees	54000	
Adm. Form Fees	15630		Medical Consultation Exps.	2052000	
Library Card	10100		Digitalization Fees	30000	
T. C. Cert.	13900		Dravyagun Exp.	174779	
Met Workshop Fee	227500		Electric Exps. & Light bill	1515570	
Adm. Cancel Fee	63000		Internal Exam Expenses	85267	
Journals	348850		Medical Equipment Exps.	64664	
			Generator Expenses	207070	
To Bank Interest		197000	Hospitality Expenses	11675	
			Internet Exps	156000	
To Caution Money Deposit			Journal Printing	119268	
			Kayachikitsa Dept. Exps	2390	
			Lift Maintenance Exps.	29500	
			Magazine & News Paper	281843	
			Admn Processing Fee	35000	



		Naac Accreditation Exps.	199597	
		Notary Charges	16940	
		MET Workshop Exps.	56000	
		Municipal Taxes	32660	
		Office Exps	81709	
		Panchakarm Dept Exp	375303	
		Postage Exps.	12109	
		Printing & Stationary	846361	
		Sports & Gadhering Exps.	379561	
		Providend Fund & Other Charges	3978619	
		Ras-Shashtra	530125	
		Repairs & Maintianance	375107	
		Research Dept Exps	363026	
		Rog Nidan Exp.	328466	
		Samarambh Exp.	137442	
		Sarva Rog Shibir	231927	
		Security Expenses	1017302	
		Shalakya Tantra Dept	139473	
		Shalya Tantra Dept. Exps	334641	
		Sharirkriya Dept. Exps	140155	
		Sharirrachana Dept. Exps	161150	
		Stri Rog Dept. Exps	82345	
		Student Seminar Exps.	316616	
		Sundry Exp.	126463	
		Swasthavritta Dept Exp	211452	
		Tea & Refreshment Exps.	170041	
		Telephone Exp.	1585	
		Transport Charges	17092	
		Travelling Exp.	255076	
		Staff Uniform Exps	381304	
		Staff Seminar Exps.	7000	
		University Exps.	100000	
		Ph. D. Center Proposal Fee	125000	
		Xerox Exp.	1130	
		By Fixed Assets - Purchased		707640
		Library Books	17297	
		Furniture & Fixture	196500	
		Deadstock	55000	
		Medical Equipment	194880	
		CCTV Camer System	243963	
Direct Receipts		80041337	Direct Payment	71680938



To Sanstha	33590082	By Sanstha	17712253
To Bank & Pat Sanstha F D	15553919	By Bank & Pat Sanstha F D	14000000
To Income Tax	2910985	By Income Tax	4255616
To Professional Tax	564200	By Professional Tax	519400
To Providend Fund	7658707	By Providend Fund	7658707
To Advance	1180765	By Advance	531293
To Other Advance	0	By Other Advance	10000
To Scholarship	39031734	By Scholarship	38818597
To Uncleared Tution Fees	1118925	By Uncleared Tution Fees	2105150
To Labour Welfare Fund	1934449	By Labour Welfare Fund	13618
To N. S. S. Section	0	By N. S. S. Section	21500
To M.D. Course Section	18458509	By M.D. Course Section	11078774
To Exam. Section	3351451	By Exam Section	2718416
To Hospital A/c	1794346	By Hospital A/c	31106246
To Other Receivables		By Other Receivables	
To University Fees	0	By University Fees	32000
To Salary Payable	24703058	By Salary Payable	27714822
To Dhanvantari Covid Center	8509247	By Dhanvantari Covid Center	5922948
Indirect Receipt	160360377	Indirect Payments	164219340
		By Closing Balances	6312621
		Cash	356134
		Ashta Urban Bank	640
		I. D. B. I. Bank Ltd Saving	8751
		I. D. B. I. Bank Ltd Current	2509897
		Fedral Bank	6000
		S. B. I. Ashta	3293105
		Siddhivinayak Pat Sanstha	0
		Nuran Sah. Bank Ltd	132285
		Canara Bank	5809
		Mahalaxmi Pat Sanstha	0
Total	242212899	Total	242212899

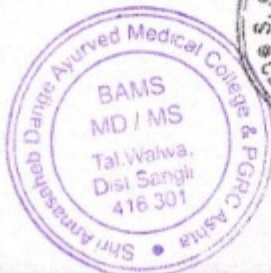


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Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c (M.D. Cours Section)
 (Period - 01/04/2021 To 31/03/2022)

Receipt		Amount	Payment		Amount
To Opening Balance		0	By Salary & Remuneration		7929706
			Salary to Teaching Staff	5478271	
To Fees Received From Students		18309909	Salary to Non Teaching Staff	2451435	
Tuition Fee & Develop. Fee	18309909		By Affiliation Fees		300000
			- Continuation of Affiliation	150000	
			- Cont. of Affiliation - Ph.D.	0	
			- Visitation Fee	150000	
			By Revenue Expenses		2530468
			- Student Workshop Exps.	123853	
			- Sharir Rachana Dept	112505	
			- Research Publication Exps	371300	
			- Change of Guide	4250	
			- Chemical Expenses	183050	
			- Repairs & Maintenance	51500	
			- FRA Admn Processing Fee	25000	
			- Raw Material	686720	
			- Tea & Refreshment Exps	115320	
			- Travelling Expenses	97540	
			- Printing & Stationery	251665	
			- MET Workshop Exps.	507765	
To B. A. M. S. Section		11078774	By B. A. M. S. Section		18458509
To Uncleared Tution Fees		0	By Uncleared Tution Fees		170000
			By Closing Balance		0
Total		29388683	Total		29388683



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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

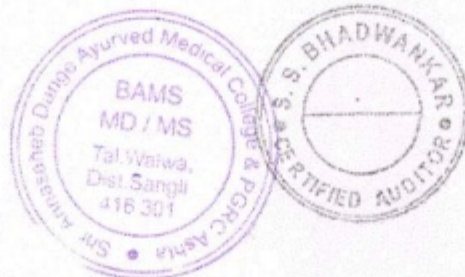
Tal - Walwa, Dist - Sangli

Hospital Section

Receipt & Payment A/c

(For the period 01/04/2021 To 31/03/2022)

Receipt		Amount	Payment		Amount
To Opening Balance		50439	By Hospital Exps		1676478
Cash	0		- Medicine Purchases	735682	
I. D. B. I. - IPF A/c.	10880		- Hospital Maintenance	131634	
I. D. B. I. - Dhanwantari	39559		- Washing & Cleaning Exp.	104624	
To B. A. M. S. Section		31106246	- Operation Theater Exp.	62085	
To Bank Interest		472	- X-Ray	19950	
To Hospital Receipts		1786786	- O T Swab Charges	1790	
			- Panchkarma Dept. Exps.	5732	
			- Bio -Waste Exps.	228762	
			- Nursing Registration Fee	134400	
			- Pathalogy Lab Exps.	5930	
			- Patient Ahar	245889	
			By Salary & Remuneration		29419768
			By B. A. M. S. Section		1786786
			By Closing Balances		60911
			Cash	0	
			I. D. B. I. - IPF A/c.	21352	
			I. D. B. I. - Dhanwantari	39559	
Total		32943943	Total		32943943



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College, Ashta, Tal. Walwa, Dist. Sangli.

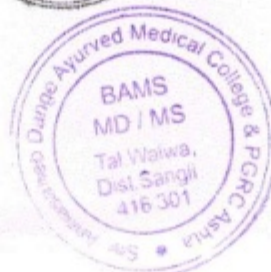
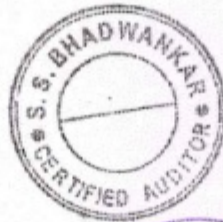
Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (M S)
Receipt & Payment A/c
N.S.S. Department
 (Period 01/04/2021 To 31/03/2022)

Receipts	Amount	Payments	Amount
<u>To Opening Balances</u>	3765	<u>By N.S.S.Camp Exp.</u>	24815
Cash	3765	Special Camp Exps	12675
		Regular Camp Exps.	12140
To B. A. M. S. Section	21500	By B. A. M. S. Section	0
To N S S Grant	11250	By Exam Section	11250
		<u>By Closing Balances</u>	450
		Cash	450
Total	36515	Total	36515



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c
Exam Section
 (Period - 01/04/2021 To 31/03/2022)

Receipts		Amount	Payments		Amount
To Opening Balance		1690101	<u>By Exam Expenses</u>		1197088
Cash In Hand	1850		P. G. Exam	92082	
Bank Of Maharashtra	1683251		U. G. Exam	540326	
BOM - F D	5000		Theory Exam	564680	
To MUHS Grant		2346114	By Bank Charges		2319
To MUHS Exam Advance			By MUHS Exam Advance		508114
To B. A. M. S. Section		2718416	By B. A. M. S. Section		3351451
To Other Payable		138828	By Other Payable		35080
To Remuneration Payable		1064470	By Remuneration Payable		1043215
To N S S Section		11250	By N S S Section		
To Earn & Learn		48500	By Earn & Learn		48500
To Eligibility Fees		1160750	By Eligibility Fees		1210940
To Exam Fee Payable		2707128	By Exam Fee Payable		2989770
			By MUHS Bahishal		10500
To Bank Interest		27953	<u>By Closing Balance</u>		1516533
			Cash In Hand	208876	
			Bank Of Maharashtra	1302657	
			BOM - F D	5000	
Total		11913510	Total		11913510

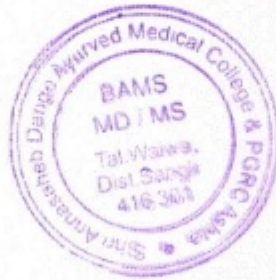


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Shri Annasaheb Dange Ayurved Medical
 College, Ashta, Tal Walwa, Dist Sangli.

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli
Receipt & Payment A/c
Earn & Learn Section
 (Period - 01/04/2021 To 31/03/2022)

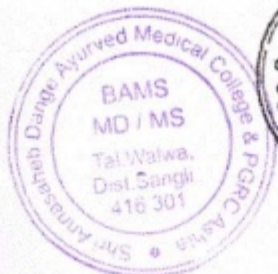
Receipts	Amount	Payments	Amount
To Opening Balance	0	By Revenue Expenses	48500
		By Honrarium to Student	48500
To Exam Section	48500	To Exam Section	48500
To Earn & Learn Grant	48500	By Closing Balance	0
Total	97000	Total	97000



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 College, Ashta, Tal. Walwa, Dist Sangli

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
Dhanwantari Covid Center
Receipt & Payment A/c
 (For the period 01/04/2021 To 31/03/2022)

Receipt	Amount	Payment	Amount
To Opening Balance	0	By Hospital Exps	6952045
Cash	0	- Medicine Purchases	3347193
		- Oxigen Exp.	1007969
		- Pathology Lab Outside Test	388780
		- Oxigen Travelling Exp.	105800
To B. A. M. S. Section	5922948	- Water Exp	53100
		- Printing & Stationery Exp.	48432
		- Bio Medical Bag. Exps.	40700
		- Chemical. Exps.	124841
To Hospital Receipts	12174367	- Surgical Material. Exps.	449445
IPD Section	11916390	- Generator. Exps.	20000
Pharmacy Section	130340	- Cleaning & Washing. Exps.	26008
Pathology Lab	127637	- Security. Exps.	12000
		- Misc. Exps.	15163
		- Tea & Refreshment. Exps.	3765
		- PPE Kit. Exps.	613646
		- Bio -Waste Exps.	57250
		- Repairs & Maintainance	31775
		- Pharmacy Refund	476653
		- Other Exps.	12000
		- Patient Ahar	117525
		By Salary & Remuneration	2404695
		By B. A. M. S. Section	8509247
		By Fixed Asset Purchased	179635
		ICU Moniter	150000
		Bipap Mask	29635
		By Closing Balances	51693
		Cash	51693
Total	18097315	Total	18097315



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

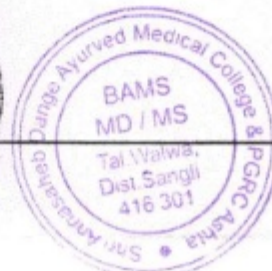
Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

(For the period 01/04/2021 To 31/03/2022)

Expenditure		Amount	Income		Amount
<u>To Salary & Remuneration Exps</u>		52203228	<u>To Fees Due From Students</u>		79240000
Salary to Teaching Staff	42937334		Tuition Fee & Develop. Fee	79240000	
Salary to Non Teaching Staff	8466938				
Remuneration Exps	798956		<u>To Other Receipts</u>		700234
			I. Card Fees	2750	
<u>To Affiliation Fees</u>		658950	Other Receipt	18504	
Continuation of Affiliation	273636		Adm. Form Fees	15630	
Extn. of Affiliation Fee	213636		Library Card	10100	
Visitation Fee	100000		T. C. Cert.	13900	
FRA Processing Fee	71678		Lab. Fee PHD	227500	
			Adm. Cancel Fee	63000	
<u>To Direct Expenses</u>		18111120	Journals	348850	
Advertisement Exps.	306719				
Agad Tantra Dept Exps	226865		By MUHS Grant		2346114
Ambulance Maintenance	75547				
Audit Fees	138500		By N S S Grant		11250
Ayurvedic Herble Garden Maint	439290				
Bal Rog Dept. Exp.	178844		By Earn & Learn Grant		48500
Bank Commission	11359				
Computer R & M Exp.	382193		By Bank Interest		224953
Consultation Fees	54000				
Dental Dept. Exps.	2052000				
Digitalization Fees	30000				
Dravyagun Exp.	174779				
Electric Exps. & Light bill	1515570				
Internal Exam Expenses	85267				
Fire Fighter Maint. Exps.	64664				
Generator Expenses	207070				
Hospitality Expenses	11675				
Internet Exps	156000				
Journal Printing	119268				



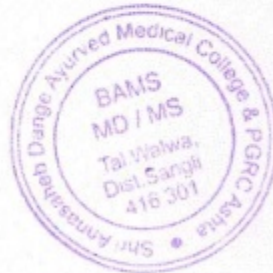
Kayachikitsa Dept. Exps	2390			
Lift Maintence Exps.	29500			
Magazine & News Paper	281843			
Admn Processing Fee	35000			
Naac Accreditation Exps.	199597			
Notary Charges	16940			
MET Workshop	56000			
Municipal Taxes	32660			
Office Exps	81709			
Panchakarm Dept Exp	375303			
Postage Exps.	12109			
Printing & Stationary	846361			
P. M. Care Fund	379561			
Providend Fund & Other Charge	3978619			
Ras-Shashtra	530125			
Repairs & Maintianance	375107			
Research Dept Exps	363026			
Rog Nidan Exp.	328466			
Samarambh Exp.	137442			
Sarva Rog Shibir	231927			
Security Expenses	1017302			
Shalakya Tantra Dept	139473			
Shalya Tantra Dept. Exps	334641			
Sharirkriya Dept. Exps	140155			
Sharirrachana Dept. Exps	161150			
Stri Rog Dept. Exps	82345			
Student Seminar Exps.	316616			
Sundry Exp.	126463			
Swasthavritta Dept Exp	211452			
Tea & Refreshment Exps.	170041			
Telephone Exp.	1585			
Transport Charges	17092			
Travelling Exp.	255076			



Staff Uniform Exps	381304			
Staff Seminar Exps.	7000			
University Exps	100000			
Ph.D. Center Proposal Fee	125000			
Xerox Exp.	1130			
To University Fees		32000		
To M.U.H.S. Exam. Exp.		1207588		
To M.U.H.S. Bank Charges		2319		
To N. S. S. Exp.		24815		
To Earn & Learn Exp.		48500		
To Depriciation		2649709		
To Surplus		7632822		
Total		82571051	Total	82571051



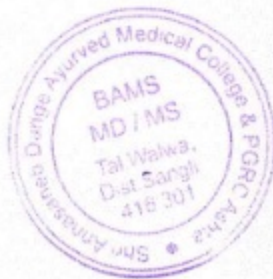
S.S.
S. S. Bhadwankar
Certified Auditor



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C
M. D. Course Section
 (For the period 01/04/2021 To 31/03/2022)

Expenditure		Amount	Income		Amount
To Salary & Remuneration		7929706	To Fees Due From Students		22460000
Salary to Teaching Staff	5478271		Tuition Fee & Develop. Fee		
Salary to Non Teaching Staff	2451435				
To Affiliation Fees		300000			
- Continuation of Affiliation	150000				
- Cont. of Affiliation - Ph.D.	0				
- Visitation Fee	150000				
To Revenue Expenses		2530468			
- Student Workshop Exps.	123853				
- Sharir Rachana Dept	112505				
- Research Publication Exps	371300				
- Change of Guide	4250				
- Chemical Expenses	183050				
- Repairs & Maintenance	51500				
- FRA Admn Processing Fee	25000				
- Raw Material	686720				
- Tea & Refreshment Exps	115320				
- Travelling Expenses	97540				
- Printing & Stationery	251665				
- MET Workshop Exps.	507765				
To Depreciation		45550			
- Computer	642				
- Computer Digital Library	1175				
- Equipment	43732				
To Surplus		11654276			
Total		22460000	Total		22460000



S. S. Bhadwankar
 Certified Auditor

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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Hospital Section

(For the period 01/04/2021 To 31/03/2022)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	2404695		
To Hospital Exps	6952045	By Hospital Receipts	12174367
- Medicine Purchases	3347193	IPD Section	11916390
- Oxigen Exp.	1007969	Pharmacy Section	130340
- Pathology Lab Outside Te	388780	Pathology Lab	127637
- Oxigen Travelling Exp.	105800		
- Water Exp	53100		
- Printing & Stationery Exp	48432		
- Bio Medical Bag. Exps.	40700		
- Chemical. Exps.	124841		
- Surgical Material. Exps.	449445		
- Generator. Exps.	20000		
- Cleaning & Washing. Exp	26008		
- Security. Exps.	12000		
- Misc. Exps.	15163		
- Tea & Refreshment. Exps	3765		
- PPE Kit. Exps.	613646		
- Bio -Waste Exps.	57250		
- Repairs & Maintainance	31775		
- Pharmacy Refund	476653		
- Other Exps.	12000		
- Patient Ahar	117525		
To Surplus	2817627		
Total	12174367	Total	12174367



S.S.
S. S. Bhadwankar
Certified Auditor

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College, Ashta, Tal. Walwa, Dist. Sangli

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C

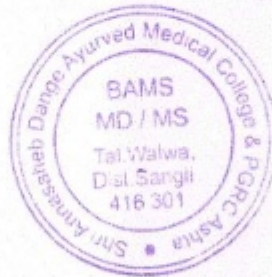
Hospital Section

(For the period 01/04/2021 To 31/03/2022)

Expenditure	Amount	Income	Amount
To Salary & Remuneration	29419768	By Bank Interest	472
By Hospital Exps	1676478	By Hospital Receipts	1786786
- Medicine Purchases	735682		
- Hospital Maintenance	131634		
- Washing & Cleaning Exp.	104624		
- Operation Theater Exp.	62085		
- X- Ray	19950		
- O T Swab Charges	1790	By Deficit	29308988
- Panchkarma Dept. Exps.	5732		
- Bio -Waste Exps.	228762		
- Nursing Registration Fee	134400		
- Pathology Lab Exps.	5930		
- Patient Ahar	245889		
Total	31096246	Total	31096246



S. S. Bhadwankar
 Certified Auditor



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

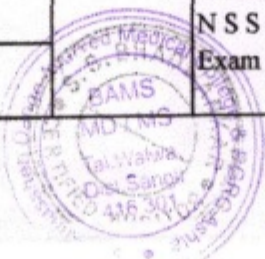
Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Avurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

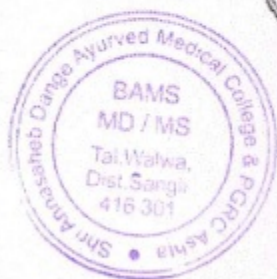
Balance Sheet

(As on 31/03/2022)

Liabilities		Amount	Assets		Amount
Depriciation Fund (As Per Shedule A)		27988424	Fixed Assets (As Per Shedule B)		42210343
Other Funds		11029363	Investments		8220684
Book Bank Grant	395500		Nutan Nagari Sah. Bank F. D.	6215684	
Ayush Equip. Grant	1200000		Exam Section - B. O. M.	5000	
Students Welfare Fund	297550		Sangli D C C Bank	2000000	
Labour Welfare Fund	9136313		Deposits		52500
			Telephone Deposit	1500	
			Ashta Nagarpalika Deposit	50000	
			M S E B Deposit	1000	
Deposits		379900	Fees Receivable From Student		97486959
Caution Money	345750		U.G.		
Library	10750		Opening Balance	76408293	
Hospital	23400		Add - Current Years Due	79240000	
			Total	155648293	
Duties & Taxes		3174154	Less - Amounts Recived	79144103	
Income Tax	767089		Net Receivable	76504190	
Professional Tax	2407065		P.G.		
			Opening Balance	16832678	
Scholarship Payable		2003860	Add - Current Years Due	22460000	
Scholarship Payable - Regular	1742010		Total	39292678	
Maintenance Scholarship	261850		Less - Amounts Recived	18309909	
			Net Receivable	20982769	
Sant Dnyaneshwar Shikshan Sanstha		227453049			
			Other Receivables		14537585
Sundry Creditors		444529	Main Section	1102740	
B. A. M. S.	444529		Other Advances	12554876	
			Scholarship Refund Due	679567	
Salary Payable (Unpaid)		51321569	Ashwamedh Grant Receivable	200402	
Opening Balance	54333333				
Less - Paid	27714822		Closing Balances		7937208
Balance	26618511		Cash - Main Section	356134	
Add - Current Years Unpaid Salary			Cash - Covid Section	51693	
- B A M S Course	24703058		N S S	450	
- M D Course			Exam Section	208876	
- Hospital Activity					



Other Payables		3895904	Bank		
Uncleared Tuition Fee - U G	2480692		Ashta Urban Bank	640	
Uncleared Tuition Fee - P G	410000		I. D. B. I. Bank Ltd Saving	8751	
University Fees Payable P G	16050		I. D. B. I. Bank Ltd Current	2509897	
Eligibility Fees- Exam Section	-48503		I. D. B. I. Bank Ltd IPF	21352	
MUHS Bahisal Yojana	9200		Federal Bank	6000	
MUHS Grant Payable	48500		S. B. I. Ashta	3293105	
Other Payables - H O	808103		Siddhivinayak Pat Sanstha	0	
MUHS Remuneration Payable	155394		Nutan Sah. Bank Ltd	132285	
MUHS Exam Fee Payable	16468		Canara Bank	5809	
			Mahalaxmi Pat Sanstha	0	
			I. D. B. I.	39559	
			Bank Of Maharashtra	1302657	
			Income & Expenditure A/c		157245473
			Op. Balance - Deficit	149880500	
			Add/Less - Current Yrs		
			Deficit - Hospital Activity	29301428	
			Total	179181928	
			Less - Surplus		
			- B A M S Course	7644187	
			- M. D. Course	11654276	
			- Covid Center	2637992	
Total		327690752	Total		327690752

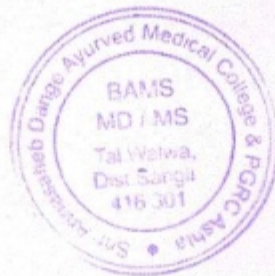


S. S. Bhadwankar
Certified Auditor

PRINCIPAL

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

**Hon Shri Annasaheb Dange
Ayurved Medical College Ashta
Internal Audit Report
2022-2023**



Address:
Krushnakunj
Apartment, Revenue
Colony, Sangli.
416 416.

Sunil S. Bhadwankar
Certified Auditor

Internal Audit Report

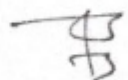
Sant Dnyaneshwar Shikshan Sanstha has, appointed me as internal auditor to conduct internal audit of Annasaheb Dange Ayurved Medical College, Ashta for the period 01/04/2022 to 31/03/2023 books of account. I have conducted the internal audit of Accounts on the basis of documents provided to me by the Institute. Quires raised during the audit are explained & rectified by concerned authorities. The remarks of the internal audit are as follows:-

- 1) Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.
- 2) Institute has kept books of accounts as per University & Apex body norms.
- 3) Scholarship, Grants & Funds are utilized properly.
- 4) Budget of the institute is to be allocated & utilized properly.

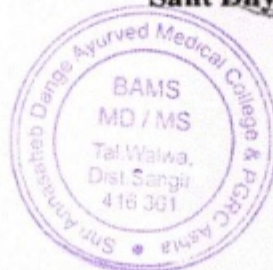
Place:- Ashta.

Date:- 17/08/2023




S. S. Bhadwankar
Certified Auditor
Shri. S.S. Bhadwankar
Certified Auditor.

Sant Dnyaneshwar Shikshan Sanstha, Islampur.



Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli
Receipt & Payment A/c - Main Section (B.A.M.S.)
(From 01/04/2022 To 31/03/2023)

Receipt		Amount Rs.	Payment		Amount Rs.
<u>To Opening Balances</u>		6312621	<u>By Salary & Remuneration Exps</u>		53673001
Cash	356134		Salary to Teaching Staff	43745945	
Ashta Urban Bank	640		Salary to Non Teaching Staff	9360003	
I. D. B. I. Bank Ltd Saving	8751		Remuneration Exps	567053	
I. D. B. I. Bank Ltd Current	2509897				
Fedral Bank	6000		<u>By Affiliation Fees</u>		658166
S. B. I. Ashta	3293105		Continuation of Affiliation	359091	
Nutan Sah. Bank Ltd	132285		Extn. of Affiliation Fee	222727	
Canara Bank	5809		FRA Processing Fee	76348	
			<u>By Direct Expenses</u>		14594046
			Advertisement Exps.	83365	
<u>To Fees Received From Students</u>		141693470	Agad Tantra Dept Exps	3000	
Tuition Fee & Develop. Fee	141693470		Ambulance Maintenance	124766	
			Audit Fees	130000	
			Ayurvedic Herble Garden Mainte.	18780	
			Bal Rog Dept. Exp.	6350	
<u>To Other Receipts</u>		821475	Bank Commission	4875	
I. Card Fees	17050		Computer R & M Exp.	155608	
Other Receipt	63375		Consultation Fees	5500	
Adm. Form Fees	29400		Medical Consultation Exps.	1940000	
Library Card	22200		Digitalization Fees	30000	
Attempt. Cert.	38150		Dravyagun Exp.	149355	
Met Workshop Fee	17500		Electric Exps.	71423	
Adm. Cancel Fee	193700		ARA Eligibility Fee0	50718	
Journals	440100		Internal Exam Expenses	66771	
			Generator Expenses	217059	
			Hospitality Expenses	39738	
<u>To Bank Interest</u>		12108	Internet Exps	45719	
			Light Bill Exps.	2417855	
			Kayachikitsa Dept. Exps	12500	
			Lift Maintenance Exps.	30385	
			Magazine & News Paper	211774	
			Samhita Dept. Exps.	2253	



		ISO Renewal Fee Exps.	52500	
		Notary Charges	17600	
		MET/Ph.D. Workshop Exps.	52973	
		Municipal Taxes	31743	
		Office Exps	190558	
		Panchakarm Dept Exp	178280	
		Postage Exps.	6225	
		Printing & Stationary	835185	
		Student Prize Distribution Exps.	395000	
		Sports & Gadhering Exps.	71328	
		Providend Fund & Other Charges	3959390	
		Ras-Shashtra	166265	
		Repairs & Maintianance	180710	
		Research Dept Exps	101710	
		Rog Nidan Exp.	457701	
		Samarambh Exp.	161458	
		Sarva Rog Shibir	19572	
		Security Expenses	1328965	
		Shalakya Tantra Dept	5265	
		Shalya Tantra Dept. Exps	18982	
		Sharirkriya Dept. Exps	13844	
		Sharirrachana Dept. Exps	103805	
		Stri Rog Dept. Exps	4150	
		Student Seminar Exps.	3500	
		Sundry Exp.	15519	
		Swasthavritta Dept Exp	2864	
		Tea & Refreshment Exps.	127471	
		Telephone Exp.	875	
		Transport Charges	3975	
		Travelling Exp.	234923	
		Staff Seminar Exps.	28198	
		University Exps.	1100	
		Xerox Exp.	4618	
		<u>By Fixed Assets - Purchased</u>		17437991
		Air Cooler	1233900	
		Furniture & Fixture	181475	
		Medical Equipment	7840803	
		Computer	1101917	
		Electric Fittings	6276896	
		Generator	803000	
	142527053	Direct Payment		86363204



To Sanstha	7299084	By Sanstha	46243239
To Bank & Pat Sanstha F D	2500000	By Bank & Pat Sanstha F D	0
To Income Tax	3165956	By Income Tax	2992193
To Professional Tax	575325	By Professional Tax	303525
To Providend Fund	7614050	By Providend Fund	7614050
To Advance	1781369	By Advance	1380257
To Other Advance	11600000	By Other Advance	2500000
To Scholarship	47697217	By Scholarship	47862209
To Uncleared Tution Fees	1442322	By Uncleared Tution Fees	1385925
To Labour Welfare Fund	0	By Labour Welfare Fund	0
To N. S. S. Section	22500	By N. S. S. Section	76940
To M.D. Course Section	22246853	By M.D. Course Section	10709185
To Exam. Section	3240651	By Exam Section	3181209
To Hospital Section	4107089	By Hospital Section	36485949
To Other Receivables	38000	By Other Receivables	28000
To University Fees	12000	By University Fees	12000
To Salary Payable	3801044	By Salary Payable	1426242
To Other Payable	3041640	By Other Payable	3170830
To Advance Against Fixed Assets	12908018	By Advance Against Fixed Assets	18738634
Indirect Receipt	133093118	Indirect Payments	184110387
		<u>By Closing Balances</u>	11459201
		Cash	376082
		Ashta Urban Bank	640
		I. D. B. I. Bank Ltd Saving	485348
		I. D. B. I. Bank Ltd Current	10031847
		Fedral Bank	6000
		S. B. I. Ashta	421190
		Nutan Sah Bank Ltd.	132285
		Canara Bank	5809
Total	281932792	Total	281932792

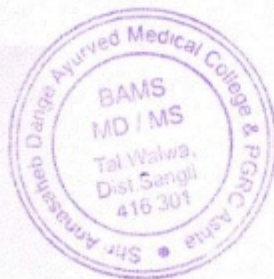


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Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Waiwa, Dist. Sangli.

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c (M.D. Course Section)
 (From 01/04/2022 To 31/03/2023)

Receipt		Amount Rs.	Payment		Amount Rs.
To Opening Balance		0	By Salary & Remuneration		7394524
			Salary to Teaching Staff	4948050	
To Fees Received From Students		18668353	Salary to Non Teaching Staff	2446474	
Tuition Fee & Develop. Fee	18668353				
Fees from Ph.D. Students		423500	By Affiliation Fees		542460
			- Continuation of Affiliation	300000	
			- Cont. of Affiliation - ARA/PNS	32460	
			- Ph. D. Cont. of Affiliation	210000	
To Admn. Cancellation Fee		270000			
To Research/Ph.D. Work Shop Fee		188500	By Revenue Expenses		75701
			- Student Workshop Exps.		
			- Sharir Rachana Dept		
			- Research Publication Exps		
			- Change of Guide	12910	
			- Chemical Expenses		
			- Repairs & Maintenance	2660	
			- Remn. Exps.	2800	
			- Raw Material	21590	
			- Tea & Refreshment Exps	14965	
			- Travelling Expenses		
			- Printing & Stationery	2926	
			- P.G. Lab & Dept. Exps.	9580	
			- MET Workshop Exps.	8270	
To B. A. M. S. Section		10709185	By B. A. M. S. Section		22246853
			By Closing Balance		0
Total		30259538	Total		30259538

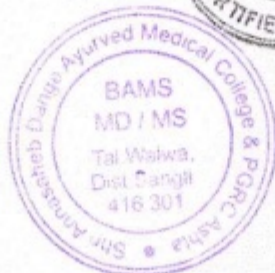


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Shri Annasaheb Dange Ayurved Medical
 College, Ashta, Tal Walwa, Dist. Sangli

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,
 Tal - Walwa, Dist- Sangli (MS)
Receipt & Payment A/c
Exam Section
 (From 01/04/2022 To 31/03/2023)

Receipts		Amount Rs.	Payments	Amount Rs.
To Opening Balance		1516532	By MUHS Exam Adv Exps.	1576898
Cash In Hand	208876		P. G. Exam	312535
Bank Of Maharashtra	1302656		U. G. Exam	845808
BOM - F D	5000		Theory Exam	315525
			Univ Devlp Fee	103030
To MUHS Exam Adv.		1425000	By Bank Charges	1724
To B. A. M. S. Section		3181209	By B. A. M. S. Section	3240651
To Other Payable		341703	By Other Payable	544236
To Remuneration Payable		1676401	By Remuneration Payable	1613500
To N S S Section		0	By N S S Section	0
To Earn & Learn		80500	By Earn & Learn	80000
To Eligibility Fees		1523969	By Eligibility Fees	1505200
To Exam Fee Payable		2858132	By Exam Fee Payable	2863520
To Bank Interest		34519	By Closing Balance	1212236
			Cash In Hand	22037
			Bank Of Maharashtra	1185199
			BOM - F D	5000
Total		12637965	Total	12637965



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta,

Tal - Walwa, Dist- Sangli

Receipt & Payment A/c

Earn & Learn Section

(From 01/04/2022 To 31/03/2023)

Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance	0	<u>By Revenue Expenses</u> Honrarium to Student	80000
To Exam Section	80000	By Exam Section	80500
To Earn & Learn Grant	80500	By Closing Balance	0
Total	160500	Total	160500



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Hospital Section

Receipt & Payment A/c

(From 01/04/2022 To 31/03/2023)

Receipt	Amount Rs.	Payment	Amount Rs.
To Opening Balance	60911	By Hospital Exps	2242071
Cash	0	- Medicine Purchases	938168
I. D. B. I. - IPF A/c.	21352	- Hospital Maintenance	19322
I. D. B. I. - Dhanvantari	39559	- Washing & Cleaning Exp.	124514
To B. A. M. S. Section	36485949	- Operation Theater Exp.	48370
To Bank Interest	7019	- X-Ray	25044
To Hospital Receipts	2522977	- O T Swab Charges	1500
		- Panchkarma Dept. Exps.	26392
		- Bio -Waste Exps.	240495
		- Nursing Registration Fee	30000
		- Pathalogy Lab Exps.	41700
		- MJPJAY Scheme Exps.	19467
		- MPCB Registration Exps.	35106
		- Patient Ahar	691993
		By Salary & Remuneration	32539246
		By B. A. M. S. Section	4107089
		By Closing Balances	188450
		Cash	0
		I. D. B. I. - IPF A/c.	21998
		I. D. B. I. - Dhanvantari	166452
Total	39076856	Total	39076856



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

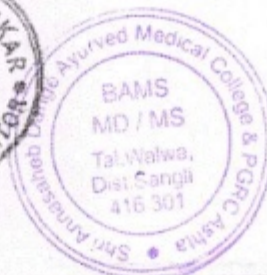
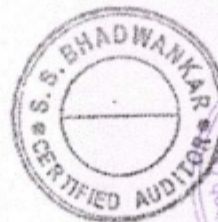
Main Section - B. A. M. S.

(From 01/04/2022 To 31/03/2023)

Expenditure	Amount Rs.	Income	Amount Rs.
<u>To Salary & Remuneration Exps</u>	53673001	<u>By Fees Due From Students</u>	116813902
Salary to Teaching Staff	43745945	Tuition Fee & Develop. Fee	116813902
Salary to Non Teaching Staff	9360003		
Remuneration Exps	567053	<u>By Other Receipts</u>	821475
		I Card Fees	17050
<u>To Affiliation Fees</u>	658166	Other Receipt	63375
Continuation of Affiliation	359091	Adm. Form Fees	29400
Extn. of Affiliation Fee	222727	Library Card	22200
FRA Processing Fee	76348	Attempt. Cert.	38150
		Met Workshop Fee	17500
		Adm. Cancel Fee	193700
		Journals	440100
<u>To Direct Expenses</u>	14594046		
Advertisement Exps.	83365		
Agad Tantra Dept Exps	3000	By N S S Grant	22500
Ambulance Maintenance	124766		
Audit Fees	130000	By Earn & Learn Grant	80500
Ayurvedic Herble Garden Mainte.	18780		
Bal Rog Dept. Exp.	6350	By Bank Interest	46627
Bank Commission	4875		
Computer R & M Exp.	155608		
Consultation Fees	5500		
Medical Consultation exps.	1940000		
Digitalization Fees	30000		
Dravyagun Exp.	149355		
Electric Exps. & Light bill	71423		
ARA Eligibility Fee0	50718		
Internal Exam Expenses	66771		
Generator Expenses	217059		
Hospitality Expenses	39738		
Internet Exps	45719		
Light Bill Exps.	2417855		



Kayachikitsa Dept. Exps	12500			
Lift Maintenance Exps.	30385			
Magazine & News Paper	211774			
Samhita Dept. Exps.	2253			
ISO Renewal Fee Exps.	52500			
Notary Charges	17600			
MET/Ph.D. Workshop Exps.	52973			
Municipal Taxes	31743			
Office Exps	190558			
Panchakarm Dept Exp	178280			
Postage Exps.	6225			
Printing & Stationary	835185			
Student Prize Distribution Exps.	395000			
Sports & Gadhering Exps.	71328			
Providend Fund & Other Charges	3959390			
Ras-Shashtra	166265			
Repairs & Maintianance	180710			
Research Dept Exps	101710			
Rog Nidan Exp.	457701			
Samarambh Exp.	161458			
Sarva Rog Shibir	19572			
Security Expenses	1328965			
Shalakya Tantra Dept	5265			
Shalya Tantra Dept. Exps	18982			
Sharirkriya Dept. Exps	13844			
Sharirrachana Dept. Exps	103805			
Stri Rog Dept. Exps	4150			
Student Seminar Exps.	3500			
Sundry Exp.	15519			
Swasthavritta Dept Exp	2864			
Tea & Refreshment Exps.	127471			
Telephone Exp.	875			
Transport Charges	3975			
Travelling Exp.	234923			



Staff Seminar Exps.	28198				
University Exps	1100				
Xerox Exp.	4618				
To M.U.H.S. Bank Charges		1724			
To N. S. S. Exp.		76940			
To Earn & Learn Exp.		80000			
To Depreciation		3900974			
To Surplus		44800153			
Total		117785004	Total		117785004



S.S.
S. S. Bhadwankar
 Certified Auditor



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

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
INCOME & EXPENDITURE A/C
M. D. Course Section
 (From 01/04/2022 To 31/03/2023)

Expenditure		Amount Rs.	Income		Amount Rs.
To Salary & Remuneration		7394524	By Fees Due From Students		28592000
Salary to Teaching Staff	4948050		Tuition Fee & Develop. Fee		
Salary to Non Teaching Staff	2446474		Fees from Ph.D. Students		423500
To Affiliation Fees		542460	By Admn. Cancellation Fee		270000
- Continuation of Affiliation	300000		By Ph.D. Work Shop Fee		188500
- Cont. of Affiliation - ARA/PN	32460				
- Ph. D. Cont. of Affiliation	210000				
To Revenue Expenses		75701			
- Student Workshop Exps.	0				
- Sharir Rachana Dept	0				
- Research Publication Exps	0				
- Change of Guide	12910				
- Chemical Expenses	0				
- Repairs & Maintenance	2660				
- FRA Admn Processing Fee	2800				
- Raw Material	21590				
- Tea & Refreshment Exps	14965				
- Travelling Expenses	0				
- Printing & Stationery	2926				
- P.G. Lab & Dept. Exps.	9580				
- MET Workshop Exps.	8270				
To Depreciation		38536			
- Computer	482				
- Computer Digital Library	882				
- Equipment	37172				
To Surplus		21422779			
Total		29474000	Total		29474000



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Shri Annasaheb Dange Ayurved Medical
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Sant Dnyaneshwar Shikshan Sanstha's
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Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Hospital Section

(From 01/04/2022 To 31/03/2023)

Expenditure		Amount Rs.	Income		Amount Rs.
To Salary & Remuneration		32539246	By Bank Interest		7019
To Hospital Exps		2242071	By Hospital Receipts		2522977
- Medicine Purchases	938168				
- Hospital Maintenance	19322				
- Washing & Cleaning Exp.	124514				
- Operation Theater Exp.	48370				
- X-Ray	25044				
- O T Swab Charges	1500		By Deficit		32251321
- Panchkarma Dept. Exps.	26392				
- Bio -Waste Exps.	240495				
- Nursing Registration Fee	30000				
- Pathalogy Lab Exps.	41700				
- MJPJAY Scheme Exps.	19467				
- MPCB Registration Exps.	35106				
- Patient Ahar	691993				
Total		34781317	Total		34781317



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Balance Sheet

(As on 31/03/2023)

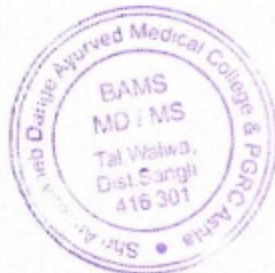
Liabilities	Amount Rs.	Assets	Amount Rs.
Depreciation Fund (As Per Shedule A)	31939184	Fixed Assets (As Per Shedule B)	59798334
Other Funds	9108532	Investments	5720684
Book Bank Grant	395500	Nutan Nagari Sah. Bank F. D.	5715684
Ayush Equip. Grant	1200000	Exam Section - B. O. M.	5000
Students Welfare Fund	297550		
Labour Welfare Fund	7215482	Deposits	52500
		Telephone Deposit	1500
Deposits	379900	Ashta Nagarpalika Deposit	50000
Caution Money	345750	M S E B Deposit	1000
Library	10750		
Hospital	23400	Fees Receivable From Student	82531038
		U.G.	
Duties & Taxes	3619717	Opening Balance	76504190
Income Tax	940852	Add - Current Years Due	116813902
Professional Tax	2678865	Total	193318092
		Less - Amounts Recived	141693470
Scholarship Payable	1838868	Net Receivable	51624622
Scholarship Payable - Regular	1577018	P.G.	
Maintenance Scholarship	261850	Opening Balance	20982769
		Add - Current Years Due	28592000
Sant Dnyaneshwar Shikshan Sanstha	188508894	Total	49574769
		Less - Amounts Recived	18668353
Sundry Creditors	444529	Net Receivable	30906416
B. A. M. S.	444529	Other Receivables	11038721
		Main Section	1102740
Salary Payable (Unpaid)	55617202	Other Advances	3043764
Opening Balance	53242400	Scholarship Refund Due	679567
Less - Paid	1426242	Ashwamedh Grant Receivable	200402
Balance	51816158	Adv Against Fixed Assets	5830616
Add - Current Years Unpaid Salary		Eligibility Fee - Exam Section	29734
- B A M S Course	3801044	MUHS Exam Exps. Receivable	151898
- M D Course	0	Closing Balances	12907031
- Hospital Activity	0	Cash - Main Section	376082
		Cash - Covid Section	51693
		N S S	450
		Exam Section	22037



Other Payables		3726594	Bank		
Uncleared Tuition Fee - U G	2537089		Ashta Urban Bank	640	
Uncleared Tuition Fee - P G	410000		I. D. B. I. Bank Ltd Saving	485348	
University Fees Payable P G	16050		I. D. B. I. Bank Ltd Current	10031847	
MUHS Bahisal Yojana	9200		I. D. B. I. Bank Ltd IPF	21998	
MUHS Grant Payable	48500		Federal Bank	6000	
Other Payables - H O	678913		S. B. I. Ashta	421190	
MUHS Remuneration Payable	15762		Nutan Sah. Bank Ltd	132285	
MUHS Exam Fee Payable	11080		Canara Bank	5809	
			I. D. B. I. Dhanvantari Hospital	166452	
			Bank Of Maharashtra	1185199	
			Income & Expenditure A/c		123135112
			Op. Balance - Deficit	157106723	
			Add/Less - Current Yrs		
			Deficit - Hospital Activity	32251321	
			Total	189358044	
			Less - Surplus		
			- B A M S Course	44800153	
			- M. D. Course	21422779	
Total		295183420	Total		295183420



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