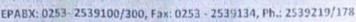
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

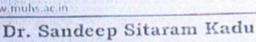
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK दिंडोरी रोड, म्हसरुळ, नाशिक-४२२००४ Dindori Road, Mhasrul, Nashik-422004



Email: coe@muhs.ac.in Website: www.muhs.ac.in

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

परीक्षा नियंत्रक



M.B.B.S., M.D. (Forensic Medicine), M.B.A., PGDHHM, PGDMLS, C.F.M.J.

Controller of Examinations

जा.क.: मआविवि/एक्सएफ/ ५६७२ /२०२२

दिनांकः १(0/०८/२०२२

प्रति. मा. अधिष्ठाता / प्राचार्य

ह्या : क्याठामाड्स दार्ग अगर्य नेद्यत भहाविद्याम्य

चि आजामी - ४१६ 309

विषय : उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष, पदब्युत्तर - एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या पात्यक्षिक परीक्षेसाठी अग्रीम रक्कम पाठविणेबावत.....

महादय / महादया,

विद्यापीठाच्या उन्हाळी सत्र-२०२२ च्या फेज-२ सर्व पदवी प्रथम, द्वितीय व तृतीय वर्ष, पदब्युत्तर एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षेसाठी आपले महाविद्यालय हे ारीक्षा वेंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. 9. 40,000 / (रुपये. राष्ट्र पार्व प्रकास हिजार 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 सबिस्तर तपशिल विद्यापीठाने निर्गमित केलेली अधिसूचनाक २६/२०२० वि.०८/०६/२०२० यामध्ये दर्शविलेला आहे. तसेच प्रवास खर्चासंबधीची माहिती परीपत्रक क्.०१/२०२२ दि.०१/०५/२०२२ (TA/DA Rule) व परिपत्रक क. ०१/२०१७ दि. ३०/०६/२०१७ यामध्ये दर्शविलेली आहे. सदर परिपत्रके विद्यापीठाच्या संकेत स्थळावर

BAMS

416 301

Shri Annasaheb Dange Ayurved Medical College, Ashta. Date - 30 8 7002 Inward No. 500 MD / MS

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

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

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

आपला,

(डॉ संदीप सि कडू) परीक्षा नियंत्रक



त्या आधारेच सर्व वावींवर खर्च करावा. विद्यापीठाच्या लेखी पूर्व परवानगीणिवाय इतर कोणताही जादा खर्च करु 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 हारे विद्यापीठास पाठवावी.

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

आपला,

(डॉ संदीप सि कडू) परीक्षा नियंत्रक

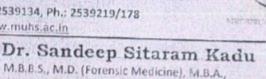


महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

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

EPABX: 0253-2539100/300, Fax: 0253 - 2539134, Ph.: 2539219/178

Email: coe@muhs.ac.in Website; www.muhs.ac.in



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

Controller of Examinations

PGDHHM, PGDMLS, C.F.M.J.

जा.क.: मुआबिबि/एक्सएफ/पृह्किश् /२०२२

910/00/2022

प्रति. मा. अधिष्ठाता / प्राचार्य

मानी आवमारेल डीता (गमुदीदिक वेदमक महाविद्यालय पद्युत्तर विभाग व भेडाचित आखा, ता- वार्षवा, जि॰ सांगला - 89६309

विषय : उन्हाळी सत्र-२०२२ च्या फेंज-२ सर्व पृद्वी प्रथम, द्वितीय व तृतीय वर्ष, पदव्युत्तर - एमबीए, एमपीएनएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षेसाठी अग्रीम रक्कम पाठविणेबावत.....

महोदय / महोदया,

विद्यापीठाच्या उन्हाळी सन-२०२२ च्या फेल-२ सर्व पदवी प्रथम, हितीय व तृतीय वर्ष, पद्रव्युत्तर - एमबीए, एमपीएचएन, डीएमएलटी व डिप्लोमा अभ्यासक्रमाच्या प्रात्यक्षिक परीक्षेसाठी आपले महाविद्यालय है प्रिमा केंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. 9600000 (रुपये. एक लाउक . एड्रा. हजार. २०५२) मात्र) अग्रिम रक्कम आपले महाविद्यालयास वि. १७/०८/२०२२ रोजी RTGS हारे 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 नेमणूकीच्या अटी व त्यांना मिळणारे मानधन/प्रतासभत्ता आणि परीक्षेसाठी करावयाचा किरकोळ खर्च या बाबतचा सिवस्तर तपशिल विद्यापीठाने निर्गमित केलेली अधिसूचनाक २६/२०२० दि ०८/०६/२०२० वामध्ये दर्शविलेला आहे. तसेच प्रवास खर्चासंबधीची माहिती परीपत्रक क.०१/२०२२ दि.०१/०५/२०२२ (TA/DA Rule) व परिपत्रक क. ०१/२०१७ दि. ३०/०६/२०१७ आग्छो दर्शिकली आहे. सदर परिपत्रके विद्यापी अच्या संकेत स्पळाचर उपलब्ध आहेत.

MD / MS

(下耳、平)

ल्या आधारेच सर्व वादीवर खर्च करावा, विद्यापीठाच्या लेखी पूर्व परवानगीणवाय इतर काणताही जादो खर्च कर नये. विद्यापीठाच्या पूर्वपरवानगीने केलेल्या जर्चाच्या छायांकित (Photocopy) प्रती विद्यापीठान प्ररीक्षेच्या हिशोबासोबत पाठवाव्यात.

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

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

(डॉ संदीप सि कड्) परीक्षा नियंत्रक

Exam coordinates

Shri Annasaheb Dange Ayurved Medical College, Ashta.

Inward No. 507



MUHS

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

दिहोरी रोड, म्हसरुळ, नाशिक-४२२००४ Dindori Road, Mhasrul, Nashik-422004

EPABX: 0253- 2539100/300, Fax: 0253 - 2539134, Ph.: 2539219/178 Email: coe@muhs.ac.in Website: www.muhs.ac.in



डॉ: संदीप सिताराम कडू एम बी.बी.एस., एम.डी.(न्यायवैद्यवणास्त्र), हि.एम.आर.ई., एल एल बी.एम.बी.ए. पीजीडीएचएचएम, 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., PGDHHM, PGDMLS, C.F.M.J.

Controller of Examinations

जा.क.: मआविवि/एक्सएफ/४९१८/२०२२

दिनांकः ०८/०७/२०२२

प्रति.

मा. अधिष्ठाता / प्राचार्य

मान्सी. आळाासाहेब डीमे आयुर्वेद वेदबंद महाविद्यालय, पदब्युत्तर विभाग व भीकोधन केंद्र, आब्दा, ता. वाद्धवा, जि. श्रांगली - ४१६३०१

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 पाठविणेवाबत...

महोदय / महोदया,

विद्यापीठाच्या उन्हाळी सत्र-२०२२ च्या पदवी अध्याक्रमाच्या लेखी परीक्षेसाठी आपले महाविद्यालय हे परीक्षा केंद्र आहे. सदर परीक्षेसाठी होणाऱ्या संभाव्य खर्चापोटी रु. १८५,०००/- (रुपये... १८७......) अग्रीम रक्कम दि. 29 /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 अठी व त्यांना मिळणारे पारिश्रमिक, प्रवास/दैनिक भत्ता तसेच परीक्षेसाठी करावयाचा किरकोळ खर्च या बाबतचा सविस्तर तपिक्षल विद्यापीठाच्या अधिसूचना क.२५/२०२० दि.०८/०६/२०२० तसेच प्रवास खर्चांसंबधीचे परिपवक क. ०१/२०२२ दि.०१/०५/२०२२, यामध्ये दर्शविलेला आहे. त्या आधारेच सर्व वार्वीवर खर्च करावा. विद्यापीठाच्या लेखी पूर्व परवानगीिशवाय इतर कोणताही अतिरीक्त खर्च करण्यात येऊ नये. बिद्यापीठाच्या पूर्वपरवानगीने केलेल्या खर्चांच्या छायांकित प्रती (Photocopy) विद्यापीठास परीक्षेच्या दिशाद्यासीव्या पाठवाव्यात.

तसेच, प्रश्नपत्रिका व इतर परीक्षा साहित्य विद्यापीठाकडून मिळाल्याचा दिनांक व उत्तरपत्रिका विद्यापीठ प्रतिनिधीस इस्तांतर केल्याचा दिनांक असे दोतही दिनांक तसेच, छेखी परीक्षेचा पहिला दिवस व शेवटचा दिवस विवरणपत्रांत स्पष्टपणे नमूद करावा

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

हिशोबपत्रकामध्ये पुढील बाबींची पुर्तता करणे अनिवार्य आहे.

१) Misc. Exp. मध्ये परीक्षेचे एकूण दिवस नमूद करणे आवश्यक आहे.

र) टपाल खर्चाची मूळ पावती व विद्युत जिनत्रसाठी (Generator) इंधन भरल्याची मूळ पावती केंद्र निरीक्षक व केंद्र प्रमुखांच्या स्वाक्षरीसह प्रमाणित करून विद्यापीठास सादर करणे आवश्यक आहे. लेखी परीक्षेच्या हिंशोबासोबत मुळ पावती सादर न केल्यास टपाल खर्च व विद्युत जिनत्र वापरण्यासाठी झालेल्या इंधन खर्चाची रक्कम मंजूर केली जाणार नाही.

लेखी परीक्षा हिशोबासोबत मूळ देयके / पार्वती साहर न केल्यास सदर लेखाशिर्षकाअंतर्गत नमुद खर्चाची रक्कम मंजूर केली जाणार नाही याची नोंद घेण्यात यावी.

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आपला परीक्षा नियंत्रक

BAMS
BAMS
MO I MS

Tal Walva.

O ist. Sargin

4 16 301

PRINCIPAL

Shri Annasaheb Dange Ayurved Medicel College, Ashta, Tal Malwa, Dist Sangii

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.

FRN 101275W KOLHAPUR

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

FRN - 101275W

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

UDIN: 23036961BGVZLY3519

Date: 12/05/2023

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

BAMS MD / MS Tal.Walwa

Dist.Sangti 416 301 Dr. Amit S. Pethkar

Principal

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

PRINCIPAL

Shri Annasaneb Dange Ayurved Medicel 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 - UG Winter-2022

	F CANDIDA		No. of Exa				
No.		CAL SUBJECTS - 17	PERIOD (OF EXAM		23 to 01/02/2023	
	Amount of	Advance Rs 250000/-			Through R1	GS Dt 04/01/202	23
No			Expenditur	e			Amount
1	Dean/ Princi	pai (overali incharge)					1500
		Chai	rperson / cor	ivener			
2	UG :-				man/convener		25500 (
		No. o	of Subject 17	x Rs. 1500)/- = 25500		
3	Examination co	o-ordinator-one for entire ex	xamination pe	riod			3000
4	Account Clerk	'Cashier (One for entire ex	camination po	riod			1000\
5	Junior Clerk cu	ım typist - (One for entire e	xmination per	riod)			1000
6	Practical Inspe	ctor - One for entire examin	nation peroid				0
		U.C	G.Examiner	<u>s</u>			
	(A)Rs. 45/- p	er examiner per student (OR Minimur	n Rs. 750/	- per UG exa	aminer whichever	
		Subject	No. of	Rs. 45/-		Total	1
			Examine		Students		i
			rs				
	1st-Year						1
		Sharira Rachana	2	45	7	1500	1
		Sharir Kriya	2	45	1	1500	
		Ashtang	2	45	4	1500	1
		Sanskrit	2	45	1	1500	1
		Charak (P)	2	45	98	8820	1
	2nd-Year						
7		Swastha-Vritta	2	45	3	1500	85950
		Dravya-Guna	2	45	103	9270	1
		Rasashastra	2	45	104	9360	1
		Rognidana	2	45	104	9360	
		Agad-Tantra	2	45	7	1500	
	3 rd -Year						1
	1	Balrog	2	45	6	1500	
		Shalakyatantra	2	45	99	8910	
		Panchkarma	2	45	99	8910	
		Shalyatantra	2	45	99	8910	
		Kayachikitsa	2	45	99	8910	
		Prasuti Tanira	2	45	5	1500	i
		Charak (U)	2	45	7	1500	-
	Exper	rt Assistant (One per	Subject)	No. of B	atches 41 x	Rs. 150 X 3	1
	Subjects	Preparation	Batch per	Cleaning	Rs. 150/-	Total	
	Subjects	Day	Subject(Da	Day	163. 15-05	10111	_
			1st-Year				-i
	Sharira	1	1	1	150	450	1
	Rachana		-			150	-
	Sharir Kriya	1	1	1	150	450	-
	Ashtang	1	1	1	150	450 450	-
	Sanskrit	1	1	1	150	450	



FRN

101275W

-			2 nd -Year		160	450	1		
Sw	vastha-Vritta	1	1	1	150	450			
Dr	ravya-Guna	1	4	1	150	900	11250		
	asashastra	1	4	1	150	900			
_	oguidana	i	4	1	150	900	1		
A	gad-Tantra	1	1	1	150	450	-		
			3rd-Year		150	150	-		
	alrog	1	1	1	150	450 900	1		
Sh	halakyatantr	1	4	1	150	900			
P ₂	anchkarma	1	4	1	150	900	1		
St	halyatantra	1	4	1	150	900			
K	ayachikitsa	1	4	1	150	900			
Pi	rasuti Tantra	1	1	1	150	450			
C	harak (U)	1	1	1	150	450	1		
\top	Qualifyin	g Nurse(One per Clir	nical Subject)	No. of B	atches of Clir	rical No. of			
		batches of	Clinical Subje	ects 7 x Rs.	. 100				
C	linical	Preparation Day	Batch per	Cleaning	Rs. 100/-	Total			
Si	ubjects		Subject	Day					
In.	alrog	1	(Davs)	1	100	300	1		
	halakyatantra		4	1	100	600	1		
<u> </u>		1				600	3600		
	anchkarma	1	4	1	100	600	1		
	halyatantra avachikitsa	1	4	1	100	600	1		
-	rasuti Tantra	1	1	1	100	300	1		
P	tognidan	1	4	1	100	600	-		
- 1	ogman		ry Assistant (
-	No. of Batches 41 X Rs. 100								
	0.1:	Preparation	Batch per	Cleaning	Rs. 100/-	Total			
L	Subject	Day	Subject	Day	163. 100.		4		
	Sharira Rachana	1	1	1	100	300			
	Sharir Kriya	1	1	1	100	300	1		
	Ashtang	1	1	1	100	300	1		
	ianskrit	1	1	1	100	300	1		
	Charak (P)	1	4	1	100	600			
		ı	1	1	100	300	7		
-	Swastha-Vritta						7500		
-	Dravya-Guna	1	4	1	100	600	7500		
	Rasashastra	i	4	i	100	600	-		
	Rognidana	1	4	1	100	300	-		
_	Agad-Tantra Balrog	1	1	1	100	300	-		
	Shalakyatantra						1		
		1	4	1	100	600	_		
- 1	Panchkarma	1	4	1	100	600	-		
	Shalyatantra	1	4	1	100	600	-		
	Kayachikitsa	1	4	1	100	600	-		
1	Prasuti Tantra	1	1	1	100	300			
10	Charak (U)	1	1	1	100	300			
		Sent	SAMS CARREST OF MANAGER				FRN 101275		



1		No. of	Batches 41				- 1
	Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total	
	Sharira Rachana	1	1	1	100	300	1
	Sharir Kriya	1	1	1	100	300	1 1
1	Ashtang	1	1	1	100	300	1 1
	Sanskrit	1	1	1	100	300	
	Charak (P)	1	4	1	100	600]
	Swastha-Vritta	1	1	1	100	300	7500
	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	-i
	Kayachikitsa Prasuti Tantra	1	1	1	100	300	1
	Charak (U)	1	1	1	100	300	1
-		Storekeeper(One per St			hes 41 x Rs.	. 100	
		Storekeeper one per St					4
	Subjects	Batch per Subject (Days)	Rs. 100/-			Total	_i
	Sharira	1	100			100	
	Rachana Sharir Kriya	1	100	1		100	
	Ashtang	1	100	1		100	
	Sanskrit	1	100	1		100	1
	Charak (P)	4	100			400	
	Swastha-Vritta		100			100	
	Dravya-Guna	4	100			400	
2	Rasashastra	4	100			400	4100
	Rognidana	4	100			400	
	Agad-Tantra	1	100			100	
	Balrog	1	100	-		100	
	Shalakyatantra		100	-		400	
	Panchkarma	4	100	-		400	
	Shalyatantra	4	100	-		400	
	Kayachikitsa Prasuti Tantra	4	100			100	
	Prasuti Tantia	1	100			100	
		1	1				
_	Charak (U)	Sweeper(One per S	ubject) N	io. of Days	41 x Rs. 10	00	1
						Total	-
	Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Iotal	
	Sharira Rachana	1	1	1	100	300	
	Sharir Kriya	1	1	1	100	300	War B. A
			AMS NS				38 Kar B.A 50 FRN 50 101275



	Ashtang	1	1 1	1	100	300		
	Sanskrit	1	1	1	100	300		
	Charak (P)	1	4	1	100	600		
	Charak (1°)	1	1	1	100	300		
	Swastha-Vritta						7500	
3	Dravya-Guna	i	4	i	100	600	7500	
	Rasashastra	1	4	1	100	600		
	Rognidana	1	4	1	100	600		
	Agad-Tantra	1	1	1	100	300		
	Balrog	1	1	1	100	300 600		
	Shalakvatantra	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	1	
_	Comunity		Peon(One per Su	bject)				
			of Batches 41 x					
	Subjects No.	of Days			T	Total	1	
	Suspens		Rs. 100/-					
	Sharira		100		1	100]	
	Rachana	1			-	100	-	
	Sharir Kriya	1	100		-	100	-	
	Ashtang	1	100		-	100	-	
	Sanskrit	1	100		-	100	-	
	Charak (P)	4	100		 	100	1	
	Swastha-Vritta	1	100			100		
14	Dravya-Guna	4	100			400	4100	
	Rasashastra	4	100			400	1100	
	Rognidana	4	100	90/16/1		400		
	Agad-Tantra	1	100			100	İ	
	Balrog	1	100			100		
	Shalakyatantra	4	100			400		
	D(-)				+	400	-	
	Panchkarma	4	100		-	400	1	
	Shalyatantra Kayachikitsa	4	100		1	400	i	
	Prasuti Tantra				1	100	1	
		1	100		-	100	-	
	Charak (U)	1	100			100	-	
	Chemical Charg							
	Rs. 45/- per studi	ent for only selec	ied subjects. Or i	s. 22,50	0/- winechev	er is less for each	1	
	No. of students 3	29 X Rs.45/- sub				ioned.	4	
	S	ubjects	Rs.	45/-	No. of Students	Total		
	Sharir Rachana		45	5	7	315	1	
15	Sharir Kriya			45		45	14804	
1 7	Swastha-Vritta		45		3	135		
	Dravya-Guna		4:	5	103	4635		
	Rasashastra		4:		104	4680		
	Rognidana		4:	5	104	4680		
	Agad Tantra		4:	5	7	315		
				. 7				



FRN 101275W KOLHABUR

Audit Fee As 2000/- per exam centre for auditing all accounts of all subjects. Separate department wise claim will not be admissible. Misc. Expenditure(Rs.10 /- per student) No. of students 844 x 15 = 12660/- OR Rs. 6000/- per centre whichever is less.	2000
ts. 2000/- per exam centre for auditing all accounts of all subjects.	2000
41- 87	
A / DA or Local Conveyance to Examiners as per Circular No.01/2011	80561
No. Patients 513 X Rs. 30/-	15390
	A / DA or Local Conveyance to Examiners as per Circular No.01/2011

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

BAMS
BAMS
BAMS
MD / MS
Tal. Walwa,
Dist. Sangli
416 301

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

301

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 Fifity Four Thousand Five Hundred Fifty Five Only) Excess amount of Rs.4,555/- want to receivable from University to College.

FRN 101275W

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

Chartered Accountants

FRN-101275W

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

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

Date -: 12/05/2023

Dr. Amit S. Pethkar Principal

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

BAMS
MD / MS
Tal.Walwa.
Dist. Sangli
416 301

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 Peariod 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	100
'	Rs. 1000 for whole duration of assessment Programme.	100
	Custodian (One Only) - Nominated by the University	
	Rs.600/- Per day (from the date of reciept of answer books from the university till date	1
	of handing over the same to the University representative)	1
2	(a) Date of Reciept of Answer Books 15/01/2023	960
	(b) Date of Handing over of Answer Books 31/01/2023	
	(c) Total No of Days:- 16 Days	
	(d) Remunration :- Total No. of Days 16 x Rs. 600/-= 9600	
	Assistant Custodian (One only) - Lecturer of the Same college.	-
3	Rs. 300/- per day (on actual assesment Programme Days)	480
	No. of Days 16 x Rs. 300/-= 4800/-	400
	Clerk's Remunration (One only)	_
4	Rs. 100/- Per day (on actual assessment Programme days)	160
	No. of Days 16 x Rs. 100/- = 1600/-	100
	Account clerk/Cashier (one only)	+
5	Rs. 1000/- for Whole duration of assesment Programme.	100
	Scrutinizer (One only) - for scrutiny of answer book.	_
	(a) Rs. 150/- per day. (on actual assessment Progarmme Days)	
	No of Days 16 x Rs. 150/- = 2400/-	1
	100 0 0 0 0 10 1 No. 1501 - 2400-	!
6	(b) Plus Rs. 3/- per answer book for Scrutiny	852
	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 devided between /among the scrutinizers appointed.	1
	Peon (One only)	_
7	Rs. 100/- Per day (on actual assesment Programme days)	1
1	No. of Days 16 x Rs. 100/- = 1600/-	1600
-	Misc, expenditure.	_
8	Rs. 300/- per day (on actual assesment Programme Days) or	1
0	Rs. 4500/- per centre whichever is less	4500
	Examiners (for assessment of Answer books)	-
	(a) For UG Examiner.	1
	i) Up to 10 Mark's Papers - Rs. 25/- per answer book OR Minium Rs. 500/- in case of	1
	quantity of answer books is below 20.	
		1
	 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.	
		askar



9	quqntity of answer book asse separately as under				tained in the statement and if hen should be mentioned	
	* For UG					
	a) No. of answer books Up to 1 b) No. of answer books Up to 1 c) No. of answer books Up to 4 d) No. of answer books Up to 7	1 to 40 mark's pap 1 to 75 mark's pap	er assesse er assesse	d by exminer d by examine	r II Nox Rs. 35/- er I- No. x Rs.40	9180
	d) No. of answer books Up to 7		-		_	918
	e) No. of answer books below f) No. of answer books below f	20 or 16 assessed b 20 or 16 assessed b 20 or 16 assessed b	y the Exa y the Exa y the Exa	miner I No miner II No miner II No	x Rs. 500/- x Rs. 500/- x Rs. 500/-	7100
	* For PG	10 01 10 10000000	y the zam	miner in recit	10.000	
	a) No. of answer books assesse b) No. of answer books assesse c) No. of answer books below d) No. of answer books below	d by the Examiner 10 assessed by the 10 assessed by the	Il- No Examiner Examiner	1 - No II - No	100/- x Rs. 1000/- x Rs. 1000/-	
0	A) Data Entry Person -01 (One (To be appointed at CAP Ce B) CAP Custodian OR Assista (To verify the the correctnes)	ntre by Respective nt to Custodian - R	College/C s. 0.50 (F	CAP Custodia ifty paise only	in)	
	TA/DA As per University TA/DA Rule	s asamended from	to time (c	only for outst	anding Examiners)	288.
1						
	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Per alternate leave. (optional leave	s appointed at Sr.N iday,Sunday & oth rsons appointed at	No.1,2,3& ner Holida	if they have	ve attended & performed	
2	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Pe	s appointed at Sr.N iday,Sunday & oth rsons appointed at	No.1,2,3& ner Holida Sr.No.4,5	9) if they have y. 5,6,7&10) sha	we attended & performed	756
	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Pe alternate leave. (optional leave No. of Person Date	s appointed at Sr.N iday,Sunday & oth rsons appointed at	No.1,2,3& ner Holida Sr.No.4,5	if they have	ve attended & performed	756
	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Pe alternate leave. (optional leave No. of Person Date	s appointed at Sr.Niday,Sunday & othersons appointed at	No.1,2,3& ner Holida Sr.No.4,5	9) if they have y. 5,6,7&10) sha	we attended & performed	756
	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Pe alternate leave. (optional leave No. of Person Date (Holiday, Sunda)	s appointed at Sr.Niday,Sunday & othersons appointed at by W.&Public Holiday	No.1,2,3& ner Holida Sr.No.4,5 Total	9) if they have y. 5,6,7&10) sha	ve attended & performed all paid either the LCA or Total (Rs.)	756
	As per University TA/DA Rule (i) Teaching staff (i.e. Person the assigned job on Public Hol (ii) Non-Teaching Staff (i.e. Pe alternate leave. (optional leave No. of Person Date (Holiday, Sunda A From	s appointed at Sr.Niday,Sunday & othersons appointed at by.&Public Holiday	No.1,2,3& ner Holida Sr.No.4,5 Total	9) if they have y. 5,6,7&10) sha	re attended & performed all paid either the LCA or Total (Rs.)	754

G/Total Rs

Date: 12/05/2023

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

Chartered Accountants

FRN - 101275W

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

ROLHAPUR SON ACCOUNTS

BAMS

MD / MS

Tal.Walwa, Dist.Sangli 416 301 Dr. Amit S. Pethkar Principal

254555

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

PRINCIPAL

Shri Annasaheb Dange Ayurved Medicel 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 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

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

UDINg- 23036961BGV2LW6819

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

101275W

I, herby certify that a copy of the Audited Statement of accounts along with the supporting bilis/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

Date -: 12/05/2023

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

PRACTICA		EVARE	DC V	E/ER	THE CHEST	2022
INACILLA	L.L.	EANAIVI -	I (1 - A	A TIL	I I E IV-	4046

NO	O. OF CANDIDA	THE RESERVE THE PERSON NAMED IN	I I	L'ELVE A	No of Eve	m Days - 11	
	F PRACTICAL SU			PERIOD		m 25/01/2023 to 28/01/202	1
	mount of Advan		00/-	TERIOD		RTGS Dt 04/01/2023	2
	nount of Advan	ce ics 1500	00/-		i iii ougii i	CTG5 17t 04/01/2025	
r No	I		Ex	penditure			Amount
1	Dean/ principa	al (overall inc	harge)				1500
			Chairpe	rson / conv	ener		
2	<u>PG :-</u>			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	per chairman/c	onvener.	7500
			No. of	Subject 5	x Rs. 1500/-= 7	500/-	
3	Examination co-	ordinator-one f	or entire exa	mination p	criod		3000
4	Account Clerk/ C	ashier (One f	or entire exa	mination p	eriod		1000
5	Junior Clerk cum	THE RESERVE AND ADDRESS OF THE PARTY OF THE					1000 €
6	Practical Inspects						0
				xaminers			
	(A)Rs 150/-	ner examiner	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	the state of the s		% per PG examiner	
	(13)130	per examine	No. of	CIC MIIII	mum Rs. 1500	per res examiner	
7	Subj	ect	Examiner	Rs. 225/-	No. of	Total	
	Subj	cci	s.	NS. 223/	Students	Total	
	Pre. M.D./M.S		19				
	Final M.D./M.						30000
	Shalyat		4	225	5	6000	i
	Strirog I		4	225	6	6000	1
	Bair		4	225	4	6000	
	Panchk	-	4	225	4	6000	1
	Kayach		4	225	6	6000	
		Assistant(One ner St			1 x Rs. 150 X 3	
	Subjects	Preparation	Batch per	The state of the s	Rs. 150/-	Total	i
8	Subjects	rreparation	Subject(D	Day	RS. 130/-	Total	
			avs)				
	Final M.D./M.S.						
	Shalyatantra	1	1	1	150	450	2250
	Strirog Prasuti	1	t	1	150	450	
	Balrog	1	1	1	150	450	
	Panchkarma	1	1	1	150	450	
	Kayachikitsa	1	1	1	150	450	
	Qualifying N	Nurse(One pe	r Clinical	Subject)	No. of Batche	es of Clinical No. of	
		batches	of Clinica	Subjects	1 x Rs. 100 X	3	1
	Clinical Subjects	Preparation	Batch per	Cleaning	Rs. 100/-	Total	1
9		Day	Subject	Day			
			(Days)				
	Pre. MD./M.S.						1500<
	Final M.D./M.S.	,					1000
	Shalyatantra	1	1	1	100	500	1
	Strirog Prasuti	1	1	1	100	300	
	Balrog	1	1	1	100	300	
	Panchkarma	1	1	1	100	300	27.25
	Kayachikitsa	1	und Me	1	100	300	1000

BAMS

MD / MS

Tal Walwa.

Dist Sangli

416 301

1		r subject)	hes 1 X Rs.				
1	Total	Rs. 100/-	Cleaning Day	Batch per Subject	Preparation Day	Subject	10
-				(Days)	-	Pre. M.D./M.S.	
1500						Final M.D./M.S.	
1	300	100	1	1	1	Shalyatantra	
1	300	100	1	1	1	Strirog Prasuti	
1	300	100	1	1	1	Balrog	
1	300	100	1	1	1	Panchkarma	
1	300	100	1	1	1	Kayachikitsa	
		er Subject)	stant (One	seum Assis	Mu		
1		THE RESIDENCE OF THE PERSON NAMED IN	the Real Property lies and the Party lies and the P	No. of Bate	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
-	Total	Rs. 100/-	Cleaning	Batch per	Preparation	Subject	
	Total		Day	Subject (Days)	Day		11
1				(Days)		Pre. M.D./M.S.	
1500						Final M.D./M.S.	
1 1500	300	100	1	1	1	Shalyatantra	
1	300	100	1	1	1	Strirog Prasuti	
1	300	100	1	1	1	Balrog	
1	300	100	1	i	1	Panchkarma	
1	300	100	1	1	1	Kayachikitsa	
1	l x Rs. 100	of Batch 1	iect) N	e per Sub	orekeeper(On	St	
	Total	Or Daten 1	No. of	The Real Property lies and the Persons named in column 2 is not to property the Person	Batch per	Subjects	12
4			Students		Subject(Days)	Pre. M.D./M.S.	1.4
-						Final M.D./M.S.	
	100			100			
500	100		1	100	1	Shalyatantra	
-	100		1	100	1	Strirog Prasuti	
-	100		1	100	1	Balrog Panchkarma	
4	100		i	100			
-	100		1		1	Kayachikitsa	_
1	NAME AND ADDRESS OF TAXABLE PARTY.	Days 1 x Rs.	The same of the sa	NAME AND ADDRESS OF TAXABLE PARTY.	veeper(One p		
	Total	Rs. 100/-	Cleaning Day	Batch per Subject	Preparation Day	Subjects	13
1				(Days)		Pre. M.D./M.S.	
1500						Final M.D./M.S.	
	300	100	1	1	1	Shalyatantra	
	300	100	1	1	1	Strirog Prasuti	
1	300	100	1	1	1	Balrog	
1	300	100	1	1	1	Panchkarma	
	300	100	1	1	1	Kayachikitsa	
		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	ne per Sub	AND DESCRIPTION OF THE PERSON NAMED IN			
			tches 1 x F				
]	Total	Rs. 100/-	Days	No. of	ects	Subje	14
1						Pre.M.D./M.S.	
500						Final M.D./M.S.	
300	100	100	1	1	antra	Shalyat	
	100	100		1	Prasuti	Strirog l	
1	100	100		1		Balr	
0139				1	arma		



	Chemical Charges			-	1	
	Rs. 90/- per student for only s			-	7	
	No. of students 0 X Rs.90/- subject wise details of students to be mentioned. Pre.M.D./M.S.					
15	Subjects	Rs. 90/-	No. of Students	Total	0	
	Final M.D./M.S.	0	0	0		
16	Patients (Clinical Charges)	No . Patients 44	X Rs. 30/-		1320 <	
17	As per actual cost / expenditure is audited statement of expenditure.	ge Courier Expen	ises.		3192	
18	TA / DA or Local Conv	eyance to Examin	ners as per Circu	dar No.01/2011	41613	
19	Audit Fee Rs. 2000/- per exa	m centre for audi	iting all accounts	of all subjects.	2000 ⊀	
20	Misc. Expenditure (Rs.15 /- No. of students 25 x 15 = 375	per student)			375 (
		Grand To			101750	

Date: 12/05/2023

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

Chartered Accountants FRN - 1012753V

CA. Bhaskarrao B. Patil Partner M. No. 036961 Dr. Amit S. Pethkar Principal

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta

BAMS
MD / MS
Tall Misland.
Dist Sangli
4776 30/11

101275W

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

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

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

Medic

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.

per University TA/DA Rule cal Convevance per University TA/DA Rule Teaching staff (i.e. Person assigned job on Public Ho Non-Teaching Staff (i.e. Per mate leave. (optional leave of Person Date	as amended from the straight appointed at Sr. liday. Sunday & othersons appointed at Sr. liday. Sunday & othersons appointed at Sr. liday. Sunday & othersons appointed at Sr. liday. Public Holida To 22/01/2023 26/01/2023 29/01/2023 ther Cess/Charges	Total D 1	s admissible 9) if they ha y. i,6,7&10) sha Rate E 250 250	as below :- ve attended & performed all paid either the LCA or Fotal (Rs.) F 2000/- 2000/- 3500/-	28835 7500 2000
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per University TA/DA Rule cal Convevance per University TA/DA Rule Teaching staff (i.e. Person	es amended from t is appointed at Sr.	time LCA i	s admissible 9) if they ha	as below :-	28835
per University TA/DA Rule cal Conveyance per University TA/DA Rule	es amended from t	time LCA	s admissible	as below :-	28835
per University TA/DA Rule cal Conveyance					28835
per University TA/DA Rule	es asamended fron	n to time (only for outst	anding Examiners)	28835
/DA					
To verify the the correctnes	ss of each entry ma	ade by DE	P)		
CAP Custodian OR Assista	nt to Custodian - I	Rs. 0.50 (F	ifty paise onl	y) per entry verification.	(
Data Entry Person -01 (One	e) Rs. 0.50 (Fifty r	paise per ce	errect entry fo	eeding.	
io. of answer books below	10 assessed by the	e Examine	II - No	x Rs. 1000/-	
No. of answer books below	10 assessed by the	e Examine	1 - No	x Rs. 1000/-	
vo. of answer books assess	ed by the Examine	er II. No	v P.	100/-	
31. 5. 51	ed by the Examine	er I. No.	- D-	100/	
or PG	20 or 16 assessed	by the Exa	miner II No.	x Rs. 500/-	
lo. of answer books below	20 or 16 assessed	by the Exa	miner II No.	x Rs. 500/-	
to, of answer books below	20 or 16 assessed	by the Exa	miner II No.	x Rs. 500/-	
to, of answer books below	20 or 16 assessed	by the Exa	miner l No	x Rs. 500/-	
No. of answer books Up to	76 to 100 mark's p	paper asses	sed by exam	iner II- No.2040 x Rs.45	91800
No. of answer books Up to	76 to 100 mark's p	paper asses	sed by exam	iner I- No.2040 x Rs.45	91800
No. of answer books Up to	41 to 75 mark's pa	iper assess	ed by examin	ter I- No. x Rs.40	
No. of answer books Up to	11 to 40 mark's pa	aper assess	ed by exmine	er'll Nox Rs. 35/-	
No. of answer books Up to	10 mark's paper as	ssessed by	exminer I No	x Rs. 25/-	
or UG					
arately as under	The Little Little		TON LOCK TO	and another the intentioned	
antity of answer book ass	essed by the Exa	miner is b	elow 20.8 10	then should be mentioned	
	second by the E-		and be seen		
	OR Minium Rs. 1	000/- in ca	se of quantity	of answer books is	
				1	
N 2 4 4 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	le No. of Answer books as a rately as under or UG lo. of answer books Up to lo. of answer books below lo. of answer books assession of answer books assession of answer books below lo. of answer books below lo. of answer books assession of answer books below lo. of answer books l	ks. 100/- per answer book OR Minium Rs. 1 below 10. Le. No. of Answer books assessed by the Examinately as under or UG Lo. of answer books Up to 10 mark's paper a lo. of answer books Up to 11 to 40 mark's palo. of answer books Up to 41 to 75 mark's palo. of answer books Up to 76 to 100 mark's palo. of answer books Up to 76 to 100 mark's palo. of answer books Up to 76 to 100 mark's palo. of answer books Up to 76 to 100 mark's palo. of answer books below 20 or 16 assessed to of answer books below 20 or 16 assessed to of answer books below 20 or 16 assessed to of answer books below 20 or 16 assessed to of answer books below 20 or 16 assessed to of answer books below 20 or 16 assessed to of answer books assessed by the Examination of answer books assessed by the Examination of answer books below 10 assessed by the Data Entry Person -01 (One) Rs. 0.50 (Fifty pala Entry Person -01 (One) Rs. 0.	ks. 100/- per answer book OR Minium Rs. 1000/- in case low 10. Le. No. of Answer books assessed by the Examiner is be a rately as under or UG Lo. of answer books Up to 10 mark's paper assessed by the of answer books Up to 11 to 40 mark's paper assessed to of answer books Up to 41 to 75 mark's paper assessed to of answer books Up to 76 to 100 mark's paper assessed to of answer books Up to 76 to 100 mark's paper assessed to of answer books Up to 76 to 100 mark's paper assessed to of answer books below 20 or 16 assessed by the Examiner to of answer books below 20 or 16 assessed by the Examiner Books below 20 or 16 assessed by the Examiner PG Lo. of answer books assessed by the Examiner II- No Lo. of answer books assessed by the Examiner II- No Lo. of answer books assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No Lo. of answer books below 10 assessed by the Examiner II- No	is. 100/- per answer book OR Minium Rs. 1000/- in case of quantity selow 10. 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No. of Answer books assessed by the Examiner is below 20&10 arrately as under or UG No. of answer books Up to 10 mark's paper assessed by examiner I No. of answer books Up to 11 to 40 mark's paper assessed by examine No. of answer books Up to 41 to 75 mark's paper assessed by examine No. of answer books Up to 76 to 100 mark's paper assessed by examine No. of answer books Up to 76 to 100 mark's paper assessed by examine No. of answer books Up to 76 to 100 mark's paper assessed by examine No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 20 or 16 assessed by the Examiner II No. of answer books below 10 assessed by the Examiner II No. or PG No. of answer books assessed by the Examiner II-No	Rs. 100/- per answer book OR Minium Rs. 1000/- in case of quantity of answer books is selow 10. Rs. No. of Answer books assessed by the Examiner should be mentained in the statement and if partity of answer book assessed by the Examiner is below 20&10 then should be mentioned arately as under or UG No. of answer books Up to 10 mark's paper assessed by exminer I Nox Rs. 25/- No. of answer books Up to 11 to 40 mark's paper assessed by examiner II Nox Rs. 35/- No. of answer books Up to 41 to 75 mark's paper assessed by examiner I- No. 2040 x Rs. 45 No. of answer books Up to 76 to 100 mark's paper assessed by examiner I- No. 2040 x Rs. 45 No. of answer books Up to 76 to 100 mark's paper assessed by examiner II- No. 2040 x Rs. 45 No. of answer books below 20 or 16 assessed by the Examiner II Nox Rs. 500/- No. of answer books below 20 or 16 assessed by the Examiner II Nox Rs. 500/- No. of answer books below 20 or 16 assessed by the Examiner II Nox Rs. 500/- No. of answer books below 20 or 16 assessed by the Examiner II Nox Rs. 500/- No. of answer books assessed by the Examiner II Nox Rs. 100/- No. of answer books assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II Nox Rs. 100/- No. of answer books below 10 assessed by the Examiner II No

Date: 12/05/2023

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

Chartered Accountants

FRN - 101275W

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

FRN 101275W

Principal

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta



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

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.

FRN 101275W

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

Chartered Accountants

FRN - 101275W

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

UDINE- 2303696186V2LW6819

Date: 12/05/2023

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

BAMS MD MS Dr. Amit S. Pethkar

Principal

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

PRINCIPAL

Shri Annasal/eb 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 CANDIDA	The second second second second	I		No. of Exa	m Days - 11		
	F PRACTICAL SU	-		PERIOD		om 25/01/2023 to 28/01/202	3	
	nount of Advan		00/-	T.M.O.D		RTGS Dt 04/01/2023		
r No	ī		Ēx	penditure			Amount	
1	Dean/ principa	d (overall inc					1500	
				rson / conv	ener			
2	PG :- Rs. 1500/- per subject per chairman/convener.							
			No. of	Subject 5	x Rs. 1500/-= 7	500/-		
3	Examination co-	ordinator-one f	or entire exa	mination p	criod		3000	
4	Account Clerk/ C	ashier (One f	or entire exa	mination p	eriod		1000 1	
5	Junior Clerk cum	typist - (One f	or entire ext	nination pe	riod)		1000 €	
6	Practical Inspecto	or - One for ent	ire examina	tion peroid			0	
			P.G.E	xaminers				
	(A)Rs. 150/-	per examiner	The Party of the P	Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner, which the Owner		0/- per PG examiner		
7	Subj		No. of Examiner		No. of Students	Total		
	Pre. M.D./M.S Final M.D./M.		Is				30000	
	Shalyatantra		4	225	5	6000		
	Strirog Prasuti		4	225	6	6000		
	Bairog		4	225	4	6000		
	Panchkarma		4	225	4	6000		
	Kayach	ikitsa	4	225	6	6000		
	Expert	Assistant(One per Si	ibject) N	o. of Batches	1 x Rs. 150 X 3		
8	Subjects	Preparation	Batch per Subject(D avs)	Cleaning Day	Rs. 150/-	Total		
	Final M.D./M.S.						2250	
	Shalvatantra	1	1	1	150	450	2250	
	Strirog Prasuti	1	1	1	150	450		
	Bairog	1	1	1	150	450		
	Panchkarma	1	1	1	150	450		
	Kayachikitsa	1	1	1	150	450		
	Qualifying Nurse(One per Clinical Subject) No. of Batches of Clinical No. of							
		batches	of Clinica	Subjects	1 x Rs. 100 2	<u>(3</u>		
9	Clinical Subjects	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total		
	Pre. MD./M.S.	-	Annahita Maridana				1500	
	Final M.D./M.S.				A		1500	
	Shaiyatantra	1	1	1	100	300	1	
	Strirog Prasuti	1	1	1	100	300	1	
	Balrog	1	1	1	100	300	1	
	Panchkarma	1	1	1	100	300	528	
	Kayachikitsa	1	1	1	100	300	1 50	

101275W



			No. of Batch	hes 1 X Rs.	100 X 3		7 1
	Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total	
	Pre. M.D./M.S.						
	Final M.D./M.S.						1500
	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	
		Mu	SHARLSON THE RESIDENCE	CAPITAL STREET, SQUARE, SQUARE	per Subject)		
			No. of Bate	hes 1 x Rs.	100 X 3		
ı	Subject	Preparation Day	Batch per Subject (Days)	Cleaning Day	Rs. 100/-	Total	
	Pre. M.D./M.S.		14741737				7 I
	Final M.D./M.S.						1500
	Shalyatantra	1	1	1	100	300	1
	Strirog Prasuti	1	1	1	100	300	
	Balrog	1	1	1	100	300	
	Panchkarma	1	i	1	100	300	
	Kayachikitsa	1	1	1	100	300	
	St	orekeeper(O	ie per Sub	ject) N	o. of Batch	1 1 x Rs. 100	
2	Subjects Batch per Rs. 100/- No. of Total Subject(Days)						
	Pre. M.D./M.S.						-
	Final M.D./M.S.						
	Shalyatantra	1	100	1		100	500
	Strirog Prasuti	1	100	1		100	-
	Balrog	1	100	1		100	- 1
	Panchkarma	1	100	1		100	- !
_	Kayachikitsa	1		1	CD 1		
	-	weeper(One I			-	Rs. 100 X 3	\dashv \mid
3	Subjects	Preparation Day	Batch per Subject	Cleaning Day	Rs. 100/-	Lotat	_
	Pre. M.D./M.S.						1 1
	Final M.D./M.S.					200	1500
	Shalyatantra	1	1	1	100	300	_
	Strirog Prasuti	1	1	1	100	300	- 1
	Bairog	1	1	1	100	300	- 1
	Panchkarma	!	!	1	100	300	- !
_	Kayachikitsa	1	D(C	1	100	300	
			Name and Address of the Owner, where the Owner, which is the Owner,	ne per Su			⊣
				atches 1 x	Rs. 100/-	Total	-
4		ojects	No. 0	of Days	KS. 100/-	Total	⊣
	Pre.M.D./M.S. Final M.D./M.S						500
			1	1	100	100	300 /
	Shalyatantra Strirog Prasuti			1	100	100	
				1	100 100	100	
		drog					
	Ba	drog hkarma		1	100	100	maskan



	Chemical Charges				
	Rs. 90/- per student for only selected subjects. No. of students 0 X Rs.90/- subject wise details of students to be mentioned.				
15	Pre.M.D./M.S.				١.,
	Subjects Rs. 90/- No. of Total Students		0		
	0 0 0				7
	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 Conv	eyance to Exami	ners as per Circu	dar No.01/2011	41613
19	Audit Fee Rs. 2000/- per exa	m centre for aud	iting all accounts	of all subjects.	2000 ⊀
20	Misc. Expenditure (Rs.15 /- 1 No. of students 25 x 15 = 375 (per student)			375 (
		Grand To	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IN COLUMN		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

BAMS
BAMS
MD / MS
Tai.Walwa,
Disi.Sangli
A16 301

KOLHAPUR

PRINCIPAL

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



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

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

UDIN: 23036961BGVZLV5260

CERTIFICATE OF THE DEAN/PRINCIPAL OF THE COLLEGE

101275W

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

Date -: 12/05/2023

Dr. Amit S. Pethkar

Principal

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

BAMS MD I MS MD I MS Tal Walva A 16 Jul

d Medic

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

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:-	
a) Morning sessions :-	i 4		
b) Evening sessions :-	14		
No. of Students :-	1012	No. of Non-exam days :-	
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

r. No.	Expenditure					
1	Dean/Principal - (Ovaerall In-charge) Rs. 1,500/- for entire examination period.					
	Centre Observer's Remunerations Name of Observer Dr. Sonal Abhijeet Shah L.R.P. Ayurved Medical College. Islampur.					
2	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/-					
3	Name of Colleges where Internal assessment record/s checked 1) 2) TA/DA or Local Conveyance to Centre Observer as per Ordianance No. 02/2014 Note:-TA/DA is admissible to Out station Centre Observer only.					
4	If appointed within city then only <u>Local Conveyance</u> is admissible. Local Conveyanance As per MUHS TA/DA Circuler No. 02/2014 dated 31/12/2014 & as amended from time to time					
	Cenre In-charge's Remuneration : A) Rs.600/- per day only for actual examination days (i	neluding one day prio	or to	10800		
	Rs. 600/- x 18 days = 10800					
5	B) Remuneration for Non-exam days. It also includes the Rs.225/- x 9 Days = 2050/-	he date on which answ	ver	2025		
5	B) Remuneration for Non-exam days. It also includes the	he date on which answ	ver	2025		
5	B) Remuneration for Non-exam days. It also includes the Rs.225/- x 9 Days = 2050/- Date of Receipt of Papers: 07/12/2022		ver	2025 7200		





	(Only for actual exar	T	Blocks		1 4- 12	
	Date of Exam	Morning	Evening	Total	Amount No. of Blocks X Rs.350/-	
	13.12.2022	Morning	D. Coming	1		
	14.12.2022	1 2		5	350	
	15.12.2022	1		1	1750	
	16.12.2022	2		5	350	
	17.12.2022	1	1	. 2	1750	
	19.12.2022	1	1	2	700	
	20.12.2022	1	7	5	700	1030
	21.12.2022	1		2	1750	1820
	22.12.2022	2		5	700 1750	
	23.12.2022	1	1	2	700	
	24.12.2022	2		5	1750	
	26.12.2022	3		4		
		+			1400	
					1400	
					1050	
		- 4	- 1		1050	
-		For a	150 - 1-1		18200	
				or part thereof	for each session)	
	(Only for actual exam					
	Date of Exam	_		Total	Amount No. of	
	12.12.2022	Morning			Blocks 10 X Rs.350/-	
			0	1	350	
		1	1	2	700	
		1	0	1	350	
		-	1		700	
		-	- !		700	
		-	- 1		700	
		-	1		700	9800
		-	1		700	
		1	1		700	
		1	1		700	
		1	1	2	700	
	26.12.2022	1	1	2	700	
		27.12.2022 0 3 3 3 29.12.2022 0 3 3 3 3 3 3 3 3 3	350			
	the same of the sa		1	2	700	
			1	1	350	
		1	1		700	
	Grand Total				9800	
	Peon cum Bell Man					1600
	No. of peon 1 X Rs. 1					
	Watchman :- One p					
	(From receipt of pape			papers)		
	Date of receipt of Par					8100
	Date of Dispatch of P					
	Total No. of days 27	(Rs.300/- x 2	7 No. of days)			
	Waterman (One cac					2100
	No. of peon 21 X Rs.			mination days		2100
_	Dispatch Clerk (On	e Only)				1000





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

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

BAMS
BAMS
MOIMS
Tal Walwa.
Dist Sangli
A16 301

FRN

101275W

PRINCIPAL

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 2022-23in respect of the NSS regular activities have been audited by me with reference to the vouchers and books of accounts and the norm of expenditure and relevant guidelines there to. This statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified *(subject to the remarks appended herewith, if any) that the grant of Rs. 40000/- Has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose. Remark:- Actual Expenditure incurred as per Appendix A is Rs. 41440/- as against sanction Grant of Rs. 40000/- Which is receivable from University

FRN 101275W

Place :- Kolhapur

Date :- 13/04/2023

Sign & Stamp of

Chartered Accountant

UDIN-23036961BGVZLST#64

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
Medica	Coll	ege, 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/-

(By interest, other means) : Nil 15) Advance from College : 36,000/-16) Total Amount available with college : 36,000/-(12+13+15)

14) Miscellaneous Receipts

17) Expenditure on NSS Camp during the Current Year

a) Travelling Expenses : 11000/b) Accommodations : --: 10950/c) Expenses on Meals d) Honorarium to the guest Speakers : 6000/e) Photography : 1500/f) Other Misc. Expenses : 6050/-

Total Expenditure : Rs. 35500/-

18) Amount balance with the college after Expenditure.

a) Cash in Bank 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.

101275W KOLHAPUR

Pred Account

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

Vda. Ashwini Khot NSS Programme Officer

NSS Programme College
Shri Annasahob Da To Ayunved Medical
College Arthr Tat Wowla, Dist Sengil

Vd. Amit Sudhakar Pethkar

Shri. Annasaries Capal Ayurved Mesters College, Ashta, Tai Walwa, Dist Sangil

Stamp of the College

MD / MS
Tai Walwa
Dist Sangli
416 301

BAMS MD / MS Tal. Walwa VISL Sangli

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 2022-23has been audited by me with reference to the relevant guidelines there to the statement of account of the NSS Camp activities duly signed by me with reference to the relevant guidelines there to statement of account of the NSS Camp activities duly signed by me is enclosed.

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

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

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

Sign. & Stamp of Chartered Accountant

UDIN-13036961BGVZLT8781

BAMS
BAMS
MO I MS
Tal. Walwa.
Dist. Sangii
416 301

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. AnnasahebDangeAyurvedMedicalCollege, Asha (Sangli)

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

Vda. Ashwini Khot Programmer Officer

NSS Programme Officer Shift Annasaheb Dange Ayurvad Medical College, Ashta, Tal. Wawla, Dist. Sangil.

> BAMS MD / MS Tal. Walwa.

416 301

Stamp of the college

DENICIPAL

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

Vd. Amit Sudhakar Pethkar shri. Annasal Principal Verved Society College, Ashta, Ia. Way, Dist Sangli

MAHARASHTRAUNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

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

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

Sr. 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 Warata, Dist. Sangti.

Vd. Amit Sudhakar Pethkar

Principal yurved Modes College, Ashta, Tai, Waiwa, Dist, Sangli

Stamp of the college

MD / MS

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BAMS MDIMS Tal Walwa.

Dist Sangli

416 301 445 0

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'C'

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

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

Certified that

- (a) The above mentioned unserviceable articles have been inspected by me. It has been noticed that these articles could not be reparied and hence were written of by me. The sale proceeds, if any, of these articles amounting to Rs. - Nil-, have sent to the University / is being sent to the University.
- (b) I have made necessary investigations in respect of the above mentioned articles reported as missing. The report of my investigation is enclosed. I have written off the articles accordingly. The cost recovered, if any, amounting to Rs -Nil- has been sent to the University / is being sent to the University,

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shri. Annesaheb Danga Ayurvad Medical Collage, Ashta, Tal. Wawia, Dist. Sangit.

Stamp of the college

Vd. Amit Sudhakar Pethkar

Principal Averved Medica College, Ashta, Tal, Walwa, Dist, Sangli

Tail VVoitova Dist Sangli 416 301

ed Medi

BAMS MD / MS

Dist Sangli

416 301

MD / MS

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'B'

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

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

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

Vda. Ashwini Khot Programme Officer

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

rved Medic

BAMS MD / MS Tal Walwa. Dist.Sangli

416 301

Vd. Amit Sudhakar Pethkar Principal /

ihri. Annasaheb Dange Ayurvod Mostania College Ashta Tai Walwa, Dist Sanoll

Spensas

Stamp of the college

MD / MS Tal. Walwa

Dist Sange 416 300

Shri Annasa deb Dange Ayurved Medical College, Ashta, Tal. Walwa, Dist. Sanoli

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'A'

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

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

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

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shrt, Avnasaheb Danga Ayurved Medical College, Ashta, Tal. Wawla, Dist. Sangli. Vd. Amit Sudhakar Pethkar

Shri. Annesaheb Dange Ayurved Medice. College, Ashta, Tai, Walwa, Dist, Sangli

Stamp of the college

Tal Waliwa Dist Sangti 416 361

MD / MS

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MD / MS
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Tal. Walwa.
Dist. Sangli
416 301

Shri Annasaheb Dange Ayurved Medical Gollege, Ashta, Tal, Walwa, Dist, Sangi

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

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

This is to certify that :-

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

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

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

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

Vda. Ashwini Khot Programme Officer

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

Principal

ihri, Annasaheb Dange Ayerved Medical
College, Ashta, Tal, Valwa, Dist, Sangli

Stamp of the vollege

MDIMS

Tal Walwa Dist Sangli

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

STATEMENT REGARDING I TEM-WISE EXPENDITURE

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

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

Voucher No.	Date	Name of Party	Details of the Payment	Amount Rs.
	28/12/2022	Vda. Ashwini Khot	Administrative Expenditure Out of Pocket allowance to Programme Officer.	Rs. 6000/-
	28/12/2022		Other expenses on postage, stationary etc. Awards to the best students and student leaders, if any. Implementation of the Scheme.	Nil
			Tea and light refreshments to students while on work site. Give details	Rs.27640/-
	28/12/2022		 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.
- 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/-

MD / MS

Vda. Ashwini Khot Programme Officer

Shri, Annasah College, Ashta aved Medical Dist. Sangil.

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BAMS MD / MS Tal Walwa, Dist Sangli

416 301

Stamp of the college

Vd. Amit Sudhakar Pethkar Principal

art. Annasaheb Dange Ayerved Medica College, Ashts. Tsi, Walwa, Dist, Sengil

PRINCIPAL

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

SUMMARY OF EXPENDITURE

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

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

FRN

101275W KOLHAPUR

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

Vda. Ashwini Khot Programme Officer

NSS Programme Officer Shri. Annasaheb Dange Ayurvad Madical College, Ashta, Tal. Wawla, Dist. Sangl. Ollege Ashir Sudhakar Pethkar

Stamp of the college

MD / MS

Tal Watwa

BAMS
BAMS
NIO I MS
Tal. Walva
Dist. Sangli
416 301

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 – 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

S. N. Shankargouda & Co. Chartered Accountant

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.

BAMS MD / MS Tal. Walwa, Dist. Sangki 416 301

Place -: Ashta Date -: 07/01/2021

Name, Signature and Stamp of the Shri. Annasalieo Dange Ayurved Medical liege. Ashta Tal. Walwa, Dist. Sangli.

PRINCIPAL

Shri Annasaheb Dange Ayurved Medicel College, Ashta Tai Walwa, Dist.Sangt,



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		
a) Morning sessions :-	2	No. of Actual Exam days:-	4
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	

r. No.	Expenditure			Amount		
1	Dean/Principal - (Ovaerall In-charge) Rs. 1,500/- for entire examination period.			1500		
	Centre Observer's Remunerations Name of Observer 1. Dr. Vinay Dadasaheb Chavan (Namer of Parent Colleger: LRP Ayurved College, Islam	pur.)				
	A) Rs. 600/- Per day (for Examination period) Rs. 600 x 4days Rs. 2400/		Rs. 2400/-	3600		
2	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					
	Name of Colleges where Internal assessment record/s checked 1)					
3	TA/DA or Local Conveyance to Centre Observer as per Ordianance No. 02/2014 Note :- TA/DA is admissible to Out station Centre Observer only. If appointed within city then only Local Conveyance is admissible.					
4	Local Conveyanance As per MUHS TA/DA Circuler No. 02/2014 dated 31/1 from time to time	12/2014 & as amende	d	3000		
	Cenre In-charge's Remuneration: A) Rs.600/- per day only for actual examination days (i commencement of examination & one day after the exam		r to	3600		



5	books/Question paper s 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.					3150	
	Rs.225/- x 14 Days	= 1050					
	Date of Receipt of F	Papers : 05/0	8/2020		1		
	Date of Dispatch of	Papers: 23/	8/2020				
6	Internal Vigilance S	Squad (Only	for actual exan	nination days.)	T	1800	
0	Rs. 450/- x 4 No. of a	actual examin	nation days.			1800	
7	Sr. Supervisor (Only	y for actual e	xamination day	vs.)		1800	
_	Rs. 450/- x 4 No. of a	actual examin	nation days.			1000	
	Jr. Supervisor - One			ents			
	(Only for actual exar	THE RESERVE THE PERSON NAMED IN	the state of the s				
	Date of Exam	Name and Address of the Owner, where the Owner, which the	Blocks	Total	Amount No. of		
		Morning	Evening		Blocks 4X Rs.350/-		
8	17-08-2020	1	1	2	700	2100	
	19-08-2020	1	1	2	700		
_	21-08-2020	0	1	1	350		
	23-08-2020	0	1	1	350		
	Grand Total		150		2100		
	Relieving Jr. Supervisor (For every 150 students or part thereof for each session)						
	(Only for actual examination days) No. of Blocks		_		Amount No. of		
	Date of Exam	Morning	Evening	Total	Blocks 4 X Rs.350/-		
9	17-08-2020	Morning	Evening	2	700	2100	
7	19-08-2020	1	1 1	2	700	2100	
	21-08-2020	0	1 1	1	350		
	23-08-2020	0	1	1	350		
	Grand Total	1			2100		
	Peon cum Bell Man	(One each fo	or 150 candids	ites)			
10		,			1	400	
	No. of peon 1 X Rs. 100/- x 4(Actual examination days)						
	Watchman :- One p				1		
	(From receipt of papers till the date of dispatch of papers)						
11	Date of Picpatch of Pa	-				5700	
	Date of Dispatch of Papers: 23/08/2020 Total No. of days: 19 (Rs 300/ x 19No. of days)						
_	Total No. of days 19 (Rs.300/- x 19No. of days) Waterman (One each for 90 candidates)						
12				direction de	1	400	
_	No. of peon 4 X Rs.		of Actual exan	nination days			
13	Dispatch Clerk (On	e Only)			1	1000	
	Rs. 1000/- for entire	examination	period.			1000	
	Stationery Clerk (O	ne Only)				675	
14	Rs. 675/- for entire examination period						
	Account Clerk/Cash						
15	Rs. 1000/- for entire					1000	
_							
16	Junior Clerk Cum 7					1000	
16	Rs. 1000/- for entire examination period.						
10	Peon for Centre I/c/Observer's Office (one Only)					_	



22	Sanitizer & Sodium	5500
21	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
	Misc. Expenditure (Includes stationery, packing material, misc. printing, photocopy charges, postage etc.)	
20	Audit Fee Rs. 2000/- per exam Centre for auditing all accounts	2000
19	Hamal (one only) Rs. 750/- for entire examination period.	750
18	Sweeper (one only) Rs.100/- x 4 No. of actual exam days.	400

Name Signature, Registration No. And Stamp of the Chartered Accountant
S. N. Shankargou

108921

SANGLI

Chartered Accountant

M.No.108921 SANGLI

Signatur Pout Sprap of the Shri, Anna Dennet Original Redical flege, Ashta, Tat. Walwa, Dist. Sangfi.



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 (Fourth BAMS)

No. of Sessions :-	12		
a) Morning sessions :-	12	No. of Actual Exam days:-	12
b) Evening sessions :-	0		
No. of Students :-	111	No. of Non-exam days :-	14
No. of Blocks :- 20		Exam period :-	
		From: 08/09/2020 To 03/10/2020	1

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

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

Sr. No.	Expenditure			Amoun		
1	Dean/Principal - (Ovaerall In-charge) Rs. 1,500/- for entire examination period.			1500		
	Centre Observer's Remunerations Name of Observer 1. Dr. Vinay Dadasaheb Chavan (Namer of Parent Colleger: LRP Ayurved College, Islam	pur.)				
2	A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 26 days	Rs. 15600/-	16800		
	B) Rs. 600/- one day prior to commencement & One day after end of exam.	Rs. 600 x 2days Rs. 1200/- Rs. 175/- x (No. of Colleges) Rs/- Total of A + B + C	Rs. 1200/-			
	C) Remuneration for Internal assessment record checking. (Rs. 175/- per college)		Rs/-			
	Name of Colleges where Internal assessment record/s checked 1)					
3	TA/DA or Local Conveyance to Centre Observer as per Ordianance No. 02/2014 Note:-TA/DA is admissible to Out station Centre Observer only. If appointed within city then only Local Conveyance is admissible.					
4	Local Conveyanance As per MUHS TA/DA Circuler No. 02/2014 dated 31/ from time to time	Local Conveyanance As per MUHS TA/DA Circuler No. 02/2014 dated 31/12/2014 & as amended				
	Cenre 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)					
5	Rs. 600/- x 14 days = 8400/- B) Remuneration for Non-exam days. It also includes the books/Question paper s are received at examination Centre.					
3	to University. However it does not includes the days for we Prior to examination, the day after the examination and the	which Rs.400/- is paid	i.e. the day	6300		

	Rs.225/- x 28 Days	= 6300/-				
	Date of Receipt of P				1	
	Date of Dispatch of	Papers: 03/	10/2020			
6	Internal Vigilance S Rs. 450/- x 12 No. of			nination days.)		5400
7	Sr. Supervisor (Only	for actual ex	amination day	s.)		5 100
1	Rs. 450/- x 12 No. of	actual exami	nation days.			5400
	Jr. Supervisor - One	each for Blo	ck of 30 Stude	nts.		
	(Only for actual exan	nination days.)			
	Date of Exam	No. of	Blocks	Total	Amount No. of	
	Date of Exam	Morning	Evening	rotat	Blocks 4X Rs.350/-	
	08-09-2020	2	0	2	700	
	10-09-2020	2	0	2	700	
	12-09-2020	2	0	2	700	
	14-09-2020	2	0	2	700	
8	16-09-2020	2	0	2	700	7000
	18-09-2020	2	0	2	700	
	21-09-2020	2	0	2	700	
	23-09-2020	2	0	2	700	
	25-09-2020	1	0	1	350	
	28-09-2020	1	0	1	350	
	30-09-2020	1	0	1	350	
	03-10-2020	1	0	1	350	
	Grand Total	20	0	20	7000	
	Relieving Jr. Supervisor (For every 150 students or part thereof for each session)					
	(Only for actual exam	nination days.)			
	Date of Exam	No. of Blocks		Total	Amount No. of	
	Date of Exam	Morning	Evening	Total	Blocks 4 X Rs.350/-	
	08-09-2020	2		1	350	
		-			220	
	10-09-2020	2		1	350	
		_		1		
	10-09-2020	2		1 1 1	350	
9	10-09-2020 12-09-2020	2 2		1 1 1 1	350 350	4200
9	10-09-2020 12-09-2020 14-09-2020	2 2 2		1 1 1 1 1	350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020	2 2 2 2		1 1 1 1 1 1	350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020	2 2 2 2 2		1 1 1 1 1 1	350 350 350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020	2 2 2 2 2 2		1 1 1 1 1 1 1	350 350 350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020	2 2 2 2 2 2		1 1 1 1 1 1 1	350 350 350 350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020	2 2 2 2 2 2		1 1 1 1 1 1 1 1	350 350 350 350 350 350 350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 03-10-2020	2 2 2 2 2 2		1 1 1 1 1 1 1 1 1	350 350 350 350 350 350 350 350 350	4200
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020	2 2 2 2 2 2		1 1 1 1 1 1 1 1 1	350 350 350 350 350 350 350 350 350 350	4200
	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 03-10-2020	2 2 2 2 2 2 2 1 1 1	or 150 candida		350 350 350 350 350 350 350 350 350 350	
9	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total	2 2 2 2 2 2 1 1 1 1		ates)	350 350 350 350 350 350 350 350 350 350	1200
	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total	2 2 2 2 2 2 1 1 1 1		ates)	350 350 350 350 350 350 350 350 350 350	
	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total	2 2 2 2 2 2 1 1 1 1 1 (One each for	ctual examinat	ates) ion days)	350 350 350 350 350 350 350 350 350 350	
	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs.	2 2 2 2 2 2 1 1 1 1 (One each for 100/- x 12 (Adver shift of 08)	hours. (Rs. 1	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	
	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs.	2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Accer shift of 08 ers till the date	hours. (Rs. 1)	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs. Watchman:- One p	2 2 2 2 2 2 1 1 1 1 1 (One each fo 100/- x 12 (Acers till the date pers : 24/08/2	hours. (Rs. 1) e of dispatch of	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs.	2 2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Advers till the date pers : 24/08/2) Papers : 03/10	hours. (Rs. 1) e of dispatch of 020 0/2020	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs. Watchman: One p (From receipt of pape Date of receipt of Pape Date of Dispatch of P Total No. of days 41	2 2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Advers till the date bers : 24/08/2 dapers : 03/10 (Rs.300/- x 4	hours. (Rs. 10 e of dispatch of 020 0/2020 1No. of days)	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs. Watchman: One p (From receipt of paper) Date of Dispatch of Paper)	2 2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Advers till the date bers : 24/08/2 dapers : 03/10 (Rs.300/- x 4	hours. (Rs. 10 e of dispatch of 020 0/2020 1No. of days)	ates) ion days) 00/- per shift)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 25-09-2020 28-09-2020 30-09-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs. Watchman: One p (From receipt of pape Date of receipt of Pape Date of Dispatch of P Total No. of days 41 Waterman (One each No. of peon 1 X Rs.	2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Advers till the date pers : 24/08/2 dapers : 03/10 (Rs.300/- x 4 date pers) 4 date pers : 24/08/2 dapers : 03/10 (Rs.300/- x 4 date pers) 4 date pers : 24/08/2 dapers : 03/10 (Rs.300/- x 4 date pers) 4 date pers : 24/08/2 dapers : 03/10 (Rs.300/- x 4 date pers) 4 date pers : 03/10 (Rs.300/- x 4 date pers) 5 date pers : 03/10 (Rs.300/- x 4 date pers) 6 date pers : 03/10 (Rs.300/- x 4 date pers) 6 date pers) 6 date pers) 7 date pers	hours. (Rs. 1) of dispatch of 020 0/2020 1 No. of days) didates)	ntes) ion days) 00/- per shift) f papers)	350 350 350 350 350 350 350 350 350 350	1200
10	10-09-2020 12-09-2020 14-09-2020 16-09-2020 18-09-2020 21-09-2020 23-09-2020 28-09-2020 30-09-2020 03-10-2020 Grand Total Peon cum Bell Man No. of peon 1 X Rs. Watchman: One p (From receipt of pape Date of receipt of Pape Date of Dispatch of P Total No. of days 41 Waterman (One each	2 2 2 2 2 2 1 1 1 1 1 (One each for 100/- x 12 (Advers : 24/08/2) apers : 03/10 (Rs.300/- x 4 dth for 90 candon (100/- x 12 Note only)	hours. (Rs. 1) of dispatch of 020 0/2020 1No. of days) didates)	ntes) ion days) 00/- per shift) f papers)	350 350 350 350 350 350 350 350 350 350	1200

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14	Stationery Clerk (One Only)	675
.,	Rs. 675/- for entire examination period.	075
15	Account Clerk/Cashier (One Only)	1000
15	Rs. 1000/- for entire examination period.	1000
16	Junior Clerk Cum Typist (One Only)	1000
10	Rs. 1000/- for entire examination period.	1000
17	Peon for Centre I/c/Observer's Office (one Only)	1200
17	Rs. 100/- x 12 No. of actual exam days. Sweeper (one only)	
18	Sweeper (one only)	1200
10	Rs.100/- x 12 No. of actual exam days.	1200
19	Hamal (one only)	750
	Rs. 750/- for entire examination period.	
20	Audit Fee	2000
	Rs. 2000/- per exam Centre for auditing all accounts	
	Misc. Expenditure	
	(Includes stationery, packing material, misc. printing, photocopy charges, postage etc.)	
21	Rs. 750/- per day only for actual Examination days.	9000
-1	Rs. 750/- x 12 No. of exam days = Rs. 9000.	2000
	(Subject to minimum of Rs. 4500/- & maximum of Rs. 10,000/-)	
	Note. :- No. of actual Examination days should be mentioned.	
22	Sanitizer & Sodium	4200
23	Speed Post Charges	993
	Vehicle charges	
24	Rs. 40/- Per Trip	480
	Rs. 40 X 12 Trip	
	Total Exp. (Rs.)	98518

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

S. N. Shankargouda & Co.

Chartered Accountant-

M.No.108921 SANGLI

llege Ashta Tat Walwa, Dist Sangli

wed Medi BAMS MDIMS Tal Walwa. Dist Sangli 416 301

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

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

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

Sr. No.	Expenditure			Amoun		
1	Dean/Principal - (Ovaerall In-charge) Rs. 1,500/- for entire examination period.			1500		
	Centre Observer's Remunerations Name of Observer 1. Dr. Vinay Dadasaheb Chavan (Namer of Parent Colleger: LRP Ayurved College, Islam	pur.)				
2	A) Rs. 600/- Per day (for Examination period)	Rs. 600 x 26 days	Rs. 15600/-	16800		
	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					
	Name of Colleges where Internal assessment record/s che	cked				
3	TA/DA or Local Conveyance to Centre Observer as per Ordianance No. 02/2014 Note:-TA/DA is admissible to Out station Centre Observer only. If appointed within city then only Local Conveyance is admissible.					
4	Local Conveyanance As per MUHS TA/DA Circuler No. 02/2014 dated 31/12/2014 & as amended from time to time					
	Cenre In-charge's Remuneration: A) Rs.600/- per day only for actual examination days (in commencement of examination & one day after the examination - x 20 days = 12000/-		to	12000		
5	B) Remuneration for Non-exam days. It also includes the books/Question paper s are received at examination Centre to University. However it does not includes the days for we Prior to examination, the day after the examination and the	e till final dispatch of a which Rs.400/- is paid	answer books i.e. the day	12150		

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	Date of Receipt of P Date of Dispatch of				1	
,	Internal Vigilance S			nation days.)		0100
6	Rs. 450/- x 18 No. of					8100
-	Sr. Supervisor (Only			.)		8100
7	Rs. 450/- x 18 No. of				1	8100
	Jr. Supervisor - One		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	ts.		
	(Only for actual exam	nination days.)				
	D 6F	No. of I	Blocks	Total	Amount No. of	
	Date of Exam	Morning	Evening	Total	Blocks 4X Rs.350/-	
	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	
8	02-12-2020	3	2	5	1750	24150
	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 16-12-2020	0	4	4	1400	
	Grand Total	26	43	69	24150	
_	Relieving Jr. Superv					
	(Only for actual exam			or part thereof	ior each session)	
	(Only for actual exal)	No. of I	the same of the sa	-	Amount No. of	
	Date of Exam		Evening	Total	Blocks 4 X Rs.350/-	
	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	
		3	0	1	350	
	27-11-2020				700	
	27-11-2020 29-11-2020	-	2	2	700	
	29-11-2020 29-11-2020 01-12-2020	3 0	2 4	2		
9	29-11-2020	3			350 700	7700
9	29-11-2020 01-12-2020	3 0	4	1	350	7700
9	29-11-2020 01-12-2020 02-12-2020	3 0 3	4 2	1	350 700	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020	3 0 3 0	4 2 4	1 2 1	350 700 350	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020	3 0 3 0 3	4 2 4 2	1 2 1 2	350 700 350 700	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020	3 0 3 0 3 3	4 2 4 2 2	1 2 1 2 2	350 700 350 700 700	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020	3 0 3 0 3 3 0	4 2 4 2 2 2 4	1 2 1 2 2 2	350 700 350 700 700 350	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020	3 0 3 0 3 3 0 4	4 2 4 2 2 2 4 0	1 2 1 2 2 2 1	350 700 350 700 700 350 350 350 350	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020 09-12-2020	3 0 3 0 3 3 0 4 0	4 2 4 2 2 2 4 0 4	1 2 1 2 2 2 1	350 700 350 700 700 350 350 350 350 350	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020 09-12-2020 10-12-2020 11-12-2020	3 0 3 0 3 3 0 4 0 4	4 2 4 2 2 2 4 0 4 0	1 2 1 2 2 2 1	350 700 350 700 700 350 350 350 350 350	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020 10-12-2020 11-12-2020 12-12-2020	3 0 3 0 3 3 0 4 0 4	4 2 4 2 2 4 0 4 0 3 4 4	1 2 1 2 2 1 1 1 1 1 1	350 700 350 700 700 350 350 350 350 350 350 350 3	7700
9	29-11-2020 01-12-2020 02-12-2020 03-12-2020 04-12-2020 07-12-2020 08-12-2020 10-12-2020 11-12-2020 12-12-2020 14-12-2020	3 0 3 0 3 3 0 4 0 4 0	4 2 4 2 2 4 0 4 0 3 4	1 2 1 2 2 1 1 1 1 1	350 700 350 700 700 350 350 350 350 350	7700

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

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

108921

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921 SANGLI



PRINCIPAL

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

SignatuPeanCIRAhip of the Shri Annas Delta Da Principuled Medical

in. Annas Deutri Affgerforpubel Medica llege. Ashta: Tal. Walwa, Dist. Sangii.

20-21



Sant Dnyaneshwar Shikshan Sanstha's

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

मृ.पा. : आन्दा, ता. वालवा, जि. सांगली - ४१६ ३०१

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

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

Ref.No.ADAMC/10 48/2021

Date -: 22/09/2021

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

विषय - : लेखापरीक्षण अहवाल सादर करणेबावत

महोदय

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

कृपया स्वीकारावे हि विनंती.

कळावे

RAMSI AMO MS MO MS Tel Walnus Out 5 Finds

आपला विश्वाम्

Shri Annasahab Danga Xurved Medical Tiege Ashta Tai Walve, Dist Sanoti

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Dist Sangli
416 301

PRINCIPAL

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

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STATEMENT 'A': REPORT ON REGULAR ACTIVITIES.

14)	Details of Bankers			
	(c) Grand Total (a + b)	Rs. 11507/-		
	Total - b	Rs. 7157/-		
	(vi) Pre-camp preparation	Nil		
	(v) Honorarium	Nil		
	(iv) Photo	Rs. 1000/-		
	(iii) Purchase of essential items, equipments	Nil		
	(ii) Refreshments of volunteers	Rs. 4157/-		
	(b) Expenditure on NSS programme (i) Traveling expenses	Rs. 2000/-		
	Total – a	Rs. 4350/-		
	(ii) Office Expenditure (typing, postage, Audit fee etc.)	Rs.1950 /-		
	(i) Out of Pocket Allowances to Programme Officer	Rs. 2400/-		
	(a) Expenditure of Administrative Requirements			
13)	Expenditure on NSS by college during current financial ve	ar (from 01/04/2020 to 31/03/2021)		
12)	year (Column 9+10+11)	Rs.11250/-		
10	Total amount available for NSS during current financial	D- 11250/		
11)	Miscellaneous Amount received (Interest, amount from sale of outdated equipments.)	Nil		
10)	Grants given by University during current year	Rs/-		
9)		Nil		
	Balance available with college from previous year			
8)	Total grant sanctioned for current financial year for sanctioned strength of volunteers	Rs. 11250/-		
7)	No. of Students who have completed 120 hrs of work	50		
6)	No. of students actually registered for NSS	Male: 24 Female: 26 Total :50		
5)	No. of Students sanctioned by university for NSS regular activities	30		
4)	Total No. of Students (up to degree level)	395		
3)	Name of Programme Officer	Vda. Ashwini Khot		
2)	Name of Principal	Vd. S. N. Ojha		
1)	Name of College	Ayurved Medical College, Asht		

MD/MS

Tal.Walwa, Dist.Sangli 416 301

	(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	Nil
	(a) Cash in Bank (b) Cash in hand	Nil
	Total Balance	Rs. Nil .

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

nkargoun

M.No.

108921 SANGL

Place :- Sangli

Date :- 09/06/2021

UDIN NO: -21108921 AAAAEY7522

Chartered Accountant

Signature & Stamp of Chartered Account

S. N. Shankargouda & Co.

Chartered Accountant M.No.108921

SANGLI

Yda Ashwini Khot Programmer Officer

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

Stamp of the college

Tel.Ws/we.

Ayurved A

Vd. S. N. Ojha

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

BAMS
MO / MS
Tal. Welwa,
Dist. Sangli
416 301

PRINCIPAL

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

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

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

Urved A

Stamp of the college

This is to certify that all the students enrolled under the National Service Scheme during the year 2020-21 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Campaigning Programme) under the scheme.

Vda Ashwini Khot Programmer Officer

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

Vd. S. N. Ojha Principal -

Shift Annasaliet Dange Ayurved Madica-College, Ashta, Tal, Waiwa, Dist, Sangtl



BAMS MD/MS

Tal. Wstwa,

Dist.Sangle 416 301

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

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

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

Sr. 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

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

Stamp of the college

Vd. S. N. Ojha

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

BAMS MD / MS BAMS Tai Walwa, Dist Sangli 416 301

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'C'

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

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

Certified that

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

(b) I have made necessary investigations in respect of the above mentioned articles reported as missing. The report of my investigation is enclosed. I have written off the articles accordingly. The cost recovered, if any, amounting to Rs –Nil- has been sent to the University / is being sent to the University.

Vda Ashwini Khot Programme Officer

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

Vd. S. N. Ojha Principal

Shri, Annasaheh Omera Agurved Medica-Coilege, Ashta, Janasa, a, Dist Sangli

Stamp of the college

BAMS
MD / MS
Tal. Walwa,
Dist Sangti

416 301

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'B'

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

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

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

Vda, Ashwini Khot Programme Officer

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

Vd. S. N. Ojha

PRPrincipal.

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Talles Langil

Stamp of the college

ed Med

BAMS MD / MS

416 301

PRINCIPAL

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT '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.

Wda: Ashwini Khot Programme Officer

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

Vd. S. N. Ojha

Principal

Shri. Annasaheb Danoe Ayurved Medica-College Ashts, Isa walwa, Dist Sangti

Stamp of the college

rved Medic BAMS MD / MS Dist.Sangli

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

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

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

This is to certify that :-

(a) Following essential items of camping equipment have been purchased by the college from NSS Fund, during the year 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 he sanction is attached.

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

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

Xillnet

Vd. S. N. Ojha

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

Stamp of the college

M.D. 14.3.

BAMS
MD / MS
Tal Walve,
Dist Sangh
416 301

Shri Annasaheb Dance Ayurved Medical College Ashla Tar Alarva Dist Sanor.

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.	Rs. 2400/- Rs. 1950 /-
	26/12/2020		Awards to the best students and student leaders, if any. Implementation of the Scheme. Tea and light refreshments to students while on work site.	Nil Rs.4157 /-
	26/12/2020		Give details 2. Expenses on transport, Photographs, pre-planning of special camps, TA etc. give details	Rs. 3000/-
			Purchase of Items of Essential Equipment.	Nil

Notes :-

Expenditure under various heads should be submitted in the above format only.

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.

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., Ashte

wed Med

BAMS MD / MS Tal. Walwa. Dist Sangit 416 301

Shrl. Annasahab D College, Ashta, Tai, Walwa, Dist, Sangli

Stamp of the college

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

SUMMARY OF EXPENDITURE

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

Particulars of Expenditure	Actual 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/	

M.No. 108921 SANGL

Place :- Sangli

Date :- 09/06/2020

UDIN No: 21108921 ANAAEY 7522

Sign. & Stamp of Chartered Accountant

S. N. Shankargouda & Co.

Chartered Accountant

M.No.108921

SANGLI.

Vda Ashwini Khot Programme Officer

A.D.A.M.C. Ashta

Vd. S. N. Ojha PERmelpak

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

Stamp of the college

BAMS MD/MS Tal. Watwa, Dist.Sangii 416 301

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

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

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

1. Particulars of Expenditure on Refreshment during the Year.

Sr. No.	Name of Programme	Date Program me	No. Students Present	Refreshmen t purchased from	Refreshment given and its Rate (Rs.)	Total Amount (Rs.)
1	World Environment Day	05/06/20	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/- pe rhead)	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	(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/-
	D. A					Rs. 4157/-

Vda Ashvini Khot Programme Officer

urved Mea

BAMS MD / MS Tal.Walwa, Dist.Sangli Vd. S. N. Ojha

Stamp of the college Ollege, Ashta, Tal, Walwa, Dist, Sangli

PRINCIPAL

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

UTILIZATION CERTIFICATE

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

M.No. 108921 SANGLI

ed Acco

Place :- Sangli

Date :- 09/06/2020

UDINNO: -21108921AAAAEY7522

Sign & Stamp of

Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921 SANGLI



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

1) Name of College	: Hon. Shri. Annasaheb Dange Ayurved
Medical	College, Ashta.
2) Name of Principal	: Vd. S. N. Ojha
3) Name of Programme Officer	: Vd. Ashwini Khot
4) Capacity of students for special Camp	: 25
5) Students Participated in the camp	: 25
6) Members, excluding NSS volunteers,	
Participated in the Camp	: 50
7) Teachers Participated in the Camp	: 07
8) Place of the Camp	: Ashta, Tal. Walwa, Dist. Sangli.
9) Duration of the Camp	: From
10) Attendance sheet of the representative	
Participated in the Camp	: (attached herewith)
11) Total grant sanctioned for the Camp	: Rs. 11250/-
12) Balance available with college for the	
Last year.	: Nil
13) Total Grant received from the University	: Rs/-
14) Miscellaneous Receipts	
(By interest, other means)	: Nil
15) Advance from College	: 18055/-
16) Total Amount available with college (12+13+15)	: 18055/-
17) Expenditure on NSS Camp during the Cur	rrent Year
a) Travelling Expenses	: 4000/-
b) Accommodations	:
a) European on Moole	- 5250/

Travelling Expenses	: 4000/-
Accommodations	:
Expenses on Meals	: 5350/-
Honorarium to the guest Speakers	: 1500/-
Photography	: 1000/-
Other Misc. Expenses	: 1157/-
	Accommodations Expenses on Meals Honorarium to the guest Speakers Photography

Total Expenditure : Rs. 11507/-

18) Amount balance with the college after Expenditure.

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



Report of the Camp in Brief (Five Sentences)

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

Total 1000 patients were checked and get relived.

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

108921

Place : Sangli Date : 09/06/2021

UDIN NO: - 21108921 AAAAEY 7522

Sign & Stamp of Chartered Accountant

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

Vd. S. N. Ojha

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

Vda Ashwini Khot NSS Programme Officer

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

Stamp of the College

BAMS

MD / MS

Tal Walva,
Dist Sangli
416 301

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 SS Special Camp activities, under the terms and conditions, procedure, norms and guidelines laid de in for the purpose.

Remark - Actual grant receivable is Rs. 11250/- against stor Rs. 11507/- which is actually

argouda M.No. 108921 SANGL

incurred/expanded.

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

UDIN NO: -21108921 AAAAEY 7522

Sign. & Stamp of Chartered Accountant

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-: 21108921AAAAE Y7522.

Place: Sangli

Date: 09/06/2021

Vd. Ashwini Khot NSS Programme Officer

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



Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.108924 SANGLI

> Vd. S. N. Ojha Principat (PAL

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

Stamp of the College

Nurved Me BAMS MD/MS Tar Walwa, Dist Sangli 416 301

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

	Watchman :- One per shift of 08 hours. (Rs. 75/- per shift)			
	(From receipt of papers till the date of dispatch of papers)			
10	Date of receipt of Papers :21 /11 /2019	6075		
	Date of Dispatch of Papers: 16 /12 /2019			
	Total No. of days 27 (Rs.225/- x 27No. of days)			
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)			
12	Rs. 700/- for entire examination period.	700		
13	Stationery Clerk (One Only)	450		
	Rs. 450/- for entire examination period.	450		
14	Account Clerk/Cashier (One Only)			
14	Rs. 700/- for entire examination period.	700		
15	Junior Clerk Cum Typist (One Only)	1/2/2/1/2/		
15	Rs. 700/- for entire examination period.	700		
16	Peon for Centre I/c/Observer's Office (one Only)	1200		
	Rs. 75/- x 16 No. of actual exam days.	1200		
17	Sweeper (one only)	1200		
	Rs.75/- x 16No. of actual exam days.	1200		
18	Hamal (one only)	500		
	Rs. 500/- for entire examination period. Audit Fee			
19	Rs. 1500/- per exam Centre for auditing all accounts	1500		
	Misc. Expenditure			
	(Includes stationery, packing material, misc. printing, photocopy charges, postage etc.)			
20	Rs. 500/- per day only for actual Examination days.			
20	Rs. 500/- x 16 No. of exam days = Rs. 8000.	5000		
	(Subject to minimum of Rs. 3000/- & maximum of Rs. 6,500/-)			
	Note. :- No. of actual Examination days should be mentioned.			
	Total Exp. (Rs.)	107920		

Name Signature, Registration No.

And Stamp of the Chartered Accountant
S. N. Shankargound & Go
Chartered Accountant

Signature and Stamp of the

Shri Annasakeb Dange Ayurved Medical

Togo Ashta Tallibles, Dist Sangil

M.No.108921 SANGLI



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PRINCIPAL

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

Sant Dnyaneshwar Shikshan Sanstha's



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

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

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

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

Ref.No.ADAMC/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 करीत आहोत

कळावे.

आप

आपला विश्वासू

PRINCIPAL

Shn Annacaheb Dange Ayurved Medica! Rege Ashta Tai.Walwa, Dist.Sangt.

सोवत -: लेखापरीक्षण अहवाल

BAMS
BAMS
MD / MS
Tal Walwa.
Dist Sangil
A16 301

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

SANGL!

being refunded to the university.

Date -: 29/01/2020

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

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

UDFN NO: - 20108921AAAAAW3390

Name, Signature and Stamp of the Dean/Printepal

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

BAMS
MD / MS
Tat. Walwa,
Dist Sangh
416 301

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 Peariod 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)
-	Dean/Principal of the CAP Centre	
1	Rs. 750 for whole duration of assessment Programme.	750
	Custodian (One Only) - Nominated by the University	
	Rs.400/- Per day (from the date of reciept of answer books from the university till date	
	of handing over the same to the University representative)	
2	(a) Date of Reciept of Answer Books 26/12/2019	10000
-	(b) Date of Handing over of Answer Books 19/01/2020	10000
0	(c) Total No of Days:- 25 Days	
	(d) Remunration :- Total No. of Days 25 x Rs. 400/-= 10000/-	
		_
	Assistant Custodian (One only) - Lecturer of the Same college.	
3	Rs. 200/- per day (on actual assesment Programme Days)	3200
	No. of Days 16 x Rs. 200/- = 3200/-	
	Clerk's Remunration (One only)	
4	Rs. 75/- Per day (on actual assesment Programme days)	1200
	No. of Days 16 x Rs. 75/- = 1200/-	
	Account clerk/Cashier (one only)	
5	Rs. 700/- for Whole duration of assesment Programme.	700
	Scrutinizer (One only) - for scrutiny of answer book.	
	(a) Rs. 100/- per day. (on actual assessment Progarmme Days)	
	No of Days 16 x Rs. 100/- = 1600/-	
6	(b) Plus Rs. 2/- per answer book for Scrutiny	5438
	Total Answer Books 1919 x Rs. 2/- = 3838/-	5438
0	(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.	
-	Peon (One only)	
7	Rs. 75/- Per day (on actual assesment Programme days)	1200
	No. of Days 16 x Rs. 75/- = 1200/-	
	Misc. expenditure.	
8	Rs. 200/- per day (on actual assesment Programme Days) or	3000
	Rs. 3000/- per centre whichever is less	
	Examiners (for assessment of Answer books)	
	(a) For UG Examiner.	
	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:-	
- 1	I BANS	
	(2) MD/MS \2\	

	(a) No. of answ	wer books Up to 4	0 mark's paper ass	sessed by e	xminer No.1	20x Rs. 25/-	3000
		wer books Up to 4					3000
	1					er I- No. 1859 x Rs.30	55776
.,						er II- No.1859 x Rs.30	55770
		wer books below 2					3377
~		ver books below 2					
	* For PG						
		wer books assessed					
		wer books assessed					1
		wer books below 1					1
		wer books below 1					
	A) Data Entry (To be app	Person -01 (One) ointed at CAP Cer	Rs. 0.50 (Fifty parties by Respective	college/C	AP Custodian	ding. (1) = 3838 X 0.50 Ps	1919
10	(
10	B) CAP Custo	odian OR Assistan	t to Custodian - R	s. 0.50 (Fi	fty paise only) per entry verification.	1919
		the the correctness				, .	1
	TA/DA						1.100
-	As per Univer	rsity TA/DA Rules	s asamended from	to time (or	nly for outstar	iding Examiners)	14900
	As per Univer		s asamended from	to time (or	nly for outstar	nding Examiners)	14960
	Local Conve						14900
-	As per Univer	vance rsity TA/DA Rules	s amended from ti	me LCA is	admissible a	s below :-	1490
<u>_</u>	As per Univer	vance rsity TA/DA Rules	s amended from ti	me LCA is	admissible a		1490
_	As per Univer	vance rsity TA/DA Rules	s amended from ti	me LCA is	admissible as	s below :-	1490
<u></u>	As per Univer (i) Teaching the assigned	vance rsity TA/DA Rules staff (i.e. Persons job on Public Holi	s amended from ti s appointed at Sr.N iday,Sunday & oth	me LCA is No.1,2,3& ther Holiday	admissible as	s below :- e attended & performed	1490
_	As per University (i) Teaching the assigned (ii) Non-Teaching the control (iii) Non-Teaching the control (iiii) Non-Teaching the control (iiii) Non-Teaching the control (iiiii) Non-Teaching the control (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	vance rsity TA/DA Rules staff (i.e. Persons job on Public Holi hing Staff (i.e. Per	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at	me LCA is No.1,2,3& ther Holiday	admissible as	s below :-	1490
_	As per University (i) Teaching the assigned (ii) Non-Teaching the control (iii) Non-Teaching the control (iiii) Non-Teaching the control (iiii) Non-Teaching the control (iiiii) Non-Teaching the control (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	vance rsity TA/DA Rules staff (i.e. Persons job on Public Holi	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at	me LCA is No.1,2,3& ther Holiday	admissible as	s below :- e attended & performed	
12	As per University (i) Teaching the assigned (ii) Non-Teachalternate leaves	yance rsity TA/DA Rules staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave)	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at	me LCA is No.1,2,3& ther Holiday Sr.No.4,5,	9) if they have	s below :- e attended & performed paid either the LCA or	
12	As per University (i) Teaching the assigned (ii) Non-Teaching the control (iii) Non-Teaching the control (iiii) Non-Teaching the control (iiii) Non-Teaching the control (iiiii) Non-Teaching the control (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	yance rsity TA/DA Rules g staff (i.e. Persons job on Public Holi thing Staff (i.e. Per e. (optional leave)	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at	me LCA is No.1,2,3& ther Holiday Sr.No.4,5,	admissible as	s below :- e attended & performed	
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12	As per University (i) Teaching the assigned (ii) Non-Teachalternate leaves	yance rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at y,&Public Holida To	me LCA is No.1,2,3& ther Holiday Sr.No.4,5,	9) if they have 6,7&10) shall Rate	s below :- e attended & performed paid either the LCA or Total (Rs.)	
12	As per University (i) Teaching the assigned (ii) Non-Teac alternate leaves No. of Person	yance rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019	me LCA is No.1,2,3& ther Holiday Sr.No.4,5, Total	9) if they have 6,7&10) shall Rate E 250	below:- e attended & performed paid either the LCA or Total (Rs.) F 250/-	
12	As per University (i) Teaching the assigned (ii) Non-Teac alternate leaves No. of Person	rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019 05/01/2020	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019 05/01/2020	me LCA is No.1,2,3& ther Holiday Sr.No.4,5, Total	9) if they have 6,7&10) shall Rate E 250 250	s below :- e attended & performed paid either the LCA or Total (Rs.) F 250/- 1000/-	
12	As per University (i) Teaching the assigned (ii) Non-Teac alternate leaves No. of Person	rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019 05/01/2020 12/01/2020	s amended from ti s appointed at Sr.N. iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019 05/01/2020 12/01/2020	me LCA is No.1,2,3& the Holiday Sr.No.4,5, Total y) D 1 1 1	9) if they have (6,7&10) shall Rate E 250 250	rattended & performed paid either the LCA or Total (Rs.) F 250/- 1000/- 1000/-	
12	As per University (i) Teaching the assigned (ii) Non-Teac alternate leaves No. of Person	rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019 05/01/2020	s amended from ti s appointed at Sr.N iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019 05/01/2020	me LCA is No.1,2,3& ther Holiday Sr.No.4,5, Total	9) if they have 6,7&10) shall Rate E 250 250	s below :- e attended & performed paid either the LCA or Total (Rs.) F 250/- 1000/-	
12	Local Conve As per Univer (i) Teaching the assigned (ii) Non-Teac alternate leave No. of Person A 1 4 1	rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019 05/01/2020 12/01/2020	s amended from ti s appointed at Sr.N. iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019 05/01/2020 12/01/2020	me LCA is No.1,2,3& the Holiday Sr.No.4,5, Total y) D 1 1 1	9) if they have (6,7&10) shall Rate E 250 250	rattended & performed paid either the LCA or Total (Rs.) F 250/- 1000/- 1000/-	2500
112	Audit Fee.	yance rsity TA/DA Rules g staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 29/12/2019 05/01/2020 12/01/2020 19/01/2019	s amended from ti s appointed at Sr.N. iday,Sunday & oth rsons appointed at y,&Public Holida To 29/12/2019 05/01/2020 12/01/2020 19/01/2020	me LCA is No.1,2,3& the Holiday Sr.No.4,5, Total y) D 1 1 1	8 admissible as 9) if they have 6,7&10) shall Rate E 250 250 250 250	rattended & performed paid either the LCA or Total (Rs.) F 250/- 1000/- 1000/-	

S.N. Shankargouda & Co. Chartard Accountant

M. No. 109821

SANGLI.

Name & Stamp of Chartard Accountant

Dr. Satyendra N Ojha PRINCIPAL

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greed May BAMS MD/MS Tal Walwa, Dist Sangii 416 301

M.No.

108921

PRINCIPAL

Shri Annasaheb Danga Ayurved Medical College, Ashta, Tar. Maiwa, Dist. Sangli,

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 Annasaheti Dange Ayurved Medical Nege Ashta Tal. Waiwa Dist. Sangti. BAMS/ MD MS THI VISIONS DISCONTINUE

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BAMS
MD / MS
Tal. Walwa
Dist. Sangil
416 301

PRINCIPAL

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

कमवा व शिका योजनेचा जमा व खर्चाचा हिशेब

2088-50

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/- धनाकर्ष क्र. दि.
महाविद्यालय रक्कम रु.		
रु. ३२,५००/-	रु. १२,५००/-	रु: २०,०००/-

UDIN: 21108921 AAAA GR3422 .

अधिष्ठाता / प्राचार्यांची सही व शिक्का

Shri. Annasaheb Dange Nyurved Medical Tega Ashta Tel Walwa, Dist Sangli M.No. 108921 SANGLI

सनदी लेखापालांची सही व शिक्का

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BAMS
MD / MS
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Dist Sangit
416 301

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: 3010912
Received from :A	DAMC	Asuta
A/CNo.: 6008	320916	8
A/C Type (Saving, Curre	nt, CC/OD): _	saving
Rupees: 20,	000t	
Charges Rs. :		
Total Rs. :		
Details of RTGS centre a	and beneficiary	as under:
1. Beneficiary Name :	The Re	gistner muths
2. Bank Name : HI	Dre Bau	1c
3. Branch Name :	screloz	34
4. Account type and No.:	MUHSM	14122112
5. IFSC Code : HT		240
6. City: Nw	suile	- An
Branch seal and sign		RINGON
Authorised Signatory	Applicant water	ghatura/s & GelMidosi
(Remittance would be eff		a fal Walwa, Dist Sangli. Bl's rules)
MA46H21273		2 \0

Shri Annasahen Dange Ayurved Medical Tege Ashta Tal Walwa Dist Sangli



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



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

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

Phone: 02342-241103/241108, Fax - 02342-241110 Website: www.adamc.ac.in E-mail: ashta.adamc@gmail.com



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-shalakya tantra)



19-20



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

मु.पा. : आन्दा, 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 सोवत पत्रासोवत पाठवीत आहोत.

कृपया स्वीकारावे हि विनंती.

कळावे



आपला विश्वासू

PRINCIPAL
Shri. Annesaheb Dange Ayurved Medica
College, Ashta, Tai, Walwa, Diet Sangs

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	
		Vd. S. N. Ojha	
2)	Name of Principal		
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)	Expenditure on NSS by college during current financial ye	ear (from 01/04/2019 to 31/03/2020)	
	(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 Total - b	Rs. 1700/- Rs. 11205/- Nil Rs. 800/- Nil Nil Rs. 13705/- Rs. 13705/- M.No.	
	(c) Grand Total (a + b) gred Mer	Rs. 18055/- 108921	

MD / MS

Tal Walwa, Dist Sangli 416 301

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

108921

SANGL

Chartered Accountant

Signature & Stamp of Chartered Account

S. N. Shankargouda & Cu Chartered Accountant

> M.No.108921 SANGLI

Vda. Shital Patil Pagraffillier Officer NSS Cell

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

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Vd. S. N. Ojha PRIRIDEIDAL

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

wed Med BAMS MD / MS Tal. Walwa, Dist.Sangli 416 301

Shri Annas heb 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 2019-20 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Campaigning Programme) under the scheme.

Vda. Shital Patil
Programmel Officer
NSS Cell

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

Vd. S. N. Ojha

Shri. Annavaheb Dange Ayurved Medica-Coilege, Ashta, Tai Walwa, Diet Sangli



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MD / MS
Tat Walwa.
Dist. Sangil
415 301

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS Regular Activities

LIST OF EQUIPMENTS PURCHASED FROM NSS FUND

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

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

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)

Vda. Shital Patil

NSS Cell

Stamp of the college

Vd. S. N. Ojha Principal A.

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

BAMS
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MD / MS
Tal.Walwa.
Dist. Sangli
416 301

M.No.
108921
SANGLI

Shri Annasaheb Dange Ayurved Medical

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT 'C'

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

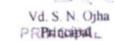
Sr. No.	Details of Article	Quantity No.	Page No. in Stock Register	Date of Purchase	Cost of the Article	Remarks
1	Unserviceable Items	Nil	Nil	Nil	Nil	Nil
2	Missing Items	Nil	Nil	Nil	Nil	Nil

Certified that

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

(b) I have made necessary investigations in respect of the above mentioned articles reported as missing. The report of my investigation is enclosed. I have written off the articles accordingly. The cost recovered, if any, amounting to Rs—Nil- has been sent to the University / is being sent to the University,

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



Shri. Annasaheb Dange Ayurved Medica: College, Ashta, Tal. Walwa, Diet Sengii





Shri Annasaheb Dange Ayurved Medical College, Ashta, Tai Walwa, Dist Sanoli

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

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

Vd. S. N. Ojha

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

Stamp of the college

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Dist. Sangli
416 301

Shankargoury M. No. 108921 SANGLY AMILY A

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

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

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

STATEMENT '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.

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

Principal PAL

Shri. Annasaheb Dange Ayurvod Medica Cellege, Ashta, Tal, Walwa, Diet Sengli

Stamp of the college



ed Medica BAMS MDIMS

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

CERTIFICATE REGARDING PERCHASE OF EQUIPMENT FROM NSS FUND

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

This is to certify that :-

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

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

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

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

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

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurvod Medica. College, Ashta, Tal Walwa, Diet Sangk

Stamp of the college

BAMS
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Tal. Walwa,
Dist Sangil
416 301

Shankargouge M.No. 108921 SANGLI

PRINCIPAL

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

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

Notes :-

- 1. Expenditure under various heads should be submitted in the above format only.
- 2. The detailed particulars of the item-wise expenditure should be submitted.
- Summary of expenditure, details of refreshment etc should be forwarded as per Annexure I and II to this Appendix.

4. Forward certified true copies of bills / vouchers where expenditure is more than Rs. 1000

Vda. Shital Patil
Programine Officer
NSS Cell
A.D.A.M.C., Ashte

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Stamp of the college

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PRINCIPAL

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

SUMMARY OF EXPENDITURE

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

Particulars of Expenditure	Actual 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. 11205/-		
(b) Transport, Photographs, TA etc @ Rs. 50/- per student (maximum)	Rs. 2500/-	Rs. 800/-		
(c) Equipment @ Rs. 27/- per student (maximum)	Rs. 1350/-	Nil		
(d) Any other Expenditure		1700/-		
(e) Total @ Rs. 225/- per students (for 50 students)	Rs. 11250/-	Rs. /-		
3. Grants received during the year	Rs/-	Rs/-		
4. Grants receivable	Rs. 11250/-	Rs. 18055/-		

Place - Sangli Date :- 03/06/2020

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

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co. Chartered Accountant

M.No.108921

SANGLI

Vd. S. N. Ojha

Shri. Annasaheb Dange Ayurved Medica-College, Ashta, Tar, Warwa, Diet Sangti

Stamp of the college

M.No.

108921

SANGL

BAMS
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BAMS
MD I MS
Tal Walwa,
Dist Sangli
416 301

PRINCIPAL

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

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

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

1. Particulars of Expenditure on Refreshment during the Year.

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

BAMS

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

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

Stamp of the college





PRINCIPAL

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta (Sangli) college NSS unit for the year 2019-20 in respect of the NSS regular activities have been audited by me with reference to the vouchers and books of accounts and the norm of expenditure and relevant guidelines there to. This statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified *(subject to the remarks appended herewith, if any) that the grant of Rs. 11250/- Has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Place :- Sangli

Date :- 03/06/2020

Sign & Stamp of Chartered Accountant

S. N. Shankargouda & Co Chartered Accountage

M.No.108921 SANGLI





MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITY

STATEMENT B

REPORT ON SPECIAL CAMP ACTIVITY

1) Name of College : Hon. Shri. Annasaheb Dange Ayurved

Medical College, Ashta.

2) Name of Principal
 3) Name of Programme Officer
 Vd. S. N. Ojha
 Vd. Shital Patil

4) Capacity of students for special Camp : 25 5) Students Participated in the camp : 25

Members, excluding NSS volunteers,
 Participated in the Camp : 50

7) Teachers Participated in the Camp : 07
8) Place of the Camp : Ashta, Tal. Walwa, Dist. Sangli.

9) Duration of the Camp : From

10) Attendance sheet of the representative

Participated in the Camp : (attached herewith)

11) Total grant sanctioned for the Camp : Rs. 11250/-

12) Balance available with college for the
Last year. : Nil

13) Total Grant received from the University : Rs. -/-

14) Miscellaneous Receipts
(By interest, other means) : Nil

15) Advance from College : 18055/16) Total Amount available with college : 18055/-

(12+13+15)

17) Expenditure on NSS Camp during the Current Year

a) Travelling Expenses : 4000/b) Accommodations :--

c) Expenses on Meals : 5050/d) Honorarium to the guest Speakers : 2500/-

e) Photography : 800/f) Other Misc. Expenses : 5705/-

Total Expenditure : Rs. 18055/-

18) Amount balance with the college after Expenditure.

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





Report of the Camp in Brief (Five Sentences)

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

Total 1000 patients were checked and get relived.

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

108921

SANGL

Place : Sangli

Date: 03/06/2020

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

Sign & Stamp of

M.No.10892 SANGLI

Vda. Shital Patil NSS Programme Officer NSS Cell

NSS Cell

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

Stamp of the College

Vd. S. N. Ojha

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

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

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.

M.No.

108921 SANGLI

Place: - Sangli

Date : - 03/06/2020

UDIN NO-20108921AAAAECETER

Sign. & Stamp of Chartered Accountant

S. N. Shankargouda & C.

Chartered Accountant

M.No.108921 SANGLI



Appendix M

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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/->
			and the same of th		II. a

BAMS BAMS MD / MS Tal. Wahva, Dist. Sangli 416 301

Summary

1) Amount incurred for 25 students participants

: Rs. 11250/-

2) Grants Received

Rs. -/-

3) Grants Receivable

: Rs. 18055/-

4) Expenditure actually incurred

a) Boarding

: Rs. 4725/-

b) Transport

: Rs. 4000/-

c) Lodging

: Rs. Nil

d) Other

: Rs. 9330/-

Total

Rs. 18055/-

Place: Sangli Date: 03/06/2020

Vd. Shital Patil ASS Reagramme Officer NSS Cell

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

108921 SANGI

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

SANGLI

Vd. S. N. Ojha PRINCIPAL PAL

Shri. Annasaheb Dange Ayurved Medica-College, Ashts, Tal, Walwa, Diet, Sangti

Stamp of the College

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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 Received with thanks from Han. Shan. Annuable Dange Ayunved Medical College, Asha Cangli the sum of Rupees Five Hundred Only by Cash / Cheque / Deaft No. Cash Date 21/07/2020 Bank on account of For- SUPRIYA S. SHANKARGOUDA





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

मु.पो. : आप्टा, ता. वाळवा, जि. सांगली - ४९६ ३०९

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

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

Website: www.adamcashta.com E-mall: 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 डांगे 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 करीत आहोत

कळावे.

सोबत -: लेखापरीक्षण अहवाल

SALAN SALAN

Shr. Annashizo Danon Ayarvad Atedical Sego. Ashita. Topyrobia. Digi. Sargit.





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.

1 / We further certify that the University has granted an advance of Rs.1,78,007-(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.

> BAMS MD/MS Tal. Waiwa.

Place: Ashta.

Date: 05/08/2019

Principal Dr. S.N. Ojha

Hon. Shri. Annasaheb Dange Ayurved

Medical College, Ashta.

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 Peariod 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)
	Dean/Principal of the CAP Centre	750
1	Rs. 750 for whole duration of assessment Programme.	,,,,
	Custodian (One Only) - Nominated by the University	
	Rs.400/- Per day (from the date of reciept of answer books from the university till date	
	of handing over the same to the University representative)	
2	(a) Date of Reciept of Answer Books 08/07/2019	10800
	(b) Date of Handing over of Answer Books 03/08/2019	
0	(c) Total No of Days:- 27 Days	
	(d) Remunration :- Total No. of Days 27 x Rs. 400/-= 10800/-	
	Assistant Custodian (One only) - Lecturer of the Same college.	
3	Rs. 200/- per day (on actual assesment Programme Days)	4000
	No. of Days 20 x Rs. 200/-= 4000/-	
	Clerk's Remunration (One only)	
4	Rs. 75/- Per day (on actual assesment Programme days)	1500
	No. of Days 20 x Rs. 75/- = 1500/-	
	Account clerk/Cashier (one only)	700
5	Rs. 700/- for Whole duration of assesment Programme.	700
	Scrutinizer (One only) - for scrutiny of answer book.	
	(a) Rs. 100/- per day. (on actual assessment Progarmme Days)	
	No of Days 20 x Rs. 100/- = 2000/-	
6	(b) Plus Rs. 2/- per answer book for Scrutiny	5972
_	Total Answer Books 1986 x Rs. 2/- = 3972/-	
0	(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.	
	Peon (One only)	
7	Rs. 75/- Per day (on actual assesment Programme days)	1500
	No. of Days 20 x Rs. 75/- = 1500/-	
	Misc. expenditure.	
8	Rs. 200/- per day (on actual assesment Programme Days) or	3000
	Rs. 3000/- per centre whichever is less	
	Examiners (for assesment of Answer books)	
	(a) For UG Examiner.	
	i) Up to 40 Mark's Papers - Rs. 25/- per answer book OR Minium Rs. 500/- in case of	1
	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	
	quqntity of answer book assessed by the Examiner is below 20,16	l
	& 10 then, it should be mentioned separately as under-	
	BAMS S	

MD / MS Tal.Walwa, Dist.Sangli 416 301

. (a) No. of ansv	ver books op to 4	mark's paper as	sessed by e	xminer No.4	0x Rs. 25/-	1000			
	b) No. of answ	wer books Up to 4	0 mark's paper as	sessed by e	xminer II No.	40x Rs. 25/-	1000			
7	c) No. of answer books Up to 41 to 100 mark's paper assessed by examiner I- No. 1946 x Rs.30									
1		d) No. of answer books Up to 41 to 100 mark's paper assessed by examiner II- No.1946 x Rs.30								
	e) No. of answer books below 20 or 16 assessed by the Examiner I Nox Rs. 500/-									
	f) No. of answer books below 20 or 16 assessed by the Examiner II Nox Rs. 500/-									
	* For PG						\dashv			
		ver books assessed					7			
		wer books assessed								
		ver books below 1								
		wer books below 1	THE RESIDENCE OF THE PARTY OF T	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN						
		Person -01 (One) ointed at CAP Cer				ding. (a) = 3972 X 0.50 Ps	1986			
10				0.50 (7)			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									
4	TA/DA As per University TA/DA Rules asamended from to time (only for outstanding Examiners)									
			asamended from	to time (or	nly for outstar	nding Examiners)	+			
	As per University TA/DA Rules amended from time LCA is admissible as below:-									
		TADADA				halam i	1			
	As per Univer	rsity TA/DA Rules	amended from ti	ime LCA is	admissible a	s below :-	1			
	(i) Teaching	staff (i.e. Persons	appointed at Sr.N	No.1,2,3&	9) if they have	s below :- e attended & performed				
	(i) Teaching		appointed at Sr.N	No.1,2,3&	9) if they have					
	(i) Teaching the assigned	staff (i.e. Persons job on Public Holi	appointed at Sr.N day,Sunday & oth	No.1,2,3& her Holiday	9) if they have	e attended & performed				
	(i) Teaching the assigned (ii) Non-Teac	s staff (i.e. Persons job on Public Holi hing Staff (i.e. Per	appointed at Sr.N day,Sunday & oth	No.1,2,3& her Holiday	9) if they have		2756			
12	(i) Teaching the assigned (ii) Non-Teac	staff (i.e. Persons job on Public Holi	appointed at Sr.N day,Sunday & oth	No.1,2,3& her Holiday	9) if they have	e attended & performed	2750			
12	(i) Teaching the assigned (ii) Non-Teac alternate leave	staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave)	appointed at Sr.N day,Sunday & oth	No.1,2,3& her Holiday	9) if they have 7. 6,7&10) shal	e attended & performed	2750			
12	(i) Teaching the assigned (ii) Non-Teac	s staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave)	appointed at Sr.N day,Sunday & oth sons appointed at	No.1,2,3& her Holiday t Sr.No.4,5,	9) if they have	e attended & performed	2750			
12	(ii) Teaching the assigned (ii) Non-Teac alternate leave No. of Person	s staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave)	appointed at Sr.N day,Sunday & oth	No.1,2,3& her Holiday t Sr.No.4,5,	9) if they have 7. 6,7&10) shal	e attended & performed	2750			
12	(ii) Teaching the assigned (iii) Non-Teac alternate leave No. of Person	staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave)	appointed at Sr.N day,Sunday & oth sons appointed at y,&Public Holida	No.1,2,3& her Holiday t Sr.No.4,5, Total	9) if they have 6,7&10) shal	e attended & performed I paid either the LCA or Total (Rs.)	2750			
12	(ii) Teaching the assigned (ii) Non-Teac alternate leave No. of Person	staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From	appointed at Sr.N day,Sunday & oth sons appointed at y,&Public Holida	No.1,2,3& her Holiday Sr.No.4,5, Total Total	9) if they have 6,7&10) shal Rate	e attended & performed I paid either the LCA or Total (Rs.)	2750			
12	(ii) Teaching the assigned (iii) Non-Teac alternate leaved No. of Person	staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 14/07/2019	appointed at Sr.N day,Sunday & oth sons appointed at y,&Public Holida To 14/07/2019	No.1,2,3& her Holiday Sr.No.4,5, Total Total	9) if they have 6,7&10) shall Rate E 250	e attended & performed I paid either the LCA or Total (Rs.) F 750/-	2750			
12	(ii) Teaching the assigned (iii) Non-Teac alternate leaved No. of Person A 3 4 4	staff (i.e. Persons job on Public Holi hing Staff (i.e. Per e. (optional leave) Date (Holiday, Sunda From 14/07/2019 21/07/2019	y.&Public Holida To 14/07/2019 21/07/2019	Total by D 1	9) if they have 6,7&10) shall Rate E 250 250	Total (Rs.) F 750/- 1000/-	2750			
12	(ii) Teaching the assigned (iii) Non-Teachalternate leaved No. of Person A 3 4 4 4 Audit Fee.	staff (i.e. Persons job on Public Holic Ho	y.&Public Holida To 14/07/2019 21/07/2019	No.1,2,3& her Holiday t Sr.No.4,5, Total ty) D 1 1	9) if they have 6,7&10) shall Rate E 250 250 250	Total (Rs.) F 750/- 1000/-	2750			

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. अपणासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय Hon. Shri. Annasaheb Dange Ayurved Medical College

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

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

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

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

Ref.No.ADAMC/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,

प्रात्यश्चिक हिबाळी उन्हाळी सत्र २०१९ करिता मा. श्री अण्णासाहेब डांगे 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

She Annasshab Dange Ayerved Medical tege Aston Tai Worke, Digt Sanga

सोबत -: लेखापरीक्षण अहवाल

OIC

- ू आरोम्ब विज्ञान विद्यापीन नाशिक विभाग (यादार्थ) भिळाले : सही व तारीख 0,9./10//

PRINCIPAL

Shri Annasaheb Dange Ayunved Medical College, Ashta, Tal Malwa, Etal Sarak

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 <u>University Practical Examination U.G</u> / Central Assessment Programme (CAP) held in <u>Summer</u> / Winter <u>2019 June-July 2019</u> 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, Ashla Tal Naiwa Olst Sangli

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK INCOME AND EXPENDITURE STATEMENT

PRACTICAL EXAMINATION

NAME OF CENTRE - HON, SHRL ANNASAHEB 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

Sr No		e Rs 194000/- thr	ough RTGS Expenditu				Amount
1		ipal (overall incharge		-			1000
1	Dean/ princ		hairperson / co	nvener			1000
2	UG :-		000/- per subje	The second second second	man/convene	r	1700
-			o. of Subject				- 1700
3	Examination (co-ordinator-one for entire			17000		2000
4		Cashier (One for entir					700
5		cum typist - (One for entir					700
6		ector - One for entire exa					0
-	Tractical map		U.G.Examine				-
	(A)Pe	30/- per examiner per s	THE OWNER OF TAXABLE PARTY.	William Co., where the party of	s 500/- per l	IG avaminar	\dashv
		ever is more No. of Ex			-		1
	Willeli						_
		Subject	No. of	Rs. 30/-		Total	
			Examine		Students		
			rs				_
	1"-Year						
		harira Rachana	2	30	114	6840	
		Sharir Kriya	2	30	107	6420	
		Ashtang	2	30	107	6420	_
l		Charak (P)	2	30	89	5340	
		Sanskrit	4	30	4	2000	_
7	2nd-Year						5344
		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	\dashv
	3 rd -Year				_		_
		Kayachikitsa	2	30	11	1000	
		Prasuti Tantra	2	30	6	1000	_
		Shalya-Tantra	2	30	10	1000	-
1		halakya-Tantra	2	30	12	1000	\dashv
		Koumarbhritya Charak (U)	3	30	5	1500	-
		Panchkarma	2	30	10	1000	\dashv
_	Evna	rt Assistant (One p			Batches 48 x		\dashv
		rt Assistant (One p					_
	Subjects	Preparation	Batch per	Cleaning	Rs. 100/-	Total	
		Day	Subject(D	Day	163. 100.		_
			1st-Year				_
	Sharir	1	6	1	100	800	
	Rachana Sharir Kriya		-	1	100	800	\dashv
	Charak (P)	1	6	1	100	700	\dashv
	charak (r)	-	Nes Mas	200	100	900	-

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17000 <

skrit	1	1	1	100	300	
iskiii	1		-	100	500	
astha-				1	200	
	1	1	1	100	300	
wya-Guna	1	5	1	100	700	
sashastra	1	5	1	100	700	8200
gnidana	1	5	1	100	700	
ad-Tantra	1	1	1	100	300	
yachikitsa	1	1	1	100	300	
suti	1	1	1	100	300	
alya-	1	1	1	100	300	
alakya-	1	1	1	100	300	
ntra umarbhrit	1	1	1	100	300	
arak (U)	1	1	1	100	300	
nchkarma	1	1	1	100	300	
Qualifyi	ng Nurse(One per Clinic	al Subject	No. of B	Batches of C	linical No. of	
Quality						
nical					Total	1875
bjects	reparation Day	Subject	Day	1.0		107.
yachikitsa	1	1	1	75	225	
asuti	1	1	1	75	225	
alya-	1	1	1	75	225	
alakya-	1	1	1	75	225	
umarbhrit	1	1	1	75	225	
nchkarma						
Pinamin					525	
				oject)		4125
	No. of	Batches 33	X Rs. 75			
biect	Preparation	Batch per	Cleaning	Rs. 75/-	Total	
.,	Day	Subject	Day			
Shalakya-	1	(Davs)	1	75	225	
Tantra narir Kriya	1	6	1	75	600	
ayachikitsa	1	1	1	75	225	
			1	75	225	
Stri-roga	1	1				
Stri-roga aumarbhrit	1	1	1	75	225	
				75 75	225	
	gnidana ad-Tantra yachikitsa suti ntra alakya- ntra umarbhrit arak (U) nchkarma Qualifyi nical bjects yachikitsa suti ntra alaya- ntra alakya- ntra umarbhrit nchkarma gnidana	astha- tta tia tivya-Guna sashastra gnidana 1 ad-Tantra 1 yachikitsa 1 ssuti ntra alakya- ntra umarbhrit arak (U) arak	2 1		State	1

MD / MS
Tal. Walwa,
Dist. Sangli
416 301

	Panchkarma	1	1	1	75	225	1
	Dravya-Guna	1	5	1	75	525	1
	Rasashastra	1	5	1	75	525	1
	Rognidana	1	5	1	75	525	1
		Museum	Assistant(O	ne per Subje	ect)		4575
			f Batches 35	ASSESSMENT OF THE OWNER, THE OWNE			-
	Subject	Preparation	Batch per		Rs. 75/-	Total	1
		Day	Subject(D	Day			_
	Sharir Rachana	1	6	1	75	600	
	Rognidana	1	5	1	75	525	
	Sharir Kriya	1	6	1	75	600	1
	Swastha- Vritta	1	1	1	75	225	1
	Dravya-Guna	1	5	1	75	525	1
11	Rasashastra	1	5	1	75	525	1
	Agad-Tantra	1	1	1	75	225	1
	Prasuti	1	1	1	75	225	1
	Tantra Shalya-	1	1	1	75	225	1
	Tantra Shalakya-	1	1	1	75	225	1
	Tantra Koumarbhrit	1	1	1	75	225	1
	Panchkarma	1	1	1	75	225	1
	Kayachikitsa	1	1	. 1	75	225	1
		Storekeeper(One per S	subject)	No. of Bat	tches 32 x F	Rs. 75	2625
)	Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students		Total	
	Sharir	6	75			450	7
	Rachana Sharir Kriya	6	75			450	-
	Swastha-	1	75			75	-
	Vritta Dravya-Guna		75			375	-
	Rasashastra	5	75			375	-
	Rognidana	5	75			375	-
12			75			75	_
	Agad-Tantra Kayachikitsa	1	75			75	-
	Tk avachikitea	1	75			75	4
						75	1
	Prasuti Tantra	1	75				-
	Prasuti	1	75 75			75 75	

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Dist Sangli
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Shalakya-	1	75			75	1
Koumarbhrit	1	75			75	
	Sweeper(One per Su	bject) N			5	4575
Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 50/- Rs. 75/-	Total	
Sharir	1	6	1	75	600	1
Sharir Kriya	1	6	1	75	600	1
Swastha-	1	1	1	75	225	1
Dravya-Guna	1	5	1	75	525	1
Rasashastra	1	5	1	75	525	1
Rognidan	1	5	1	75	525	1
Agad-Tantra	1	1	1	75	225]
Kayachikitsa	1	1	1	75	225	1
	1	1	1	75	225	1
Shalya-	1	1	1	75	225	1
Panchkarma	1	1	1	75	225	1
Shalakya-	1	1	1	75	225	1
Koumarbhrit	1	1	1	75	225	1
lya	Peor	(One per	Subject)			
						3225
Subjects		Rs. 75/-	A 1431 /3		Total	1
Sharir	6	75			450	1
Sharir Kriya	6	75			450	1
Charak (P)	5	75			375	1
Swastha-		75			75	1
		-			375	1
Rasashastra		-			375	1
Rog Nidan		75			375	1
Agad-Tantra	1	75			75	1
Kayachikitsa	1	75			75	1
Prasuti	1	75			75	1
Shalya-	1	75			75	1
Tantra Panchkarma	1	75			75	1
Charak (U)	1	75			75	1
Charak (C)		1	1	1		
Shalakya-	1	75			75	1
	Subjects Sharir Rachana Sharir Kriya Swastha- Vritta Dravya-Guna Rasashastra Rognidan Agad-Tantra Kayachikitsa Stri Rog Prasuti Shalya- Tantra Panchkarma Shalakya- Tantra Koumarbhrit ya Subjects Sharir Rachana Sharir Kriya Charak (P) Swastha- Vritta Dravya-Guna Rasashastra Rog Nidan Agad-Tantra Rog Nidan Agad-Tantra Kayachikitsa	Tantra Koumarbhrit ya Sweeper(One per St Subjects Preparation Day Sharir Rachana Sharir Kriya Swastha- Vritta Dravya-Guna Rasashastra Rognidan Agad-Tantra Kayachikitsa Stri Rog Prasuti Shalya- Tantra Panchkarma I Shalakya- Tantra Koumarbhrit ya Peon No. of Subjects No. of Days Sharir Rachana Sharir Kriya Charak (P) Swastha- Vritta Dravya-Guna Shalakya- Tantra Fachana Sharir Rachana Sharir Rachana Sharir Rachana Sharir Shalakya- Tantra Feon No. of Subjects No. of Days Sharir Rachana Sharir Kriya Charak (P) Swastha- Vritta Dravya-Guna Sagad-Tantra Kayachikitsa I Prasuti Tantra Shalya- Tantra	Tantra	Tantra No. of Days Sweeper(One per Subject) No. of Days	Sweeper(One per Subject)	Tantra

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Tai.Walwa,
Dist. Sangli
416 301

A	shtang	1	75		75			
S	anskrit	1	75		75			
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 Total								
		ubjects	Rs. 30/-	No. of Students				
S	harir Rachana		30	114	3420			
5 SI	Sharir Kriya Swastha-Vritta		30	107	3210			
S			30	2	60			
D	ravya-Guna		30	94	2820			
R	lasashastra		30	96	2880			
R	lognidana		30	92	2760			
Α	gad Tantra		30	6	180			
	No. Patients 177					3540		
7 A			ourier Expenses. ed. Receipts to be encl		winter.	6292		
18 <u>T</u>	A / DA or Loc	al Conveyance to	Examiners as per (Circular No.01/20	011 050 250	103560		
	Audit Fee							
		m centre for auditing int wise claim will no	g all accounts of all su ot be admissible.	bjects.		1500		
2 1	Misc. Expenditu	re(Rs.10 /- per st	udent) R Rs. 4000/- per centre	whichever is less.		4000		
_			Grand Total			238262		

Date

05-08-2019

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

SANGLI.

me & Stamp of Chartered Accountant

Dr. Satyendra N Ojha Principal

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

ed Medica

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.1,85,00%-(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

UDITH NO - 19108921 AAAA DM 5284

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

M. No. 10892 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.

BAMS
BAMS
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Dist Sangti
A16 301

PRINCIPAL

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

	A I be MANNEY MANN							
	Kayach	iikitsa	2	150	2	2000		
7	Rogni	idan	2	150	1	2000	29000	
,	RM &		2	150	6	2000	2,000	
	Final M.D./M.	<u>S.</u>						
	Samhita s	iddhant	4	150	2	4000		
	Strirog Prasuti		4	150	1	4000		
	Shalakyata	ntr (ENT)	4	150	2	4000		
	Shalakyatar	atr (Netra)	4	150	1	4000		
	Rogni	Rognidan		Rognidan 4	150	1	4000	
	Kayach	ikitsa	3	150	1	3000	\neg	
	Subjects	Preparation	Batch per	Cleaning	Rs. 100/-	Total	\neg	
			Subject(D avs)	Day				
	Subjects Rognidan	Preparation 1	Subject(D	Day 1	100	Total		
	Rognidan Kayachikitsa	1	Subject(D avs) 1	Day 1	100	300 300		
	Rognidan	1	Subject(D avs)	Day 1	100	300		
8	Rognidan Kayachikitsa	1 1	Subject(D avs) 1	Day 1	100	300 300	2700	
8	Rognidan Kayachikitsa RM & MS	1 1	Subject(D avs) 1	Day 1	100	300 300	2700	
8	Rognidan Kayachikitsa RM & MS Final M.D./M.S. Samhita siddhant Strirog Prasuti	1 1	Subject(D avs) 1 1	Day	100 100 100	300 300 300	2700	
8	Rognidan Kayachikitsa RM & MS Final M.D./M.S. Samhita siddhan	1 1	Subject(D avs) 1 1 1	Day 1 1 1	100 100 100	300 300 300 300	2700	
8	Rognidan Kayachikitsa RM & MS Final M.D./M.S. Samhita siddhan Strirog Prasuti Shalakyatantr	1 1	Subject(D avs) 1 1 1 1	Day 1 1 1	100 100 100 100	300 300 300 300 300	2700	
8	Rognidan Kayachikitsa RM & MS Final M.D./M.S. Samhita siddhant Strirog Prasuti Shalakyatantr (ENT) Shalakyatantr	1 1	Subject(D avs) 1 1 1 1 1	1 1 1 1 1 1 1	100 100 100 100 100	300 300 300 300 300 300	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

O. OF CANDIDATES - 17			No. of Exa	am Days - 12				
F PRACTICAL SUBJECTS - 9		PERIOD (OF EXAM - Fr	om 25/06/2019 to 06/07/20	19			
Amount of Adva	nce Rs 18	85000/- th	rough RTGS	Dt 14/06/2019				
I	Ex	penditure			Amount			
Dean/ principal (overall inc	n/ principal (overall incharge)							
Chairperson / convener								
PG :- Rs. 1000/- per subject per chairman/convener.								
No. of Subject 9x Rs. 1000/== 9000/-								
Examination co-ordinator-one	for entire exa	mination pe	eriod		2000			
Account Clerk/ Cashier (One	for entire exa	mination p	eriod		700			
Junior Clerk cum typist - (One	for entire exn	nination pe	riod)		700			
Practical Inspector - One for entire examination peroid								
	P.G.E	xaminers						
(A)Rs. 150/- per examine	r per studen	t OR Mini	imum Rs. 100	00/- per PG examiner]			
Subject	No. of Examiner	Rs. 150/-	No. of Students	Total				
	PG:- Examination co-ordinator-one Account Clerk/ Cashier (One Junior Clerk cum typist - (One Practical Inspector - One for en (A)Rs. 150/- per examine	F PRACTICAL SUBJECTS - 9 Amount of Advance Rs 18 Ex Dean/ principal (overall incharge) Chairpe PG:- Rs. 1000/- No. of Examination co-ordinator-one for entire exa Account Clerk/ Cashier (One for entire exa Junior Clerk cum typist - (One for entire exa Practical Inspector - One for entire examinat P.G.E (A)Rs. 150/- per examiner per studen No. of	Amount of Advance Rs 185000/- the Expenditure Dean/ principal (overall incharge) Chairperson / converged Rs. 1000/- per subject No. of Subject 9: Examination co-ordinator-one for entire examination per Account Clerk/ Cashier (One for entire examination per Practical Inspector - One for entire examination per Practical Inspector - One for entire examination per P.G.Examiners (A)Rs. 150/- per examiner per student OR Minimo. No. of	PERIOD OF EXAM - Fr Amount of Advance Rs 185000/- through RTGS Expenditure Dean/ principal (overall incharge) Chairperson / convener PG :- Rs. 1000/- per subject per chairman No. of Subject 9x Rs. 1000/-= 9 Examination co-ordinator-one for entire examination period Account Clerk/ Cashier (One for entire examination period) Junior Clerk cum typist - (One for entire examination period) Practical Inspector - One for entire examination period P.G. Examiners (A)Rs. 150/- per examiner per student OR Minimum Rs. 100 No. of Subject No. of Fyaminer Rs. 150/- No. of Examiner Rs. 150/- No. of	Amount of Advance Rs 185000/- through RTGS Dt 14/06/2019 Expenditure Dean/ principal (overall incharge) Chairperson / convener PG :- Rs. 1000/- per subject per chairman/convener. No. of Subject 9x Rs. 1000/-= 9000/- Examination co-ordinator-one for entire examination period Account Clerk/ Cashier (One for entire examination period) Junior Clerk cum typist - (One for entire examination period) Practical Inspector - One for entire examination period P.G.Examiners (A)Rs. 150/- per examiner per student OR Minimum Rs. 1000/- per PG examiner No. of Fxaminer Rs. 150/- No. of Total			



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

	Qualifying N				7 x Rs. 70	ches of Clinical No. of X 3	
	Clinical Subjects	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 70/-	Total	
	Pre. MD./M.S.		avs)				
	Rognidan	1	1	1	70	210	
9	Kayachikitsa	1	1	1	70	210	1470
	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	4
	Rognidan	1	1	1	70	210	
	Kayachikitsa	1	1	1	70	210	
		Lab			per subject)		
			No. of Bato	hes 8 X Rs.	75 X 3		
	Subject	Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 75/-	Total	
	Pre. M.D./M.S.	Day					
	Rognidan	1	1	1	75	225	
	Kayachikitsa	1	1	1	75	225	
10	RM&MS	1	1	1	75	225	1800
	Final M.D./M.S.		-	-	7.5		
	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	
	Kayaciikitsa			_			
					per Subject		
				ches 8 x Rs	_		
	Subject	Preparation Day	Batch per Subject(D ays)	Cleaning Day	Rs. 75/-	Total	
	Pre. M.D./M.S.		11,157				1
9	Rognidan	1	1	1	75	225	1
	Kayachikitsa	1	1	1	75	225	
	RM&MS	1	1	1	75	225	
11	Final M.D./M.S.		<u> </u>		10		1800
	Strirog Prasuti	1	1	1	75	225	
	Shalakya (ENT)	1	1	1	75	225	1
	Shalakya (Netra)					225	1
	Januarya (irecta)	1	1	1	75		1
	Rognidan	1	1	1	75	225	1
	Kayachikitsa	1	1	1	75	225	1
	Samhita	1	1	1	75	225	
	siddhant					1.0. D. 77	1
	<u>s</u>	torekeeper(O	ne per Su	bject)	No. of Bate	h 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	1
	Kayachikitsa	1	75	1		75	
	RM&MS	ž.	75	6		75	
12	Final M.D./M.S.		B William Banks Ba	AMS D / MS LWalws, Isl, Sangh	as Po		I
			Marie .	16 301 0			

	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	1	75	6		75				
-	siddhant	weeper(One		t) No.	f Days 9 v	Rs. 75 X 3	+			
	Subjects	Preparation	Batch per	Cleaning	Rs. 75/-	Total	-			
	Subjects	Day	Subject(D	Day	165. 75/-	Total				
	Pre. M.D./M.S.						\dashv			
	Rognidan	1	1	1	75	225	\dashv			
	Kayachikitsa	1	1	1	75	225	7			
	RM&MS	1	1	1	75	225	7			
13	Final M.D./M.S.						2025			
	Strirog Prasuti 1		1	1	75	225	7			
	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				
	Jaconam		Peon(Or	ne per Sul	ject)		1			
	Peon(One per Subject) No. of Batches 9 x Rs.75									
	Subje	cts	No. of		Rs. 75/-	Total	-			
	Pre.M.D./M.S.		170.01	24,0			┥			
	Rognidan		1		75	75	\dashv			
	Kayachikitsa				75	75	-			
	RM&MS				75	75	675			
14	RM&MS 1 75 75 Final M.D./M.S.									
	Strirog Prasuti		1		75	75	\dashv			
	Shalakya (ENT)		1		75	75	-			
	Shalakya (Netra)		1		75	75	\dashv			
	Rognidan		1		75	75	-			
	Kayachikitsa		1		75	75	-			
	Samhita siddhant				75	75	-			
_	Chemical Char						+			
		_	-destade t	i a est e			-			
	Rs. 60/- per student for only selected subjects.									
	No. of students 0 X Rs.60/- subject wise details of students to be mentioned.									
15	Pre.M.D./M.S. Subje	ecte	Rs.	60/-	No. of	Total	120			
	Subje		RS.		Students	TOTAL				
	Rogni	dan	60)	1	60				
	Final M.D./M.	<u>S.</u>								
	Rogni	dan	60)	1	60	1			
16	Patients (Clinic	cal Charges	No . Patie	ents 21 X	Rs. 20/-		420			
	Postage Expen	THE RESERVE THE PERSON NAMED IN								
17	As per actual cos audited statement	t / expenditure	incurred. Re		-	ith	6292			
18	TA / DA	or Local Cor	iveyance to	Examine	rs as per (Circular No.01/2011	65360			
19	Audit Fee Rs.	1500/- per ex	am centre	or auditio	g all acco	unts of all subjects.	1500			
			MI Tail Only Str. Frumstaheb Don	AMS D / MS Walwa, Sangu	and a second					

1	Misc. Expenditu	170			
20	No. of students 1'	7 x10= 170	OR Rs. 4000/-	per centre whichever is less.	170
			Grand	d Total	127407

Date

05-08-2019

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



Dr. Satyrndra N Ojha
Principal
Hon. Shri. Annasaheb Dange Ayurved
Medical College, Ashta.



PRINCIPAL

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



Sant Dnyaneshwar Shikshan Sanstha's

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

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

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

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

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 हिबाळी हिबाळी 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. परिश्नेसाठी अनुक्रमे रु. १,८३,०००/- व रु. १,६४,०००/- असे एकूण रु, ३,४७,०००/- प्राप्त 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 महाविद्यालयास मिळावी हि विनंती.

कळावे.

BAMS, MD. M.S. College Char. Strong. St. College Char. St. College Char. Strong. St. College Char. St.

आपला विश्वास

PRINCIPAL

Shri Annasakeb Dange Ayurved Medica flege Ashta Tal Walwa, Dist Sangt

सोबत -: लेखापरीक्षण अहवाल

oc



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 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.

Date -: 29/01/2020

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

Name, Signature, Registration No. and 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

UDTN No: -20108921AAAAAU5332

Name, Signature and Stamp of the Dean/Principal

> Shri, Annasaheb Dange Ayurved Medicel liege Ashta Tal Watwa, Diet San,

BAMS
MD / MS
Tal.Walwa,
Dist.Sangli
416 301

ed Men

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, ANNASAHEB DANGE AYURVED MEDICAL COLLEGE, ASHTA

PRACT	ICAL	EXAM -	UG W	inter-2019
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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

Sr No		e Rs 183000/- ti	hrough RTGS Expenditu		12017		Amount		
1		ipal (overall inchar		-			1000		
1	Deans princ		Chairperson / co	nvener			1000		
2	<u>UG_:-</u>		1000/- per subje	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	man/convener.		16000		
-	201	100	No. of Subject 1				1 10000		
3	Examination of	co-ordinator-one for en					2000		
4	_	k/ Cashier (One for en					700		
5	_	Junior Clerk cum typist - (One for entire exmination period)							
6	Practical Inspe	0							
			U.G.Examine						
	(A)Rs	30/- per examiner pe	AND PERSONAL PROPERTY OF THE PARTY OF THE PA	NAME AND ADDRESS OF TAXABLE PARTY.	s. 500/- per UC	examiner	⊣		
	(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	Rs. 30/-	No. of	Total	┥		
	1	Subject	Examine		Students				
			rs		- Constants		1		
	1st-Year		-						
	Sharira Rachana		2	30	26	1560	\dashv		
		Sharir Kriya	2	30	14	1000	\dashv		
	Ashtang		2	30	10	1000	7		
	Charak (P)		2	30	14	1000	7		
	2nd-Year								
7	The second line is not a second line in the second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line in the second line is not a second line is not a second line in the second line is not a second l	Swastha-Vritta	2	30	60	3600	36640		
		Dravya-Guna		30	21	1260	7		
9		Rasashastra	2	30	22	1320			
		Rognidana	2	30	72	4320			
		Agad-Tantra	2	30	7	1000			
	3 rd -Year								
		Kayachikitsa	2	30	46	2760			
		Prasuti Tantra	2	30	66	3960			
		Shalya-Tantra	2	30	48	2880			
	S	shalakya-Tantra	2	30	49	2940	_		
	1	Koumarbhritya	2	30	63	3780	_		
		Charak (U)	2	30	5	1500	-		
		Panchkarma		30	46	2760	⊣		
	Expe	rt Assistant (One			Batches 38 x R		_		
	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	_		
	E								

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Charak (P)

				-		200	1
	Ashtang	1	1	1	100	300	
			2 nd -Year				
	Swastha-	1	3	1	100	500	
	Vritta			-	100	400	
D	Dravya-Guna	1	2	1	100	400	6900
8	Rasashastra	1	2	1	100	400	6900
	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	
	Koumarbhrit ya	1	3	1	100	500	
	Charak (U)	1	1	1	100	300	
	Panchkarma	1	3	1	100	500	
	Qualifyi	ng Nurse(One per Clinic	cal Subject) No. of I	Batches of (Clinical No. of	
		batches of Cl					1
	Clinical	Preparation Day	Batch per	Cleaning	Rs. 75/-	Total	2850
	Subjects	reparation Day	Subject (Days)	Day	KS. 757	Total	2030
	Kayachikitsa	1	3	1	75	375	1
	Prasuti					150	1
9	Tantra Shalya-	1	4	1	75	450	
	Tantra	1	3	1	75	375	
	Shalakya- Tantra	1	3	1	75	375	
	Koumarbhrit ya	1	4	1	75	450	
	Panchkarma	1	3	1	75	375]
	Rognidana	1	4	1	75	450	1
		Laboratory					
		A JOSEPH SERVE T	Assistant (One per Sul	hiect)		3975
	1			One per Sul	bject)		3975
			Assistant (Batches 31		bject)		3975
	Subject	No. of	Batches 31	X Rs. 75		Total	3975
	Subject				Rs. 75/-	Total	3975
	Shalakya-	No. of Preparation Day	Batch per Subject (Days)	X Rs. 75	Rs. 75/-	Total	3975
		No. of	Batch per Subject	X Rs. 75 Cleaning Day			3975
	Shalakya- Tantra	No. of Preparation Day	Batch per Subject (Days)	X Rs. 75 Cleaning Day	Rs. 75/-	375	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa	No. of Preparation Day 1 1	Batch per Subject (Days) 3	X Rs. 75 Cleaning Day 1 1	75 75 75	375 225 375	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga	No. of Preparation Day 1 1 1	Batches 31 Batch per Subject (Days) 3 1 3 4	X Rs. 75 Cleaning Day 1 1 1	75 75 75 75	375 225 375 450	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit	No. of Preparation Day 1 1	Batch per Subject (Days) 3	X Rs. 75 Cleaning Day 1 1	75 75 75	375 225 375	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit ya Shalya-	No. of Preparation Day 1 1 1	Batches 31 Batch per Subject (Days) 3 1 3 4	X Rs. 75 Cleaning Day 1 1 1	75 75 75 75	375 225 375 450	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit ya Shalya- Tantra Sharir-	No. of Preparation Day 1 1 1 1	Batches 31 Batch per Subject (Days) 3 1 3 4	X Rs. 75 Cleaning Day 1 1 1 1	75 75 75 75 75 75	375 225 375 450 450	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit ya Shalya- Tantra	No. of Preparation Day 1 1 1 1 1	Batch per Subject (Days) 3 1 3 4 4	X Rs. 75 Cleaning Day 1 1 1 1	75 75 75 75 75 75 75	375 225 375 450 450	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit ya Shalya- Tantra Sharir- Rachana	No. of Preparation Day 1 1 1 1 1 1 1 1	Batches 31 Batch per Subject (Days) 3 1 3 4 4 3	X Rs. 75 Cleaning Day 1 1 1 1 1 1 1	75 75 75 75 75 75 75	375 225 375 450 450 375 300	3975
10	Shalakya- Tantra Sharir Kriya Kayachikitsa Stri-roga Kaumarbhrit ya Shalya- Tantra Sharir- Rachana Panchkarma	No. of Preparation Day 1 1 1 1 1 1 1 1	Batches 31 Batch per Subject (Days) 3 1 3 4 4 3 2 3	X Rs. 75 Cleaning Day 1 1 1 1 1 1 1	75 75 75 75 75 75 75 75	375 225 375 450 450 375 300 375	3975

BAMS MD / MS Tal. Walwa, Dist. Sangli 416 301

			Assistant(O f Batches 35		ect)		4575
	Subject	Preparation	Batch per		Rs. 75/-	Total	1
		Day	Subject(D	Day			
	Sharir	1	2	1	75	300	1
	Rachana Rognidana	1	4	- 1	75	450	1
	Sharir Kriya	1	1	1	75	225	1
	Swastha-	1	3	1	75	375	1
1	Vritta Dravya-Guna	1	2	1	75	300	1
	Rasashastra	1	2	1	75	300	1
	Agad-Tantra	1	1	1	75	225	1
	Prasuti Tantra	1	4	1	75	450	1
	Shalya- Tantra	1	3	1	75	375	1
	Shalakya- Tantra	1	3	1	75	375	1
	Koumarbhrit	1	4	1	75	450	1
	Panchkarma	1	3	1	75	375	1
	Kayachikitsa	1	3	1	75	375	
		Storekeeper(One per S	ubject)	2625			
	Subjects	Batch per Subject(Days)	Rs. 75/-	No. of Students		Total	
	Sharir	2	75	26		150	1
	Rachana					75	-
	Sharir Kriya Swastha-	1	75	14			1
	Vritta	3	75	60		225	
	Dravya-Guna		75	2		150	
	Rasashastra	2	75	2		150	-
2	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	
	Koumarbhrit ya	4	75	4		300	
		Sweeper(One per S			s 62 x Rs.		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		2	1	75	300	1
	Rasashastra Rognidan	1	2	1	75 75	300	1
		1	4	1		450	

BAMS SAMS Tal Walwa, Drst Sangti 416 301

	Kayachikitsa	1	3	1	75	375	1	
	Stri Rog Prasuti	1	4	1	75	450	1	
	Shalya- Tantra	1	3	1	75	375	1	
	Panchkarma	1	3	1	75	375	1	
	Shalakya- Tantra	1	3	1	75	375	1	
	Koumarbhrit	1	4	1	75	450	1	
_	ya	P	eon(One per	Subject)				
			of Batches 38		5		2850	
	Subjects	No. of Days	Rs. 75/-		1	Total	1	
	Sharir Rachana	2	75			150	1	
	Sharir Kriya	1	75			75	1	
	Charak (P)	1	75			75	1	
	Swastha-	3	75			225	1	
	Vritta						1	
	Dravya-Guna	2	75			150	1	
	Rasashastra	2	75			150	1	
14	Rog Nidan	4	75			300	1	
1-4	Agad-Tantra	1	75			75		
	Kayachikitsa	3	75			225		
	Prasuti Tantra	4	75			300		
	Shalya-						1	
	Tantra	3	75			225	1	
	Panchkarma	3	75			225	1	
	Charak (U)	1	75			75	1	
	Shalakya-	3	75			225	1	
	Tantra	3	13			***	1	
	Koumarbhrit ya	4	75	1200		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.							
	No. of studen	Subjects		30/-	No. of	Total	1	
		Subjects	IKS.	50.	Students	LULAI		
	Sharir Rachana	1	3	0	26	780	1	
15	Sharir Kriya		_	0	14	420	1	
	Swastha-Vritta		3	0	60	1800	1	
	Dravya-Guna		3	0	21	630	1	
	Rasashastra		3	0	22	660	1	
	Rognidana		3	0	72	2160	1	
	Agad Tantra			0	7	210		
		nical Charges)	-				0020	
16	No. Patients 4	and the same of th					8020	
	Postage Expe	enditure / College Co	ourier Expens	es.			6292	



	TA / DA or Local Conveyance 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

Ism. Sime Annasaheb Dange Ayirved legMédital Collège Asfraang



108921

PRINCIPAL

Shri Annasaheb Dance Avurued Medical Annasaneb Dange Ayurved Medicar 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 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.

M.No. 108921

SANGLI

Date -: 29/01/2020

S. N. Shankargouda & Co. Chartered Accountant

Stame, Signature, Registration No. and 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

UDIN NO: - 20108921AAAAAN 5882

Name, Signature and Stamp of the

Shri Anwasakeb Danga Ayurved Medical legg Ashta Tal-Walwa, Dist Sanga

BAMS
MD / MS
Tai Walwa,
Dist. Sangli
416 301

Shri Annasaheb Dange Ayurved Medical

College, Ashta, Tal. Walwa, Dist. Sarfoli,

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK INCOME AND EXPENDITURE STATEMENT

PRACTICAL EXAMINATION

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

		PRACT	ICAL EXA	M - PG -	SUMMER	1-2019				
N(O. OF CANDIDA	TES - 70			No. of Ex	am Days - 05				
	F PRACTICAL SU					rom 16/12/2019 to 20/12/2019)			
Amou	nt of Advance Rs	164000/- tl	hrough RT	GS Dt (7/12/2019					
Sr No	Expenditure									
1	Dean/ principal	(overall inch	arge)				1000			
	-			rson / conv	ener					
2	PG :-		The second secon		THE RESERVE AND ADDRESS OF THE PARTY OF THE	n/convener.	16000			
	PG:- Rs. 1000/- per subject per chairman/convener. No. of Subject 16 x Rs. 1000/-= 16000/-									
3	Examination co-or	rdinator-one for	r entire exam	nination per	iod		2000			
4	Account Clerk/ Ca	ashier (One fo	r entire exar	nination per	riod		700			
5	Junior Clerk cum	typist - (One fo	r entire exm	ination peri	iod)		700			
6	Practical Inspector						0			
				xaminers-						
•	(A)D- 150/					200/ par PG avaminar	1			
	(A)RS. 150/-	per examiner	_	OK MIIII	IIIuIII NS. 10	000/- per PG examiner	-			
	C.,bi	and.	No. of Examiner	De 150/	No. of	Total	1			
	Subje	ect	Examiner	RS. 150/-	Students	Total				
	Pre. M.D./M.S.		3				1			
	Shalakya	tantra	2	150	1	2000	1			
	Strirog P		2	150	5	2000	1			
			2	150	1	2000	1			
		Panchkarma		150	3	2000	1			
	Balrog Kayachikitsa		2 2	150	6	2000	1			
7	RM & MS		2	150	19	5700	55900			
	Final M.D./M.S.									
	Balrog		4	150	4	4000	1			
	Ras-Sha		4	150	1	4000	1			
	Samhita si		4	150	1	4000	1			
	Panchk		4	150	6	4000	1			
	Sharirk		4	150	1	4000	1			
	Shalyata		4	150	7	4200	1			
	Kayach		4	150	4	4000				
	Shalakyatar		4	150	4	4000				
	Strirog P		4	150	6	4000				
	Sharirra	chana	4	150	2	4000				
	Expert A	ssistant(C	ne per Su	bject) No	of Batche	es 17 x Rs. 100 X 3				
	Subjects	Preparation	Batch per	Cleaning	Rs. 100/-	Total	1			
	Subjects	reparation	Subject(D	Day			1			
			ays)				4			
	Shalakyatantra	1	1	1	100	300	4			
	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	-			
8	Final M.D./M.S.						5000			
	Balrog	1	1	1	100	300	-			
	Ras-Shastra	1	No N	edicar	100	300				

S	Samhita siddhant	1	1	1	100	300	
P	Panchkarma	1	1	1	100	300	
S	Sharirkriya	1	1	1	100	300	
S	Shalyatantra	1	1	1	100	300	
	Kayachikitsa	1	1	1	100	300	
F	Shalakyatantra ENT	1	1	1	100	300	
	Strirog Prasuti Sharirrachana	1	1	1	100	300	
-						hes of Clinical No. of	
1	Quantying	batches	of Clinical	Subjects 1	1 x Rs. 70	X 3	
9		Preparation Day	Batch per Subject(D	Cleaning Day	Rs. 70/-	Total	
li li	Pre. MD./M.S.		8131				
-	Shalyatantra	1	1	1	70	210]
	Strirog Prasuti	1	1	1	70	210	
li.	Panchkarma	1	1	1	70	210	321
9 F	Balrog	1	1	1	70	210	231
-	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]
	Shalakya (ENT)	1	1	1	70	210]
	Strirog Prasuti	1	1	1	70	210	L
-	8		poratory Assi	stant (One i	per subject)		
H		2,011	No. of Batch	Market Street,			1
t	Subject	Preparation	Batch per		Rs. 75/-	Total	1
1	- Janjeet	Day	Subject(D	Day			
H	Pre. M.D./M.S.						1
- 1	Shalvatantra	1	1	1	75	225	1
	Strirog Prasuti	1	1	1	75	225	1
	Balrog	1	1	1	75	225	1
	Kayachikitsa	1	1	1	75	225	1
	RM&MS	1	2	1	75	300	1
	Final M.D./M.S.		4	-	7.0		322
		1	1	1	75	225	1
	Balrog	1	1	1	75	225	1
	Ras-Shastra		1	1	75	225	1
	Samhita siddhant	-	1	1	75	225	1
	Sharirkriya	1	-	1	75	225	1
	Shalyatantra	1	1		75	225	1
	Kayachikitsa	1	1	1	75		1
	Shalakyatantra	1	1	1	/3	225	
	(ENT) Strirog Prasuti	1	1	1	75	225]
	Sharirrachana	. 1	1	1	75	225	1
\neg			seum Assis	tant (One	per Subject)		
		1410					4
		To .	No. of Batch			Total	-
	Subject	Preparation Day	Batch per Subject(D ays)	Cleaning Day	Rs. 75/-	1 otal	
	Pre. M.D./M.S.	-					
	Name and Address of the Owner, where the Owner, which is the Owner, whi	1	A.od M	dicar	75	225	
	Shalyatantra		1 11 116	the same of the sa		225	7
	Shalyatantra Strirog Prasuti	1	Var	- VE	75	24.	

	Panchkarma	1	1	1	75	225	1	
1	Balrog		1	1	75	225		
		1			75	225		
	Kayachikitsa	1	1	1		300	\neg	
11	RM&MS	1	2	1	75	300	3675	
	Final M.D./M.S.					225	_	
	Bairog	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		
		rekeeper(On	e per Subj	ect) No	of Batch	17 x Rs. 75		
	Subjects	Batch per	Rs. 75/-	No. of		Total	_	
	Subjects	Subject(Days)		Students			_	
	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	127	
	Ras-Shastra	1	75	1		75		
	Samhita siddhant	1	75	1	75			
	Panchkarma	1	75	6	75			
	Sharirkriya	1	75	1		75		
		-	75	7		75		
	Shalyatantra	1				75		
	Kayachikitsa	1	75	6		75	_	
	Shalakyatantra	1	75	1		75	_	
	Strirog Prasuti	1	75	6			_	
	Sharirrachana	1	75	2		75	_	
	<u>S</u>	weeper(One p				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.						36	
13	Bairog	1	1	1	75	225		
	Ras-Shastra	1	1	1	75	225		
	Samhita siddhant	_	1	1	75	225		
		1	1	1	75	225		
	Panchkarma		1	1	75	225		
	Sharirkriya Shalyatantra	1	1	1	75	225		

BAMS
MD / MS
Tal. Walwa,
Dist. Sangu
416 301

Shalakyatantra (ENT)	1	1	1 75	225					
Strirog Prasuti	1	1	1 75	225	-				
Sharirrachana	1	-	1 75	225	-				
		Peon(One pe		245	_				
					-				
Su	bjects	No. of Batches	Name and Address of the Owner, where the Owner, which is the Owne	Total	\dashv				
Pre.M.D./M.S.	bjects	No. of Days	RS, 75/-	Total	-				
	kyatantra	1	75	75	\dashv				
	g Prasuti	1	75	75	-				
-	hkarma	1	75	75	-				
	alrog	1	75	75	\dashv				
	chikitsa	1	75	75	\dashv				
	1&MS	2	75	150	\dashv				
			15	150	127				
I man company	Final M.D./M.S.		75	75	- 12"				
	alrog	1			_				
	Shastra	1	75	75					
	a siddhant	1	75	75	\dashv				
	hkarma	1	75	75	-				
	rirkriya	1	75	75	-				
	yatantra	1	75	75	-				
	chikitsa	1	75	75	_				
	Shalakyatantra ENT		75	75	-				
	Strirog Prasuti Sharirrachana		75	75	-				
		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.	Pre.M.D./M.S.								
15 Su	bjects	Rs. 60/-	No. of Students	Total	240				
Final M.D./N	1.S.								
Shari	rrachana	60	2	120					
Sha	rirkriya	60	1	60	_				
Ras-	Shastra	60	1	60	\dashv				
16 Patients (Cli	nical Charges)	No . Patients 8	0 X Rs. 20/-		160				
		ge Courier Expe			-				
			to be enclosed with		314				
	ent of expenditure		to be eliciosed with		1 314				
			miners as per Circ	ular No.01/2011	1287				
LILID									
		m contro for an	diffing all accounts	of all subjects.	150				
19 Audit Fee R			diting an accounts		100				
	diture (Rs.10 /-	per student)	centre whichever is l		700				

29-01-2020

S. N. Shankargouda & Co.

Chartered Accountant

M. No. 108921

SANGLI.

Name & Stamp of Chartered Accountant
M. No. 10892 Ned Medic

argouda

108921

CANGAS

SANGLI

BAMS MD/MS

Tal.Walwa. Dist.Sangli 416 301

Dr. Satyrndra N Ojha Principal

Hon Shrina Armasahen Dange Ayuryed Medical College, Ashta.

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



Sant Dnyaneshwar Shikshan Sanstha's

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

मु.पो. : आन्दा, 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 हिंवाळी २०१९ (Theory) च्या अग्रिम रकमेचे लेखापरीक्षित हिशोवाबावत .

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 (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 करीत आहोत कळावे,

आपला विश्वास्

PRINCIPAL

Shri Angasaheb Dange Ayurved Medical flege Ashta Tai Walwa, Dist Sang.

O BAMS COLORS OF THE PROPERTY
सोबत -: लेखापरीक्षण अहवाल

010

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.

Date -: 23/01/2020

108921 N. Shankargadda & Co. SANGLI hartered Accountant

M.No.108921

American No. and 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

UDIN NO: - 20108921AAAAAT9936

Name, Signature and Stamp of the

Shri, Animasaheb Dange Ayurved Medical Ilege, Ashta, Tal, Walwa, Dist, Sanga

BAMS
BAMS
MD/MS
Tal.Walwa,
Dist.Sangh
416 301

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 2019

No. of Sessions :-	24		
a) Morning sessions :-	9	No. of Actual Exam days:-	16
b) Evening sessions :-	15		
No. of Students :-	2115	No. of Non-exam days :-	8
No. of Blocks :- 81		Exam period :-	
		From: 26/11/2019 To 16/12/2019	

Amount of Advance :- Rs. 108000 Date of Receipt 22/11/2019Through RTGS/DD No..........

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

r. No.	Expenditure						
1	Dean/Principal - (Ovaerall In-charge) Rs. 1,000/- for entire examination period.						
	Centre Observer's Remunerations Name of Observer 1. Dr. Chandrakant Shamrao Suryawanshi (Namer of Parent Colleger: LRP Ayurved College, Islampur.) 2. Dr. Kalpana Krushnarao Jadhav (Namer of Parent Colleger: Yashwant Ayurved College, Kodoli.)						
2	A) Rs. 400/- Per day (for Examination period)	Rs. 400 x 16days	Rs. 8400/-	18000			
-	B) Rs. 400/- one day prior to commencement & One day after end of exam.		Rs. 800/-	18000			
	C) Remuneration for Internal assessment record checking. (Rs. 175/- per college) Rs. 175/- x (No. of Colleges) Total of A + B + C						
	Name of Colleges where Internal assessment record/s checked 1)						
3	<u>TA/DA</u> or Local Conveyance to Centre Observer as per Note:- TA/DA is admissible to Out station Centre Obser If appointed within city then only <u>Local Conveyance</u> is a	ever only.	14	23795			
	Cenre In-charge's Remuneration: A) Rs.400/- per day only for actual examination days (including one day prior to commencement of examination & one day after the examination)						
	Rs. 400/- x18 days = 7200						
4	B) Remuneration for Non-exam days. It also includes the date on which answer books/Question paper s 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.						
	Rs.150/- x 7 Days = 1050 Date of Receipt of Papers: 21/11/2019 Date of Dispatch of Papers: 210/12/2019						



	Rs. 300/- x 16 No. of actual examination days.							
_	Sr. Supervisor (Only for actual examination days.)							
6	Rs. 300/- x 16 No. of actual examination days.							
	Jr. Supervisor - One each for Block of 30 Students.							
	(Only for actual examination days.)							
			Blocks		Amount No. of			
	Date of Exam		ession)	Total	Blocks 81X Rs.225/-			
	2/ 11/2010	Morning		10	2250			
	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	8	225			
7	04-12-2019 05-12-2019	4	4		1800 450	18225		
	06-12-2019	0	4	2 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		150		18225			
_	Relieving Jr. Superv			s or part thereof				
_	Relieving Jr. Superv (Only for actual exam	nination days						
	Relieving Jr. Superv	nination days	.)	s or part thereof Total	for each session) Amount No. of Blocks 28 X Rs.225/-			
	Relieving Jr. Superv (Only for actual exam Date of Exam 26-11-2019	No. of Morning	Blocks Evening 8	Total 3	for each session) Amount No. of Blocks 28 X Rs.225/- 675			
	Relieving Jr. Superv (Only for actual exam Date of Exam 26-11-2019 28-11-2019	No. of Morning	Blocks Evening 8 8	Total 3 3	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675			
	Relieving Jr. Superv (Only for actual exam Date of Exam 26-11-2019 28-11-2019	No. of Morning 2 2 1	Blocks Evening 8 8 7	Total 3 3 3 3	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675			
	Relieving Jr. Superv (Only for actual exam Date of Exam 26-11-2019 28-11-2019 30-11-2019 02-12-2019	No. of Morning 2 2 1	Blocks Evening 8 8 7 7	Total 3 3 3 3 3 3	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675			
	Relieving Jr. Superv (Only for actual exam Date of Exam 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019	No. of Morning 2 2 1 1 0	Blocks Evening 8 8 7 7	Total 3 3 3 3 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675 225			
	Relieving Jr. Superv (Only for actual examed Date of Examed 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019	No. of Morning 2 2 1 1 0 4	Blocks Evening 8 8 7 7 1 4	Total 3 3 3 3 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675 225 450			
8	Relieving Jr. Superv (Only for actual exam) Date of Exam 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 05-12-2019	No. of Morning 2 2 1 1 0 4 0	Blocks Evening 8 8 7 7 1 4 2	Total 3 3 3 3 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675 225 450 225	6300		
8	Relieving Jr. Superv (Only for actual exam) Date of Exam 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 05-12-2019 06-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4	Blocks Evening 8 8 7 7 1 4 2 4 4 4 4 4 4 4 4	Total 3 3 3 1 2 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450	6300		
8	Relieving Jr. Superv (Only for actual examed 26-11-2019) 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 05-12-2019 06-12-2019 07-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 0	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2	Total 3 3 3 1 2 1 2 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675 225 450 225	6300		
8	Relieving Jr. Superv (Only for actual exam) 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 09-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 4 0 4 4	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 4 2 4 4	Total 3 3 3 3 1 2 1 2 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450	6300		
8	Relieving Jr. Superv (Only for actual exam) 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 09-12-2019 10-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 4 0 4 0 0	Blocks Evening 8 8 7 7 1 4 2 4 4	Total 3 3 3 1 2 1 2 1 2 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225	6300		
8	Relieving Jr. Superv (Only for actual examed 26-11-2019) 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 09-12-2019 10-12-2019 11-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 2 1 1 0 4 0 2 1 1 0 1 1 1 1 1 1 1	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 2 4 4	Total 3 3 3 1 2 1 2 1 2 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450 225 450	6300		
8	Relieving Jr. Superv (Only for actual examed to be superversely superv	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 0 0 1 1 1 1 1 1 1 1	Blocks Evening 8	Total 3 3 3 3 1 2 1 2 1 2 1 2 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 675 225 450 225 450 225 450 225 450 225	6300		
8	Relieving Jr. Superv (Only for actual exam) 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 10-12-2019 11-12-2019 12-12-2019 13-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 0 0 0 0 0	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 2 4 2 3 3	Total 3 3 3 3 1 2 1 2 1 2 1 2 1 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450 225 450 225 225	6300		
8	Relieving Jr. Superv (Only for actual exam) 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 10-12-2019 11-12-2019 11-12-2019 13-12-2019 14-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 0 0 0 0 0 0 0 0	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 2 4 2 3 2 2 1 2 1 2 1 2 3 2 2 1 2 1 2 3 2 2 1 2 3 2 2 1 2 3 2 3 2 3 2 3 3 3	Total 3 3 3 3 1 2 1 2 1 2 1 1 1 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450 225 450 225 225	6300		
8	Relieving Jr. Superv (Only for actual exames to be superversely superv	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 0 0 0 0 0	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 2 4 2 3 3	Total 3 3 3 3 1 2 1 2 1 2 1 2 1 1 2	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450 225 225	6300		
8	Relieving Jr. Superv (Only for actual exam) 26-11-2019 28-11-2019 30-11-2019 02-12-2019 03-12-2019 04-12-2019 06-12-2019 07-12-2019 10-12-2019 11-12-2019 11-12-2019 13-12-2019 14-12-2019	No. of Morning 2 2 1 1 0 4 0 4 0 4 0 2 0 0 0 0 0 0 0 0	Blocks Evening 8 8 7 7 1 4 2 4 2 4 2 4 2 4 2 3 2 2 1 2 1 2 1 2 3 2 2 1 2 1 2 3 2 2 1 2 3 2 2 1 2 3 2 3 2 3 2 3 3 3	Total 3 3 3 3 1 2 1 2 1 2 1 1 1 1	for each session) Amount No. of Blocks 28 X Rs.225/- 675 675 675 225 450 225 450 225 450 225 450 225 225	6300		



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श्री.सृनिल स. भादवणकर प्रमाणित लेखापरीक्षक,सांगली

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

अंतर्गत लेखापरीक्षण अहवाल

प्रस्तावना -

संत जानेश्वर शिक्षण संस्था इस्लामपूर द्वारा झालेल्या अंतर्गत लेखापरीक्षक नियुक्ती नुसार दि.01/04/2018 ते 31/03/2019 चे मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविध्यालय आष्टा चे अंतर्गत लेखापरीक्षण महाविध्यालयाच्या लेखापाल व प्राचार्य यांनी पुरविलेल्या लेख्या द्वारे व तोंडी खुलासे नुसार पूर्ण केले असून सदर लेखापरीक्षणामध्ये आढळून आलेल्या तुटी व दोष संबंधित अधिकारीवर्गास निदर्शनास आणून दिल्या आहेत. ज्या त्र्टीची 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) महाविध्यालयाने अंतर्गत लेखापरीक्षणवेळी आवश्यक ती सर्व रजिस्टर अद्यावत ठेवली आहेत.आर्थिक नोंदी ज्या त्या वेळी केल्या आहेत.बॅक व रोख शिल्लक ताळेबंदाशी जुळतात तसेच येणे देणे रक्कम ताळेबंद पत्रकाशी रुजू होतात.

२)महाविध्यालय विद्यापीठ नियमानुसार कामकाज करीत आहे.

3)संस्थेच्या व्यवस्थापकीय मंडळाचे महाविध्यालय कामकाजावर नियंत्रण आहे.

४) विध्यार्थी सक्षम होण्यासाठी प्रयत्न केले जातात.

५)महाविध्यालयाने वार्षिक अंदाजपत्रक तयार करून त्यानुसार कामकाज करणेचा प्रयत्न केला आहे.

अंतर्गत लेखापरीक्षणासाठी केलेल्या सहकार्याबद्दल धन्यवाद .

ठिकाण :- आष्टा

दिनांक :- 15/06/2019

. S. जिल्ला के बापरीक्षक

1 -		
	चे नाव:-	
2 प्राच	श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविध्यालय	
	S. N. Ojha	
3 लेख		
and the second second	तिश शिवाजीराव पाटील	
	विध्यालय विध्यार्थी क्षमताः-	
पदव		100
	युत्तर :-	31
	वैध्यालय प्रवेशित विध्यायी संख्या:-	
पदव		100
	युत्तर :-	16
6 महा	वेध्यालय शिक्षण फी:-	
पदव	1:-	220000
पदव	बुत्तर :-	252000
	ाल सालात एकूण जमा ज्ञालेली फी:-	96570009
		303,0003
8 अह र	ाल सालातील येणे फी:-	52163861
		52103801
9 मार्ग	ल अहवाल सालातील येणे की:-	53046406
-		33040400
० भहर	ाल सालातील फी सूट :-	0
O Siles	ति सामासास या सूट :-	0
1 3707	ाल सालात खरेदी केलेली डेडस्टोक स्कम:-	4876015
13160	ति सामात वादा कार्या उउस्टाक रक्का.	48/6015
2 2777	ाल सालात द्रुस्तीवर झालेला खर्च	720777
2 3160	ाल सालात दुरुस्तायर झालला खय	730727
2 2000		7577777
3 370	ाल सालात पंगारावर झालेला खर्च	76723068
1	अंतर्गत लेखा कामकाज	
1 11/2	स बुंक अदयावत आहेत का?	आहे
1 41106	स बुक अद्यावत आहत का	316
2 सदि	स ब्कावर नियमान्सार नौदी केल्या आहेत का?	आहे
1		
3 रजेचे	अर्ज फायलिंग केले आहेत का?	आहे
4 रजा	रजिस्टर पूर्ण आहे का?	आहे
5 विध्य	ार्थी रजिस्टर अदयावत आहे का?	आहे
1		
6 शास	भिय देय रक्कम बेळेत भरली आहे का?	होय,भरली आहे
1	The state of the s	Control one
7 हेंबर	क रजिस्टर अदयावत आहे का?	प्रत्येक विभागात
13366	त्य राजस्था अध्यावस्य आहि वता	आहे.
8 221	किये वार्षिक मोजणी केली आहे का?	नाही
012211	त्रसम्ब बतायम् माठाणा परसा आहु जार	41101
1		
	रेज्यजेकरो प्रकाशका क्रमन रक्कम के एक्स	The state of the s
9 खराव	डेडस्टोकचे मृल्याकन कस्न रक्कम डेड स्टोक कमी केली आहे का?	नाही

BAMS MD I MS DISTINGTION OF THE VIOLENT AT SOIL

10 मोठ्या खर्चास मा सचिव यांची लेखी पूर्व मंज्री घेतली	मंजुरी आहे
आहे का?	
11 वार्षिक अंदाज पत्रक तयार करून त्यास मंजुरी घेतली	होय
आहे का?	
12 संस्था येणे देणे सक्कमेचे ज्या त्या वेळी जमा खर्च	ज्या त्या वेळी
केले जातात का?	केले आहेत
13 इमारत,डेडस्टोक,विध्यार्थी,रोख रक्कम,आग श्राबतचा	नाही
विमा घेतला आहे का?	
14 महाविध्यालय अंतर्गत लोकल कमिटी मिटिंग घेतली जाते का?	होय
त्याचे इतिवृत्त अद्यावत आहे का?	होय

अतर्गत 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 Avuryed Medical College, Ashta Tal - Walwa, Dist - Sangli

Balance Sheet (As on 31/03/2019)

Liabilities		Amount	Assets		Amount
Depriciation Fund		19638952	Fixed Assets		35073608
(As Per Shedule A)			(As Per Shedule B)		
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		Zian ottion Di orini		
Organia Welling Land			Deposits		52500
			Telephone Deposit	1500	
			Ashta Nagarpalika Deposit	50000	
Deposits		319400	M S E B Deposit	1000	
Caution Money	285250				
Library	10750		Fees Receivable From Studen		52163861
Hospital	23400		Fees Receivable - U G	37416863	
			Fees Receivable - P G	14746998	
Dutics & Taxes		1849615	1	10770	
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	4447/40
Maintenance Scholarship	261850		Cash - Hospital Section	0)	
			NSS	279	
Sant Dnyaneshwar Shikshan	Sanetha	230802934	Exam Section	7470	
Jan Dayancon at Oningaan	Janotha	230002731	Bank	,410	
Sundry Creditors		562829	Ashta Urban Bank	640	
Main Section	562829	302027	I. D. B. I. Bank Ltd Saving	245132	
	Popular		I. D. B. I. Bank Ltd Current	1896536	
			I. D. B. I. Bank Ltd JPF	10179	
Salary Payable		21174677	Fedral Bank	6000	
Main section	21104717	21174077	S. B. I. Ashta	296583	
Exam Section	69960		Sidchivinayak Pat Sanstha	26523	
CAMILI SECTION	07700		Nuran Sah, Bank Ltd	3841	
			Canara Bank	5516	
			Mahalaxmi Pat Sanstha	38547	
			L. D. B. I. Dhanwantari	39559	
	-		Bank Of Maharashtra	1617034	
			Parish Cal Laborator (School Co.	1011034	





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



S. S. Bhadwankar Certified Auditor



Sant Dnyaneshwar Shikshan Sanstha's

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tai - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S. the period 01/04/2018 To 31/03/2019)

Expenditure		Amount	Income		Amount
To Salary & Remuneration	Exps	54047820	By Fees From Students	1	73748875
- Salery Exps	53516959				
- Remuneration Exps	530861		By Other Receipts		3270656
			1.Card Fees	3025	
To Direct Expenses	-	21603877	Other Receipt	1736321	
Advertisement Exps.	174990		Aum. Form rees	23400	
Agad Tantra Dept Exps	208704		Library Card	11100	
Ambulance Maintenance	94560		Bonafied	1950	
Admission Processing Fee	35000		T.C. Cen.	23800	
ARA/PNS Cont. Fee	700000		Student Fine	65658	
Audit Fees	81000		ME i Programme ree	3000	
Ayurvedic Herble Garden	820010		Adm. Cancel Fee	73600	
Bai Rog Dept. Exp.	183050		Brekage	1000	
Bank Commission	30909		Journals	419950	
Computer R & M Exp.	327189		Training & Placement Fee	2600	
Consultation Fees	157500		Advt. Contribution	174926	
Continuation of Affiliation	200000		National Seminar Registration Fee	730326	
Dental Dept. Exps.	136793				1980
Digitalization Fees	30000				
Dravyagun Exp.	13942				
Electric Exps. & Light bill	4037830		By Bank Interest		736093
Exam Expenses	163463	1718			
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			- 1	
lospitality Expenses	163067		By Hospital Receipts	- 1	2107717
Internet Exps	58398				
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		
Nanc 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		1 1 1
Sundry Exp.	123573		
Swasthavritta Dept Exp	224514		
Tea & Refreshment Exps.	214804		
Telephone Exp.	99569		
Transport Charges	36070		
Travelling Exp.	584450		



Total		89248809	Total	8924880
To Depriciation		2583451		
To Earn & Learn Exp.		98000		
10 N. S. S. Exp.	1	27938		
To M.U.H.S. Grant Refund		79378		
To M.U.H.S. Bank Charges		5201		
To M.U.H.S. Exam. Exp.		1245622		
To Hospital Salary		6787854		
To Hospital Exps		2769668		
Xerox Exp.	53785			
Visitation Fee	100000			
University Exps	69878			
Staff Uniform Exps	412803			



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Sant Downeshwar Shikshan Sanstha's Hon Shri Annasaheb Dange Ayurved Medical College, Ashta Tai - Waiwa, Dist - Sangii INCOME & EXPENDITURE A/C M. D. Course Section

	For the peri	Amount	18 To 31/03/2019) Income	Amount
Expenditure	-		By Fees From Students	20389000
To Salary & Remuneration		19903360	By Fees From Students	20307100
- Salary Exps	19905580			
By Other Revenue Expense		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		1	1
- Security Guard Exps	126500			
To Depriciation		75519	By Deficit	3245674
- Computer	1523			
- Computer Digital Library	2786			
- Equipment	71211			
Total		23634674	Total	2363467



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 जानेश्वर शिक्षण संस्था इस्लामपूर द्वारा झालेल्या अंतर्गत लेखापरीक्षक नियुक्ती नुसार दि. 01/04/2019 - 31/03/2020 चे मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविध्यालय आष्टा चे अंतर्गत लेखापरीक्षण महाविध्यालयाच्या लेखापाल व प्राचार्य यांनी पुरविलेल्या लेख्या द्वारे व तोंडी खुलासे नुसार पूर्ण केले असून सदर लेखापरीक्षणामध्ये आढळून आलेल्या त्रुटी व दोष संबंधित अधिकारीवर्गास निदर्शनास आण्न दिल्या आहेत. ज्या बुटींची 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) महाविध्यालयाने अंतर्गत लेखापरीक्षणवेळी आवश्यक ती सर्व रजिस्टर अद्यावत ठेवली आहेत.आर्थिक नोंदी ज्या त्या वेळी केल्या आहेत.बॅक व रोख शिल्लक ताळेबंदाशी जुळतात तसेच येणे देणे रक्कम ताळेबंद पत्रकाशी रुजू होतात.
- २)महाविध्यालय विद्यापीठ नियमानुसार कामकाज करीत आहे.
- ३)संस्थेच्या व्यवस्थापकीय मंडळाचे महाविध्यालय कामकाजावर नियंत्रण आहे.
- ४) विध्यार्थी सक्षम होण्यासाठी प्रयत्न केले जातात.
- भहाविध्यालयाने वार्षिक अंदाजपत्रक तयार करून त्यानुसार कामकाज करणेचा प्रयत्न केला आहे.

अंतर्गत लेखापरीक्षणासाठी केलेल्या सहकार्याबद्दल धन्यवाद .

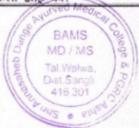
ठिकाण :- आष्टा

दिनांक :- 20/11/2020



श्री.एस.एस.भादवणकर Bus I washes अंतर्गत लेखापरीक्षक

अंतर्गत लेखापरीक्षण अहवाल सन 2019-20	
1 शाखेचे नाव:-	
मा.श्री.अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविध्यालय	
2 प्राचार्य :-	
Dr. S. N. Ojha	
3 लेखापाल-	
श्री.सतिश शिवाजीराव पाटील	
4 महाविध्यालय विध्यार्थी क्षमताः-	
पद्धाः-	100
पद्टब्रुत्तरः-	31
5 महाविध्यालय प्रवेशित विध्यार्थी सख्याः-	31
पदवी:-	100
	100
पदव्युत्तर :- 6 महाविध्यालय शिक्षण फी:-	23
पदवी:-	235000
पदल्युत्तरः-	260000
7 अहवाल सालात एकूण जमा झालेली की:-	97344401
८ अहवाल सालातील येणे फी:-	61516025
9 मागील अहवाल सालातील येणे फी:-	52163861
0 अहवाल सालातील की सूट :-	0
1 अहवाल सालात खरेदी केलेली डेडस्टोक रक्कम:-	3283615
2 अहवाल सालात दुरुस्तीवर झालेला खर्च	555000
2)जन्यात सालात दुरुस्तावर झालला खंच	566926
3 अहवाल सालात पगारावर झालेला खर्च	
उ जहवाल सालात पंगारावर झालला खय	87512976
अंतर्गत नेखा कामकाज	
जतगत सद्धा कामकाज	
। परिष्य वह भवनावा भारत का	1
1 सर्व्हिस बुंक अद्यावत आहेत का?	आहे
2 सर्व्हिस बुकावर नियमानुसार नोंदी केल्या आहेत का?	100
यतान्तर पुरावर विषयागुरार मादा कल्या आहत का?	आहे
a to the second	
3 रजेचे अर्ज फायलिंग केले आहेत का?	आहे
A THE STATE OF THE	
4 रजा रजिस्टर पूर्ण आहे का?	आहे
5 विध्यार्थी रजिस्टर अदयावत आहे का?	आहे
	13116
6 शासकीय देय रक्कम वेळेत भरली आहे का?	होय,भरली आहे
Partie Party haven int uni	
7 डेडस्टोक रजिस्टर अद्यावत आहे का?	प्रत्येक विभागात
	आहे.
a day also a section of the section	नाही
8 डेडस्टोकचे वार्षिक मोजणी केली आहे का?	
8 डेडस्टोकचे वार्षिक मोजणी केली आहे का? 9 खराब डेडस्टोकचे मृल्याकन करन रक्कम डेड स्टोक	नाही





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

अंतर्गत लेखापरीक्षक

प्राचार्य



S. S. Bhadwankar Certified Auditor



PRINCIPAL

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

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

Balance Sheet (As on 31/03/2020)

Liabilities		Amount	1/03/2020) Assets		Amount
Depriciation Fund			Fixed Assets		38357223
(As Per Shedule A)		-	(As Per Shedule B)		3633722
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	
			Ashta Nagarpalika Deposit	50000	
Deposits		319400	M S E B Deposit	1000	
Caution Money	285250				
Library	10750		Fees Receivable From Studen	1	61516025
Hospital	23400		Fees Receivable - U.G.	46818512	
			Fees Receivable - P G	14697513	
Duties & Taxes		2290290			
Income Tax	281000		Sundry Debtors	1	23842903
Professional Tax	2009290		Main Section	1257740	
			Other Advances	21705194	
Scholarship Payable		2976732	Scholarship Refund Due	679567	
Scholarship Payable - Regular	2714882		Ashwamedh Grant Receivable	200402	
Maintenance Scholarship	261850				
Sant Dnyaneshwar Shikshan	anstha	217738018	Closing Balances		1721678
			Cash - Main Section	230296	
Sundry Creditors		444529	Cash - Hospital Section	0	
B. A. M. S.	444529		NSS	279	
			Exam Section	2510	
Salary Payable (Unpaid)		42140638	Bank		
Opening Balance	21104717		Ashta Urban Bank	640	
Less - Paid	0		I. D. B. I. Bank Ltd Saving	44601	
Baiance	21104717		I. D. B. I. Bank Ltd Current	191194	
Add - Current Years Unpaid Sala			I D B I Bank Ltd IPF	10545	
- B A M S Course	9590097		Fedral Bank	6000	
- M D Course	2703946		S. B. I. Ashta	735182	
- Hospital Activity	8741878		Siddhivinayak Pat Sanstha	27594	
			Nuran Sah. Bank Ltd	3841	



Total		297177813	Total		297177813
			- B A M S Course - M. D. Course	1340 5 936 6373359	
			Total	183692176	
			Add/Less - Current Yrs Deficit - Hospital Activity	24313503	
Other Payables - H O	808103		Op. Balance - Deficit	159378673	
MUHS Grant Payable	48500		Income & Expenditure A/c		163912881
MUHS Banisai Yojana	9200				
Eligibility Fees- Exam Section	162988				
University Fees Payable P G	16050		Bank Of Maharashtra	383626	
Uncleared Tuition Fee - PG	925000		I. D. B. L	39559	
Uncleared Tuition Fee - U G	2938553		Mahalaxmi Pat Sanstha	40104	
Other Payables		4908394	Canara Bank	5707	



S. S. Bhadwankar Certified Auditor



Hon.Shri.Annasaheb Dange Avurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

1 For	tino me	sried 0	1/04	/2014) To	31/0	3/2020

Expenditure		Amount	Income		Amount
To Salary & Remuneration Exp	25	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	1	22500
Dravyagun Exp.	198837				
Electric Exps & Light bill	3142340		By Earn & Learn Grant		16500
Internal Exam Expenses	220400				
Fire Fighter Maint. Exps.	75360			1	
Generator Expenses	202700			1 1	
Hospitality Expenses	217379				
Internet Exps	80500				
Journal Printing	260600				
Kayachikitsa Dept. Exps	226545		Trans.		

BAMS
MD / MS
Tal Walwa.
Dist. Sangli
416 301

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



Total	89328533	Total	89328533
To Surplus	13405936		
To Depriciation	2749931		
To Earn & Learn Exp.	22500		
To N S S Exp	36110		
To M.U.H.S. Bank Charges	2252		
To M.U.H.S. Exam. Exp.	1246417		
Xerox Exp.	30195		
Visitation Fee	100000		
University Exps	62922		1
Staff Uniform Exps	230250		
Travelling Exp.	522827		
Transport Charges	39050		
Telephone Exp.	56601		





S. S. Bhadwankar

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			1
- 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 Depriciation		63760		
- Computer	1142			
- Computer Digital Library	2089			
- Equipment	60529			
To Surplus		6373359		
Total		20158582	Total	20158582





5. S. Bhadwankar Certified Auditor

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. Bhadwankay,



TRUE COPY

Shri Annasaheb Dange Ayurved Medical College, Ashta.

Hon Shri Annasaheb Dange Ayurved Medical College Ashta Internal Audit Report 2019-2020



Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Receipt & Payment A/c - Main Section (BAMS)

(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	
.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	
C.C. Cert.	18800		Internet Exps	80500	
tudent Fine	660		ISO 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	
ournals	137240		Misc. Expenses	24393	
MHRD Servey	6000	DWANTER	National Seminar Exps.	137900	
Advt. Contribution	141009	. 72	Naac Accreditation Exps.	705517	
National Seminar Registration Fe		000	Notary Charges	10550	
Tal.Walu	8. 8 18.	18/	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:-

 Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.

10

- 2) Institute has kept books of accounts as per University & Apex body norms.
- 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. Bhadwankar Certified Auditor.





			Municipal Taxes	11635	
			Office Exps	93895	
To Bank Interest	288078	288078	Panchakarm Dept Exp	259707	
			Postage Exps.	9351	
			Printing & Stationary	792270	
			Providend Fund & Other Charges	1932269	
o Book Bank Grant	0	0	Prize Distribution Exps	65000	
	1		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	
	1	The same of the sa	University Exps	62922	
Stop Ayurveo	SH PO	WANA	Visitation Fee	100000	
AS BANA	6 6	72		5195	
Total Maria	0	SOUTOR OF	ACION EXP.	3193	
1/2 Ob 2000	18	15	By Salary & Remuneration Exps		6082414
	10 TE	ED F	Salary to Teaching Staff	40856877	

			Salary to Non Teaching Staff Remuneration Exps	19364589 602680	
			By Fixed Assets - Purchased		3283615
			Library Books	236064	3203013
			Furniture & Fixture	0	
			Solar System	0	
			Electric Fittings	283204	
			Dead Stock	232400	
6			Medical Equipment	2347742	
			Computer	152405	
			Zerox Machine	0	
			Water Cooler	31800	
				31000	
	Direct Receipts	88010918			82587880
	To Sanstha		By Sanstha		34529813
	To Building Construction		By Building Construction		691182
	To Bank & Pat Sanstha F D		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		By Uncleared Tution Fees		850000
	To Labour Welfare Fund		By Labour Welfare Fund		64740
	To Students Welfare Fund		By Students Welfare Fund		32500
	To N. S. S. Section		By N. S. S. Section		36110
	To M.D. Course Section		By M.D. Course Section		22448047
	To Exam. Section		By Exam Section		881109
	To Hospital A/c		By Hospital A/c		11757172
	To Earn & Learn Section		By Earn & Learn Section		22500
	To Fees Receivable Received		By Fees Receivable		88652361
	To Other Receivables		By Other Receivables		320000
	To University Fees		By University Fees		204844
	To Eligibility Fees	DWAL	By Eligibility Fees		0
	To Advances Against Fixed Assets Treed Mis		By Advances Against Fixed Assets		0
	To Interest Receivable Received	The of	By Interest Receivable Provision		0
	MD/MS Tal Welva, Dist. Sangli 418 301	TIFIED MAN	By Scholarship Refund Receivable		0

			1
Indirect Receipt	219756892	Indirect Payments	226669998

		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





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

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
			- Misc. Expenses	24545	
To Fees From Students		20132000	- Sharir Rachana Dept	125332	
-Tution Fees	18426329		- Rasashastra Dept. Exps	0	
- Development Fees	1705671		- P G Lab & Dept. Exps	221530	
			- Change of Guide	2000	
To Other Receipts		26582	- 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			By Fees Receivable		20387130
To Uncleared Tution Fees			By Uncleared Tution Fees		0
			By Closing Balance		0
Total		63388244	Total		63388244

BAMS
NID I MS
NID I M

PRINCIPAL

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

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 Cash	0	50104
			I. D. B. I IPF A/c.	10545	
			I. D. B. I Dhanwantari	39559	
Total		15202677	Total		15202677



PRINCIPAL

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

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	

BAMS
MD / MS
Tal. Walwa, Dist. Sangli
416 301

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

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





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

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

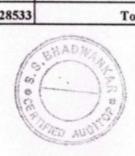
Expenditure		Amount	04/2018 To 31/03/2019) Income		Amount
To Salary & Remuneration E	xps	60824146	By Fees From Students		86564565
- Salary to Teaching Staff	40856877				80304303
- Salary to Non Teaching Staff	19364589				
- Remuneration Exps	602680		By Other Receipts		1158275
			I.Card Fees	2700	1130213
By Direct Expenses		18480119	Other Receipt	364377	
Advertisement Exps.	188506		Adm. Form Fees	23050	
Agad Tantra Dept Exps	207650		Library Card	8766	
Ambulance Maintenance	108200		Bonafied	550	
Admission Processing Fee	61000		T.C. Cert.	18800	
ARA/PNS Cont. Fee	0		Student Fine	660	
Association Subscription	100000		MET Programme Fee	79500	
Audit Fees	93500		Exam. Fee	204844	
Ayurvedic Herble Garden	806510		Adm. Cancel Fee	60000	
Bal Rog Dept. Exp.	197715		Balrog Workshop ACA	110779	
Bank Commission	6667		Journals	137240	
Computer R & M Exp.	322359		MHRD Servey	6000	
Consultation Fees	1470000		Advt. Contribution	141009	
Continuation of Affiliation	240908	h	National Seminar Registration Fee	0	
Dental Dept. Exps.	152625				- 1
Digitalization Fees	30000				
Oravyagun Exp.	123837	1	By Bank Interest		320276
Electric Exps. & Light bill	3142340				
Internal Exam Expenses	170400	1	By MUHS Grant		1246417
Extn.of Affiliation Fee	213636				
Fire Fighter Maint, Exps.	25360	1	By N S S Grant		22500
FRA Review Fee	0				
Generator Expenses	152700		By Earn & Learn Grant		16500
Hospitality Expenses	167379	6.8HA			
Internet Exps	80500	197	BAMS MD/MS		
I S O Reg. & Consultancy	0	8	Tal. Walwa, 9		
Journal Printing	185600	13	Dist.Sangil 5 /	1	1

Kayachikitsa Dept. Exps	126545					
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				1	
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	- mun				
Student Insurance Exps.	0/	SHADWAND AND				
Student Welfare Exp.	202775	1 201				
Subhadra Internation Journal Ex	0 0	178	AYUNEC Me	O'Ca)		
Sundry Exp.	112236	\$ 77 HED 195	BAMS	18		
Swasthavritta Dept Exp	214670	FIED	MD / MS Tal. Walw			

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Tea & Refreshment Exps.	200490	1 1 1

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



S. S. Bhadwankar Certified Auditor



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 Depriciation		63760	By Deficit	2098095
- Computer	1142			
- Computer Digital Library	2089			
- Equipment	60529			
Total		22256677	Total	22256677

BAMS
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S. S. Bhadwankar Certified Auditor

PRINCIPAL

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

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. Bhadwankar Certified Auditor



PRINCIPAL Shri Assessible Desiration

Shri Annasaheb Dange Ayurved Medicel College, Ashta, Tal, Walva, Dist, Sangli.

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Balance Sheet

(As on 31/03/2020)

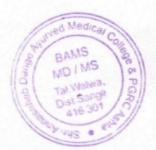
Liabilities		Amount	Assets		Amount
Depriciation Fund		22452644	Fixed Assets		3835722
(As Per Shedule A)			(As Per Shedule B)		
Other Funds		3907169	Investments		7774603
Book Bank Grant	395500	1	Nutan Nagari Sah. Bank F. D.	7769603	
Ayush Equip. Grant	1200000		Exam Section - B. O. M.	5000	
Students Welfare Fund	297550				
Labour Welfare Fund	2014119		Deposits		52500
			Telephone Deposit	1500	
			Ashta Nagarpalika Deposit	50000	
Deposits		319400	M S E B Deposit	1000	
Caution Money	285250			1000	
Library	10750		Fees Receivable From Studen		61516025
Hospital	23400		Fees Receivable - U G	46818512	01510025
			Fees Receivable - P G	14697513	
Duties & Taxes		2290290		14037313	
Income Tax	281000		Sundry Debtors		23842903
Professional Tax	2009290		Main Section	1257740	25042705
Providend Fund - Employer	0		Advances - Fixed Assets	20000000	
Providend Fund - Employee	0		Advances to Staff	1705194	
			Scholarship Refund Due	679567	
Scholarship Payable		2976732	Ashwamedh Grant Receivable	200402	
Scholarship Payable - Regular	2714882		The state of the s	200102	
Maintenance Scholarship	261850		Closing Balances		1721678
			Cash - Main Section	230296	1/210/0
Sant Dnyaneshwar Shikshan	Sanstha	222469752	Cash - Hospital Section	0	
			NSS	279	
Sundry Creditors			Exam Section	2510	
Main Section	444529			2510	
			Bank		
			Ashta Urban Bank	640	
Salary Payable		37367138	I. D. B. I. Bank Ltd Saving	44601	
Opening Balance	21104717		I. D. B. I. Bank Ltd Current	191194	
ess - Paid	0		I. D. B. I. Bank Ltd IPF	10545	
Balance	21104717		Fedral Bank	6000	
Add - Current Years Provision	16262424	mitte.	S. B. I. Ashta	735182	
	//	and the same of th	Siddhivinayak Pat Sanstha	27594	
	000		Nuran Sah, Bank Ltd	3841	

Tal.Walwa, Dist.Sangli 416 301

Total		297136048	Total		297136047
			Less - Surplus - Main Section	5967058	
			Total	169838173	
			- M. D. Course	2098095	
			Deficit - Hospital	8361405	
Other Payables - H O	808103		Add/Less - Current Yrs		
MUHS Grant Payable	48500		Op. Balance - Deficit	159378673	
MUHS Bahisal Yojana	9200		Income & Expenditure A/c		163871115
Eligibility Fees- Exam Section	162988				
University Fees Payable P G	16050				
University Fees Payable Main	0		Bank Of Maharashtra	383626	
Uncleared Tuition Fee - P G	925000		I. D. B. I.	39559	
Uncleared Tuition Fee - U G	2938553		Mahalaxmi Pat Sanstha	40104	17.4615
Other Payables		4908394	Canara Bank	5707	



S. S. Bhadwankar Certified Auditor



Srim'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:-

- 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.



Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Receipt & Payment A/c - Main Section (BAMS)

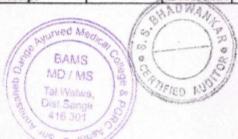
(For the period 01/04/2020 To 31/03/2021)

Receipt		Amount	Payment	Amount	
To Opening Balances		1285159	By Salary & Remuneration Exps		3642324
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		42727
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	BHADH	Journal Printing Kayachikitsa Dept. Exps	105016	
MHRD Servey	0		Kayachikitsa Dept. Exps	2291	
Advi. Contribution	0	6	Interest on Govt. Dues	25290	
BAMS BAMS MD/MS	18	E. C.	Magazine & News Paper	24376	
Tai Walwa	20	FIED AU	Masszine & News Paper Misc. Expenses	5285	

			Seminar Exps.	0
			Naac Accreditation Exps.	65450
To Bank Interest	208539	208539	Notary Charges	7400
			MET Workshop	2500
To caution Money Deposit - P. HD		60500	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	o
			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
hwurved Medical C	NOV.		Travelling Exp.	93027
BAMS CO	SHOO!	Tool .	Staff Uniform Exps	2000
MDIMS	11 00 1	- The E	University Exps Visitation Fee	25180 100000
Tai Wetwa.	100	1 5-1 11	Xerox Exp.	366

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		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		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		By Labour Welfare Fund		1715
To Students Welfare Fund		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



Total	175220659	Total		175220659
		Mahalaxmi Pat Sanstha	41724	
		Canara Bank	5643	P. B. S.
		Nuran Sah. Bank Ltd	3840	
		Siddhivinayak Pat Sanstha	28428	
		S. B. L. Ashta	298546	
		Fedral Bank	6000	
		I. D. B. I. Bank Ltd Current	1129183	
		I. D. B. I. Bank Ltd Saving	45927	
		Ashta Urban Bank	640	
	0	Cash	251254	
		By Closing Balances		181118





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

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 To Fees Received From Students		By Salary & Remuneration Salary to Teaching Staff Salary to Non Teaching Staff	4697149 1403784	6100933
	96835	Remuneration	0	
To Other Receipts	0	By Affiliation Fees - Continuation of Affiliation - Cont. of Affiliation - Ph.D Visitation Fee	150000 60000 150000	360000
		By Revenue Expenses - Misc. Expenses - Sharir Rachana Dept - P G Lab & Dept. Exps - Change of Guide - Chemical Expenses - Student Uniform - Student Stationery - Gathering & Festival - Shibir Expenses - Repairs & Maintenance - Water Charges - Tea & Refreshment Exps - Travelling Expenses - Research Dept. Exps.	7695 17652 65750 1000 16353 0 0 0 0 31450 5675 18745 22410	186730
To B. A. M. S. Section To Uncleared Tution Fees		By B. A. M. S. Section By Uncleared Tution Fees		16028835 345000
		By Closing Balance		0
Total	23021498	Total		23021498



PRINCIPAL

Shri Annasaheb Dange Ayurved Medical

College, Ashta, Farryalwa, Dist.Sangli

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

Tal - Walwa, Dist- Sangli

Receipt & Payment A/c

Earn & Learn Section

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

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



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

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

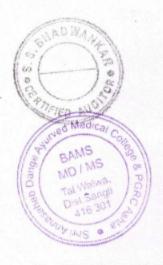
Tal - Walwa, Dist- Sangli (MS)

Receipt & Payment A/c

Exam Section

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

Receipts		Amount	Payments		Amount
To Opening Balance		391136	By Exam Expenses		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	e l	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	e	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	By Closing Balance		1690101
			Cash In Hand	1850	
			Bank Of Maharashtra	1683251	
			BOM - F D	5000	
Total		6818496	Total		6818496



PRINCIPAL

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

Hon. Shri Annasaheb Dange Ayurved Medical College, Ashta,

Tal - Walwa, Dist- Sangli (MS)

Receipt & Payment A/c

N.S.S. Department

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

Receipts		Amount	Payments		Amount
To Opening Balances		279	By N.S.S.Camp Exp.		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	By Closing Balances		3765
			Cash	3765	
Total		49279	Total		49279



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Shri Annasaheb Dange Ayurved Medicai College, Ashta, Tal Walwa, Dist Sangli

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

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	
			- Washing & Cleaning Exp.	130644	
To B. A. M. S. Section		35616958		8776	
			- X- Ray	70590	
To Bank Interest		335	- Misc Exps	0	
			- Ambulance Maint. Exps.	0	
To Hospital Receipts		658426	- O T Swab Charges	4000	
			- Panchakarma Dept.	0	
To Hospital Building/		2810975	- Bio -Waste Exps.	112920	
Equp. Usage Rent			- 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 Cash	o	50439
			I. D. B. I IPF A/c. I. D. B. I Dhanwantari	10880 39559	
Total	-	39493573	Total		39493573

BAMS MD / MD AND TAL Walker Dist. Sangli 416 301

PRINCIPAL

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

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

M. D. Course Section

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

Expenditure		Amount	Income	Amount
To Salary & Remuneration		9615761	To Fees Received From Students	16932000
Salary to Teaching Staff	7159050		Tuition Fee & Develp. Fee	
Salary to Non Teaching Staff	2456711			
Remuneration	0			
			To Other Receipts	0
To Affiliation Fees		360000		
- Continuation of Affiliation	150000			
- Cont. of Affilation - Ph.D.	60000			
- Visitation Fee	150000			
To 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.	o			
- Research Dept. Exps.	0			
To Depriciation		53873		
- Computer	857			
- Computer Digital Library	1567			
- Equipment	51450			
To Surplus		6715636		
Total		16932000	Total	16932000

BAMS OF TAI Walwa. DISI Sangli A16 301

S. S. Bhadwankar Certified Auditor

PRINCIPAL

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

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 01/04/2020 To 31/03/2021)

Expenditure		Amount	Income		Amount
To Salary & Remuneration Ex	ps	50913725	To Fees Received From Students		96487500
Salary to Teaching Staff	42374335		Tuition Fee & Develp. 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	DWANA			
	19	14	By Other Receipts		16081

CONTRIED WIS

BAMS MD / MS Tat Walwa. Diet Sangii 416 301

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	o		
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	50W4	
Student Stationary	edicar 0	6)100	
//S/ BAM	5 / 1/1	0/ 1/1	

BAMS
MD / MS
Tai.Walwa,
Dist Sangil
416 301

PATE IEO NO

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



S. S. Bhadwankar Certified Auditor



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

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		25293166	Fixed Assets		41502703
(As Per Shedule A)			(As Per Shedule B)		
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	
			Ashta Nagarpalika Deposit	50000	
Deposits		379900	M S E B Deposit	1000	
Caution Money	345750				
Library	10750		Fees Receivable From Student	1	93240971
Hospital	23400		Fees Receivable - U G	76408293	
			Fees Receivable - P G	16832678	
Duties & Taxes		4473985			
Income Tax	2111720		Sundry Debtors		15177057
Professional Tax	2362265		Main Section	1102740	
			Other Advances	13194348	
Scholarship Payable		1790723	Scholarship Refund Due	679567	
Scholarship Payable - Regular	1528873		Ashwamedh Grant Receivable	200402	
Maintenance Scholarship	261850				
Sant Dnyaneshwar Shikshan	Sanstha	211576084	Closing Balances		3550490
			Cash - Main Section	251254	
Sundry Creditors		444529	Cash - Hospital Section	0	
B. A. M. S.	444529		NSS	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 Sala	ry		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	BHADWA	Siddhivinayak Pat Sanstha	28428	
	1	5%	Nutan Sah, Bank Ltd	3840	

BAMS MD / MS Tai Walwa, Disi Sangli 416 301

Total		313178824	Total		313178824
			- B A M S Course - M. D. Course	34004749 6715636	
Torio Examine Payable	193302		Total Less - Surplus	190600885	
MUHS Remuneration Payable MUHS Exam Fee Payable	134139 195362		Deficit - Hospital Activity	26688004	
MUHS Exam Grant Advance	508114		Add/Less - Current Yrs		
Other Payables - H O	808103	1000	Op. Balance - Deficit	163912881	
MUHS Grant Payable	48500		Income & Expenditure A/c		149880500
MUHS Bahisal Yojana	19700				
Eligibility Fees- Exam Section	1687				
University Fees Payable P G	16050		Bank Of Maharashtra	1683251	
Uncleared Tuition Fee - P G	580000		I. D. B. I.	39559	
Uncleared Tuition Fee - U G	3466917		Mahalaxmi Pat Sanstha	41724	
Other Payables		5778572	Canara Bank	5643	



S. S. Bhadwankar Certified Auditor



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

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
By Hospital Exps		1541216	By Hospital Receipts	658426
- Medicine Purchases	803701			
- Hospital Maintenance	42612		By Hospital Building/Equp.	
- Pathology Lab. Exp.	0		Usage Rent	2810975
- 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

BAMS
BAMS
MD I MS
Tal Walwa
Dist Sangli
416 301

FRINCIPAL
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:-

- 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.

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

Sant Dnyaneshwar Shikshan Sanstha, Islampur.



Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Receipt & Payment A/c - Main Section (BAMS)

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

Receipt		Amount	Payment		Amount
To Opening Balances		1811185	By Salary & Remuneration Exps		5220322
Cash	251254		Salary to Teaching Staff	42937334	
Ashta Urban Bank	640		Salary to Non Teaching Staff	8466938	
L D. B. L 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 & Develp. 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	
S Ajurved A	To Bay	ADWAN	Kayachikitsa Dept. Exps	2390	
BAN BAN		12	Lift Maintence Exps.	29500	
(Q MD A	1 0		Magazine & News Paper	281843	
	大変人	18	Admn Processing Fee	35000	

Direct Receipts	80041	337 Direct Payment		71680938
	Tal Walva C S01	CCTV Camer System	243963	
	11 201 1 100 11	Medical Equipment	194880	
	BAMS BAMS	Deadstock	55000	
	ed Medical C	Furniture & Fixture	196500	
		Library Books	17297	
		By Fixed Assets - Purchased		707640
		Xerox Exp.	1130	
		Ph. D. Center Proposal Fee	125000	
		University Exps.	100000	
		Staff Uniform Exps Staff Seminar Exps.	7000	
		Travelling Exp.	255076	
		Transport Charges	17092	
		Telephone Exp.	1585	
		Tea & Refreshment Exps.	170041	
		Swasthavritta Dept Exp	211452	
		Sundry Exp.	126463	
		Student Seminar Exps.	316616	
		Stri Rog Dept. Exps	82345	
		Sharirrachana Dept. Exps	161150	
		Sharirkriya Dept. Exps	140155	
		Shalya Tantra Dept. Exps	334641	
		Shalakya Tantra Dept	139473	
		Security Expenses	1017302	
		Sarva Rog Shibir	231927	
		Samarambh Exp.	137442	
		Rog Nidan Exp.	328466	
		Research Dept Exps	363026	
		Repairs & Maintianance	375107	
		Ras-Shashtra	530125	
		Providend Fund & Other Charges	3978619	
		Sports & Gadhering Exps.	379561	
		Printing & Stationary	846361	
		Panchakarm Dept Exp Postage Exps.	375303 12109	
		Office Exps	81709	
		Municipal Taxes	32660	
		MET Workshop Exps.	56000	
		Notary Charges	16940	
		Naac Accreditation Exps.	199597	

Total	242212899	Total		24221289
		Mahalaxmi Pat Sanstha	0	
		Canara Bank	5809	
		Nuran Sah. Bank Ltd	132285	
		Siddhivinayak Pat Sanstha	0	
		S. B. I. Ashta	3293105	
		Fedral Bank	6000	
		I. D. B. I. Bank Ltd Current	2509897	
		I. D. B. I. Bank Ltd Saving	8751	
		Ashta Urban Bank	640	
		Cash	356134	
		By Closing Balances		631262
Indirect Receipt	160360377	Indirect Payments		16421934
To Dhanvantari Covid Center	8509247	By Dhanvantari Covid Center		592294
To Salary Payable	24703058	By Salary Payable		2771482
To University Fees	0	By University Fees		3200
To Other Receivables		By Other Receivables		
To Hospital A/c	1794346	By Hospital A/c		3110624
To Exam. Section	3351451	By Exam Section		271841
To M.D. Course Section	18458509	By M.D. Course Section		1107877
o N. S. S. Section	0	By N. S. S. Section		2150
To Labour Welfare Fund	1934449	By Labour Welfare Fund		1361
To Uncleared Tution Fees		By Uncleared Tution Fees		210515
To Scholarship		By Scholarship		3881859
To Other Advance		By Other Advance		1000
To Advance		By Advance		53129
To Providend Fund		By Providend Fund		765870
To Professional Tax		By Professional Tax		51940
To Income Tax		By Income Tax		425561
To Bank & Pat Sanstha F D		By Sanstha By Bank & Pat Sanstha F D		1771225 1400000





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

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	5479271	7929706
To Food Position I Food State of	10200000	Salary to Teaching Staff	5478271	
To Fees Received From Students		Salary to Non Teaching Staff	2451435	
Tuition Fee & Develp. Fee 1830990	19	By Affiliation Fees		300000
		- Continuation of Affiliation	150000	300000
		- Cont. of Affilation - Ph.D.	130000	
		- Visitation Fee	150000	
		F	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



PRINCIPAL

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

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	
			- Operation Theater Exp.	62085	
To B. A. M. S. Section		31106246		19950	
			- O T Swab Charges	1790	
To Bank Interest		472	- Panchkarma Dept. Exps.	5732	
			- Bio -Waste Exps.	228762	
To Hospital Receipts		1786786	- 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 Cash	0	60911
			I. D. B. I IPF A/c.	21352	
			I. D. B. I Dhanwantari	39559	
Total		32943943	Total		32943943



PHINTPAL.

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

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
To Opening Balances		3765	By N.S.S.Camp Exp.		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
			By Closing Balances		450
			Cash	450	
Total		36515	Total		36515



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	By Exam Expenses		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	ce	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 Payabl	e	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	By Closing Balance		1516533
			Cash In Hand	208876	
			Bank Of Maharashtra	1302657	
			BOM - F D	5000	
Total		11913510	Total		11913510

BAMS
MD I MS
Tal Waiwa.
Dist Sangil

PRINCIPAL

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

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 By Honrarium to Student	48500	48500
To Exam Section	48500		48500	
To Earn & Learn Grant	48500	By Closing Balance		0
Total	97000	Total		97000





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

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	1 1	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	
	1		- 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 Cash	51693	51693
Total	+	18097315	Total	-	18097315



PRINCIPAL.

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

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

Expenditure	(For t	Amount	04/2021 To 31/03/2022) Income		
To Salary & Remuneration Ex					Amount
		7 15 15 25 15 15	To Fees Due From Students		79240000
Salary to Teaching Staff	42937334		Tuition Fee & Develp. Fee	79240000	
Salary to Non Teaching Staff	8466938			1 1	
Remuneration Exps	798956		To Other Receipts		700234
			I.Card Fees	2750	
To Affiliation Fees		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	
To Direct Expenses		18111120	Journals	348850	
Advertisement Exps.	306719				
Agad Tantra Dept Exps	226865				
Ambulance Maintenance	75547				
Audit Fees	138500		By MUHS Grant		2346114
Ayurvedic Herble Garden Maint	439290				
Bal Rog Dept. Exp.	178844		By N S S Grant		11250
Bank Commission	11359				
Computer R & M Exp.	382193		By Earn & Learn Grant		48500
Consultation Fees	54000			1	
Dental Dept. Exps.	2052000		By Bank Interest		224953
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	G. BHAD	wed Medica		
Journal Printing	119268	S. BHAD	BAMS BAMS MD I MS		

Kayachikitsa Dept. Exps	2200	
Lift Maintence Exps.	2390	
Magazine & News Paper	29500	
Admn Processing Fee	281843 35000	1 11 11 11 11
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	
		- Carrier



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



S. S. Bhadwankar Certified Auditor



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

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 & Develp. Fee	
Salary to Non Teaching Staff	2451435			
To Affiliation Fees		300000		
- Continuation of Affiliation	150000			
- Cont. of Affilation - 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 Depriciation		45550		
- Computer	642			
- Computer Digital Library	1175			
- Equipment	43732			
To Surplus		11654276		
Total		22460000	Total	22460000





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

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			1	
- Repairs & Maintainance	31775				
- Pharmacy Refund	476653				
- Other Exps.	12000				
- Patient Ahar	117525				
To Surplus		2817627			
Total		12174367	Total		12174367



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PRINCIPAL

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

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			
- Pathalogy Lab Exps.	5930			
- Patient Ahar	245889			
Total		31096246	Total	31096246

BHADWAY AND THE STREET OF THE

S. S. Bhadwankar Certified Auditor

BAMS
BAMS
MD / MS
Tai Walwa,
Dist Sangii
416 301

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 31/03/2022)

Liabilities		Amount	Assets		Amount
Depriciation Fund		_	Fixed Assets		42210343
(As Per Shedule A)			(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	
Deposits		379900	M S E B Deposit	1000	
Caution Money	345750	*			
Library	10750		Fees Receivable From Studen	t	97486959
Hospital	23400		U.G.		
			Opening Balance	76408293	
Duties & Taxes		3174154	Add - Current Years Due	79240000	
Income Tax	767089		Total	155648293	
Professional Tax	2407065		Less - Amounts Recived	79144103	
			Net Receivable	76504190	
Scholarship Payable		2003860	P.G.		
Scholarship Payable - Regular	1742010		Opening Balance	16832678	
Maintenance Scholarship	261850		Add - Current Years Due	22460000	
			Total	39292678	
Sant Dnyaneshwar Shikshan S	Sanstha	227453049	Less - Amounts Recived	18309909	
			Net Receivable	20982769	
Sundry Creditors		444529			
B. A. M. S.	444529		Other Receivables		14537585
			Main Section	1102740	
Salary Payable (Unpaid)		51321569	Other Advances	12554876	
Opening Balance	54333333		Scholarship Refund Due	679567	
Less - Paid	27714822		Ashwamedh Grant Receivable	200402	
Balance	26618511				
Add - Current Years Unpaid Sala	ry		Closing Balances		7937208
- B A M S Course	24703058		Cash - Main Section	356134	
- M D Course			Cash - Covid Section	51693	
- Hospital Activity		of Men	NSS	450	
	//		Exam Section	208876	
	18	BAMS	13/		

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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	
1			Add/Less - Current Yrs		
			Deficit - Hospital Activity	29301428	
			Total	179181928	
	Г		Less - Surplus		
			- B A M S Course	7644187	
			- M. D. Course	11654276	
			- Covid Center	2637992	
Total	3	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:-

 Institute has kept all the books of account are properly and Prepared Receipt & Payment Account, Income & Expenditure & Balance Sheet with Supporting documents & Bank Balances.

SHADWAN

2) Institute has kept books of accounts as per University & Apex body norms.

50

- 3) Scholarship, Grants & Funds are utilized properly.
- 4) Budget of the institute is to be allocated & utilized properly.

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BAMS MD/MS

Place:- Ashta.

Date:- 17/08/2023

S. S. Bhadwankar Certified Auditor

> Shri. S.S. Bhadwankar Certified Auditor.

Sant Dayaneshwar Shikshan Sanstha, Islampur.

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.	
To Opening Balances		6312621	By Salary & Remuneration Exps		5367300
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		By Affiliation Fees		65816
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	
			By Direct Expenses		14594046
			Advertisement Exps.	83365	
To Fees Received From Students		141693470	Agad Tantra Dept Exps	3000	
Tuition Fee & Develp. Fee	141693470		Ambulance Maintenance	124766	
			Audit Fees	130000	
			Ayurvedic Herble Garden Mainte.	18780	
			Bal Rog Dept. Exp.	6350	
To Other Receipts		821475	Bank Commission	4875	
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	
ournals	440100		Internal Exam Expenses	66771	
			Generator Expenses	217059	
			Hospitality Expenses	39738	
o Bank Interest		12108	Internet Exps	45719	
			Light Bill Exps.	2417855	
			Kayachikitsa Dept. Exps	12500	
Total Marie	100	WANA	Lift Maintence Exps.	30385	
Nurvec medical	18/10	13	Magazine & News Paper	211774	
BAMS MD / MS	000	7	Samhita Dept. Exps.	2253	

Direct Receipts On MED AND TED	142527053	Direct Payment	2	86363204
Direct Receipts		Generator	803000	
BAMS BAMS MD/MS		Electric Fittings	6276896	
Byuned Medic AAAD WAS		Computer	1101917	
		Medical Equipment	7840803	
		Furniture & Fixture	181475	
		Air Cooler	1233900	
		By Fixed Assets - Purchased		1743799
		Xerox Exp.	4618	
		University Exps.	1100	
		Staff Seminar Exps.	28198	
		Travelling Exp.	234923	
		Transport Charges	3975	
		Telephone Exp.	875	
		Tea & Refreshment Exps.	127471	
		Swasthavritta Dept Exp	2864	
		Sundry Exp.	15519	
		Stri Rog Dept. Exps Student Seminar Exps.	4150 3500	
		Sharirrachana Dept. Exps	103805	
		Sharirkriya Dept. Exps	13844	
		Shalya Tantra Dept. Exps	18982	
		Shalakya Tantra Dept	5265	
		Security Expenses	1328965	
		Sarva Rog Shibir	19572	
		Samarambh Exp.	161458	
		Rog Nidan Exp.	457701	
		Research Dept Exps	101710	
		Repairs & Maintianance	180710	
	-	Ras-Shashtra	166265	
		Providend Fund & Other Charges	3959390	
		Sports & Gadhering Exps.	71328	
		Student Prize Distribution Exps.	395000	
		Printing & Stationary	835185	
		Postage Exps.	6225	
		Panchakarm Dept Exp	178280	
		Office Exps	190558	
		Muncipal Taxes	31743	
		MET/Ph.D. Workshop Exps.	52973	
		Notary Charges	17600	
		ISO Renewal Fee Exps.	52500	

Total	281932792	Total		281932792
		Canara Bank	5809	
		Nutan Sah Bank Ltd.	132285	
		S. B. I. Ashta	421190	
		Fedral Bank	6000	
		I. D. B. I. Bank Ltd Current	10031847	
		I. D. B. I. Bank Ltd Saving	485348	
		Ashta Urban Bank	640	
		Cash	376082	
		By Closing Balances		1145920
Indirect Receipt	133093118	Indirect Payments		18411038
To Advance Against Fixed Assets		By Advance Against Fixed Assets		1873863
To Other Payable		By Other Payable		317083
To Salary Payable	3801044	By Salary Payable		142624
To University Fees	12000	By University Fees		1200
To Other Receivables	38000	By Other Receivables		2800
To Hospital Section	4107089	By Hospital Section		3648594
To Exam. Section	3240651	By Exam Section		318120
To M.D. Course Section	22246853	By M.D. Course Section		1070918
To N. S. S. Section	22500	By N. S. S. Section		7694
To Labour Welfare Fund		By Labour Welfare Fund		130392
To Uncleared Tution Fees		By Uncleared Tution Fees		138592
To Scholarship	C 40 200 900 000	By Scholarship	F-17 3 3 3 3	250000 4786220
To Other Advance		By Advance By Other Advance		138025
To Advance				761405
To Providend Fund		By Professional Tax By Providend Fund		30352
To Professional Tax		By Income Tax		299219
To Income Tax		By Bank & Pat Sanstha F D		
To Sanstha To Bank & Pat Sanstha F D		By Sanstha		4624323



BAMS MD / MS Tal. Walwa, Dist. Sangti 416 301 PRINCIPAL

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Shri Annasaheb Dange Ayurved Medical
Loriege Ashla, TalaVanya, Dist.Sangli,

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 & Develp. Fee 18668353				
		By Affiliation Fees		542460
Fees from Ph.D. Students	423500	- Continuation of Affiliation	300000	
		- Cont. of Affilation - ARA/PNS	32460	
		- Ph. D. Cont. of Affiliation	210000	
To Admn. Cancellation Fee	270000			
		By Revenue Expenses		75701
To Research/Ph.D. Work Shop Fee	188500	- Student Workshop Exps.		
		- Sharir Rachana Dept		
		- Research Publication Exps		
		- Change of Guide	12910	
		- Chemical Expenses	1	
		- 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



Shri Annasaheb Dange Ayurved Medical alwa, Dist.Sandli College Ashta

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 Expe	S.	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

BAMS

MD / MS

Tal Walwa,
Dist Cangill

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Shri Annasahah Danasah

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

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	By Revenue Expenses Honrarium to Student	80000	80000
To Exam Section	80000	By Exam Section		80500
To Earn & Learn Grant	80500	By Closing Balance		0
Total	160500	Total		160500



BAMS
MD / MS
Tal Walva
Dist Cangle
416 301

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

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	
			- Operation Theater Exp.	48370	
To B. A. M. S. Section		36485949		25044	
			- O T Swab Charges	1500	
To Bank Interest		7019	- Panchkarma Dept. Exps.	26392	
			- Bio -Waste Exps.	240495	
To Hospital Receipts		2522977	- Nursing Registration Fee	30000	
			- Pathalogy Lab Exps.	41700	
	1		- 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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Shri Annasaheb Dange Ayurved Medical College, Ashta, Tat, Vaiwa, Dist Sangli,

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

INCOME & EXPENDITURE A/C

Main Section - B. A. M. S.

Expenditure		Amount Rs.	Income		Amount Rs.
To Salary & Remuneration Exps		53673001	By Fees Due From Students		116813902
Salary to Teaching Staff	43745945		Tuition Fee & Develp. Fee	116813902	
Salary to Non Teaching Staff	9360003				
Remuneration Exps	567053		By Other Receipts		821475
			I.Card Fees	17050	
To Affiliation Fees		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	
To Direct Expenses		14594046			
Advertisement Exps.	83365				
Agad Tantra Dept Exps	3000				
Ambulance Maintenance	124766		By N S S Grant		22500
Audit Fees	130000				
Ayurvedic Herble Garden Mainte.	18780		By Earn & Learn Grant		80500
Bal Rog Dept. Exp.	6350				
Bank Commission	4875		By Bank Interest		46627
Computer R & M Exp.	155608			1	
Consultation Fees	5500			1 1	
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	15.8	1404		
Internet Exps	45719	100	A STATE OF THE PARTY OF THE PAR		
Light Bill Exps.	2417855	THE SERVICE STATES	MONTH OF THE PARTY		

Kayachikitsa Dept. Exps	12500
Lift Maintence Exps.	30385
Magazine & News Paper	211774
Samhita Dept. Exps.	2253
ISO Renewal Fee Exps.	52500
Notary Charges	17600
MET/Ph.D. Workshop Exps.	52973
Muncipal 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
Transport	



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



S. S. Bhadwankar Certified Auditor



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

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 & Develp. Fee	
Salary to Non Teaching Staff	2446474			
			Fees from Ph.D. Students	423500
To Affiliation Fees		542460		
- Continuation of Affiliation	300000		By Admn. Cancellation Fee	270000
 Cont. of Affilation - ARA/PN 	32460			
- Ph. D. Cont. of Affiliation	210000		By Ph.D. Work Shop Fee	188500
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 Depriciation		38536		
- Computer	482			
- Computer Digital Library	882			
- Equipment	37172			
To Surplus		21422779		
Total		29474000	Total	29474000



SHADWANA PRO SECOND

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Shri Annasaheb Dange Ayurved Medical College Ashla Tal Walwa Dist Sanuli

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

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			2022///
- 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			1
- 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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Shri Annasaheb Dance Ayurved Medical College Ashta Tarahawa Dist. Sangli,

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Balance Sheet

(As on 31/03/2023

	1	Amount	1/03/2023)		A
Liabilities		Rs.	Assets		Amount Rs.
Depriciation Fund		31939184	Fixed Assets		59798334
(As Per Shedule A)			(As Per Shedule B)		3777033
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	
			Ashta Nagarpalika Deposit	50000	
Deposits		379900	M S E B Deposit	1000	
Caution Money	345750				
Library	10750		Fees Receivable From Studen	t	82531038
Hospital	23400		U.G.		
			Opening Balance	76504190	
Duties & Taxes		3619717	Add - Current Years Due	116813902	
Income Tax	940852		Total	193318092	
Professional Tax	2678865		Less - Amounts Recived	141693470	
			Net Receivable	51624622	
Scholarship Payable		1838868	P.G.		
Scholarship Payable - Regular	1577018		Opening Balance	20982769	
Maintenance Scholarship	261850		Add - Current Years Due	28592000	
			Total	49574769	
Sant Dnyaneshwar Shikshan S	Sanstha	188508894	Less - Amounts Recived	18668353	
			Net Receivable	30906416	
Sundry Creditors		444529			
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 Sala	ry		Eligibility Fee - Exam Section	29734	
- B A M S Course	3801044		MUHS Exam Exps. Receivable	151898	
- M D Course	0	A DOUGO OF	Closing Balances		12907031
- Hospital Activity	100		Cash - Main Section	376082	
	1/8/ BA	MS TE	Cash - Covid Section	51693	
	O MD	80	NSS	450	
	Tal V	angly 6	Exam Section	22037	

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





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