


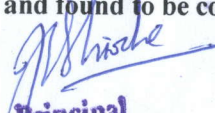
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, NASHIK**NSS : REGULAR ACTIVITIES****STATEMENT 'A' : REPORT ON REGULAR ACTIVITIES**

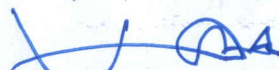
1. Name of the College	: M.S. Ayurvedic College, Gondia
2. Name of the Principal	: Dr. Jaimala V. Shirke
3. Name of the Programme Officer	: Dr. Demendrakumar Thakre
4. Total No of Students (Up to Degree level)	: 270
5. No of Students sanctioned by university for NSS regulars programme	: 50
6. No of Students 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. Grants given by University during current year	: Rs. Nil
11. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment)	: Rs. Nil
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11)	: Rs. Nil
13. <u>Expenditure on NSS by college during current financial year (from 2021 to 2022)</u>	
(a) Expenditure on Administrative Requirements.	
i) Out of Pocket Allowance to Programme Officer	: Rs. 2400
ii) Administrative expenditure (Typing, Postage, Audit Fees etc.)	: 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
14. Details of Bankers.	
(a) Independent Bank Account No of NSS	: 32718689827
(b) Name of the bank	: State Bank of India Br. Gondia
15. 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.


 Signature and name of
N. S. S. Programme Officer
M. S. Ayurvedic College,
GONDIA
 Stamp of the College

M.S. Ayurvedic Medical College
GONDIA-441614
Ph.No.(07182) 252034
Fax.-252157


Principal
 Signature and name of
M.S. Ayurvedic Medical College,
Principal's Institute, Gondia (M.S.)


 Signature & Stamp of Chartered Accountant
R.N. CHATUR & CO
CHARTERED ACCOUNTANTS
 NEAR OLD R.T.O. CIVIL LINES
 GONDIA - 441601
 M NO 107344

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE, NASHIK
NSS REGULAR ACTIVITIES : 2021 – 2022

SUMMARY OF EXPENDITURE

Particulars of Expenditure		Actual Expenditure in Rs.	
		Amount Admissible for 10 volunteers	Amount Incurred
1.	Administration		
(a)	Out of Pocket allowances to programme Officer @ Rs.48/- per volunteer.	Rs. 4800/-	2400
(b)	Administration expenditure @ Rs. 10/- per volunteer	Rs. 1000/-	1500
2.	Implementation		
(a)	Tea and refreshment @ Rs. 95/- per volunteer	Rs. 9500/-	5250
(b)	Transport & Photographs @ Rs.30/- per volunteer	Rs. 3000/-	1450
(c)	Equipment @ Rs.25/- per student.	Rs. 2500/-	
(d)	Dairy & Budget Expenditure (@ Rs.10/- per volunteer	Rs. 1000/-	1250
(e)	Misc. expenses (Give details) @ Rs. 7/- per volunteer	Rs. 700/-	650
3.	Total @ Rs.225/- per volunteer.	Rs. 22500/-	11250
4.	Grants received during the year		
5.	Grant receivable		12500

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, then the out of Pocket Allowance will be 50% of the admissible amount as per the strength of the volunteers.

Signature and name of
Programme Officer

N. S. S. Programme Officer
M. S. Ayurvedic College,
GONDIA

Signature and name of
Principal
M.S. Ayurvedic Medical College,
Hospital & Research Institute, Gondia (M.S)

M.S. Ayurvedic Medical College
GONDIA-441614
Ph.No.(07182) 252034
Fax.-252157

Signature Name & Seal of
Chartered Accountant
Local Fund Auditor
R.N. CHATUR & CO
CHARTERED ACCOUNTANTS
NEAR D.B.T.O. CIVIL JAMES
GONDIA-441601
M NO 107346

MAHARASHTRA UNIRVERSITY OF HEALTH SCIENCE, NASHIK
NATIONAL SERVICE SCHEME : REGUALR ACTIVITES

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 regulars 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


P. N. CHATUR & CO
Signature and Name of
Chartered Accountant
Local Fund Auditor
NEAR OLD R.T.O. CIVIL LINE
GONDI - 441601
M NO 107348

MAHARASHTRA UNIRVERSITY OF HEALTH SCIENCE, NASHIK
NSS ; SPECIAL CAMP ACTIVITY

STATEMENT B – REPORT ON SEPECIAL 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
(Give details)	<u>Total Expenditure</u> : Rs. 11250
17. Amount balance with college after expenditure	
(a) Cash in Bank	Rs. Nil
(b) Cash in hand	Rs. Nil
	<u>Total Balance</u> : 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 be me and has been found to be correct.

Signature and name of
Programme Officer

N. S. S. Programme Officer
M. S. Ayurvedic College,
GONDIA

Signature and name of
Principal
M.S. Ayurvedic Medical College,
Hospital & Research Institute, Gondia (M.S)

M.S. Ayurvedic Medical College
GONDIA-441614
Seal of the College
Phone: 07182-252034
Fax: -252157

Signature Name & Seal of
Chartered Accountant
Local Fund Auditor
GONDIA-441601
M NO 107344

Note :

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

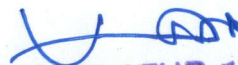
MAHARASHTRA UNIRVERSITY OF HEALTH SCIENCE, NASHIK
NSS : SPECIAL CAMP ACTIVITES

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


R. S. CHATUR & CO.
Signature and Name of
Chartered Accountant
Local Fund Auditor
NEAR RTO CIVIL LINE
GONDI 441601
M NO 107346

MAHARASHTRA UNIRVERSITY OF HEALTH SCIENCE, NASHIK
NSS : SPECIAL CAMP ACTIVITES

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.

Sr.No.	Vouchers No.	Date	Name of the party	Details of Payments	Amounts
1				Expenditure of Boarding	2630.00
2				Expenditure on Transport	1000.00
3				Expenditure on Lodging	6970.00
4				Other expenditure, if any	650.00
				Total Rs.	11250.00

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

N. S. S. Programme Officer
M. S. Ayurvedic College,
GONDIA

Signature and name of
Principal
M.S. Ayurvedic Medical College,
Hospital & Research Institute, Gondia (M.S)

M.S.Ayurvedic Medical College
GONDIA-441614
Stamp of the College
Phone: (0782) 2034
Fax.-252157

Signature Name & Seal of
Chartered Accountant
Local Fund Auditor
R.N.CHATUR & CO
NEAR OLD R.T.O. CIVIL LINE
GONDIA-441601
M NO 107346

Note :

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