## आयुर्वेद महाविद्यालय व श्री एकनाथ आयुर्वेद रज्ज्णालय YURVED COLLEGE & SHRI EKNATH AYURVED RUGNALAYA

शेवगाव, जि. अहमदनगर (महाराष्ट्र) Shevgaon, Dist. Ahmednagar (M.S.) Pin Code - 414 502



- Tel. (02429), 223031, 9673007548 Fax No. 223399
- Email : ayurcollege\_shevgaon@yahoo.com
- web : www.ayurvedpravara.com

जावक क्र.पीएमटी/आयु/२०२२/ 368

दि. 28/03/2022

प्रति, संचालक, विद्यार्थी कल्याण विभाग, राष्ट्रीय सेवा योजना कार्यक्रमसमन्वयक, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

विषय- २०२१-२२ चा विशेष शिबीर अहवाल संदर्भ- मआविवि/ वि.क्र./ रासेयो/३१६/२०२२

#### मा. महोदय/ महोदया,

उपरोक्त संदर्भीय विषयाच्या अनुषंगाने आमचे प्रवरा मेडिकल ट्रस्टचे चे आयुर्वेद महाविद्यालय शेवगाव, सन २०२१--२२ चा राष्ट्रीय सेवा योजना चा विशेष शिबीर अहवाल पाठवत आहे.

Sr. no.	Name of college	No. of participated	volunteers in special camp	5	Date /period of special camp	Adopted village
		Male	female	total		
1	PMT's Ayurved College ,shevgaon	15	35	50	21/02/2022 to 27/02/2022	Ghotan Tq. Shevgaon, Dist- Ahmednagar

अंकश खेडकर डॉ.

(कार्यक्रम अधिकारी)



भागवत शिदे

Affiliated to MUHS Nashik, Approved by Government of Maharashtra & Central Council of Indian Medicine / AYUSH New Delhi

#### PRAVARA MEDICAL TRUST'S

# आयुर्वेद महाविद्यालय व श्री एकनाथ आयुर्वेद रज्ञ्णालय AYURVED COLLEGE & SHRI EKNATH AYURVED RUGNALAYA

शेवगाव, जि. अहमदनगर (महाराष्ट्र) Shevgaon, Dist. Ahmednagar (M.S.) Pin Code - 414 502



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जावक क्र.पीएमटी/आयु/२०२२/ 872

दि. 29/03/2022

प्रति, संचालक, विद्यार्थी कल्याण तथा, राष्ट्रीय सेवा योजना कार्यक्रम समन्वयक, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

विषय- सन 2021 - 22 करिता राष्ट्रीय सेवा योजनेचे नियमित कार्यक्रम व विशेष शिबिराचे लेखापरीक्षण अहवाल सादर करणेबाबत.

#### मा. महोदय /महोदया

उपरोक्त विषयास अनुसरून प्रवरा मेडिकल ट्रस्ट चे आयुर्वेद महाविद्यालय व श्री एकनाथ आयुर्वेद रुग्णालय शेवगाव, ता. शेवगाव जि. अहमदनगर ; येथील सन 2021-22 करिता राष्ट्रीय सेवा योजनेतील विद्यार्थ्यांचे वर्षभराचे नियमित कार्यक्रम व विशेष शिबिर आयोजित केले होते सदर बार्बीचा लेखापरीक्षण अहवाल सोबत सादर करत आहोत.

आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर. कळावे !



आपला विश्वास

आयुर्वेद महाविद्यालय शेवगाव

सोबत- सन 2021 - 22 चा राष्ट्रीय सेवा योजना लेखापरीक्षण अहवाल

Affiliated to MUHS Nashik, Approved by Government of Maharashtra & Central Council of Indian Medicine / AYUSH New Delhi

## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK

#### NSS : REGULAR ACTIVITES

#### List of Documents

1. Following documents, duly completed in all respects, are required to be submitted by the NSS Units to NSS Coordinator MUHS, as per the appendices / annexures mentioned against them:-

(a) Report on the Regular Activity for the financial year, (Statement A) as per **Appendix A** (the year will be changed every year).

- (b) Nominal roll of NSS volunteers as per Appendix B.
- (c) Certificate for completion of 120 Hrs of NSS services as per Appendix C.
- (d) Up-to-date list of equipment purchased, as per Appendix D.

(e) Certificates for writing off unserviceable articles of equipment as per guidelines given at **Appendix E** and format at **Appendix F** (Appendix F is in three parts).

(f) Certificate for purchase of equipment from NSS Fund during the year, as per Appendix G (the year will be changed every year).

(g) Statement showing item-wise expenditure by the college on implementation of regular activities during the year, as per **Appendix H** (the year will be changed every year).

(h) Utilization Certificate as per Appendix J.

(j) Detailed Report as per Appendix K.

#### Notes :-

1. Specimen formats of all the appendices and annexures are enclosed.

2. While completing these documents, the appropriate year should be entered.

3. Accounts for Regular Activities and Special Camp Activities should be prepared separately and forwarded to the University..



#### Appendix A

## MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK NSS : REGULAR ACTIVITIES

STATEMENT 'A' : REPORT ON	REGULAR ACTIVITIES
1. Name of the College	:PMT's Ayurved College Shevgaon, A.Nagar
2. Name of the Principal	:Dr. B. T. Shinde
3. Name of the Programme Officer	:Dr. Khedkar Ankush Dattatraya
4. Total No of Students (up to degree level)	:100
5. No of Students sanctioned by university for	.100
NSS regular programme	.100
6. No of students actually registered for	:100
NSS (enclose class & fronten in 1'a)	
NSS (enclose class & faculty-wise list)	: Male 32, Female 68-, Total- 100
7. No of students who have completed 120 Hrs of wor	k. : 100
8. Total grant sanctioned for current financial	
year for sanctioned strength of volunteers	: Rs 22500
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. Expenditure on NSS by college during current finan	ncial year (from $1/4/2021$ to $31/3/2022$ )
(a) <u>Expenditure on Administrative Requirements.</u>	netar year (nom 1/4/2021 to 51/5/2022)
(i) Out of Pocket Allowance to Programme O	officer Rs 4800
(ii) Administrative expenditure	Rs. 1000
(Typing, Postage, Audit fee, etc)	RS. 1000
Total	D. 5900
(b) Expenditure on NSS Programme.	<b>Rs</b> . 5800
(i) Traveling/Transport expenses	D 1700
(ii) Tea & Refreshment to volunteers	Rs. 1700
	Rs. 11010
(iii) Purchase of essential items / equipment	Rs
(iv) Photo (If applicable)	Rs. 1000
(v) Diary & badges expenditure	Rs. 1000
(vi) Honorarium to Guest speakers	Rs. 4000
(vii) Misc. expenditure	Rs. 500
Total	<b>Rs</b> . 19210/-
(c) Grand Total $((a) + (b))$	<b>Rs</b> . 25010/-
	<b>K3</b> . 25010/-
14. Details of Bankers.	
(a) Independent Bank Account No of NSS - 31592	03861
(b) Name of the Bank- Central Bank of India At. P	
15. Final Balance with College.	i one gaon, one mineanagar
(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	
correct.	e nus been enceked by me and tound
	9 m
That or the dos A.D.	Principal Or B. T.
Signature and name of Sig	gnature and name of yurved College shinde
Programme Officer	PrincipalShevgaon Dist. A'Naga
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## NOMINAL ROLE OF NSS VOLUNTEERS Name of college- PMT's Ayurved College Shevgaon Academic Year 2021-22 & 2022-23

Sr. No.	Name of Student	Date of birth	Gender	Caste	Class	NSS Year
1	Gholve Klapana Sadashiv	12/06/1998	Female	NT 3	Fourth year	2nd Year
2	Gonde Sonali Damodhar	18/08/1999	female	Open	Fourth year	2nd Year
3	Irnak Priya Dadasaheb	23/12/1998	Female	ST	Fourth year	2nd Year
4	Jadhav Swaranjali Murakidhar	10/11/1997	Female	SC	Fourth year	2nd Year
5	Jasud Shivani Bapusaheb	27/05/2000	Female	OBC	Fourth year	2nd Year
6	Jawale Sandesh Sopan	18/11/1999	Male	NT 3	Fourth year	2nd Year
7	Joshi Rudresh Jagdish	24/06/1998	Male	Open	Fourth year	2nd Year
8	Kale Arti Balasaheb	11/08/1998	Male	OBC	Fourth year	2nd Year
9	Kamble Aishwarya Kailasrao	15/03/1998	Female	SC	Fourth year	2nd Year
10	Kanade Mohini Kailas	25/03/2000	Female	SC	Fourth year	2nd Year
11	Kankurti Saba Afroz Noor Ahmed	21/02/1999	Female	Open	Fourth year	2nd Year
12	Kasar Shruti Ramdas	20/09/1999	Female	Open	Fourth year	2nd Year
13	Khose Mahesh Dadasaheb	04/06/1995	Male	Open	Fourth year	2nd Year
14	Lute Ravindra Kashinath	01/08/1998	Male	Open	Fourth year	2nd Year
15	Madake Omkar Sampat	16/10/1998	Male	OBC	Fourth year	2nd Year
16	Malunjakar Pratiksha Dadasaheb	17/02/1998	Female	Open	Fourth year	- 2nd Year
17	Maske Rohini Badamrao	19/01/1999	Female	Open	Fourth year	2nd Year
18	Mathe Shubham Tryambak	15/06/1999	Male	NT 2	Fourth year	2nd Year
19	Meshram Janhavi Tanaji	12/07/2000	Female	SC	Fourth year	2nd Year
20	Morab Shreya Umesh	07/05/1999	Female	Open	Fourth year	2nd Year
21	More Suraj Dnyaneshwar	03/12/1994	Male	Open	Fourth year	2nd Year
22	Munne Pratiksha Sundarrao	05/07/1999	Female	SC	Fourth year	2nd Year
23	Naikwade Aishwarya Ishwarrao	01/01/1998	Female	Open	Fourth year	2nd Year



24	Patil Chetan Prakash	18/04/1999	Male	OBC	Fourth year	2nd Year
25	Patil Janhavi Rajendra	08/05/1999	Female	Open	Fourth year	2nd Year
26	Patil Kunal Ghanshyam	15/09/1998	Male	OBC	Fourth year	2nd Year
27	Patil Pragati Kailas	21/02/2000	Female	OBC	Fourth year	2nd Year
28	Patil Sagarika Yadneshwar	24/09/1999	Female	OBC	Fourth year	2nd Year
29	Patil Shivani Vishnu	17/09/1998	Female	Open	Fourth year	2nd Year
30	Pophale Pooja Nivrutti	16/05/1996	Female	OBC	Fourth year	2nd Year
31	Pradhan Priyanka Eknath	13/07/1999	Female	Open	Fourth year	2nd Year
32	Rathod Tejaswini Mulsingh	10/03/1999	Female	VJ	Fourth year	2nd Year
33	Redij Riya Vilas	02/05/1999	Female	Open	Fourth year	2nd Year
34	Sangale Ankita Vilas	30/06/1998	Female	NT 3	Fourth year	2nd Year
35	Satav Amruta Pravin	21/01/2000	Female	Open	Fourth year	2nd Year
36	Shaikh Afrin Aktar	20/04/1998	Female	Open	Fourth year	2nd Year
37	Shaikh Farhat Jahan Mohammad	26/01/1999	Female	Open	Fourth year	2nd Year
38	Shedge Prachi Ram	19/10/1998	Female	OBC	Fourth year	2nd Year
39	Shejul Vedant Pandurang	10/10/1998	Male	Open	Fourth year	2nd Year
40	Shinde Mahadeo Shobhachandra	11/11/1997	Male	SC	Fourth year	2nd Year
41	Surushe Neha Avinash	27/07/1997	Female	OBC	Fourth year	2nd Year
42	Tikhe Ruperi Ravindra	17/12/1997	Female	OBC	Fourth year	2nd Year
43	Valvi Nivedita Rajendra	12/05/1998	Female	ST	Fourth year	2nd Year
44	Bangar Manisha Navnath	14/08/1999	Female	NT 3	Third year	1st Year
45	Bhagat Mangesh R.	17/08/2000	Male	OBC	Third year	1st Year
46	Bhosale Swapnil D.	22/10/1999	Male	Open	Third year	1st Year
47	Borude Krushna A.	05/08/1999	Male	OBC	Third year	1st Year
48	Chaudhari Dhiraj V.	02/03/2000	Male	OBC	Third year	1st Year
49	Chavan Akash S.	05/02/1998	Male	VJ	Third year	1st Year
50	Chavan Dhanashri M.	10/05/1999	Female	Open	Third year	1st Year
51	Chintamani Shatakshi	11/10/1999	Female	OBC	Third year	1st Year
52	Dahiphale Deepak R.	16/04/1999	Male	NT 3	Third year	1st Year

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53	Deepake Prerana A.	25/05/2000	Female	SC POIL	Third year	1st Year
54	Deshpande Harsha S.	03/04/2001	Female	Open	Third year	1st Year
55	Dhage Akshay P.	29/05/1999	Male	OBC	Third year	1st Year
56	Dhas Pranita V.	07/04/1999	Female	Open	Third year	1st Year
57	Dhokane Supriya P.	26/10/1999	Female	OBC	Third year	1st Year
58	Dudhalkar Omkar K.	17/09/1998	Male	ST	Third year	1st Year
59	Dumbre Sonal B.	11/08/2000	Female	Open	Third year	1st Year
60	Gadakh Pratiksha D.	03/02/1998	Female	OBC	Third year	1st Year
61	Gadekar Aishwarya B.	06/09/1999	Female	OBC	Third year	1st Year
62	Gaikwad Bhagyashri B.	08/07/1999	Female	Open	Third year	1st Year
63	Garad Shubham P.	15/07/1999	Male	OBC	Third year	1st Year
64	Garje Srushti S.	07/12/1999	Female	NT 3	Third year	1st Year
65	Garole Akash N.	30/03/2001	Female	OBC	Third year	1st Year
66	Garole Arati T.	30/03/2001	Female	OBC	Third year	1st Year
67	Gawari Dhanashree R.	29/09/1998	Female	ST	Third year	1st Year
68	Ghube Kunal V.	15/08/1999	Male	OBC	Third year	1st Year
69	Ghuge Ratan L.	08/05/1998	Male	NT 3	Third year	1st Year
70	Hajare Pragati D.	15/07/2000	Female	OBC	Third year	1st Year
71	Jadhav Dhanashree B.	20/05/2000	Female	OBC	Third year	1st Year
72	Jadhav Sachin G.	29/03/1999	Male	OBC	Third year	1st Year
73	Jodpe Ankita S.	09/08/1999	Female	OBC	Third year	1st Year
74	Kakade Janvi S.	26/04/2000	Female	OBC	Third year	1st Year
75	Kale Aishwarya A.	08/12/1999	Female	NT 1	Third year	1st Year
76	Kange Aishwarya V.	14/07/2000	Female	OBC	Third year	1st Year
77	Kasar Rangoli S.	10/03/1998	Female	OBC	Third year	1st Year
78	Kawhale Rutuja U.	30/08/1999	Female	OBC	Third year	1st Year
79	Kela Dhanashri D.	01/10/2000	Female	OBC	Third year	1st Year
80	Kendre Vaishali A.	06/05/1997	Female	NT 3	Third year	1st Year

81	Kharat Rutuja R.	9/22/1999	Female	Open	Third year	1st Year
82	Khese Swapnil V.	25/04/1999	Male	Open	Third year	1st Year
83	Khidse Shraddha V.	16/11/1998	Female	Open	Third year	1st Year
84	Khillare Pranjal R.	29/07/1999	Female	SC	Third year	1st Year
85	Kolhe Gaurav R.	21/10/1999	Male	OBC	Third year	1st Year
86	Kothari Nikhil N.	08/08/2000	Male	Open	Third year	1st Year
87	Kshirsagar Sneha V.	02/10/1999	Female	NT 1	Third year	1st Year
88	Lendgule Gitanjali R.	09/08/2000	Female	Open	Third year	1st Year
89	Khedkar Nilesh B.	04/12/1997	Male	NT 3	Fourth year	1st Year
90	Shukla Nupur Prakash	02/03/1998	Female	Open	Fourth year	1st Year
91	Syed Areeb Idris	15/06/1998	Male	Open	Fourth year	1st Year
92	Takalkar Rushikesh Hanumant	02/04/1999	Male	Open	Fourth year	1st Year
93	Thikkekar Vaishnavi Vithoba	28/10/1999	Female	open	Fourth year	1st Year
94	Thorat Nikita Arjun	23/11/1999	Female	OBC	Fourth year	1st Year
95	Ubale Rutuja Chandrakant	02/03/1999	Female	OBC	Fourth year	1st Year
96	Veer Mayuri Bhaurao	25/06/1998	Female	NT2	Fourth year	1st Year
97	Wagh Vaibhav Vikram	05/10/1998	Male	NT3	Fourth year	1st Year
98	Welde Malhar Mahesh	18/03/2000	Male	Open	Fourth year	1st Year
99	Yadav Neha Manoj	08/04/1998	Female	open	Fourth year	1st Year
100	Kale Sonal	8/18/1995	Female	open	Fourth year	1st Year

< NSS PROGRAME OFFICER (DR. KHEDKAR ANKUSH)





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

Name of College - PMT's Ayurved College Shevgaon, Tal- Shevgaon, Dist- Ahmednagar

This is to certify that all the students enrolled under the National Service Scheme during the year 2021 - 2022 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

Signature and Name of Programme Officer Do Knedtar A D.

Signature and Name of Principal Dr. B. T. Swinde

Appendix D

## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK NSS : REGULAR ACTIVITIES

Stamp afithe College

## LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College - <u>PMT's Ayurved College Shevgaon, Tal- Shevgaon, Dist- Ahmednagar</u> Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2022

Ser No	Name of the equipment with necessary particulars	Quantity No	Date of Purchase	Cost Rs

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

Signature and Name of

Programme Officer

Stamp of the College

Signature and Name of Principal Or B. T. Shinde

## PROCEDURE FOR WRITING OFF THE COST OF ARTICLES PURCHASED FROM NSS SCHEME

1. The Principal of the college to which NSS Units are sanctioned should order physical verification of the articles of dead stock and other equipment purchased out of the Govt grants, to be carried out annually, before the close of the financial year. An annual certificate of physical verification should be submitted to the University in the first week of April, in the following form :-

"The articles of dead -stock and other equipment purchased from NSS grant have been physical verified by me between 01 April to 31st March, with reference to the entries of purchases made in the stock register. These articles, except those mentioned in statements (A), (B) and (C) attached herewith, were found to be in the working order and were being used for the purpose they were intended for".

Signature and Name of

**Programme** Officer 88. Khedtor A.D.

Stamp of the College

Signature and Name of Or.B.T.Shinde

Principal

Statement 'A' to be attached to the certificate should include articles, which have become 2. unserviceable due to their usage and fit to be condemned and removed from the stock register. These statements should be carefully scrutinized in the University office and necessary permission to write off these articles should be granted to the colleges concerned. The colleges concerned will be allowed to remove such articles from the stock register, sell them and credit the sale proceeds to the University NSS Fund. The credit of the sale proceeds of the unserviceable articles should be entered in the appropriate column of the register.

Statement 'B' to be appended to the certificate will include list of missing valuable articles which are found missing through fraud or negligence. An investigation in the matter will be ordered and action will be taken thereon. As the cost of all missing articles will have to be recovered from the persons responsible, the College may appoint an inquiry officer to (a) investigate into the matter, (b) assess the damage or loss and (c) determine the persons from whom it needs to be recovered. A register should be maintained for keeping an up-to-date record of the recovery of the cost of the articles reported to be missing/deficient.

4. The principal of the college is authorized, after necessary investigation, to write off the missing and unserviceable articles costing less than Rs. 100/-, by sending necessary report of investigation simultaneously to the University. The information of such articles should be given in Statement 'C'.

## CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College - PMT's Ayurved college Shevgaon, Tal- Shevgaon, Dist- Ahmednagar

#### STATEMENT 'A'

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

Ser No	Name of Article	Quantity No	Page No in stock register	Date of Purchase	Cost of The article	Remarks
	Nil					Nil

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

Signature and Name and Name of T. Shinde Signature Programme Officer Principal Or Knedkars AD tamp of the College

#### STATEMENT 'B'

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

Ser No	Details of Articles	Quantity No	Page No in Stock Register	Date of Purchase	Cost of Articles Rs	Remarks
	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.

Signature and Name of Programme Officer, NSS Or Knedbar AD-Stamp of the College

Signature and Name of Principal Dr. B.T. shinde

#### STATEMENT 'C'

Statement showing the details of the unserviceable and missing articles, which have been written off.

Ser No	Details of Articles	Quantity No	Page No in Stock Register	Date of Purchase	Cost of Articles Rs	Remarks
1. •	<u>Unserviceable Items</u>	Nil				Nil
5. 1.	Missing Items	Nil				Nil

#### Certified that

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

Signature and Name of Programme Officer, NSS

Signature and Name of Principal Dr. B. T. Shingle



#### CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND DURING FINANCIAL YEAR 2021 - 2022

Name of the College - PMT's Ayurved College, Shevgaon, Tal- Shevgaon, Dist- Ahmednagar

This is to certify that :-

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

Ser No	Item	Quantity No	Amount	Page No in the Dead Stock Register

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

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

Signature and Name of **Programme Officer**, NSS or Khedlans A.D.



Signature and Name of Principal Dr. B. T. Shinde



## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK NATIONAL SERVICE SCHEME : REGULAR ACTIVITIES

#### STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College PMT's Ayurved College, Shevgaon, Tal- Shevgaon, Dist- Ahmednagar

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year- 2021-2022

Voucher No	Date	Name of the Party	Details of the Payment	Amount Rs
		1.99	Administrative Expenditure 1. Out of Pocket allowance to Programme Officers	4800
			<ol> <li>Other expenses on postage, stationary etc</li> <li>Awards to the best students and student leaders, if any.</li> </ol>	1000
			Implementation of the Scheme 1. Tea and light refreshment to students while on work site. Give details	11010/
			<ol> <li>Expenses on transport, photographs, pre- planning of special camps, TA etc. Give details.</li> <li><u>Purchase of Items of Essential Equipment</u></li> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	8200/-

Total Rs. - 25010/-

#### Notes :-

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

2. The detailed particulars of the item-wise expenditure should be submitted.

3. Summary of expenditure, details of refreshment etc should be forwarded as per Annexure I and II to this Appendix.

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

Signature and Name of Programme Officer, NSS Or knedbar A'D.

Signature and Name of Principal \$5. B. T. shinde



## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK NSS REGULAR ACTIVITIES : 2021 - 2022 SUMMARY OF EXPENDITURE

	· · · · · · · · · · · · · · · · · · ·	Actual Expenditure in Rs.				
	Particulars of Expenditure	Amount Admissible for 100 volunteers	Amount Incurred			
1.	Administration					
	<ul> <li>(a) Out of Pocket allowance to Programme officer</li> <li>(a) Rs. 48/- per Volunteer.</li> </ul>	Rs. 4800/-	4800/-			
	(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	1000/-			
2.	Implementation					
	(a) Tea and refreshment @ Rs. 95/- per Volunteer	Rs. 9500/-	11010/-			
	(b) Transport & Photographs @ Rs 30/- per Volunteer.	Rs. 3000/-	2700/-			
	(c) Equipment @ Rs. 25/- per student.	Rs. 2500/-				
	(d) Diary & Badges Expenditure (@ Rs. 10/- per Volunteer.	Rs. 1000/-	1000/-			
	(e) Misc. expenses (Give details) @ Rs. 7/- per Volunteer.	Rs. 700/-	500+4000/-			
3.	Total @ Rs. 225/- per volunteer.	Rs. 22500/-	25010/-			
4.	Grants received during the year.		Nil			
5.	Grant receivable		22500/-			

#### 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

Signature and Name of Principal Dr. B. T. shinde For Chetan Kode And Associates Chartered Accountant

> Prop.: CA CHETAN KODE M.No. 604761 Signature, Name & Seal of Chartered Accountant/ Local Fund Auditor



Seal of the College





## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK NATIONAL SERVICE SCHEME : REGULAR ACTIVITIES

## DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

## 1. Particulars of Expenditure on Refreshment During the Year.

Ser No	Name of Programme	Date of Programme	No of students Present	Refreshment Purchased from	Refreshment given and its Rate (Rs)	Total Amount Rs
1	National Youth Day	12/01/2022	90	Hotel Jai Matadi	Samosa + Tea 90 x 15	1350/-
2	Shiv Jayanti	19/02/2022	88	Hotel Jai Matadi	Kachori + Tea 88 x 15	1320/-
3	Women's Day	08/3/2022	93	Hotel Jai Matadi	Samosa + tea 93 x 15	1395/-
4	Independence Day with tree plantation	15/08/2021	100	Hotel Jai Matadi	Samosa + tea 100 x 15	1500/-
5	Teachers day	05/09/2021	80	Hotel Jai Matadi	Samosa + tea 80 x 15	1200/-
6	Mahatma Gandhi Jayanti	02/10/2021	91	Hotel Jai Matadi	Samosa + tea 91 x 15	1365/-
7	AIDS Day	01/12/2021	92	Hotel Jai Matadi	Samosa + tea 92 x 15	1380/-
7	Blood donation camp	30/12/2021	100	Hotel Jai Matadi	Samosa + tea 100 x 15	1500/-
					TOTAL	11010/-

Annexure to Append

11

## 2. Particulars of Expenditure on Travelling.

Ser No Name of the Traveller	Name of the Traveller	Date & Reason of	Particulars of Expenditure				
	Name of the Traveller	Travelling	Travelling Expenses	DA	Total Amount		
1	NSS Volunteers (90)	Worlds AIDS Day rally 01/12/2021	2700/-		2700/-		

Total Expenditure (1 + 2)

Rs. 11010 + 2700 = 13710/-

Certified that the Particulars given above have been checked by me from vouchers and found to be correct.

Aut

Signature and Name of Programme Officer



Signature and Name of Principal Dr. B. T. Shinde

Appendix J

## MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK NATIONAL SERVICE SCHEME : REGULAR ACTIVITIES

#### UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of PMT's Ayurved College Shevgaon College 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. 22500**/- 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 Charted Accountant

de and FRN 155532Wighture and Name of SATARepartered Accountant / ered Actional Fund Auditor For Chetan Kode And Associates Chartered Accountant etanlino Prop.: CA CHETAN KODE M.No. 604761

\* Please strike out if there are no remarks.

## MAHARASHTRA UNIVERSITY OF HEALTH SCINECES, NASHIK NSS : SPECIAL CAMP ACTIVITY

1. Following documents are required to be submitted along with the audit statement / letter of Special Camp Activities of NSS:-

(a) Statement 'B' - Report on Special Camp Programme (Proforma is attached as Appendix K).

(b) Utilisation Certificate of total amount, duly signed by Chartered Accountant, (as per Appendix L)

(c) Detailed Statement of Item-wise expenditure, duly signed by Programme Officer, Principal & Chartered Accountant, as per Appendix M.

(d) Consolidated date-wise attendance, duly signed by each individual for every day of the camp (in original). This statement should be attested by Programme Officer & Principal and should bear the stamp of the college (Proforma attached as **Appendix N**).

(e) Certified true copies of bills where the expenditure is more than Rs. 1000/-

2. One copy of the consolidated report of the camp should be forwarded to the University and one to the Assistant Programme Advisor, Govt of India, Ministry of Yourth Affairs & Sports National Service Scheme, Regional Centre, Alankar, 1<sup>st</sup> Floor, Plot No 25, Mukund Nagar, Pune- 411 037.

3. The above-mentioned documents should be submitted to the University within one month after the completion of the camp. The consolidated report from the University can be forwarded to the Govt, only after receipt of complete documents from all NSS units. Delay in submission of such statement to the Govt may result in to a delay in sanctioning of grant by them. Therefore, in our own interest, timely submission of all the requisite documents to the University by all NSS units is necessary.



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

#### STATEMENT B- REPORT ON SPECIAL CAMP ACTIVITY

1. Nan	ne of the college PMT's Ayurved Colle	ege Shevgaon, Dist- Ah	mednagar	
2. Nan	ne of the Principal :- Dr. B. T. Shinde			
3. Nan	ne of the Programme Officer :- Dr Khe	dkar Ankush Dattatrava		
4. Sance	ioned capacity of students for special ca	amp -50		
5. Nur	nber of students participated in the cam	p 50		
6. Nur	nber of members, excluding NSS volun	teers participated in the	camp -05	
7. Num	ber of teachers participated in the camp	- 03	, cump of	
8. Plac	e of the camp At- Ghotan, Tal- Shevg	aon Dist- Ahmednagar		
9. Dur	ation of the camp From 21/02/2022	To 27/02/2022		
10. Atte	endance sheet of the representatives part	ticipated in the camp (7	To be Attached	( <u>)</u>
11. Tota	al grant sanctioned for the camp	with more in the camp ()	Rs -22500	
	ance available with college for last year		Rs Nil	
	al grant received from the university for		Rs Nil	
	cellaneous receipts (By interest, other 1		Rs Nil	
	al amount available with college (12+			Rs Nil
	enditure on NSS Camp During the Curr			
	Traveling expenses	Rs - 3000		
(b)	Accommodation	Rs - 5500		
(c)	Expenses on Meals	Rs - 22920		
(d)	Honourarium to Guest Speakers	Rs - 4000		
(e)	Photography (if any)	Rs - 1000		
(f)	Other miscellaneous expenses	Rs - 800		
	(Give details)	<b>Total Expenditure</b>		Rs 37220
17. Am	ount balance with college after expendit	ture.		
(a)	Cash in bank	Rs Nil		
(b)	Cash in hand	Rs Nil		
		Total Balance		Rs- Nil
	CO I DICOTI			

18. Report of Camp in Brief (Five sentences)

<u>During</u> the special camp NSS unit has given most important to health survey. NSS volunteers interviewed families about their health problems, family planning, Nutrition, life style, Immunization, prevention against Corona virus, hand washing techniques etc. ... Road cleaning, tree plantation, awareness against STD is done by volunteers. Patient were diagnosed and treated during the camp

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

Signature& Name of Signature& Name of Signature, Name and **Programme Officer** Stamp of Chartered Principal Or B. T. Shind Eor Chetar Koda And Associates or knedbar A'D. Chartered Accountant atankodi Stamp of the College Prop.: CA CHETAN KODE e and Notes :-Forward certified true copies of bills rouches where expenditure is more than Rs. 1. Signature & Stamp of Chartered Accountant is necessary. 2.

#### **UTILIZATION CERTIFICATE**

Certified that the accounts of the expenditure of PMT's Ayurved College Shevgaon College NSS Unit for organisation of camp under NSS Special Camping programme from 21/02/2022 to 27/02/2022 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. 22500, as shown in the enclosed statement, has been utilized by the college for organisation of the NSS Camp, under the terms and conditions, procedure, norms and guidelines laid down for the purpose.

#### Seal of the Charted Accountant

Signature and Name of Chartered Accountant / Local Fund Auditor

For Chetan Kode And Associates Chartered Accountant

Prop.: CA CHETAN KODE M.No. 604761

\* Please strike out if there are no remarks.

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

#### DETAILED STATEMENT OF EXPENDITURE

College :- PMT's Ayurved College Shevgaon, Dist- Ahmednagar

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 21/02/2022 to 27/02/2022 during the year 2021-2022 for students including non-volunteers and teachers.

Ser. No.	Voucher No.	Date	Name of the party	Details of payment	Amount Rs.
1				Expenditure of Boarding	22920/-
2				Expenditure on Transport	3000/-
3				Expenditure on Lodging	5500/-
4				Honourarium to Guest speakers	4000/-
4				Other expenditure , if any	1800/-
				Total Rs.	37220/-

#### Summary

- 1. Amount admissible @ Rs.450/- Per head
- For 50 student participants
- 2. Grants received
- 3. Grants receivable
- 4. Expenditure actually incurred

Signature & Name of

(DS. Khedicar A'D.

Programme, Officer

- (a) Boarding Rs 22920/-
- (b) Transport Rs 3000/-(c) Loading
- Rs 5500 (d) Other Rs 5800
- -----

Total Rs.- 37220/-

- - Signature & Name of

Principal [ shinde

Chartered Accountant etaakox Prop.: CA CHETAN KODE M.No. 604761 Signature & Name of Charted Accountant / Local Fund Auditor

For Chetan Kode And Associates

55532

Note:-

1. Signature & Stamp of Chartered Accountant is necessary

Stamp of the College

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

- - Rs.- 22500
  - Rs Nil
  - Rs.- 22500

## DATE-WISE ATTENDANCE OF STUDENTS

Name of College : PMT'3 Ayurved	college sheugaon
Place of Camp : Ghotan	College Shevgaon Duration: From 21/02/2022 To 27/02/2022
Name of Volunteer Group :	

臣

		NECC	MD OF ALL	ENDANCE			4	
		21/02	22/02	23/02	24/02	25/02	26/02	27/02/7
Ser No	Name of the Students	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	0	MIC
1.	Bangar manisha Navnoth	Recept	Berger	Roger	Borgan	BET		Ronger.
2	Bhagat mangesh Ramdas	Jegui	Juny:	Juga:		// ~	Mayon.	Mayor:
3	Bhosale swapnil	ashisale.	Sphealt	Estimate.	Spiscole	Semeale	Scheale	Selveall.
4	Borude Krushna	D. brighten	D. Keyhne	Delenghere	Deloughur	B. Contines	J.bayhun_	Dibarthur
5	chaudhazi Ohiraj	Sela	- SER	Sta	Tel -	set	The	Set?
6	chavan Akash	Alt	Ager	Rey	BEL	Red	804	Revet
7	chavan Dhanashri	chavars	Maward	chanal	c havants	charan	Mavan	newall
8	chintamani shatakshi	æ	8P	æ		æ	æ	B.

#### RECORD OF ATTENDANCE

## Scanned with CamScanner

Appendix N

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sice thank

		21/02	22/02	28/02	24/02	25/12	26/02	27/02/202
Ser	Name of the Students	Sig & Date		Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date
No 9	Dahiphale Deepak Ramdas	Red	8P	Red	But	Bel	8ml	Ster.
10	Deepake provona	presona		presiand	presione	- paceone	Pachame	presant
11	Deshpande Harsha	Dearcha	Drakha.	Dharcha.	and the second se	Phorena	Phones .	Phanda
12	Dhage Akshay	Akshin	Akulas	Akshor	Akshup	Akuhy	Akohy	AKUM
13	Dhas pranita	Carity	Pearito	Pranite	Pearit	Conito	Garile	Genilo
14	Dhokane Supriya	BIT	81-	& s	fr.	& e	- Sur	8
15	Dudhalkor onkard	O. r. oulles	o. K. put	0. K. Duch	OFPLS	0.48	oraud	0 HOLY
16	Dumbre sonal	Almbere	Blimber	Denber	Dember -	Benter	Dunkan	Douber
17	Gadakh pratiksha	Pahiels	Pachiel	Bartish.	Patipla	Profil	Printed.	Pullel
18	Mundhe Pradiksha	Partiestor	Redieske	Redivity	Pedirsia	Pair Kaleg	Ridge	Pedinan
19	Gaikwad Bhagyashel	Aurons	Augus'	Augur.	Auru.	Auto	Aller	Thighin
20	Granad shubham panduzang	foral	Forend	Satard.	Jetandy	Formal	Joend	Second
21	Gazje stouchti	anti	Solt	ant	Set.	St	aut	Salt
22	Munute Pratiksha Pandas	Watibely	Balikely	Falitela	Juditel	Indituty	Fittell	Fanture
23	Garole Azati	Biable-	Bride_	Derek	Orek-	Caste	Charle	Bosk-
24	Gadelcar Aishwaryg	Belwart	5 Belwary.	S Bahway	5 Aplionette	Recharg	8 BAhwany	Balmary 9
				( and	And and a	10-10-10-10		

-

1

Ser		21/02	22/02	23 02	24/02	25 02	26/02	27/02/202
No	Name of the Students	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date
25	Ghube Kunal	Buse	(DMS	Eme	Block	Eme	Black	Epre
26	Chuge Ratan	Ehrenge	Enge	Elwere	Eliene	Dege	Chage	Elige
27	Hajore pragati	Jogati-	Jugati	Progate	Proget	gragets.	Progeti	Arageti
28	Jadhar Dhanashree	Phanut	Charut	Dhannt	Dhandh	Dhannit	Phanet	Dhanst.
29	Jadhav sachen	Get 1	Rely	- Delm	tely	Felin	felin.	Felm
30	Jodpe Ankita	Jodnie	Socipi	Sootje	Sodje	Soope	Jodje	Autje
31	kakade Janvi	hatade.	Johade	ferforte.	Jakade	Jahade		Jakade .
32	kale Aishwazya	Hale	Jale	Xale	Jale	Xale_	Jale	Jale
33	Kange Alishwazya	akange	Alange	Akange	Skangs	Akange	Akangs	skangs
34	Kasar Rangoli	Restar	. Blassa		4		fikasor -	
35	Kawhale Rutuja	17 April 19	Berthage	TARATA	13 Autog	FRIDA	TRANGE	FRIDA 9
36	Kela Dhanashni	Dhela	Inda	Dkelg	V	Ikela	Phila	Pkela
37	kendre vaishali	Jacks	Quebs	Darolez	Jadre	Cen	Cour.	adr
38	Khasat Rutya	Pharas	Skherest	Deharat	Otherat	Opposit.	Otherat.	Otherat .
39	Yadav Neha. Manoj.	yadau	Jadau	Jadan	Jada		yaslan	
40	thidse shraddha	Ansaului	Tomulal	Frankl	Torolly	toselle	Escally	
	Telephine Hard				1-			

each date Ser No Note: 1. Enter actual dates of the camp (e.g., 05.Jan, 06 Jan and so on) in place of "Date" in the above table and obtain signature of each individual for 41 49 48 47 05 46 45 44 43 42 tolhe Gaucan Rapendra Signature & Name of shukka Nupur prakosh Kolhe Granzav Rayendea Khillare Praylal Wagh vaibhar vitram syed Arb KShirsappar sheha Veer mayuri Chaurao endquire sitavijali Thorat Nikita Azyun Thikketar vaishnavi vithoba Group Leader Name of the Students Idres Snehe Sig & Date 2012 repolar 240/22 10/00/22 10/00/22 21/00/22 2120/22 Kundy Burne THINA A (RE) Watters AND I Whe Votos Br. thedborg Antuch Dattatray a. Signature & Name of Stamp of the College Programme Officer Think Shehn hauter Galler Gitwork Withdow Notes Z Rey Bityahi Quelter Sincha Lander Unititades 2 wanting (WHR E Grafte. Snehor Kourte Situin Mipeter Norther - Sincha Challes Gitziah ANO Karty 1 Wheelerst Zer Water Quelles Kary Gitciah Snew NHEEKOEL Signature & Name of Principal DY. B.T. shinde Sig & Date Berne Snew Karty ATTEN. 1/1/1/ Ventron ğ

## <sup>18</sup> Suggested Break Up for NSS Grant

Special Camping : Rs. 450 per Volunteer Regular Activities : Rs. 250 per Volunteer

- A) Rs 225/220 at College level B) Rs. 25/30 at university level
- B) Break up for expenditure at college level for Rs 225/-
  - 1. Out of Pocket Allowance to PO : Rs 48 per volunteer
  - 2. Admn Expenses at College level : Rs. 10 per volunteer
  - 3. Diary, batch, Certificate : Rs. 10 per volunteer
  - 4. Programme development : Rs. 167/173
  - per volunteer (Refreshment, Travel, Resource person, Photo, etc)
- C) Admn. Expenditure at University level:
  - Honorarium to Part time NSS : Rs 800 X 12 month Programme coordinator = Rs. 9600/-
  - Or the salary of full time coordination salary of the supporting staff/Honorarium
  - 2) Organization of University level programme, Workshop NSS Advisory Committee meeting, PO's meeting
  - 3) Traveling expenses for NSS Coordinator & Staff
  - 4) Office expenses (Postage, Stationary, Printing, Tel, Audit fees, Misc)



D. Inhum INSS Audited Account format dos

## PRAVARA MEDICAL TRUST'S

# आयुर्वेद महाविद्यालय व श्री एकनाथ आयुर्वेद रुग्णालय AYURVED COLLEGE & SHRI EKNATH AYURVED RUGNALAYA

शेवगाव, जि. अहमदनगर (महाराष्ट्र) Shevgaon, Dist. Ahmednagar (M.S.) Pin Code - 414 502



- Tel. (02429), 223031, 9673007548 Fax No. 223399
- Email : ayurcollege\_shevgaon@yahoo.com
- · web : www.ayurvedpravara.com

- १) राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी नाव- डॉ. खेडकर अंकुश दत्तात्रय
- २) पद व्याख्याता (रचना शारीर विभाग)

पि.एम.टी.s आयूर्वेद महाविद्यालय, शेवगाव

- e-mail- ankushkhedkar1234@gmail.com
- ४) मोबाईल नंबर ८२०८३४६१४७, ९४२०३७९६८१

भ) राष्ट्रीय सेवा योजनेचे प्रशिक्षण घेतलेले आहे किंवा नाही - होय (१८/०३/२०२२ ते

२४/०३/२०२२ ,अहमदनगर कॉलेज, अहमदनगर)

## Bank details of PMT's Ayurved college Shevgaon

Bank name - Central Bank of India
Branch name - Shevgaon, Dist- Ahmednagar
Account no. - 3159203861
IFSC code- CBIN0281044



Affiliated to MUHS Nashik, Approved by Government of Maharashtra & Central Council of Indian Medicine / AYUSH New Delhi

the second deviated as a second of the pair and a second the second of the second second as a please grantact diskt reach the relief Our Loan Procuras to meet your requirements की साम कर रामका कर रामका हमारे किया उन्होंने Direct Hausing Finance (For Personal Housing) का व मालाम माला में किया कि लिया CentVidyarthi (Education Joan fo: Frigher (foldesim later, de facead र र र में सिमाने तथा विदेश में उडव लिया के फिर लिया जना) Cent Vehicle (Personal Ioan for two/lour wheelers) रेन्ट व्हीवरन्त दी पहिंचा / जो पहिंचा बाहनों के लिए (जक्तिक फल)) Cent Mortgage (Loan for personal use against property) तेन्ट मागेल (वेवतिरह) प्रयोजन थे लिए संपति थे) यगहा कण) Cent frade (Working Capital for traders) सन्ट देह (व्याप्तरियों के किए कार्राशील पूजी) Cent Swabhimaan (Reverse Mongage Scheme for Senior Citizens) सेन्ट स्वाभिमान (वरिंह नागरिको के लिए रिवर्स मॉगेज योजना) Central Kisan Credit Card lempowering farmers for their financial सेन्ट्रल केस्तान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यव्रज्ञाओं को पूर्ण करने requirements) मं समर्थ) Central Lághu Udyami Credit Card सेन्द्रल लघु उसमी केडिट कार्ड Cent Rentals (Loan against future rentals) सोन्ट रेन्टल्स (मावी किराए के समझ अण) Cent Kalyani (Loan to women entrepreneurs) सन्ट कल्याणी (महिला उद्यमियो को कण) Loan to Pensioners (to meet personal exigencies) पंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु) Loan to MSME (to meet credit requirements of SME entrepreneurs) लध् एवं मध्यम उतामी ऋष (एसएमई उदामियों की आवध्यकताओं की पूर्ति हेतु) · Please do not disclose your PIN (ATM Card/Credit Card) to कपरा। अपना पिन नम्पर (एटीएम काई/फ्रेडिट कार्ड) किसी भी व्यक्ति को anybody over phone or email, Bank never asks such personal फोन या ई-मेल द्वारों न दे, बेंक इस तरह कभी भी आपके व्यक्तिगत विवरण details this way नहीं मामता है। Ten Constitute II entral Bank of India SHEVGAON Account No: 3159203861 GSTIN: 27AAACC2498P1Z3 Branch Address And Tel No.: Hane And Address Of Account Holder/s: PRAVARA MEDICAL TRUSTS AYURVED NABAVIDYALAYA ESS A/C GRAM PANCHAYAT KARYALAYA Mr. BHAGPAT TUKARAN SHINDE AT AND P.O. SHEVGAON Wr. HARYAN BAPURAO BHALSING DIST: ABREDNAGAR AT THE PARTY OF ALL SHEVGAON 414502 SHEVGKON SHEVGKON Nomination:W MICR Code:414016373 114 114502 IFSC Code: CBIN0281044 Tolliree no: 1800221911 一日日間の時間ですに一日 31/12/2011 all the for the second states of the प्रबंधक अधिकारी MANAGER OFFICER तारीख / Date

#### Date- 28/02/2022

#### शिबिर अहवाल.

शेवगाव-प्रवरा मेडिकल ट्रस्टचे आयुर्वेद महाविद्यालय, शेवगाव व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक यांच्या संयुक्त विद्यमाने दिनांक 21 फेब्रुवारी ते 27 फेब्रुवारी 2022 या कालावधीमध्ये, आयुर्वेद महाविद्यालयाचे राष्ट्रीय सेवा योजनेचे हिवाळी शिबिर हे मौजे घोटण येथे उत्साहात पार पडले. या दरम्यान राष्ट्रीय सेवा योजनेच्या 50 स्वयंसेवकांनी घरोघरी जाऊन आरोग्य सर्वेक्षण तसेच गावात स्वच्छता अभियान, शालेय विद्यार्थ्यांची मोफत तपासणी, स्वच्छता रॅली, माता-बाल संगोपन, श्रमदान, वृक्षारोपण, स्त्री सबलीकरण, तसेच व्यसनमुक्ती व स्वच्छता या विषयावर पथनाट्य इत्यादी कार्यक्रमाचे यशस्वी आयोजन केले.

दिनांक 27 फेब्रुवारी 2022 रोजी संत भगवान बाबा सभागृह घोटण येथे मोफत आरोग्यतपासणी शिबिर घेण्यात आले. या शिबिरांमध्ये एकूण 132 रुग्णांवर मोफत आरोग्य तपासणी करण्यात आली व गंभीर रुग्णांना श्री एकनाथ आयुर्वेद चिकित्सालय व आयुर्वेद महाविद्यालय, शेवगाव येथे पुढील उपचारासाठी बोलवण्यात आले.

या शिबिरासाठी डॉ. सिध्देश्वर वैद्य, डॉ. दारुवाले जफर, डॉ. रूपाली पाटील, डॉ. अनुराधा तिरमारे, डॉ. दीपक काथवटे यांची विशेष मदत झाली. या शिबिरामध्ये रोज दुपारी 02 वाजता विविध व्याख्यानांचे आयोजन करण्यात आले होते. यामध्ये डॉ. राजाराम जाधव यांनी कोरोणा व मानसिक स्वास्थ्य, डॉ. सुमेध वासनिक यांनी पोटांचे विकार, डॉ. पुरकर कौस्तुभ यांनी सर्वेक्षणाचे महत्व, डॉ. सिद्धेश्वर वैद्य यांनी विविध आजारांवर केल्या जाणाऱ्या तपासण्यांचे महत्व या विषयांवर व्याख्यानो दिली. शिबिराची सांगता ही प्रख्यात कवी डॉ. स्वप्नील छाया विलास चौधरी यांच्या "जाऊ प्रेमाच्या गावा" या विषयावरील सुमधुर व्याख्यानाने व कविता वाचनाने झाली.

हे शिबिर आयुर्वेद महाविद्यालयाचे कार्यकारी संचालक डॉ. युवराज पाटील नरवडे साहेब, प्राचार्य डॉ. भागवत शिंदे यांच्या मार्गदर्शनाखाली पार पडले. हे शिबिर यशस्वी होण्यासाठी गावचे सरपंच श्री. प्रकाश घुगे, उपसरपंच डेव्हिडभाऊ गंगावणे, डॉ. अशोक ढोले, सर्व ग्रामपंचायत सदस्य, ग्रामसेवक यांचे विशेष सहाय्य लाभले.

या हिवाळी शिबिराचे नियोजन हे राष्ट्रीय सेवा योजनेचे मुख्य कार्यक्रम अधिकारी डॉ. अंकुश खेडकर, सहाय्यक कार्यक्रम अधिकारी डॉ. माधुरी तोडकरी, विद्यार्थी प्रतिनिधी चि. गौरव कोल्हे, शुभम गरड व विद्यार्थिनी प्रतिनिधी कु. सृष्टी गर्ज यांनी पाहिले.

डॉ. अंकुश खेडकर (मुख्य कार्यक्रम अधिकारी, राष्ट्रीय सेवा योजना)



डॉ.भागवत शिंदे (प्राचार्य) प्राचार्य आयुर्वेद महाविद्यालय शेवगांव, जि. अ. नगर

# मौजे घोटण येथे राष्ट्रीय सेवा योजनेचे हिवाळी शिबीर संपन्न

• बाळकडू : आफताब शेख संपर्क.७४९८३४३१९६ २२२.शेवगाव-पाथर्डी (नगर) : -प्रवरा मेडिकल ट्रस्टचे आयुर्वेद महाविद्यालय, शेवगाव व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक यांच्या संयुक्त विद्यमाने दिनांक २१ फेब्रुवारी ते २७ फेब्रुवारी २०२२ या कालावधीमध्ये, आयुर्वेद महाविद्यालयाचे राष्टीय सेवा योजनेचे हिवाळी शिबिर हे मौजे घोटण येथे उत्साहात पार पडले.या दरम्यान राष्ट्रीय सेवा योजनेच्या ५० स्वयंसेवकांनी घरोघरी जाऊन आरोग्य सर्वेक्षण तसेच गावात स्वच्छता अभियान, शालेय विद्यार्थ्यांची मोफत तपासणी, स्वच्छता रॅली, माता-बाल संगोपन, श्रमदान, वृक्षारोपण, स्त्री सबलीकरण, तसेच व्यसनमुक्ती व स्वच्छता या विषयावर पथनाट्य इत्यादी कार्यक्रमाचे यशस्वी आयोजन केले.दिनांक २७ फेब्रुवारी



२०२२ रोजी संत भगवान बाबा सभागृह घोटण येथे मोफत आरोग्यतपासणी शिबिर घेण्यात आले. या शिबिरांमध्ये एकूण १३२ रुग्णांवर मोफत आरोग्य तपासणी करण्यात आली व गंभीर रुग्णांना श्री एकनाथ आयुर्वेद चिकित्सालय व आयुर्वेद महाविद्यालय, शेवगाव येथे पुढील उपचारासाठी बोलवण्यात आले.या शिबिरासाठी डॉ. सिध्देश्वर वैद्य, डॉ. दारुवाले जफर, डॉ. रूपाली पाटील, डॉ. अनुराधा तिरमारे, डॉ. दीपक काथवटे यांची विशेष मदत झाली.

या शिबिरामध्ये रोज दुपारी ०२ वाजता विविध व्याख्यानांचे आयोजन करण्यात आले होते. यामध्ये डॉ. राजाराम जाधव यांनी कोरोणा व मानसिक स्वास्थ्य, डॉ. सुमेध वासनिक यांनी पोटांचे

विकार, डॉ. पुरकर कौस्तुभ यांनी सर्वेक्षणाचे महत्व, डॉ. सिद्धेश्वर वैद्य यांनी विविध आजारांवर केल्या जाणाऱ्या तपासण्यांचे महत्व या विषयांवर व्याख्याने दिली.

शिबिराची सांगता ही प्रख्यात कवी डॉ. स्वप्नील छाया विलास चौधरी यांच्या ''जाऊ प्रेमाच्या गावा'' या विषयावरील सुमधुर व्याख्यानाने व कविता वाचनाने झाली. हे शिबिर आयुर्वेद महाविद्यालयाचे कार्यकारी संचालक डॉ. युवराज पाटील नरवडे साहेब, प्राचार्य डॉ. भागवत शिंदे यांच्या मार्गदर्शनाखाली पार पडले. हे शिबिर यशस्वी होण्यासाठी गावचे सरपंच श्री. प्रकाश घुगे, उपसरपंच डेव्हिडभाऊ गंगावणे, डॉ. अशोक ढोले, सर्व ग्रामपंचायत सदस्य, ग्रामसेवक यांचे विशेष सहाय्य लाभले.

या हिवाळी शिबिराचे नियोजन हे राष्ट्रीय सेवा योजनेचे मुख्य कार्यक्रम अधिकारी डॉ. अंकुश खेडकर, सहाय्यक कार्यक्रम अधिकारी डॉ. माधुरी तोडकरी, विद्यार्थी प्रतिनिधी चि. गौरव कोल्हे, शुभम गरड व विद्यार्थिनी प्रतिनिधी कु. सृष्टी गर्जे यांनी पाहिले.

> माचार्य आयुर्वेद महाविद्यालय शेवगांव, जि. अ. नगर



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# घोटण येथे राष्ट्रीय सेवा योजनेचे हिवाळी शिबीर उत्साहात

## प्रतिनिधी । राष्ट्र सह्याद्री

राष्ट्र सह्याद्री

शेवगाव : प्रवरा मेडिकल ट्रस्टचे आयुर्वेद महाविद्यालय, शेवगाव व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक यांच्या संयुक्त विद्यमाने आयुर्वेद महाविद्यालयाचे राष्ट्रीय सेवा योजनेचे हिवाळी शिबिर घोटण येथे उत्साहात पार पडले.

या दरम्यान राष्ट्रीय सेवा योजनेच्या ५० स्वयंसेवकांनी घरोघरी जाऊन आरोग्य सर्वेक्षण तसेच गावात स्वच्छता अभियान, शालेय विद्यार्थ्यांची मोफत तपासणी, स्वच्छता रॅली, माता-बाल संगोपन, श्रमदान, वृक्षारोपण, स्त्री सबलीकरण तसेच व्यसनमुक्ती व स्वच्छता या विषयावर पथनाट्य इत्यादी कार्यक्रमाचे यशस्वी आयोजन केले.



२७ फेब्रुवारी रोजी संत भगवान बाबा सभागृह घोटण येथे मोफत आरोग्य तपासणी शिबिर घेण्यात आले. या शिबिरांमध्ये एकूण १३२ रुग्णांवर मोफत आरोग्य तपासणी करण्यात आली. गंभीर रुग्णांना श्री एकनाथ आयुर्वेद चिकित्सालय व आयुर्वेद महाविद्यालय, शेवगाव येथे पुढील उपचारासाठी बोलविण्यात आले. शिबिरासाठी डॉ. सिध्देश्वर वैद्य, डॉ. जफर दाख्वाले, डॉ. रूपाली पाटील, डॉ. अनुराधा तिरमारे, डॉ. दीपक काथवटे यांची मदत झाली. डॉ. राजाराम जाधव यांनी कोरोना व मानसिक स्वास्थ्य, डॉ. सुमेध वासनिक यांनी पोटांचे विकार, डॉ. पुरकर कौस्तुभ यांनी सर्वेक्षणाचे महत्व, डॉ. सिद्धेश्वर वैद्य यांनी विविध आजारांवर केल्या जाणाऱ्या तपासण्यांचे महत्व या विषयांवर व्याख्याने दिली. शिबिराची सांगता ही प्रख्यात कवी डॉ. स्वप्नील छाया विलास चौधरी यांच्या जाऊ प्रेमाच्या गावा या विषयावरील सुमधूर व्याख्यानाने व कविता वाचनाने झाली. आयुर्वेद महाविद्यालयाचे कार्यकारी संचालक डॉ. युवराज पाटील नरवडे, डॉ. भागवत शिंदे यांच्या मार्गदर्शनाखाली पार पडले. हे शिबिर यशस्वी होण्यासाठी सरपंच प्रकाश घुगे, उपसरपंच डेव्हिड गंगावणे यांचे विशेष सहाय्य लाभले.

या हिवाळी शिबिराचे नियोजन राष्ट्रीय सेवा योजनेचे मुख्य कार्यक्रम अधिकारी डॉ. अंकुश खेडकर, सहा. कार्यक्रम अधिकारी डॉ. माधुरी तोडकरी, विद्यार्थी प्रतिनिधी गौरव कोल्हे, शुभम गरड व विद्यार्थिनी प्रतिनिधी कु. सृष्टी गर्जे यांनी पाहिले.

पाचाय आयुर्वेद महाविद्यालय शेवगांव, जि. अ. नगर



आयुर्वेदच्या हिवाळी शिबिराची सांगता शेवगाव : आयुर्वेद महाविद्यालयाचे राष्ट्रीय सेवा योजनेचे हिवाळी शिबीर घोटण येथे झाले. पत्रास स्वयंसेवकांनी घरोघरी जाऊन आरोग्य सर्वेक्षण, तसेच गावात स्वच्छता अभियान, शालेय विद्यार्थ्यांची मोफत तपासणी, स्वच्छता रॅली, माता-बालसंगोपन, श्रमदान, वृक्षारोपण, स्त्री सबलीकरण, तसेच व्यसनमुक्ती व स्वच्छता या विषयावर पथनाट्य सादर केले. शिबिरात १३२ रुग्णांची मोफत आरोग्य तपासणी करण्यात आली. गंभीर रुग्णांना एकनाथ आयुर्वे द चिकित्सालय व आयुर्वेद महाविद्यालयात पुढील उपचारासाठी जाण्याचा सल्ला देण्यात आला. शिबिरासाठी डॉ. सिद्धेश्वर वैद्य, डॉ. जफर दारुवाले, डॉ. रुपाली पाटील, डॉ. अनुराधा तिरमारे, डॉ. दीपक काथवटे यांची मदत झाली. डॉ. राजाराम जाधव यांनी कोरोना व मानसिक स्वास्थ्य, डॉ. सुमेध वासनिक यांनी पोटांचे विकार, डॉ. कौस्तुभ पूरकर यांनी सर्वेक्षणाचे महत्त्व, डॉ. सिद्धेश्वर वैद्य यांनी विविध आजारांवर केल्या जाणाऱ्या तपासण्यांचे महत्त्व सांगितले. आयुर्वेद महाविद्यालयाचे कार्यकारी संचालक डॉ. युवराज नरवडे, प्राचार्य डॉ. भागवत शिंदे यांच्या मार्गदर्शनाखाली सरपंच प्रकाश घुगे, उपसरपंच डेव्हिड गंगावणे, डॉ. अशोक ढोले आदींनी शिबीर यशस्वी केले. राष्ट्रीय सेवा योजनेचे डॉ. अंकुश खेडकर, डॉ. माधुरी तोडकरी, गौरव कोल्हे, शुभम गरड शिबिराचे नियोजन केले.

# आयुर्वेद महाविद्यालयाचे राष्ट्रीय सेवा योजनेचे हिवाळी शिबीर



शेवगाव, दि. ६ (प्रतिनिधी) - येथील प्रवरा मेडिकल ट्रस्टचे आयुर्वेद महाविद्यालय व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक यांच्या विद्यमाने आयुर्वे द महाविद्यालयाचे राष्ट्रीय सेवा योजनेचे हिवाळी शिबीर घोटण येथे पार पडले.

शिबिरादरम्यान, राष्ट्रीय सेवा योजनेच्या ५० स्वयंसेवकांनी आरोग्य सर्वेक्षण करून गावात स्वच्छता अभियान, शालेय विद्यार्थ्यांची मोफत तपासणी, स्वच्छता रॅली, माता-बाल संगोपन, श्रमदान, वृक्षारोपण, स्वी सबलीकरण, तसेच व्यसनमुक्ती या विषयावर पथनाट्याद्वारे जनजागरण केले. संत भगवान बाबा सभागृहात घेण्यात आलेल्या मोफत आरोग्य तपासणी शिबिरात १३२ रुग्णांची मोफत तपासणी करण्यात आली. शिबिरासाठी डॉ. सिध्देश्वर वैद्य, डॉ.जफर दाख्वाले, डॉ. रूपाली पाटील, डॉ.अन्राधा तिरमारे, डॉ. दीपक काथवटे यांची विशेष मदत झाली. शिबिराची सांगता प्रख्यात कवी डॉ. स्वप्नील छाया, विलास चौधरी यांच्या 'जाऊ प्रेमाच्या गावा' या विषयावरील व्याख्यानाने व कविता वाचनाने झाली. शिबीर यशस्वीतेसाठी सरपंच प्रकाश घुगे. उपसरपंच डेव्हिड गंगावणे, डॉ. अशोक ढोले, मुख्य कार्यक्रम अधिकारी डॉ. अंकुश खेडकर, डॉ. माधुरी तोडकरी, विद्यार्थी प्रतिनिधी गौरव कोल्हे, शुभम गरड व विद्यार्थिनी प्रतिनिधी सृष्टी गर्जे यांचे सहाय्य लाभले.





















# CA Chetan Sanjay Kode.

TAX INVOICE

Gala No.9, First Floor, Wai krushi Utpana Bazar Samiti Shoping Complex, Yashwatnagar, Wai, Dist-Satara-412803.

CUSTMER NAME	Shirted Conege & Shirt Ekhaut Ayurved Rudnalaya		DATE :	4-Apr-22	
MOBILE NO. CUSTMER GST NO	9420379681				
SR NO	DESCRIPTION	HSN CODE	QUNT	RATE	Амоинт
1 National S	ervice Scheme				
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		GRAN	DTOTAL	State State	1,000.00



Customer's Signatur

	f college level compiled expenditure accounts
	ional Service Scheme for the year 2021-2022
	al camp activities
1. Name of the college	PMT's Ayurved College Shevgaon Dist- Ahmednagar
2. A) NSS strength allocated for the y B) Actual enrollement No.s	year 2021-2022 100
-,	100
3. Opening balances at College level	as on 1 <sup>st</sup> April 2021 = 00/-
A) Central share 1) SC Category	
2) ST Catogory	
3) Other category	
Total	
4. Grant released to the college by th	e university during the year 2021-2022= 00/-
A) Central share 1) SC Category (1	1.8%)
2) ST Catogory (9	.4)
3) Other category	(78.8%)
Total	
5. Misc. Receipts ( if any ) at college l	evel during the year 2021-2022= 00/-
A) Central share 1) SC Category (1	1.8%)
2) ST Catogory (9.	4)
3) Other category	(78.8%)
Total	
6. Total grants / funds provide the co	llege during the year 2021-2022 (Col. No. 3+4+5) : 00
A) Central share 1) SC Category (1)	
2) ST Catogory (9.	
3) Other category	(78.8%)
Total	
7. Expenditure incurred at college leve *No. of NSS volunteers for special of	el during the year 2021-2022 = 37220/-
A) Central share 1) SC Category (11	*
2) ST Catogory (9.4	
3) Other category	=, 10.01
	37220/-
Total	57220/-



REGULAR ACTIVITIES	
1. Name of the college	PMT's Ayurved College Shevg Dist- Ahmednagar
<ol> <li>A) NSS strength allocated for the year 2020- 2021</li> </ol>	100
B) Actual enrollement No.s	100
3. Opening balances at College level as on 1 <sup>st</sup> Apr	il 202♥ = 00/-
A) Central share 1) SC Category	
2) ST Catogory	(****)
3) Other category	
Total	
4. Grant released to the college by the university	during the year 2020-2021= 00
A) Central share 1) SC Category (11.8%)	
2) ST Catogory (9.4)	
3) Other category (78.8%)	
Total	
5. Misc. Receipts ( if any ) at college level during t	he year 2021-2022= 00
A) Central share 1) SC Category (11.8%)	
2) ST Catogory (9.4)	
3) Other category (78.8%)	
Total	
6. Total grants / funds provide the college during	the year 2021-2022 (Col. No. 3+4+
A) Central share 1) SC Category (11.8%)	
A) Central share 1) SC Category (11.8%) 2) ST Catogory (9.4) 3) Other category (78.8%)	
A) Central share 1) SC Category (11.8%) 2) ST Catogory (9.4) 3) Other category (78.8%) Total	
A) Central share 1) SC Category (11.8%) 2) ST Catogory (9.4) 3) Other category (78.8%)	
<ul> <li>A) Central share 1) SC Category (11.8%)         <ul> <li>2) ST Catogory (9.4)</li> <li>3) Other category (78.8%)</li> <li>Total</li> </ul> </li> <li>7. Expenditure incurred at college level during th</li> </ul>	e year 2021-2022 = 25010/- 2951/-
<ul> <li>A) Central share 1) SC Category (11.8%) 2) ST Catogory (9.4) 3) Other category (78.8%) Total</li> <li>7. Expenditure incurred at college level during th</li> <li>A) Central share 1) SC Category (11.8%)</li> </ul>	e year 2021-2022 = 25010/-
<ul> <li>A) Central share 1) SC Category (11.8%)         <ul> <li>2) ST Catogory (9.4)</li> <li>3) Other category (78.8%)</li> <li>Total</li> </ul> </li> <li>7. Expenditure incurred at college level during th         <ul> <li>A) Central share 1) SC Category (11.8%)</li> <li>2) ST Catogory (9.4)</li> </ul> </li> </ul>	e year 2021-2022 = 25010/- 2951/-
<ul> <li>A) Central share 1) SC Category (11.8%) 2) ST Catogory (9.4) 3) Other category (78.8%) Total</li> <li>7. Expenditure incurred at college level during th</li> <li>A) Central share 1) SC Category (11.8%)</li> </ul>	e year 2021-2022 = 25010/- 2951/- 2351/-

