1. Name of the College : M.S. Ayurvedic College, Gondia
2. Name of the Principal : Dr. Jaimala V. Shirke
3. Name of the Programme Officer : Dr. Demendrakumar Thakre
4. Total No of Students (Up to Degree level) : 270
5. No of Students sanctioned by university for NSS regulars programme : 50
6. No of Students actually registered for NSS (enclose Class & faculty-wise list) : Male 18, Female 32, 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. 12500.00
9. Balance available with college from previous year : Rs. Nil
10. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment) : Rs. Nil
11. Total amount available for NSS during current Financial year (Column 9 + 10 + 11) : Rs. Nil
12. Expenditure on NSS by college during current financial year (from 2021 to 2022)
   (a) Expenditure on Administrative Requirements.
      i) Out of Pocket Allowance to Programme Officer : Rs. 2400
      ii) Administrative expenditure : Rs. 1500
         Total : Rs. 3900
   (b) Expenditure on NSS Programme.
      i) Travelling/Transport expenses : Rs. 1000
      ii) Tea & Refreshment to Volunteers : Rs. 5250
      iii) Purchases of essential items. Equipment : Rs. Nil
      iv) Photo (If applicable) : Rs. 450
      v) Dairy & badges expenditure : Rs. 1250
      vi) Honorarium to Guest speakers. : Rs. Nil
      vii) Misc. expenditure : Rs. 650
         Total : Rs. 8600
   (c) Grant Total {(a) + (b) } 3900 + 8600 : Rs. 12500
13. Details of Bankers.
    (a) Independent Bank Account No of NSS : 32718689827
    (b) Name of the bank : State Bank of India Br. Gondia
14. Final Balance with College
    (a) Cash in Bank : Rs. Nil
    (b) Cash in hand : Rs. Nil
       Total balance : Rs. Nil

This is to certify that the information given above has been checked by me and found to be correct.
# Annexure I to Appendix H

## Maharashtra University of Health Science, Nashik

### NSS Regular Activities: 2021 – 2022

## Summary of Expenditure

<table>
<thead>
<tr>
<th>Particulars of Expenditure</th>
<th>Actual Expenditure in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Amount Admissible for 10 volunteers</td>
</tr>
<tr>
<td>1. Administration</td>
<td></td>
</tr>
<tr>
<td>(a) Out of Pocket allowances to programme Officer @ Rs.48/- per volunteer.</td>
<td>Rs. 4800/-</td>
</tr>
<tr>
<td>(b) Administration expenditure @ Rs. 10/- per volunteer</td>
<td>Rs. 1000/-</td>
</tr>
<tr>
<td>2. Implementation</td>
<td></td>
</tr>
<tr>
<td>(a) Tea and refreshment @ Rs. 95/- per volunteer</td>
<td>Rs. 9500/-</td>
</tr>
<tr>
<td>(b) Transport &amp; Photographs @ Rs.30/- per volunteer</td>
<td>Rs. 3000/-</td>
</tr>
<tr>
<td>(c) Equipment @ Rs.25/- per student.</td>
<td>Rs. 2500/-</td>
</tr>
<tr>
<td>(d) Dairy &amp; Budget Expenditure (@ Rs.10/- per volunteer</td>
<td>Rs. 1000/-</td>
</tr>
<tr>
<td>(e) Misc. expenses (Give details) @ Rs. 7/- per volunteer</td>
<td>Rs. 700/-</td>
</tr>
<tr>
<td>3. Total @ Rs.225/- per volunteer.</td>
<td>Rs. 22500/-</td>
</tr>
<tr>
<td>4. Grants received during the year</td>
<td></td>
</tr>
<tr>
<td>5. Grant receivable</td>
<td></td>
</tr>
</tbody>
</table>

Notes:

1. The amount at serial 1(a) will be reduced proportionately if the strength of the volunteers is less than 100.

2. If the programme Officer fails to conduct Special camp, than the our of Pocket Allowance will be 50% of the admissible amount as per the strength of the volunteers.

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Signature and name of Programme Officer

Signature and name of Principal

Signature Name & Seal of Chartered Accountant

Local Fund Auditor

Seal of the College

M.S. Ayurvedic Medical College
Nashik, 422001
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, NASHIK
NATIONAL SERVICE SCHEME: REGULAR ACTIVITIES

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure of M.S. Ayurvedic College Gondia, NSS Unit for the year 2021-2022 (from 1st April 2021 to 31st March 2022) in respect of the NSS regular activities have been audited by me with reference to the vouchers and books of accounts and the norm of expenditure and relevant guidelines there to. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified. * (subject to the remarks appended herewith, if any) that the grant of Rs.12500 has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

Signature and Name of Chartered Accountant
Local Fund Auditor
Statement B – Report on Special Camp Activity

01. Name of the College: M.S. Ayurvedic College Gondia
02. Name of the Principal: Dr. Jaimala V. Shirke
03. Name of the Programme Officer: Dr. Dharmendrakumar Thakre
04. Sanctioned capacity of students for Special Camp: 25
05. Number of students participated in the camp: 50
06. Number of members, excluding NSS volunteers, participated in the camp: 10
07. Number of teacher participated in the camp: 10
08. Place of the camp: Jabbartola
09. Duration of the camp: From 09.03.2022 to 15.03.2022
10. Attendance sheet of the representative participated in the camp (To be Attached)
11. Total grant sanctioned for the camp: Rs. 11250
12. Balance available with college for last years: Rs. Nil
13. Total grant received from the University for current year: Rs. Nil
14. Miscellaneous receipts (By interest, other means, give details): Rs. Nil
15. Total amount available with college (12+13+14): Rs. Nil
16. Expenditure on NSS Camp during the current year:
   (a) Travelling Expenses: Rs. 1000
   (b) Accommodation: Rs. 2630
   (c) Expenses on Meals: Rs. 6970
   (d) Honorarium to Guest Speakers: Rs. Nil
   (e) Photography (if any): Rs. 300
   (f) Other miscellaneous expenses: Rs. 350
   Total Expenditure: Rs. 11250
17. Amount balance with college after expenditure
   (a) Cash in Bank: Rs. Nil
   (b) Cash in hand: Rs. Nil
   Total Balance: Rs. Nil
18. Report of camp in Brief (Five Sentences)
   NSS Special camp organized village Jabbartola Dist. Gondia for 7 days from 09.03.2022 to 15.03.2022, 50 Students & 10 Teachers participated is camp during camp malnutrition programme, Blood Checkup camp, Child health save girls Campaign, Health Cam, Cleanliness programme successfully in 07 days.

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

Signature and name of Programme Officer

Note:
1. Signature & Stamp of Chartered Accountant is necessary.
2. Forward certificate true copies of bills/ voucher where expenditure is more than Rs.1000/-
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, NASHIK
NSS: SPECIAL CAMP ACTIVITIES

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of M.S. Ayurvedic College Gondia, NSS Unit for organization of camp under NSS Special Camping Programme from 09.03.2022 to 15.03.2022 during the year 2021-2022 (from 1st April 2021 to 31st March 2022) have been audited by me with reference to the relevant guidelines there to. The statement of account of the NSS Camp, duly signed by me, is enclosed.

It is therefore hereby certified. * (subject to the remarks appended herewith, if any) that the grant of Rs.11250 as shown in the enclosed statement, has been utilized by the college for organization of the NSS camp, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

Signature and Name of Chartered Accountant
Local Fund Auditor
MAHARASHTRA UNIVERSITRY OF HEALTH SCIENCE, NASHIK
NSS: SPECIAL CAMP ACTIVITIES

DETAILED STATEMENT OF EXPENDITURE

College: M.S. Ayurvedic College Gondia

Statement showing the items-wise expenditure incurred by the college on the organization of camp under NSS Special Camping programme from 09.03.2022 to 15.03.2022 during the year 2021-2022 for students including non-volunteers and teachers.

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Vouchers No.</th>
<th>Date</th>
<th>Name of the party</th>
<th>Details of Payments</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Expenditure of Boarding</td>
<td>2630.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>Expenditure on Transport</td>
<td>1000.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td>Expenditure on Lodging</td>
<td>6970.00</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td>Other expenditure, if any</td>
<td>650.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>11250.00</td>
</tr>
</tbody>
</table>

Summary
1. Amount admissible @ Rs.450/- per head For 25 students participated - Rs. 11250/-
2. Grant received - Rs. Nil
3. Grant receivable - Rs. 11250/-
4. Expenditure actually incurred
   (a) Boarding Rs. 2630/-
   (b) Transport Rs. 1000/-
   (c) Lodging Rs. 6970/-
   (d) Other Rs. 650/-

   Total Rs. 11250/-

Signature and name of Programme Officer

Note:
1. Signature & Stamp of Chartered Accountant is necessary.
2. Forward certificate true copies of bills/ voucher where expenditure is more than Rs.1000/-