

MIMER Medical College Talegaon Dabhade
Amount of Expenditure Incurred on Extension and Outreach
Activities

Type of Expenditure	Page no
NSS Audited statement	2-159
Bills of Pamphlets and Banners	160-174
Diesel Bills	175-210

Order No.: Pharmacol 327/2020

From: Dr. Rahul V Kedare

Assit. Prof. Pharmacology

NSS Programme Officer,

MIMER Med. College,

Talegaon Dabhade, Pune.

Date: 17/03/2020

To,

The Principal,

MIMER Med. College,

Talegaon Dabhade, Pune.

Sub: Submission of NSS Regular activity and Special Camp report (2019-2020)

Respected Sir,

With reference to the above mentioned subject, I am submitting the Audited NSS Report (2019-2020) for onward submission to MUHS, Nashik. Please do the needful.

Thanking you,

Yours faithfully,

Dr. Rahul V Kedare

RKedare

NSS Programme Officer

R. Reshmi
A/13/20

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS : REGULAR ACTIVITIES

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.
- (i) 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	MIMER Med College, Talegaon
2. Name of the Principal	Dr. Rajendrasomesh Gupta
3. Name of the Programme Officer	Dr. Rahul V. Kedare
4. Total No of Students (up to degree level)	50
5. No of Students sanctioned by university for NSS regular programme	50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	Male 15, Female 35, Total 50
7. No of students who have completed 120 Hrs of work	
8. Total amount sanctioned for current financial year for sanctioned strength of volunteers	Rs.....
9. Balance available with college from previous year	Rs.....
10. Grants given by University during current year	Rs.....
11. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment)	Rs.....
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11)	Rs.....
13. Expenditure on NSS by college during current financial year (from 2019 to 2020)	
(a) <u>Expenditure on Administrative Requirements</u>	
(i) Out of Pocket Allowance to Programme Officer Rs.....	
(ii) Administrative expenditure (Audit fee) Rs. 1180/-	
(Typing, Postage, Audit fee, etc)	
Total	Rs.....
(b) <u>Expenditure on NSS Programme</u>	
(i) Traveling/Transport expenses Rs.....	
(ii) Tea & Refreshment to volunteers Rs. 16250/-	
(iii) Purchase of essential items / equipment Rs.....	
(iv) Photo (If applicable) Rs.....	
(v) Diary & badges expenditure Rs.....	
(vi) Honorarium to Guest speakers Rs.....	
(vii) Misc. expenditure Rs.....	
Total Amt	Rs. 17,430/-
(c) Grand Total ((a) + (b))	Rs.....
14. <u>Details of Bankers</u>	
(a) Independent Bank Account No of NSS	
(b) Name of the Bank	
15. <u>Final Balance with College</u>	
(a) Cash in Bank	Rs.....
(b) Cash in hand	Rs.....
Total Balance	Rs.....

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

R. Kedare

Signature and name of
Programme Officer

Dr. Rahul V. Kedare

Stamp of the College

[Signature]
Signature and name of
Principal



Signature & Stamp of Chartered Accountant
FOR M. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

N. R. KABRA
PROPRIETOR

14/03/2020
FHW 107-9977

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

Appendix B

Name of College : MIMERhed. College Talegaon Dabholde
 Academic Year : 2019-2020

NOMINAL ROLL OF NSS VOLUNTEERS

Ser NO	Surname	Name in Full First Name Second Name		Male/ Female	NSS I Year / II Year	Class Studying in	Remarks
1							
2							
3							
4							
50							

* List of volunteers to attached

P. Kedare
 (Dr. Kedare)
 Signature & Name of
 Programme Officer

Notes : 1. The list should be forwarded separately for first year (Male, Female) and that for second year (Male, Female).
 2. List should include the names of volunteers for sanctioned strength only. Extra volunteers will not get any benefits.

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 MIMER Med. College, Talegaon D

This is to certify that all the students enrolled under the National Service Scheme during the year 2019-2020 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

R. Kedare
 (Dr. Kedare)
 Signature and Name of Programme Officer

[Signature]
 Signature and Name of Principal

Stamp of the College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College MIMER Med. College, Talegaon D

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2001

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

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

R. Kedare
 (Dr. Kedare)
 Signature and Name of
 Programme Officer



[Signature]
 Signature and Name of
 Principal

[Signature]
 Signature and Name of
 Principal
 Talegaon D, Dist. Nashik, 410507

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

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

R. Kedare
(Dr. Kedare)
Signature and Name of
Programme Officer



[Signature]
Signature and Name of
Principal

2. Statement 'A' to be attached to the certificate should include articles, which have become unserviceable due to their usage and fit to be condemned and removed from the stock register. These articles 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.

3. 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.

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'.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College MIMER Med College, Taligron Dalshad

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
	— NA —					

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.

Ruedare
Signature and Name
Programme Officer



Ruedare
Signature and Name of
Principal

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
	— NA —					

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

Ruedare
(Dr. Kadare)
Signature and Name of
Programme Officer, NSS



Ruedare
Signature and Name of
Principal

continued on next page.....

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>					
.	—					
5.						
1.	<u>Missing Items</u>					
.	—					
5.						

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.

— NA —

R Kedare
(Dr. Kedare)
Signature and Name of
Programme Officer, NSS

RW
Signature and Name of
Principal



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 2019 - 2020

Name of the College MIMER Medical College, Talegaon

This is to certify that :-

— NA —

(a) Following essential items of camping equipment have been purchased by the college from the NSS Fund, during the year 2019-2020

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

(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.

R Kedare
(Dr. Kedare)

Signature and Name of
Programme Officer, NSS



[Signature]
Signature and Name of
Principal

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

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College MIMER Med. College, Talegaon Dabhade

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2019-2020

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

Notes :-

- Expenditure under various heads should be submitted in the above format only.
- 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.
- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-

R. Kedare
 (Dr. Kedare)
 Signature and Name of
 Programme Officer, NSS



[Signature]
 Signature and Name of
 Principal

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS REGULAR ACTIVITIES : 2019 - 2020

SUMMARY OF EXPENDITURE

Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
1. Administration		
(a) Out of Pocket allowance to Programme officer @ Rs. 48/- per Volunteer.	Rs. 4800/-	
(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	1180/-
2. Implementation		
(a) Tea and refreshment @ Rs. 95/- per Volunteer	Rs. 9500/-	16250/-
(b) Transport & Photographs @ Rs 30/- per Volunteer.	Rs. 3000/-	
(c) Equipment @ Rs. 25/- per student.	Rs. 2500/-	
(d) Diary & Badges Expenditure (@ Rs. 10/- per Volunteer.	Rs. 1000/-	
(e) Misc. expenses (Give details) @ Rs. 7/- per Volunteer.	Rs. 700/-	
3. Total @ Rs. 225/- per volunteer.	Rs. 22500/-	
4. Grants received during the year.		
5. Grant receivable		

Total Amt - 17,430/-

Notes:-

- The amount at serial 1(a) will be reduced proportionately if the strength of the volunteers is less than 100.
- If the Programme Officer fails to conduct Special Camp, then the out of Pocket Allowance will be 50% of the permissible amount as per the strength of the volunteers.

**FOR N. R. KABRA AND CO
CHARTERED ACCOUNTANTS**

R. Kedare
(Dr. Kedare)

Signature and Name of
Programme Officer

[Signature]

Signature and Name of
Principal

Seal of the College

N. R. KABRA M.N.5.0392
PROPRIETOR FRN 104499

Signature, Name & Seal of
Chartered Accountant/ 14/03/20
Local Fund Auditor



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

Annexure II
to Appendix H

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

1. Particulars of Expenditure on Refreshment During the Year **2019 - 2020**

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.	List of Bills are attached					

2. Particulars of Expenditure on Travelling.

Ser No	Name of the Traveller	Date & Reason of Travelling	Particulars of Expenditure		Total Amount
			Travelling Expenses	DA	
Total Expenditure (1 + 2) Rs -----					

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

R. Kedar
 (R. Kedar)
 Signature and Name of
 Programme Officer

[Signature]
 Signature and Name of
 Principal

Seal of College

By the Head, College/Department from the

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

UTILIZATION CERTIFICATE

MIMER Mod. College, Talegaon

Certified that the accounts of the expenditure of -----College NSS Unit for the year 2019-2020 (from 1st April 19 to 31st March 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. The statement of account of the NSS regular activities duly signed by me is enclosed.

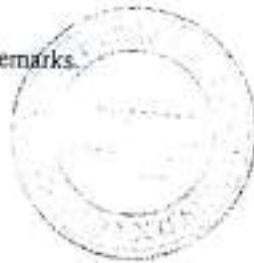
It is therefore hereby certified. *(subject to the remarks appended herewith, if any) that the grant of Rs. 1,74,307 has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Seal of the Chartered Accountant

Signature and Name of
Chartered Accountant /
Local Fund Auditor

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

* Please strike out if there are no remarks.



N. R. KABRA
PROPRIETOR

ML No. 039215
FRN 104499W

15/03/2020

NSS - WORLD HEALTH DAY – 2019
At
MIMER Medical College, Talegaon

The World Health Day is celebrated every year on 7th April. The theme for this year 2019 is Universal Health Care – Everyone Everywhere.

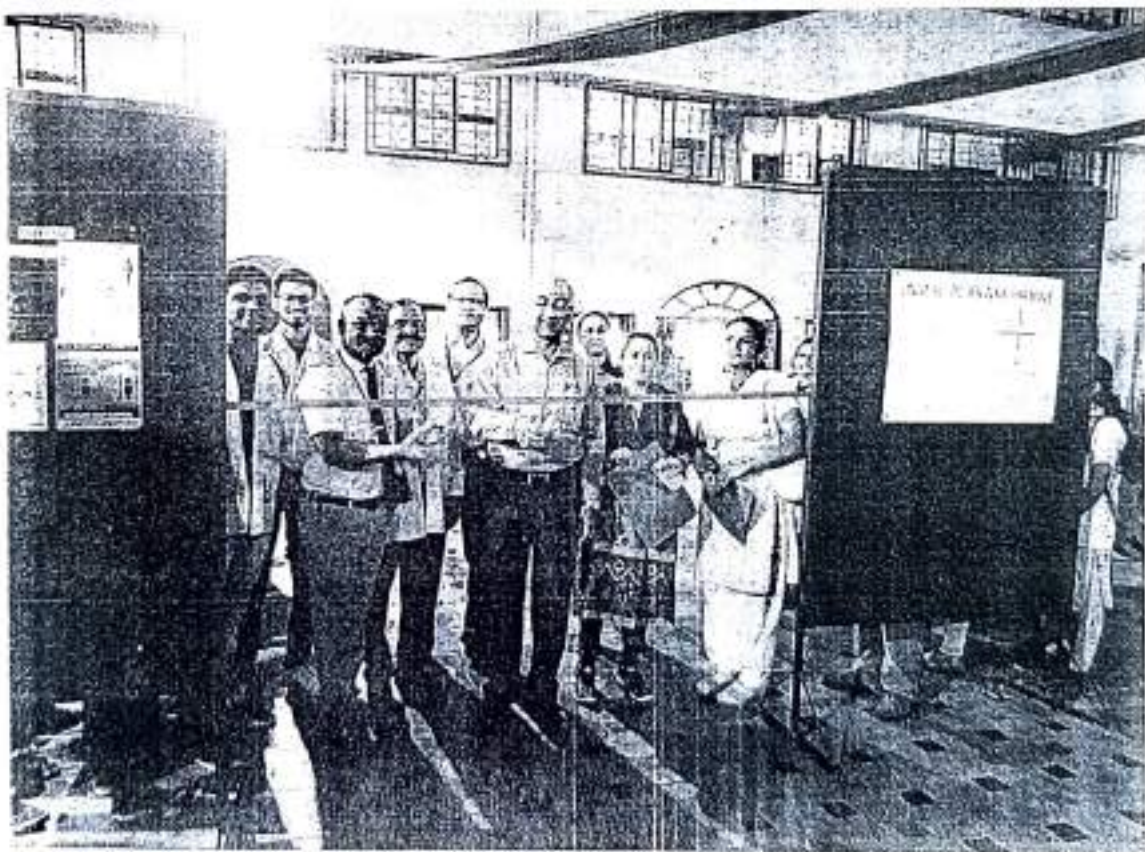
To commemorate this occasion, the Dept. Of Community Medicine organized a poster exhibition for the students and Interns of MIMER Medical College.

The posters were displayed in the Auditorium and the exhibition was inaugurated by Dr. R.P Gupta, Principal, MIMER Medical College on 10th April 2019.

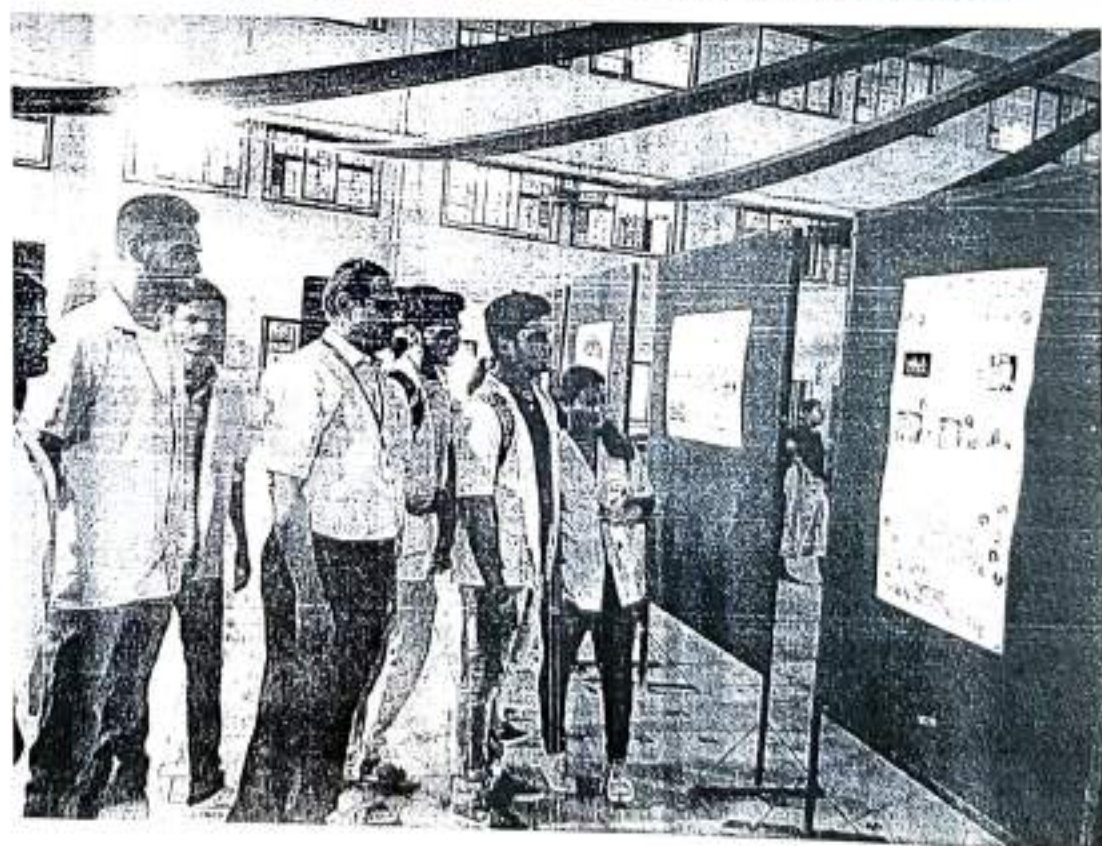
Dr. Sandya Kulkarni, Professor Head, Dept. Of Microbiology and Dr. Shilpa Partinidhi, Professor & Head, Biochemistry were the judges for the competition.

HODs and Faculty from other departments and Students also visited the exhibition.

The programme was organized by Dr. Aastha Pandey and Dr. S.J.Kulkarni and it was conducted under the guidance of Dr. S.V. Chincholikar, Professor & Head, Dept. Of Community Medicine.







WORLD NO TOBACCO DAY

Message

Kedare <rahulkedare999@gmail.com>
<@muhs.ac.in, Rahul Kedare <rahulkedare999@gmail.com>

Wed, Jun 5, 2019 at 7:26 P

Date:05/06/2019

Director,
Students Welfare Dept.
M. S. Nashik.

Celebrated WORLD NO TOBACCO DAY 2019 by NSS volunteers

Respected Sir / Madam,

With reference to the above-mentioned subject, we have conducted activity as mentioned above by NSS unit in MIMER
Tal College Talegaon Dabhade.

Please go through the attached file.

For your information & Record

Thanking you in anticipation

Attachments

Tobacco Day 2019 RHTC Sudumbre.docx
K

Tobacco Day 2019 UHTC , Talegaon.docx
K

R Med.Coll. Talegaon (D) "I pledge not to use tobacco" 2019

Res

edare <rahulkedare999@gmail.com>

Thu, Jul 11, 2019 at 11:26 A

muhs.ac.in, Community Medicine <psm@mitmimer.com>, Rahul Kedare <rahulkedare999@gmail.com>

Date: 11/07/2019

ector,

ts Welfare Dept.

Nashik.

ctivity- "I pledge not to use tobacco" 2019 by NSS volunteers

ted Sir / Madam,

ith reference to the above-mentioned subject, we have conducted the activity as mentioned above by NSS unit in Medical College Talegaon Dabhade.

to through the attached file.

or your information & Record

king you in anticipation

ments



WhatsApp Image 2019-07-11 at 11.07.38 AM.jpeg
99K



WhatsApp Image 2019-07-11 at 11.07.52 AM.jpeg
92K



20190710_101241.jpg
3405K

20190710_101256.jpg

3411K



20190710_101304.jpg

3427K



ul Kedare <rahulkedare999@gmail.com>

Tue, Jan 21, 2020 at 3:20

ashwini Gate <ashwinigate@mitmimer.com>, Community Medicine <psm@mitmimer.com>, Pharmacology Department
irmac@mitmimer.com>

[redacted text hidden]

Attachments



WhatsApp Image 2019-07-11 at 11.07.38 AM.jpeg

99K



WhatsApp Image 2019-07-11 at 11.07.52 AM.jpeg

92K



20190710_101241.jpg

3409K



20190710_101256.jpg

3411K



20190710_101304.jpg

3427K

Gmail

Rahul Kedare <rahulkedare999@gmail.com>

Re: "World Breast feeding week 2019".

Rahul Kedare <rahulkedare999@gmail.com>

Mon, Aug 19, 2019 at 10:15 AM

tuhs.ac.in, Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 19/08/2019

Deputy Director,

Nashik.

Respected Sir / Madam,

In reference to above mentioned subject, we have conducted activities regarding "World Breast feeding week 2019" by NSS unit in MIMER Medical Talegaon Dabhade.

Details are through attached file.

For your information & Record

Thanking you in anticipation

Sincerely,

Rahul Kedare
Nashik Officer

Medical College,
Dabhade -410 507

Breast Feeding Week 2019.docx
706K

Conservation activity by MIMER Med.College Talegaon Dabhade (NSS UNIT)

are <rahulkedare999@gmail.com>

Wed, Aug 21, 2019 at 12:26 P

Association. Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date:21/08/2019

My Director,

Respected Sir/Madam,

Reference to above mentioned subject, we have conducted

camping "Water Conservation". by NSS unit in MIMER Medical College Dabhade.

Through attached file.

For your information & Record

Thanking you in anticipation

Sincerely,

Rahul Kedare

NSS Officer

MIMER Medical College,

Talegaon Dabhade -410 507

019 by MIMER Med. College, NSS volunteers

From: rahulkedare999@gmail.com

Tue, Aug 27, 2019 at 1:58 PM

To: Dr. Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <cm@mimer.com>

Date: 27/08/2019

Dr.

Welfare Dept.

Sir,

Subject: Activity related to iSAFE 2019 by NSS volunteers.

IS: D/W NSS/1647/2019 dated 22/08/2019.

Dear Madam,

In reference to the above-mentioned subject, we have conducted the activity related to iSAFE: The Safer India 19. The NSS volunteers made placards mentioning road safety and stood at the traffic signal at Talegaon Dabhade.

Through the attached file.

For your information & Record.

Thank you in anticipation.

Microsoft Word Document.docx

NATIONAL NUTRITION WEEK 2019

ire <rahulkedare999@gmail.com>

Tue, Sep 10, 2019 at 9:57 A

ns.ac.in, Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 10/09/2019

Dr,

Welfare Dept.

Ishik.

ducted activity related to **NATIONAL NUTRITION WEEK 2019** by NSS volunteers.

IS/SW/NSS/1709/2019 dated:30/08/2019.

Sir / Madam,

reference to the above-mentioned subject, we have conducted the activity related to NATIONAL NUTRITION WEEK
copy of the detailed report is attached.

through the attached file.

your information & Record

g you in anticipation

NATIONAL NUTRITION WEEK Sept. 2019.docx

A Plogging Run activity by NSS volunteers

re <rahulkedare999@gmail.com> Thu, Oct 3, 2019 at 11:02 A
1s.ac.in_principal@mitmimer.com, Community Medicine <psm@mitmimer.com>, Rahul Kedare
>999@gmail.com>

Date:03/10/2019

or,

Welfare Dept.

Shik

INDIA Plogging Run activity by NSS volunteers.

SISW/NSS/1887/2019 dated:01/10/2019

Sir / Madam,

reference to the above-mentioned subject, we have conducted the activity related to the FIT INDIA Plogging Run by
eers.

rough the attached file.

information & Record

you in anticipation

ly

edare (Prog. Officer)

.docx

1. 11/11/2001

T RUN.docx

5/15

Mukti Shramdan Abhiyan activity

<rahulkedare999@gmail.com>

Mon, Oct 14, 2019 at 3:02 P

cc:in Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 14/10/2019

Welfare Dept.

Sir,

Mukti Shramdan Abhiyan activity by NSS volunteers.

/SW/NSS/1941/2019 dated.09/10/2019

Sir / Madam,

In reference to the above-mentioned subject, we have conducted the activity related to the "Plastic Mukti Shramdan" by NSS volunteers and Physiotherapy students.

Enclosed through the attached file.

Information & Record

Thank you in anticipation

Yours

Rahul Kedare (Prog. Officer)

Protected online with Avast Free Antivirus. Get it here — it's free forever.

Free activity.docx

<rahulkedare999@gmail.com>

Community Medicine <psm@mitmimer.com>

Thu, Oct 17, 2019 at 10:43 A

in)

Free activity.docx

edare <rahulkedare999@gmail.com>

Tue, Jan 21, 2020 at 3:1

in Gate <astwinigate@mitmimer.com>, Community Medicine <psm@mitmimer.com>, Pharmacology Department
c@mitmimer.com>

leda [edited]

astic free activity.docx

11K

ing 150 th Birth Anniversary of Mahatma Gandhi at MIMER Med. Talegaon D.

<rahulkedare999@gmail.com>

Fri, Oct 18, 2019 at 12:34 PM

Sent to: Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitrimer.com>

Date: 18/10/2019

Hi

Academy Dept.

dyk

regarding 150 th Birth Anniversary of Mahatma Gandhi at MIMER Med. College, Talegaon D by NSS volunteers

3/SW/NSS/1719/2019 dated 31/08/2019

Sir / Madam,

In response to the above-mentioned subject, we have conducted the following activities with NSS volunteers

of Gandhian literature.

Activities

in Gandhian Ideologies

Each the attached file.

Information & Record

In anticipation

Y,

Coordinator (NSS Officer)

ing 150 th Birth Anniversary of Mahatma Gandhi.docx

a Ekta Diwas (National Unity Day), 2019.

re <rahulkedare999@gmail.com> Fri, Nov 1, 2019 at 10:43 A
is.ac.in. Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date:01/11/2019

Y.
Welfare Dept.
Shik.

ated "Rashtriya Ekta Diwas" at MIMER Med. College, Talegaon Dabhade by faculty and students.

3/SW/NSS/2043/2019 dated:23/10/2019

Sir / Madam,

reference to the above-mentioned subject, we have conducted the following activity with students.

"Rashtriya Ekta Diwas"

rough the attached file.

information & Record

in anticipation.

Y.

edare (Prog. Officer)

protected online with Avast Free Antivirus. Get it here — it's free forever.

a Ekta Diwas.docx

rahulkedare999@gmail.com>
ty Department <pharmac@mitmimer.com>

Fri, Nov 1, 2019 at 10:47 A

i Ekta Diwas.docx

Announcement of Constitution Day

re <rahulkedare999@gmail.com>

Tue, Nov 26, 2019 at 1:03 P

rs.ac.in, Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 26/11/2019

Dr.
Welfare Dept.
shk.

Announcement of "Constitution Day"

3/SW/NSS/2243/2019 dated 25/11/2019

Sir/Madam,

In reference to above mentioned subject, we have celebrated "Constitution Day" under NSS programme in MIMER college Talogaon Dabhade.

Information & Record

Yours in anticipation

Sincerely,
Rahul Kedare

Activity 26112019.docx

WORLD AIDS DAY 2019 at MIMER Med.College,Talegaon Dabhade

<rahulkedare999@gmail.com>

Wed, Dec 4, 2019 at 1:39 P

Prof. Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 04/12/2019

To:

Welfare Dept.

Hi,

WORLD AIDS DAY 2019 at MIMER Med.College,Talegaon Dabhade.

Sir/Madam,

In reference to above mentioned subject, we have conducted activities of WORLD AIDS DAY 2019 at MIMER Med.College,Talegaon Dabhade under NSS programme.

For information & Record

Yours in anticipation,

Sincerely,

Rahul Kedare

AIDS Day 2019 Report.docx

<rahulkedare999@gmail.com>
mitmimer.com

Thu, Dec 5, 2019 at 1:02 P

de :

AIDS Day 2019 Report.docx

<rahulkedare999@gmail.com>

Tue, Jan 21, 2020 at 3:29 P

Dr. Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>, Pharmacology Department

de :

AIDS Day 2019 Report.docx

rat Shreshtha Bharat" at MIMER med. College, Talegaon Dabhade.

re: <rahulkedare999@gmail.com>

Fri, Dec 13, 2019 at 10:55 A

is ac.in: Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date:13/12/2019

or

Welfare Dept.

shik

ucted activity of "Ek Bharat Shreshtha Bharat"(EBSB) at MIMER

Med. College, Talegaon Dabhade by NSS

S/SW/NSS/2251/2019 dated:26/11/2019

Sir / Madam,

eference to the above-mentioned subject, we have conducted the following activities of month of December of "Ek
shtha Bharat"(EBSB) with NSS volunteers as per mentioned in the circular.

Drissa culture and history

rough the attached file:

nformation & Record

in anticipation

ily

Rahul Kedare (Prof. Officer)

icrosoft Word Document (2).docx

<rahulkedare999@gmail.com>

Tue, Jan 21, 2020 at 3:28 P

Community Medicine <psm@mitmimer.com>, Pharmacology Department

is

Matrubhasha Din Activity

are rahulkedare999@gmail.com

Mon, Feb 24, 2020 at 2

thru to in Rahul Kedare <rahulkedare999@gmail.com>, Pharmacology Department <pharmac@mitmimer.com>

Date:24/02/2020

to:

Welfare Dept:

ast

re: Matrubhasha Din Activity at MIMER Med.

re: Information Dabhadre by NSS volunteers.

HS/SS/NSS/2363/2020dated:20/02/2020

3/02/2020

In reference to the above-mentioned subject, we have conducted the following activity of month of February of Matrubhasha Din Activity with NSS volunteers as per mentioned in the circular.

Send File

through the attached file.

Information & Record

20/02/2020

to:

3/02/2020

Welfare Dept Welfare Department.docx

re: Matrubhasha Din Activity at MIMER Med.
re: Information Dabhadre by NSS volunteers.

Tue, Feb 25, 2020 at 8:03

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/200

Date :- 17 April 2019

To,
N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - World Helath Day -2019

No.	Date	Particulars	Rate	Quantity	Amount
1	07.04.2019	Limbu Pani Wafers <i>R.Kedare</i> <hr/> <i>Dr. Kedare</i>	Rs.20.00 per pax	50 pax	Rs.1000.00

In Word : Rupees One Thousand Only.

Rs. 1000.00

R.Kedare



File
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/257

Date :- 12 June 2019

N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - World No Tobacco Day -2019

Sl. No.	Date	Particulars	Rate	Quantity	Amount
1	05.06.2019	Special Tea Coffee Biscuits Mineral Water 20ltr Jar	Rs.25.00 per pax	50 pax	Rs.1250.00

R.Kedare
Dr. Kedare

In Word : Rupees One Thousand Two Hundred Fifty Only.

Rs. 1250.00



File
For Mirchi Food's
MIRCHI FOODS
and General Hospital

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/277

Date :- 26 Aug 2019

N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - World Breast Feeding Week -2019

Date	Particulars	Rate	Quantity	Amount
19.08.2019	Veg Sandwich Wefars Tea <i>Rkedar</i> <hr/> <i>Dr Kedar</i>	Rs.30.00 per pax	50 pax	Rs.1500.00
In Word : Rupees One Thousand Five Hundred Only.				Rs. 1500.00

Rkajunda



FW
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/285

Date :- 25 Aug 2019

N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Water Conservation

Date	Particulars	Rate	Quantity	Amount
21.08.2019	Special Tea Biscuits	Rs.20.00 per pax.	50 pax	Rs.1000.00
<i>R. Kedare</i> <i>Dr. Kedare</i>				
Word : Rupees One Thousand Only.				Rs. 1000.00

Agarwal



For Mirchi Food's

MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Dist-Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE


Invoice No : MIR/19-20/291

Date :- 14 Sep 2019

S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - National Nutrition Week - 2019

Date	Particulars	Rate	Quantity	Amount
10.09.2019	Special Tea Coffee Masala Wefars <i>R. Kedare</i> <hr/> <i>Dr. Kedare</i> 	Rs.25.00 per pax	50 pax	Rs.1250.00
Word : Rupees One Thousand Two Hundred Fifty Only.				Rs. 1250.00

Raymond



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE


Invoice No : MIR/19-20/301

Date :- 07 Oct . 2019

S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Fit India Plogging Run Activity

Date	Particulars	Rate	Quantity	Amount
03.10.2019	Veg Cutlet Green Chatani Tea R Kedare Dr. Kedare 	Rs.30.00 per pax	50 pax	Rs.1500.00
Total : Rupees One Thousand Five Hundred Only.				Rs.1500.00

Hayumdar



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/307

Date :- 17 Oct 2019

S.S Unit
M.I.M.E.R Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Plastic Mukti Shramdan Abhiyan Activity

Date	Particulars	Rate	Quantity	Amount
14.10.2019	Mini Mutter Samosa Green Chatnai Tea Mineral Water 20ltr Jar <u>R. Kedare</u> Dr. Kedare	Rs.25.00 per pax	50 pax	Rs.1250.00
Total : Rupees One Thousand Five Hundred Fifty Only.				Rs. 1250.00

J. Kulkarni



J. Kulkarni
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/310

Date :- 23 Oct 2019

S.S Unit
M.E.R Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - 150 th Birth Anniversary Of Mahatma Gandhi

Date	Particulars	Rate	Quantity	Amount
8.10.2019	Tea Coffee Biscuits	Rs.20.00 per pax	50 pax	Rs.1000.00
Readone Dr. Kedare				
Total : Rupees One Thousand Only.				Rs. 1000.00

ajinadar



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/314

Date :- 4 Nov 2019

NSS Unit
M.I.M.E.R. Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Rashtriya Ekta Diwas

Date	Particulars	Rate	Quantity	Amount
01.11.2019	Wefars Tea Mineral Water 20ltr Jar	Rs.20.00 per pax	50 pax	Rs.1000.00

R. Kedare
Dr. Kedare

Word : Rupees One Thousand Only.

Rs. 1000.00



Mirchi
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE


Invoice No : MIR/19-20/326

Date :- 30 Nov 2019

S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Celebration Of Constitution Day

Date	Particulars	Rate	Quantity	Amount
26.11.2019	Veg Sandwich Wefars Tea Mineral Water 20ltr Jar <i>R. Kedane</i> <i>Dr. Kedane</i> 	Rs. 40.00 per pax	50 pax	Rs. 2000.00
Total : Rupees Two Thousand Only.				Rs. 2000.00

Ajuntar



[Signature]
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/334

Date :- 07 Dec. 2019

S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - World AIDS Day -2019

Date	Particulars	Rate	Quantity	Amount
04.12.2019	Vada Pav Tea Mineral Water 20ltr Jar	Rs.20.00 per pax	50 pax	Rs.1000.00
Total : Rupees One Thousand Only				Rs.1000.00

R. Kedar
Dr. Kedar



Ajwintan



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/338

Date :- 18 Dec. 2019

S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Ek Bharat Shreshtha Bharat

Date	Particulars	Rate	Quantity	Amount
13.12.2019	Samosa Wefars Tea Mineral Water 20ltr Jar <i>Rkedarare</i> <i>Dr. Kedarare</i>	Rs.30.00 per pax	50 pax	Rs.1500.00
Total : Rupees One Thousand Five hundred Only.				Rs.1500.00



gundak



Alka
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : MIR/19-20/348

Date :- 30 Jan. 2020

To,
N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



NSS Activity - Matrubhasha Din -2020

No.	Date	Particulars	Rate	Quantity	Amount
1	24.02.2020	Vada Pav Tea Mineral Water 20ltr Jar R. Kedare Dr. Kedare	Rs.20.00 per pax	50 pax	Rs.1000.00
In Word : Rupees One Thousand Only.					Rs.1000.00



R. Rajwade



File
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

UNCLASSIFIED

215AAA AAY5071

EXIT/LOGOUT



MIMER MEDICAL COLLEGE, TALEGAON DABHADE, PUNE

LIST OF NSS VOLUNTEERS 2018-19

SR.NO	NAME OF THE STUDENT
01	SUDITI WASNIK
02	PAWANARKAR ANOMA JAYANT
03	INGLE SANTOSH MANOHAR
04	ABHINAV SHYAMRAO SURYATALE
05	SURYAWANSHI INDRAJEET GOVINDRAO
06	WANJARI SUBODH KAILASH
07	KASBE SNEHAL SUNILRAO
08	THANEKAR DAKSHATA SANJAY
09	GAWALI AKANKSHA EKNATH
10	SHINDE OM RAJENDRA
11	KUMRE VISHWAMBHAR KOJZDEV
12	BARMARE ARSHIYA SUHEL
13	PUJARI SWARADA SACHIN
14	PUROHIT GAURI ADITYA
15	VEDANT KINJAL JITEN
16	SHAIKH SAHIBA SHAHED
17	MALI HARDIK VIKRAM
18	PURANIK AISHWARYA RAJESH
19	JAIN HARDIK MAHENDRA
20	MIND SHARVARI KAILAS
21	MEMON AFZAL SHAKEEL
22	PATEL JAINIL DEEPAKKUMAR
23	PATEL ARIANA TRIYUG
24	LALWANI MUSKAN SUNIL
25	PATIL SURBHI PRAVIN
26	MANE ANJALI MACHINDRA
27	DAKE VARUN SHEKHAR
28	SUTARIA MUSKAAN BRIJESH
29	DHAKANE ANIKET BABASAHEB
30	MAIYA RAJAT RAGHAVENDRA
31	CHAVAN SNEHA

R Kedare
(Dr. Kedare)

	PANJABRAO
32	SABIR SAKINA MURTAZA
33	ADKUNE SAIPRASAD GOVINDRAO
34	NAGARE ANJALI SUBHASH
35	SHAIKH SHIRIN SHAMIM
36	V RENU PRAKASH
37	SUKANYA SATARDEKAR
38	JESSICA VILSAN
39	AMRUTKAR RUTUJA SUNIL
40	AMBAWALE TEJASHREE DHANANJAY
41	MERLIN SARA MATHEW
42	MASNE SHIVANI ANIL
43	SHAH DHRUVI MUKESH
44	MOHD ABU ZAID MOHD ISHTIYAQ
45	APARNA SURESH
46	SHEVGAN RAKHI RAMESH
47	PATIL KAJAL JAGDISH
48	JAGTAP SHIVANI SANJAY
49	SANGHAVI RASHMI PRAFULLA
50	KAMBIRE OMKAR KALYAN

R Kedane
(Dr. Kedane)

MATHEMATICS UNIVERSITY OF HEALTH SCIENCES, SANGLI
NSS - SPECIAL CAMP ACTIVITIES

Following documents are required to be submitted along with the said statement to the office of the Camp Activities Officer:

- (a) Statement/B's Report on Special Camp Programme (Proforma attached as **Appendix K**),
- (b) Utilization Certificate of total amount, duly signed by Chartered Accountant, (as per **Appendix L**)
- (c) 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 Youth Affairs & Sports National Service Scheme, Regional Centre, Alankar, 1st 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. Name of the college MIMER Mod. College, Talegaon Dabhade
 2. Name of the Principal Dr. Rajendra Prasad Gupta
 3. Name of the Programme Officer Dr. Rahul V. Kedare
 4. Sanctioned capacity of students for special camp 50
 5. Number of students participated in the camp 23 (Twenty three only)
 6. Number of members, excluding NSS volunteers, participated in the camp _____
 7. Number of teachers participated in the camp _____
 8. Place of the camp Kamhe Village, Tal. Nashik, Dist. Pune.
 9. Duration of the camp From 23rd Feb To 29th Feb 2020
 10. Attendance sheet of the representatives participated in the camp (To be Attached)
 11. Total grant sanctioned for the camp Rs _____
 12. Balance available with college for last year Rs _____
 13. Total grant received from the university for current year Rs _____
 14. Miscellaneous receipts (By interest, other means, give details) Rs _____
 15. Total amount available with college (12+13+14) Rs _____
 16. Expenditure on NSS Camp During the Current Year.
 (a) Traveling expenses Rs _____
 (b) Accommodation Rs _____
 (c) Expenses on Meals Rs 10900/-
 (d) Honourarium to Guest Speakers Rs _____
 (e) Photography (if any) Rs _____
 (f) Other miscellaneous expenses Rs 970/-
 (Give details) Total Expenditure Rs _____
 17. Amount balance with college after expenditure.
 (a) Cash in bank Rs _____
 (b) Cash in hand Rs _____
Total Balance Rs _____
 18. Report of Camp in Brief (Five sentences). A Camp started from 23rd Feb. 2020 at Kamhe Village, Tal. Nashik, Thane for Camp is Health & Road traffic Safety awareness among general population. The detailed report of the same is attached.

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

R. Kedare
(Dr. Kedare)
Signature & Name of Programme Officer

[Signature]
Signature & Name of Principal

FOR N. P. MIMER MOD. COLLEGE
CHARTERED ACCOUNTANTS
[Signature]
Signature & Name and Name of Chartered Accountant
14/03/20

Stamp of the College

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

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS - SPECIAL CAMP ACTIVITIES

UTILIZATION CERTIFICATE

MIMER Med College, Taligora

Certified that the accounts of the expenditure of _____ College NSS Unit for organisation of camp under NSS Special Camping programme from ~~23rd Feb~~ to ~~27th Feb~~ during the year 2026 (from 1st April ----- to 31st March ----) 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.

_____ are hereby certified * (subject to the remarks appended herewith, if any) that the grant of Rs 118207- 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 Chartered Accountant

Signature and Name of
Chartered Accountant /
Local Fund Auditor
FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

N. R. Kabra

* Please strike out if there are no remarks

N. R. KABRA
PROPRIETOR UIN 0000215
FNN 1014094V

14/03/2026



MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NAGPUR
NSS - SPECIAL CAMP ACTIVITY

DETAILED STATEMENT OF EXPENDITURE

College :- MIMER Medical College, Talagona, Solapur

Statement showing the item-wise expenditure incurred by the college on the organization of camp under NSS Special Camping Programme from 23rd Feb to 29th Feb during the year 2020 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	
2				Expenditure on Transport	
3				Expenditure on Lodging	
4				Other expenditure if any	
Total Rs.					11870/-

Summary

1. Amount admissible @ Rs.450/- Per head for _____ student participants - Rs.
 2. Grants received - Rs.
 3. Grants receivable - Rs.
 4. Expenditure actually incurred
 - (a) Boarding Rs.
 - (b) Transport Rs.
 - (c) Lodging Rs.
 - (d) Other Meal+Misc Rs. 11870/-
- Total Rs. 11870/-**

FOR N. R. KABRA AND CO.
CHARTERED ACCOUNTANTS

R. Kedare
(Dr. Kedare)
Signature & Name of
Programme Officer

R. N. ...
Signature & Name of
Principal

N. R. KABRA AND CO. 38215
PROPRIETOR FIRM 13/10/17
Signature & Name of 14/03/20
Chartered Accountant /
Local Fund Auditor

Stamp of the College

Note:-

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

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

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: MUMBAI Medical College, Talegaon Dabhade
 Name of Group: Kendriya Yojana Duration: From 05 Jan 2020 to 06 Feb 2020
 Name of Volunteer Group: AH-Advance Unit to attached.

RECORD OF ATTENDANCE

Sr No	Name of the Students	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

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 each date.

Risedane
(Dr. Kedane)

Signature & Name of
Group Leader

Signature & Name of
Programme Officer
Stamp of the College

Prin
Principal

Signature & Name of
Principal

15
Suggested Break Up for NSS Grant

Specialty Camps : Rs. 100 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:

- 1) Honorarium to Part time NSS : Rs 800 X 12 month
Programme coordinator = Rs. 9600/-
Or the salary of full time coordinator 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)

REPORT OF NSS SPECIAL CAMP 2020

At Kanhe Village, Tal. Maval, Dist. Pune.

Day 1: 23rd February 2020

Inauguration day

On the first day of the NSS special camp 23 NSS Volunteers of 3rd minor MBBS from MIMER Medical College surveyed the entire village of Kanhe, Tal. Maval.

We served the condition of the village water supply system, drainage system, garbage disposal system and overall well being of the village.

The villagers are very welcoming and helped us understand the area in the village to conduct the survey for the forthcoming week of the camp.

Day 2: 24th February 2020

Family health survey

We surveyed 177 families of village Kanhe.

The survey included noting down the number of family members, children, household setup, condition at the house, cooking conditions, water supply, garbage disposal, any acute or chronic disease in the family, ANC or PNC patients and their Hospital care.

Our survey report is as follows:-

Number of families 177

Males 440

Females 407

Infants 15

Children (1 to 5 years) 47

Children (12 to 18 years) 98

In the entire survey we came across the following diseases:-

Hypertension 25 cases

Diabetes 28 cases

Thyroid 40 cases

Other diseases like Arthritis, Thalassemia, Sickle Cell anaemia, Asthma, Myocardial infarction, Peptic ulcers, Breast cancer, stroke and epilepsy 7 cases.

Day 3: 25th February 2020

A) Anganwadi and School Health Survey

Anganwadi number 1 to 4 were surveyed.

All the children were clinically examined and any cases if present were identified.

76 students from all the four Anganwadi's were clinically examined and only two of them had dental caries. Rest were healthy.

The students were then taught about good hygiene practices, handwashing practices, brushing practices, etc.

School health survey:

48 students from Standard 1, 76 students from Standard 2 and 62 students from Standard 3 were clinically examined.

30 of them have signs of Vitamin deficiency.

They have been counselled for Wholesome dietary habits and good habits for hand washing and hygiene.

They have also been given a letter to take home for their parents to get notified.

B) Hemoglobin and BSL Random estimation

Today 87 villagers were tested for their haemoglobin and blood sugar levels.

Out of 87 villagers, 15 were males and 72 were females.

Out of them 19 villagers were diagnosed with low haemoglobin levels or high blood sugar levels.

All of the cases were counselled for healthy food and dietary habits, exercise and Healthy lifestyle.

12 of them were referred to MIMER medicine OPD for further test and evaluation.

Guest speaker Mrs. N Padma lecture was arranged on personality development for the NSS volunteers.

Day 4: 26th February 2020

Medicine, Gynaecology, Dermatology, Ophthalmology and Dental checkup:

On the day 4, 120 villages were examined for the above mentioned departments.

Out of them 37 villagers were given referral letters to respective OPDs so as to proceed with the treatment by giving the camps reference.

Also 7 Pap smears were conducted.

All The villages were given proper attention, examined properly, given medicines which are available and giving the prescriptions for the rest.

Many were counselled as to how to protect oneself from infection, adoption of Healthy lifestyle and promotion of health.

Out of the 120 villages 25 were given referral cards for discounted treatment at BSRT Hospital.

Day 5: 27th February 2020

Orthopaedics check-up and Physiotherapy Counselling

On the day 5, 72 villagers were examined for the above mentioned camps.

Out of them 10 villages were given referral letters to respective OPD is so as to proceed with the treatment by giving the camps reference.

All The villagers were given proper attention, treatment plan, medicine prescriptions and further evaluation test.

The physiotherapists also explain proper exercises to relieve the aches in back and Limbs.

Everyone was Counselled as to how to prevent from bone diseases, injuries to the joints, importance of exposure to sunlight and dietary calcium.

Out of 72 villagers 17 were given referral cards for discounted treatment as at BSRT Hospital.

At the end of the camp 230 villagers were clinically examined out of which 42 patients were detected who were given with discounted referral cards. Also 67 patients were given referral sheets to be presented in BSRT OPD, for further tests and evaluation.

Day 6: 28th February 2020

Street play

20 students out of the 23 NSS volunteers performed a street play in various areas of the village.

The street play was on ROAD TRAFFIC SAFETY.

All the issues encountered in the Road traffic were highlighted. And rules were explained in a drama set up.

Day 7: 29th February 2020

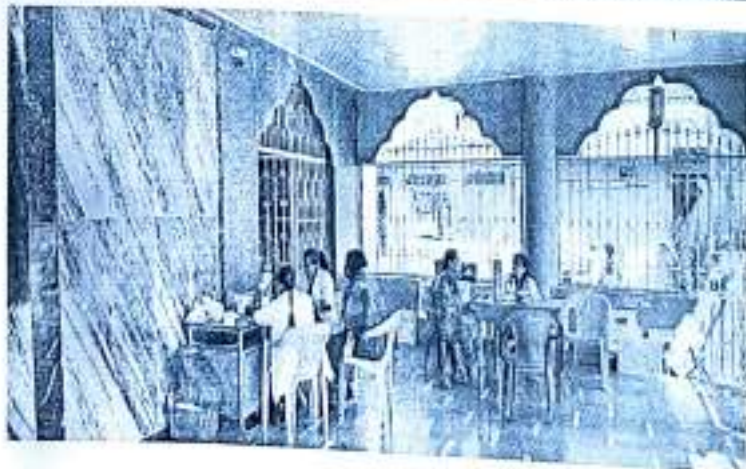
Valedictory Function

All the dignitaries from MIMER Medical College, i.e. Principal, Dr. Rajendraprasad Gupta, Principal Physiotherapy Dr. Ghodey, PSM HOD Dr. Sanjeev Chincholikar, Dr. Oatkar and Kanhe village Gram Panchayat Sarpanch, Deputy Sarpanch, and GP members were assembled.

The report of the entire camp and survey was told to the villagers and the discounted treatment available in BSRTH was told.

R. Majumdar
Dr. Ratna Majumdar





Handwritten signature

2020-02-25



2020/12/25





R. Raju mada

NSS Special Camp At Kanhe Village - Tal. Maval

NSS Students Attendance

NAME OF THE STUDENTS	23/02/2020	24/02/2020	25/02/2020	26/02/2020	27/02/2020	28/02/2020	29/02/2020
DRONIT GAURI ADITYA	G A Purchit	G A Purchit	G A Purchit	G A Purchit	G A Purchit	G A Purchit	G A Purchit
HHAH DHRUVI MUKESH	Dhruvi	Dhruvi	Dhruvi	Dhruvi	Dhruvi	Dhruvi	Dhruvi
KATIL SURBHI PRAVIN	Surbhi	Surbhi	Surbhi	Surbhi	Surbhi	Surbhi	Surbhi
SABIR SAKINA MURTAZA	Sakina	Sakina	Sakina	Sakina	Sakina	Sakina	Sakina
MAIYA RAJAT RAGHAVENDRA	Rajat	Rajat	Rajat	Rajat	Rajat	Rajat	Rajat
SHAIKH SHIRIN SHAMIM	Shirin	Shirin	Shirin	Shirin	Shirin	Shirin	Shirin
SURYAWANSHI INDRAJEET GOVIND	Govind	Govind	Govind	Govind	Govind	Govind	Govind
WANJARI SUBODH KAILASH	Subodh	Subodh	Subodh	Subodh	Subodh	Subodh	Subodh
DHAKANE ANIKET BABASAHEB	Aniket	Aniket	Aniket	Aniket	Aniket	Aniket	Aniket
SINGH SAHITYA SANJEEV	Sanjeev	Sanjeev	Sanjeev	Sanjeev	Sanjeev	Sanjeev	Sanjeev
V RENU PRAKASH	Renu	Renu	Renu	Renu	Renu	Renu	Renu
BHOR MRINAL SUNIL	Mrinal	Mrinal	Mrinal	Mrinal	Mrinal	Mrinal	Mrinal
MIND SHARVARI KAILAS	Sharvari	Sharvari	Sharvari	Sharvari	Sharvari	Sharvari	Sharvari
AGARWAL AKANSHA MANISH	Akansha	Akansha	Akansha	Akansha	Akansha	Akansha	Akansha
MEMON AFZAL SHAKEEL	Afzal	Afzal	Afzal	Afzal	Afzal	Afzal	Afzal
SHAIKH SAHIBA SHAHED	Sahiba	Sahiba	Sahiba	Sahiba	Sahiba	Sahiba	Sahiba
ADKUNE SAIPRASAD GOVINDRAO	Saiprasad	Saiprasad	Saiprasad	Saiprasad	Saiprasad	Saiprasad	Saiprasad
MANE ANJALI MACHINDRA	Anjali	Anjali	Anjali	Anjali	Anjali	Anjali	Anjali
NAGARE ANJALI SUBHASH	Anjali	Anjali	Anjali	Anjali	Anjali	Anjali	Anjali
THANEKAR DAKSHATA SANJAY	Dakshata	Dakshata	Dakshata	Dakshata	Dakshata	Dakshata	Dakshata
AMRUTKAR RUTUJA SUNIL	Rutuja	Rutuja	Rutuja	Rutuja	Rutuja	Rutuja	Rutuja
AMBAWALE TEJASHREE DHANANJAY	Tejashree	Tejashree	Tejashree	Tejashree	Tejashree	Tejashree	Tejashree
NADRE JANHI SURESH	Janhi	Janhi	Janhi	Janhi	Janhi	Janhi	Janhi
BARMARE ARCHIYA SUNIL	Archiya	Archiya	Archiya	Archiya	Archiya	Archiya	Archiya
ABHINAV SHAMRAO SURYATALE	Abhinav	Abhinav	Abhinav	Abhinav	Abhinav	Abhinav	Abhinav

in vedant
in vedant



Rajendra
Dr. R. Majumdar

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Date :- 02 Mar 2020

voice No : MIR/19-20/458

N.S.S Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



N.S.S Special Camp

Date	Particulars	Rate	Quantity	Amount
23.02.2020	Rice Plate	Rs.50.00	32	Rs.1600.00
24.02.2020	Rice Plate	Rs.50.00	32	Rs.1600.00
25.02.2020	Rice Plate	Rs.50.00	30	Rs.1500.00
26.02.2020	Rice Plate	Rs.50.00	30	Rs.1500.00
27.02.2020	Rice Plate	Rs.50.00	32	Rs.1600.00
28.02.2020	Rice Plate	Rs.50.00	32	Rs.1600.00
29.02.2020	Rice Plate	Rs.50.00	30	Rs.1500.00
				Rs. 10900.00

Word : Rupees Ten Thousand Nine Hundred Only.



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade Pune

Kolhapur



R. K. Kadam

CASH ARTS

Business Cards, Letter Head, Mug Printing,
Invitation cards, Wedding cards, Invitation cards
972493090 / 9126019215
S. K. B. K. Talegaon Station, Tal. Maval, Dist. Pune - 410507

Bill No.: 1433

Date: 03/03/2020

Particular	Qty.	Rate	Amount
photo prints	4/4		100
			
R. Kedar (Dr. Kedar)			
Total			100

Signature
Proprietor

11-01-2020-01-11

Cash Memo


Tel.: 2409 1521

Victory Hardware Stores

Vishramwadi, Sion Road, Near King Circle Rly. Stn., Mumbai - 22.

No. 1185

Date: 22/2/2020

Qty	DESCRIPTION	Price	Rs	P
1	1 sq - 1/2 in bond		700	
				
70 R. Kedar (Dr. Kedar)				
GSTIN : 27AABPD1281B1ZG				

COMPOSITION TAXABLE PERSON NOT
ELIGIBLE TO COLLECT TAX ON SUPPLY.

Total 700
Signature
FOR VICTORY HARDWARE STORES

MEDIA SIA

MATERIA SIA

11/11/11

Date: 11/11/11

PAGHE ABILI

Poste, bolle
Spese di bolle
Poste bolle
Materie sciolte
Spese di bolle
bolle

AMMONTI

200
200
600
300
200
200



Phedone
(Dr. Kerlane)

1800

Total

1800

MATERIA SIA

MATERIA SIA

11/11/11

Date: 11/11/11

PAGHE ABILI

600
100

Spese di bolle

Phedone
(Dr. Kerlane)

700

Total

MATERIA SIA

THE UNIVERSITY OF CHICAGO LIBRARY

LINEAR

571524

Outward No.: Pharmacc/16812019

Dr. Rahul V Kedare

Prog. Officer.

MIMER Medical College,

Talegaon Dabhade.

Date: 27/03/2019

To,

The Principal,

MIMER Medical College,

Talegaon Dabhade 410 507

Subject: Submission of NSS Regular and Special activity report 2018-2019.

Ref: MUHS/SW/NSS/589/2019 Dated 22/03/2019.

Respected Sir,

With reference to the above mentioned subject, I am submitting here with the NSS regular and special activity report for the academic year 2018-2019.

Thanking you in anticipation.

RMajumdar

Dr. Ratna Majumdar

NSS Cell Chairman

27/3/2019



Yours faithfully,

RKedare

Dr. Rahul V Kedare

(Programme officer)

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS : REGULAR ACTIVITIES

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**.
- (i) 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	: MIMER Med. college, Talegaon
2. Name of the Principal	: Dr. Rajendra P. Gupta
3. Name of the Programme Officer	: Dr. Rahul Vitthal Kedare
4. Total No of Students (up to degree level)	: 50
5. No of Students sanctioned by university for NSS regular programme	: 50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	: Male <u>12</u> , Female <u>38</u> , Total <u>50</u>
7. No of students who have completed 120 Hrs of work :	
8. Total amount sanctioned for current financial year for sanctioned strength of volunteers	: Rs.....
9. Balance available with college from previous year	: Rs.....
10. Grants given by University during current year	: Rs.....
11. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment)	: Rs.....
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11)	: Rs.....
13. <u>Expenditure on NSS by college during current financial year (from 2018 to 2019)</u>	
<u>(a) Expenditure on Administrative Requirements.</u>	
(i) Out of Pocket Allowance to Programme Officer	Rs.....
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	(Audit fee) Rs. <u>590</u>
Total	Rs.....
<u>(b) Expenditure on NSS Programme.</u>	
(i) Traveling/Transport expenses	Rs. <u>430/-</u>
(ii) Tea & Refreshment to volunteers	Rs. <u>107.50/-</u>
(iii) Purchase of essential items / equipment	Rs.....
(iv) Photo (If applicable)	Rs. <u>225/-</u>
(v) Diary & badges expenditure	Rs.....
(vi) Honorarium to Guest speakers	Rs.....
(vii) Misc. expenditure	Rs. <u>250/-</u>
Total	Rs.....
<u>(c) Grand Total ((a) + (b))</u>	Rs.....
<u>14. Details of Bankers.</u>	
(a) Independent Bank Account No of NSS	
(b) Name of the Bank	
<u>15. Final Balance with College.</u>	
(a) Cash in Bank	Rs.....
(b) Cash in hand	Rs.....
Total Balance	Rs.....

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

R. Kedare

Signature and name of
Programme Officer
(Dr. Rahul Kedare)
Stamp of the College

Signature and name of
Principal
(Dr. Rajendra P. Gupta)
Signature & Stamp of Chartered Accountant

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

Name of College: MIMER MED. COLLEGE, TALESRAON DASHADE
 Academic Year : 2018-2019

NOMINAL ROLL OF NSS VOLUNTEERS

Ser NO	Name in Full		Male/ Female	NSS I Year / II Year	Class Studying in	Remarks
	Surname	First Name				
1						
2						
3						
4						
.						
.						
.						
.						
.						
50						

* List of volunteers is attached.

R. Kadane
 (Dr. R. Kadane)
 Signature & Name of
 Programme Officer

- Notes :-**
1. The list should be forwarded separately for first year (Male, Female) and that for second year (Male, Female).
 2. List should include the names of volunteers for sanctioned strength only. Extra volunteers will not get any benefits.

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 MIMER MED. COLLEGE, TALGAON DABHADI

This is to certify that all the students enrolled under the National Service Scheme during the year 2018-2019 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

RKedare
(Dr. Rajendra Kedar)
Signature and Name of Programme Officer

Signature and Name of Principal
(Dr. Rajendra P. Gupta)

Stamp of the College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College _____

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2001

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).

RKedare
(Dr. Rajendra Kedar)
Signature and Name of
Programme Officer

Signature and Name of
Principal
(Dr. Rajendra P. Gupta)

Stamp of the College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

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".

R Kedare
 (Dr. Rajendra Kedare) - NA -
 Signature and Name of
 Programme Officer

Signature and Name of
 Principal (Dr. Rajendra P. Gite)

Stamp of the College

2. Statement 'A' to be attached to the certificate should include articles, which have become unserviceable due to their usage and fit to be condemned and removed from the stock register. These articles 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.

3. 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.

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'.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College WIMERA MED COLLEGE, TALGAON DABHAI

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

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.

R. Kedare
 (Dr. Ravi Kedare)
 Signature and Name
 Programme Officer

— NA —

Signature and Name of
 Principal (Dr. Rajendra P. Gupta)

Stamp 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

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

R. Kedare
 (Dr. Ravi Kedare)
 Signature and Name of
 Programme Officer, NSS

— NA —

Signature and Name of
 Principal (Dr. Rajendra P. Gupta)

Stamp of the College

continued on next page

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. . . 5.	<u>Unserviceable Items</u>					
1. . . 5.	<u>Missing Items</u>					

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.

— NA —

R Kedare
(Dr. Rahul Kedare)
Signature and Name of
Programme Officer, NSS

Signature and Name of
Principal (Dr. Rajendra P. Gupta)

Stamp of the College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 20 - 20

Name of the College MIMER MED. COLLEGE, TACEGAON D

This is to certify that :-

— N/A —

(a) Following essential items of camping equipment have been purchased by the college from the NSS Fund, during the year 2018-2019

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.

RKedare
 (Dr. Rahul Kedare)

Signature and Name of
 Programme Officer, NSS

Signature and Name of
 Principal
 (Dr. Rajendra P Gupta)

Stamp of the College

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

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College MIMER MED. COLLEGE, TALEGAON D, PUNE

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2018-2019 — NA —

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

Total Rs. _____

Notes :-

- Expenditure under various heads should be submitted in the above format only.
- 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.
- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-

R. Kedare
 (Dr. Rahul Kedare)

Signature and Name of
Programme Officer, NSS

Signature and Name of
Principal

(Dr. Rajendra P. Gupta)

Stamp of the College

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**NSS REGULAR ACTIVITIES : 20 - 20****SUMMARY OF EXPENDITURE**

Particulars of Expenditure	Actual Expenditure in Rs	
	Amount Admissible for 100 volunteers	Amount Incurred
1. Administration		
(a) Out of Pocket allowance to Programme officer @ Rs. 48/- per Volunteer.	Rs. 4800/-	
(b) Administrative expenditure @ Rs 10/- per Volunteer.	Rs. 1000/-	
2. Implementation		
(a) Tea and refreshment @ Rs. 95/- per Volunteer	Rs. 9500/-	8000
(b) Transport & Photographs @ Rs 30/- per Volunteer.	Rs. 3000/-	
(c) Equipment @ Rs. 25/- per student.	Rs. 2500/-	
(d) Diary & Badges Expenditure (@ Rs. 10/- per Volunteer.	Rs. 1000/-	
(e) Misc. expenses (Give details) @ Rs. 7/- per Volunteer.	Rs. 700/-	
3. Total @ Rs. 225/- per volunteer.	Rs. 22500/-	
4. Grants received during the year.		
5. Grant receivable		

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.

RKedare
(Dr. Rahul Kedare)

Signature and Name of
Programme Officer

Signature and Name of
Principal

(Dr. Rajendra P. Gupta)

Signature, Name & Seal of
Chartered Accountant/
Local Fund Auditor

Seal of the College

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

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

1. Particulars of Expenditure on Refreshment During the Year. 2018-2019

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.	List of Bills attached					

2. Particulars of Expenditure on Travelling.

Ser No	Name of the Traveller	Date & Reason of Travelling	Particulars of Expenditure	
			Travelling Expenses	D A

Total Expenditure (1 + 2) Rs _____

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

R Kedant
(Dr. Ratan Kedant)

Signature and Name of
Programme Officer

Signature and Name of
Principal

Seal of College

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

UTILIZATION CERTIFICATE

MIMER MED. COLLEGE, TALEGAON

Certified that the accounts of the expenditure of ----- College NSS Unit for the year ^D
 2018 - 2019 (from 1st April --- to 31st March ---) 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. 3750 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

* Please strike out if there are no remarks.

NSS Activity on POSCOA

1 message

Rahul Kedare <rahulkedare999@gmail.com>

Thu, Aug 30, 2018 at 2:22 PM

To: sw@muhs.ac.in, Community Medicine <psm@mitmimer.com>, Rahul Kedare <rahulkedare999@gmail.com>

To,

Date:30/08/2018

The Deputy Director,

MUHS, Nashik.

Sub: Conducted activity of NSS Volunteers (POCSOA)

Ref:MUHS/SW/NSS/2.1/1176/2018 dated 14/08/2018

Respected Sir / Madam,

With reference to above mentioned subject, we have conducted activity on POSCOA" by NSS unit in MIMER Medical College Talegaon Dabhade.

Please go through attached file.

This for your information & Record

Thanking you in anticipation

2 attachments



20180830_095246_002.jpg
2405K

20180830_095257.jpg
3828K



RKedare
(Dr. Kedare)

Dr. Rajendra
Dr. Ratna Rajendra



NSS activity - MMR vaccination awareness

1 message

Tue, Sep 11, 2018 at 10:17 AM

Rahul Kedare <rahulkedare999@gmail.com>
To: sw@muhs.ac.in, Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

Date: 11.09.2018

To,
The Director,
Students Welfare Dept.
MUHS, Nashik.

Sub: MMR vaccination awareness

Respected Sir / Madam,

With reference to above mentioned subject, we have conducted activity "MMR vaccination awareness" by NSS unit in MIMER Medical College Talegaon Dabhade.

Please go through attached file.

This for your information & Record

Thanking you in anticipation,

7 attachments



image1.jpeg
2876K

image2.jpeg
3016K



Rkedare
(Dr. Kedare)

R. Majumdar



image4.jpeg
2978K



Image6.jpeg
2725K



image5.jpeg
3032K



image7.jpeg
2761K



image8.jpeg
2869K



R. Kedare
(Dr. Kedare)

Rajajumar



Talk on de addiction

1 message

Rahul Kedare <rahulkedare999@gmail.com>

Mon, Sep 24, 2018 at 11:49 AM

To: sw@muhs.ac.in, Community Medicine <psm@mitmimer.com>, Rahul Kedare <rahulkedare999@gmail.com>

To, Date:24.09.2018

The Director,
Students Welfare Dept.
MUHS, Nashik.

Sub: Talk on de - addiction for NSS volunteers (Including I MBBS students)

Ref:MUHS/SW/ NSS /2.1/1282/2018 Dated 17/09/2018

Respected Sir / Madam,

With reference to above mentioned subject, we have conducted activity as mentioned above by NSS unit in MIMER Medical College Talegaon Dabhade.

The lecture on de addiction was delivered by Dr. Anish Bhatt (MD Psychiatry)

Please go through attached file.

This for your information & Record

Thanking you in anticipation



RKedare
(Dr. Kedare)

Rajivadas

5 attachments



20180924_100926.jpg
2671K



20180924_101154 (1).jpg
2995K



IMG_20180924_092256.jpg
757K



IMG_20180924_093248.jpg
900K



20180924_101154.jpg
2995K



Rkedane
(Dr. Kedane)

Rajajunda

Surgical Strike day 29/09/2018 - NSS Unit MIMER Med.College,Talegaon D

1 message

Rahul Kedare <rahulkedare999@gmail.com>

Mon, Oct 1, 2018 at 10:11 AM

To: sw@muhs.ac.in, Rahul Kedare <rahulkedare999@gmail.com>, Community Medicine <psm@mitmimer.com>

To,

Date:01/10/2018

The Deputy Director,

MUHS, Nashik.

Sub: Conducted activity of NSS Volunteers - Surgical Strike day 29/09/2018

Ref:MUHS/SW/NSS/2.1/1309/2018 dated 21/08/2018

Respected Sir / Madam,

With reference to above mentioned subject, we have conducted activity on " Surgical Strike " by NSS unit in MIMER Medical College Talegaon Dabhade.

Please go through attached file.

This for your information & Record

Thanking you in anticipation

4 attachments



20180929_150756.jpg
2826K



20180929_150824.jpg
3456K

20180929_150827.jpg
3427K



Rahul Kedare
(Dr. Kedare)

Rajendra



20180929_150844.jpg
3212K



R Kedane
(Dr Kedane)

R Majumdar.



NATIONAL FOUNDATION FOR COMMUNAL HARMONY

(An Autonomous organization with the Ministry of Home Affairs, Government of India)

राष्ट्रीय सांप्रदायिक सदभाव प्रतिष्ठान

MIMER MEDICAL COLLEGE , TALEGAON DABAHDE & DR. BSTR HOPSITAL, TALEGAON DABAHDE

Communal Harmony Campaign and Fund Raising Week

was celebrated by the student volunteers of NSS at MIMER Medical College,

from 19th to 25th November 2018 and

Flag Day on 22nd November 2018



R.Keelav
(Bv. Keelav)

DONATIONS ARE EXPECTED

Donation box available at

1. Admin Office ,College Building
2. Cash Counter , OPD Building

R. Rajumdas

**STREET PLAY ORGANISED AT TALEGAON RAILWAY STATION ON
OCCASION OF WORLD AIDS DAY 2018,**

DEPT. OF COMMUNITY MEDICINE

WORLD AIDS Day 2018 was celebrated by the student volunteers of NSS at MIMER Medical College on 01/12/2018. The theme of this year is "Know your status". On this occasion a Street Play was organised at Talegaon Railway Station by Medical Students.

The street play included the topics on common modes of transmission, the presenting symptoms and the preventive measures for HIV/AIDS



RKedare
(B.Kedare)

Rajkumar



12/10/68
12/10/68
12/10/68

CASH-MEMO NO.

4419
AVADAI PETROLEUM
Authorised Dealer of BHARAT PETROLEUM
Mumbai - Pune Highway, Near New English School,
Al. Po. Vadgaon, Tal. Maval, Dist. Pune 412 108.
Mob.: 9850010408, 9922981091

24 Hrs. Service Available

V.NO. MH14V8127 Date: 1/12/2018

Particulars	Ltrs.	Rate	Rs.	Ps.
ULP				
Petrol				
H. S. D.L	6.05	71.02	429.67	
Mak. Oil				
Other				
GSTIN: 27BDRPP7418G1Z2			429.67	

THANK YOU VISIT AGAIN



R. Kedar

R. Hajumdar 1/4/2019.

To,
The Director,
Students Welfare,
MUHS, Nashik.

Sub Celebrated Republic day by NSS volunteers (2019)

Respected Sir / Madam,

With reference to above mentioned subject, we have celebrated "**Republic day**" (2019) by NSS unit in MIMER Medical College Talegaon Dabhade.

This for your information & Record

Thanking you in anticipation

Yours sincerely,

RKedare

(Dr. Rahul V Kedare)



RKedare
(Dr Kedare)

RKedare









MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 18/03/640

Date :- 27 Mar. 2019

To,

N.S.S. Unit
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



N.S.S. Regular Activity

No.	Date	Particulars	Rate	Quantity	Amount
1	30.08.2018	Snacks- Tea & Biscuits	Rs. 45.00 Per Pax	50 Pax	Rs. 2250.00
2	11.09.2018	Snacks- Tea & Biscuits	Rs. 40.00 Per Pax	50 Pax	Rs. 2000.00
3	1.10.2018	Snacks- Tea & Biscuits	Rs. 45.00 Per Pax	50 Pax	Rs. 2250.00
4	01.12.2018	Snacks- Tea & Biscuits	Rs. 40.00 Per Pax	50 Pax	Rs. 2000.00
5	26.01.2019	Snacks- Tea & Biscuits	Rs. 45.00 Per Pax	50 Pax	Rs. 2250.00

Rhedan



In Word : Rupees Ten Thousand Seven Hundred Fifty Only.

Rs. 10750.00



For Mirchi Foods
MIRCHI FOODS
Talegaon General Hospital
Talegaon Dabhade, Pune

R. Majumdar. 4/4/2019

A to Z
COPY & STATIONERY
 OFFICE, SCHOOL, STATIONERY

397, Mangalwar Path, Narpatgirl Chowk, Pune. Mob 8379911055/9096678830
 Ph.020-41211707 E-mail : atozcopy397@gmail.com

To: MIMER
Med. College
Talegaon D

CASH MEMO

Date: 2/9/18
 Invoice No.: 2761

Sr.No.	Particular	Qty	Rate	Amount
1.	Card sheet	10	80	
2.				
3.	Sketch per set	2	60	
4.				
5.	Card			50
6.				
7.	Pen	2	60	
8.				
9.				
TOTAL AMT.:				250

Rajjundar
4/9/2019

MIMER Medical College
N.S.S.
Talegaon Dabhadre

A to Z COPY & STATIONERY

SEKHAR PHOTO STUDIO

SHOP NO.11, SAMARTH CHAYA COMPLEX, TALEGAON DABHADE
 MIMER medical college Talegaon

BILL NO: 028 CASH MEMO DATE: 1/12/2018

SR.NO	ITEMS	AMOUNT
<u>1</u>	<u>photos -</u>	<u>325</u>
<p><i>Rajjundar</i> 4/4/2019</p> <p><i>MIMER Medical College</i> <i>N.S.S.</i> <i>Talegaon Dabhadre</i></p>		<u>325</u>

Rajjundar
4/4/2019

A to Z COPY & STATIONERY

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, 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 Youth Affairs & Sports National Service Scheme, Regional Centre, Alankar, 1st 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. Name of the college WIMER Med. College, Talegaon Dabhade Pune
2. Name of the Principal Dr. Rajendra P. Gupta
3. Name of the Programme Officer Dr. Rahul V. Kodare
4. Sanctioned capacity of students for special camp 50
5. Number of students participated in the camp _____
6. Number of members, excluding NSS volunteers, participated in the camp _____
7. Number of teachers participated in the camp 03
8. Place of the camp ADWATE KHURD, TALEGAON DABHADE
9. Duration of the camp From _____ To _____
10. Attendance sheet of the representatives participated in the camp (To be Attached)
11. Total grant sanctioned for the camp Rs 4_____
12. Balance available with college for last year Rs _____
13. Total grant received from the university for current year Rs _____
14. Miscellaneous receipts (By interest, other means, give details) Rs _____
15. Total amount available with college (12+13+14) Rs _____
16. Expenditure on NSS Camp During the Current Year.
 - (a) Traveling expenses Rs 4872/-
 - (b) Accommodation Rs _____
 - (c) Expenses on Meals Rs 9625/-
 - (d) Honourarium to Guest Speakers Rs _____
 - (e) Photography (if any) Rs _____
 - (f) Other miscellaneous expenses Rs 198/-

(Give details) **Total Expenditure** Rs. _____
17. Amount balance with college after expenditure.
 - (a) Cash in bank Rs. _____
 - (b) Cash in hand Rs. _____

Total Balance Rs. _____
18. Report of Camp in Brief (Five sentences).
A camp started from 18/03/2019 to 24/03/2019 at Adwate Khurd village Talegaon. Theme for camp health awareness & screening for the hypertension, diabetes and Swach Bharat Abhiyan. The details of the camp is attached.

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

Rhodani

Signature & Name of
Programme Officer

(Dr. Rahul Kodare)

Stamp of the College

Signature & Name of
Principal

(Dr. Rajendra P. Gupta)

Signature, Name and
Stamp of Chartered
Accountant

Notes :-

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

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

UTILIZATION CERTIFICATE

MIMT-R Med College, Talegaon D

Certified that the accounts of the expenditure of ----- College NSS Unit for organisation of camp under NSS Special Camping programme from 12/3/18 to 31/3/18 during the year 2018 (from ~~1st April~~ to ~~31st March~~) 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.

I am hereby certified. *(subject to the remarks appended herewith, if any) that the grant of Rs. 13747/- 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 Chartered Accountant

**Signature and Name of
Chartered Accountant /
Local Fund Auditor**

* Please strike out if there are no remarks.

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

DETAILED STATEMENT OF EXPENDITURE

College :- MIMER Medical College, Talegaon D

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 18/3/19 to 29/3/19 during the year 2019 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	
2				Expenditure on Transport	
3				Expenditure on Lodging	
4				Other expenditure, if any	
				Total Rs.	

Summary

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

(a) Boarding	Rs.
(b) Transport	Rs. <u>4873/-</u>
(c) Lodging	Rs.
(d) Other / Meal	Rs. <u>7875/-</u>
Total	Rs. <u>12747/-</u>

R. Kedare

Signature & Name of
Programme Officer

(Dr. R. Kedare)

Signature & Name of
Principal

(Dr. Rajendra P. Gupta)

Signature & Name of
Chartered Accountant /
Local Fund Auditor

Stamp of the College

Note:-

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

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

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: MIMER Med. College Talegaon D, Pune
 Place of Camp: Adhale Khurd Duration: From 18/3/19 To 24/3/19
 Name of Volunteer Group: Attendance list is attached

RECORD OF ATTENDANCE

Ser No	Name of the Students	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

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 each date.

Signature & Name of
Group Leader

R. Kedar
(Dr. Rahul Kedar)

Signature & Name of
Programme Officer
Stamp of the College

Signature & Name of
Principal

(Dr. Rajendra P Gupta)

NATIONAL SERVICE SCHEME: SPECIAL CAMP REPORT 2019

DATE: 18th to 24th March 2019

VENUE: ADALE VILLAGE, TAL:MAVAL, DIST.PUNE

A health camp was organized in the Adale village, Maval Taluka by MIMER Medical college, Talegaon Dabhade in association with National Service Scheme (NSS) from 18th to 24th March 2019.

DAY 1: 18th March, 2019

INAUGURATION AND VILLAGE SURVEY

A total of 130 families in the village were surveyed where factors like personal and surrounding cleanliness, water supply, waste disposal, animal rearing, medical history, etc. were assessed. The results of the same were as follows:

- 1) Housing
 - a. Kaccha- 16
 - b. Pakka- 55
 - c. Kacchapakka- 59
- 2) Overcrowding: Present in 36 houses
- 3) Lighting: Inadequate in 34
- 4) Health Insurance: 11 families had it
- 5) Fuel used:
 - a. Chulha- 66
 - b. LPG- 69
- 6) Waste disposal
 - a. Throw indiscriminately- 48
 - b. Pit-60
 - c. Compost- 13
- 7) Latrine : Private in 98
- 8) Open air defecation: 13
- 9) Acute illness: 23
- 10) Chronic Illness: 38
- 11) Illiteracy: 54

R. Hajundar
7/4/2019.

R. Kedar
(Dr. Kedar)



12) School Dropouts: 81 people

13) Births: 3

14) Deaths: 1



DAY 2: 19TH MARCH, 2019

SCHOOL HEALTH SURVEY

All the students of the Primary school had to undergo a medical check-up where general health, eye, dental, skin and nail examinations were done, following which the following referrals were made

Dental - 10

E.N.T - 4

Medicine - 2

Skin - 3

Pediatric - 1

Surgery - 1

Ophthalmology - 3

R. Kedar
4/4/2019



R. Kedar
(Dr. Kedar)

A health talk on nutrition was also given by the NSS volunteers



DAY 3: 20TH MARCH, 2019

GENERAL DIAGNOSTIC HEALTH CAMP FOR VILLAGERS

A free diagnostic health camp for the members of the village was set-up which helped the villagers with the various health related complaints.

A total of 190 patients visited the camp out of which there were referrals made to the OPD and the IPD of Bhausaheb Sardesai Talegaon Rural Hospital

OPD – 51 Patients

IPD – 57 patients

*R. Majumdar
9/4/2019*



*R. Kedar
(Dr. Kedar)*



DAY 4 : 21ST MARCH, 2019

ANEMIA DETECTION CAMP FOR WOMEN (AGE 15- 49 YEARS)

The women of the village were screened for anemia.

They were given medication in the form of iron tablets.

DAY 5 : 22ND MARCH, 2019

POSHAN PAKHWADA AWARENESS

*R. Rajivdasi
4/4/2019*



*R. Kedar
(Dr. Kedar)*

DAY 6: 23RD MARCH, 2019

SWACCHATA rally was organized by the NSS volunteers in order to spread awareness about cleanliness and its importance

DAY 7: 24TH MARCH, 2019

STREET PLAYS AND PROGRAM

The last day was marked by a closing ceremony. It was attended by a number of dignitaries including the Sarpanch of the village, upsarpanch, Principal of MIMER Medical College, the HOD of Community Medicine and various doctors. The NSS volunteers presented the camp report and also shared their experiences. The Camp organisers were felicitated by a token of love by the villagers.



RKajiwala
4/14/19



RKedaru
(Dr. Kedaru)

NSS Students Attendance

SR. NO	NAME OF THE STUDENTS	18/03/2019	19/03/2019	20/03/2019	21/03/2019	22/03/2019	23/03/2019	24/03/2019
01	MERLIN SARA MATHEW	Merlin	Merlin	Merlin	Merlin	Merlin	Merlin	Merlin
02	PURANIK AISHWARYA RAJESH	Purani	Purani	Purani	Purani	Purani	Purani	Purani
03	APARNA SURESH	Aparna	Aparna	Aparna	Aparna	Aparna	Aparna	Aparna
04	LALWANI MUSKAN SUNIL	Muskan	Muskan	Muskan	Muskan	Muskan	Muskan	Muskan
05	MALI HARDIK VIKRAM	Hardik	Hardik	Hardik	Hardik	Hardik	Hardik	Hardik
06	SUDITI WASNIK	Suditi	Suditi	Suditi	Suditi	Suditi	Suditi	Suditi
07	SUKANYA SATARDEKAR	Sukanya	Sukanya	Sukanya	Sukanya	Sukanya	Sukanya	Sukanya
08	PUJARI SWARADA SACHIN	Swarada	Swarada	Swarada	Swarada	Swarada	Swarada	Swarada
09	PATEL ARIANA TRIYUG	Ariana	Ariana	Ariana	Ariana	Ariana	Ariana	Ariana
10	JHA MUSKAN AMARNATH	Muskan	Muskan	Muskan	Muskan	Muskan	Muskan	Muskan
11	CHAVAN SNEHA PANJABRAO	Sneha	Sneha	Sneha	Sneha	Sneha	Sneha	Sneha
12	KULKARNI SHAMAL MAHESH	Shamal	Shamal	Shamal	Shamal	Shamal	Shamal	Shamal
13	JOSHI MANALI VIJAY	Manali	Manali	Manali	Manali	Manali	Manali	Manali
14	MASNE SHIVANI ANIL	Shivani	Shivani	Shivani	Shivani	Shivani	Shivani	Shivani
15	JESSICA VILSAN	Jessica	Jessica	Jessica	Jessica	Jessica	Jessica	Jessica
16	GAWALI AKANKSHA EKNATH	Akanksha	Akanksha	Akanksha	Akanksha	Akanksha	Akanksha	Akanksha
17	CHANDE HASTI VIJAY	Hasti	Hasti	Hasti	Hasti	Hasti	Hasti	Hasti
18	VEDANT KINJAL JITEN	Vedant	Vedant	Vedant	Vedant	Vedant	Vedant	Vedant
19	SUTARIA MUSKAAN BRIJESH	Muskaan	Muskaan	Muskaan	Muskaan	Muskaan	Muskaan	Muskaan
20	KASBE SNEHAL SUNILRAO	Snehal	Snehal	Snehal	Snehal	Snehal	Snehal	Snehal
21	MOHD ABU ZAID MOHD ISHTIYAQ	Abu Zaid	Abu Zaid	Abu Zaid	Abu Zaid	Abu Zaid	Abu Zaid	Abu Zaid
22	DAKE VARUN SHEKHAR	Varun	Varun	Varun	Varun	Varun	Varun	Varun
23	PATEL JAINIL DEEPAKKUMAR	Jainil	Jainil	Jainil	Jainil	Jainil	Jainil	Jainil
24	JAIN HARDIK MAHENDRA	Hardik	Hardik	Hardik	Hardik	Hardik	Hardik	Hardik
25	PAWANARKAR ANOMA JAYANT	Anoma	Anoma	Anoma	Anoma	Anoma	Anoma	Anoma

R. Majumdar
Dr. Ratna Majumdar
NSS cell Chairman

27/3/2019



R. Kedare - Prog. official
(Dr. R. Kedare)

CASH-MEMO NO. 4068



AVADAI PETROLEUM

Authorised Dealer of BHARAT PETROLEUM
Mumbai - Pune Highway, Near New English School,
A.L. Po. Vadgaon, Tal. Meval, Dist. Pune 412 106.
Mob.: 9850016406, 9922961091

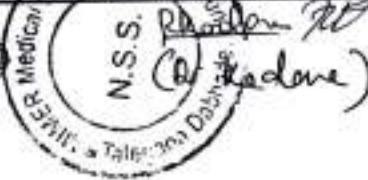
24 Hrs. Service Available

V.NO. MH14V8127 Date: 16/3/2019

Particulars	Ltrs.	Rate	Rs.	Ps.
ULP				
Petrol				
H. S. D. ✓	70	69	4872.7	
Mak. Oil		61		
Other				
GSTIN : 27BDPPP741801ZZ			4872.7	

THANK YOU VISIT AGAIN

Rajandar.
(Dr. Maymunde)



MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 18/03/640

Date :- 27 Mar. 2019

To,
N.S.S. Unit
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



special camp.
N.S.S. Regular Activity

No.	Date	Particulars	Rate	Quantity	Amount
1	18.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
2	19.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
3	20.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
4	21.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
5	22.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
6	23.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
7	24.03.2019	Lunch Veg Thali	Rs. 55.00 Per Pax	25 Pax	Rs. 1375.00
In Word : Rupees Nine Thousand Six Hundred Twenty Five Only.					Rs. 9625.00



CHRS
For Mirchi Foods
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

Akajumdar
29/4/2019

Estimate- 18/11

AMEYA STATIONERS

ALL TYPES OF SCHOOL & OFFICE STATIONERY

Shop No. 1, Plot No. 6, Sai Chambers, Near Syndicate Bank, Talegaon-Chalkan Road, Talegaon Dabhade (Sh.), Tal. Maval, Dist. Pune - 410 507. Ph: 02114-223721

M/s MIMER MED COLLEGE Date: 17/03/19

PARTICULARS	AMOUNT
1) Paper - 2	10/-
2) Penicil + POLY + pens - 2	50/-
}	
Predane (Dr. R. Kodane)	60/-
Total	120/-

Rajwade
4/4/2019



Delivery Chalkan Road 168

AMOL GRAPHICS

Flex Printing, Vinyl Printing, LED Signs, Backlight Boards, Designing, Offset Printing

Date: 16/3/2019

502/A, Shop No. 1, Sati, Chyolkapur, Pune - 411 030 Contact: 9130529197 / 9890966613
Mumbai, Shivajinagar, Pune - 411 030 Contact: 9130529197 / 9890966613
Email: amolgraphics@gmail.com | Website: amolgraphics.in

Party Name: MIMER Medical College, Talegaon
Address: Talegaon Dabhade

No.	Particulars	Qty	Rate	Amount
1	News Paper 4 X 5	10	5.00	50.00
Total				50.00
Created By:				

Predane
(Dr. R. Kodane)

[Signature]

For Customer

For AMOL GRAPHICS

Appendix A

2

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

STATEMENT 'A' : REPORT ON REGULAR ACTIVITIES

1. Name of the College	MIMER Med. College, Talegaon D
2. Name of the Principal	Dr. Rajendra Prasad Gupta
3. Name of the Programme Officer	Kedare Rahul
4. Total No of Students (up to degree level)	50
5. No of Students sanctioned by university for NSS regular programme	50
6. No of students actually registered for NSS (enclose class & faculty-wise list)	Male 13, Female 39, Total 52
7. No of students who have completed 120 Hrs of work	52
8. Total amount sanctioned for current financial year for sanctioned strength of volunteers	Rs.....
9. Balance available with college from previous year	Rs.....
10. Grants given by University during current year	Rs.....
11. Miscellaneous Amount Received (Interest, amount from sale of outdated equipment)	Rs.....
12. Total amount available for NSS during current Financial year (Column 9 + 10 + 11)	Rs.....
13. Expenditure on NSS by college during current financial year (from 2017 to 2018)	
(a) <u>Expenditure on Administrative Requirements.</u>	
(i) Out of Pocket Allowance to Programme Officer	Rs.....
(ii) Administrative expenditure (Typing, Postage, Audit fee, etc)	Rs.....
Total	Rs.....
(b) <u>Expenditure on NSS Programme.</u>	
(i) Traveling/Transport expenses	Rs.....
(ii) Tea & Refreshment to volunteers	Rs. 17,000/-
(iii) Purchase of essential items / equipment	Rs.....
(iv) Photo (If applicable)	Rs.....
(v) Diary & badges expenditure	Rs.....
(vi) Honorarium to Guest speakers	Rs.....
(vii) Misc. expenditure	Rs.....
Total	Rs.....
(c) Grand Total ((a) + (b))	Rs.....
14. <u>Details of Bankers.</u>	
(a) Independent Bank Account No of NSS	
(b) Name of the Bank	
15. <u>Final Balance with College</u>	
(a) Cash in Bank	Rs.....
(b) Cash in hand	Rs.....
Total Balance	Rs.....

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

R Kedare
Signature and name of Programme Officer

Stamp of the College



Dr. R P Gupta
Signature and name of Principal (Dr. Rajendra Prasad Gupta)

Dr. R P GUPTA
Signature & Stamp of Chartered Accountant
MIMER Medical College
Talegaon Dabhade,
Pune - 410507.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

Appendix B

Name of College : MIMER med. college, Talegaon Dabhade, Pune.
 Academic Year : 2017-2018

Sr NO	Surname	Name in Full First Name Second Name	Male / Female	NSS I Year / II Year	Class Studying in	Remarks
1						
2						
3						
4						
.						
.						
.						
50						

* List of volunteers is attached.



R Kadane
 (Kadane R)
 Signature & Name of
 Programme Officer

- Notes - 1. The list should be forwarded separately for first year (Male, Female) and for second year (Male, Female).
 2. List should include the names of all volunteers for sanctioned strength only. Extra volunteers will not get any benefits.

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 MIMER Med. College, Talegaon Dabhade, Pune

This is to certify that all the students enrolled under the National Service Scheme during the year 2017-2018 have satisfactorily completed 120 hours of actual social work individually (excluding hours under Special Camping Programme) under the scheme.

RKedare
 (Kedare R)
 Signature and Name of Programme Officer



Signature and Name of Principal

Dr. Rajendra Prasad Gupta

Stamp of the College

Appendix D

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

LIST OF EQUIPMENT PURCHASED FROM NSS FUND

Name of College _____

Up-to-date list of equipment purchased so far from the NSS funds and which is in use, as on 31-3-2001

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).

RKedare
 Signature and Name of
 Programme Officer



Stamp of the College

Dr. R P Gupta
 Signature and Name of
 Principal
Dr. R P GUPTA
 PRINCIPAL
 MIMER Medical College
 Talegaon Dabhade,
 Pune - 410507.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

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."

R. Kedare
 (Kedare)
 Signature and Name of
 Programme Officer



[Signature]
 Signature and Name of
 Principal
 (Dr. Rajendra Prasad Gupta)
DR. R. P. GUPTA

2. Statement 'A' to be attached to the certificate should include articles, which have become unserviceable due to their usage and fit to be discarded and removed from the stock register. These articles 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.

3. 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.

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'.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING EQUIPMENT BEING WRITTEN OFF

Name of College: MIMER Med. College, Talegaon D. Pune

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

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.

R. Kedare
(Kedare R)
Signature and Name
Programme Officer



Dr. R P Gupta
Signature and Name of
Principal
(Dr. Rajendra Prasad Gupta)

Dr. R P GUPTA
PRINCIPAL
MIMER Medical College
Talegaon Dabhaide,
Pune - 410507.

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

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

R. Kedare
(Kedare R)
Signature and Name of
Programme Officer, NSS



Dr. R P Gupta
Signature and Name of
Principal
(Dr. Rajendra Prasad Gupta)

Dr. R P GUPTA
PRINCIPAL
MIMER Medical College
Talegaon Dabhaide,
Pune - 410507.

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. . . 5.	<u>Unserviceable Items</u>					
1. . . 5.	<u>Missing Items</u>					

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.

- NA -

R Kedare
(Kedare R)
Signature and Name of
Programme Officer, NSS



Stamp of the College

R P Gupta
Signature and Name of
Principal
(Dr. Rajendra Prasad Gupta)

Dr. R P GUPTA
PRINCIPAL
MIMER Medical College
Talegaon Dabhade,
Pune - 410507.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK
NSS : REGULAR ACTIVITIES

CERTIFICATE REGARDING PURCHASE OF EQUIPMENT FROM NSS FUND
DURING FINANCIAL YEAR 2017 - 2018

Name of the College MIMER Med. College, Talegaon D

This is to certify that :-

— NA —

(A) Following essential items of ramping equipment have been purchased by the college from the NSS Fund, during the year 2017-2018

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.

RKedare
 (Kedare R)
 Signature and Name of
 Programme Officer, NSS



[Signature]
 Signature and Name of
 Principal

Dr. Rajendra Prasad Gupta
 Dr. R P GUPTA
 PRINCIPAL
 MIMER Medical College
 Talegaon Dabhadre,
 Pune - 410507.

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

STATEMENT REGARDING ITEM-WISE EXPENDITURE

Name of College MIMER Med. College, Talegaon D. Pune

Statement showing item-wise expenditure incurred by the college on the implementation of the regular NSS Scheme during the year 2017-2018 — NA —

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

Notes :-

- Expenditure under various heads should be submitted in the above format only.
- 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.
- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-

R Kedare
 (Kedare R)
 Signature and Name of
 Programme Officer, NSS



Dr. R P Gupta
 Signature and Name of
 Principal
 (Dr. Rajendra Prasad Gupta)
Dr. R P GUPTA
 PRINCIPAL
 MIMER Medical College
 Talegaon Dabnada,
 Pune - 410507.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**NSS REGULAR ACTIVITIES : 2017 - 20 18****SUMMARY OF EXPENDITURE**

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

Notes:-

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

R. Kedare
(Kedare R)

Signature and Name of
Programme Officer

[Signature]

Signature and Name of
Principal

(Dr. Rajendra Prasad Gupta)

Seal of the College

[Signature]

Signature, Name of
Chartered Accountant/
Local Fund Auditor

Pradeep Lodha
Proprietor



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

Annexure II
to Appendix H

DETAILS OF EXPENDITURE ON IMPLEMENTATION OF NSS PROGRAMME

Particulars of Expenditure on Refreshment During the Year. **2017 - 2018**

Ser No	Name of Programme	Date of Programme	No of students Present	Refreshment Purchased		Refreshment given and its Rate (Rs)	Total Amt. in Rs
				from	to		
-	List of bills is attached						

2. Particulars of Expenditure on Travelling.

Ser No	Name of the Traveller	Date & Reason of Travelling	Particulars of Expenditure		Total Amount
			Travelling Expenses	D A	
Total Expenditure (1 + 2)					
Rs -----					

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

Rudane
 Signature and Name of
 Programme Officer (Kedane R)



Dr. Rajendra Prasad Gupta
 Signature and Name of
 Principal
 Dr. Rajendra Prasad Gupta

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ~~-----~~ ^{MIMER Med. College,} ~~-----~~ ^{Talegaon D.} College NSS Unit for the year ~~2017-2018~~ (from 1st April ---- to 31st March ----) 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. ~~17,500/-~~ 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
 For PRADEEP K. LODHA & CO.
 Chartered Accountants

Pradeep
 Pradeep Lodha
 Proprietor



* Please strike out if there are no remarks.

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, 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 Youth Affairs & Sports National Service Scheme, Regional Centre, Alankar, 1st 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 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. Name of the college MIMER MED. COLLEGE, TALEGAON DABHADE, PUNE.

2. Name of the Principal DR. RAJENDRA PRASAD GUPTA

3. Name of the Programme Officer KEDARE RAHUL VITTHAL

4. Sanctioned capacity of students for special camp 50

5. Number of students participated in the camp _____

6. Number of members, excluding NSS volunteers, participated in the camp _____

7. Number of teachers participated in the camp 05

8. Place of the camp DHAMBHE, KHED, TALUKA, PUNE.

9. Duration of the camp From 15.01.2018 To 22.01.2018

10. Attendance sheet of the representatives participated in the camp (To be Attached)

11. Total grant sanctioned for the camp Rs. _____

12. Balance available with college for last year Rs. NIL

13. Total grant received from the university for current year Rs. _____

14. Miscellaneous receipts (By interest, other means, give details) Rs. _____

15. Total amount available with college (12+13+14) Rs. _____

16. Expenditure on NSS Camp During the Current Year.

(a) Traveling expenses Rs. _____

(b) Accommodation Rs. _____

(c) Expenses on Meals Rs. 8000/-

(d) Honourarium to Guest Speakers Rs. _____

(e) Photography (if any) Rs. 90/-

(f) Other miscellaneous expenses Rs. 1500/-

(Give details) Total Expenditure Rs. 9590/-

17. Amount balance with college after expenditure.

(a) Cash in bank Rs. _____

(b) Cash in hand Rs. _____

Total Balance Rs. _____

18. Report of Camp in Brief (Five sentences). A camp started from 15.01.18 to 22.01.18 at Dhambhe village, PUNE. Theme for the camp being anaemia detection, family survey, Swachh Bharat Mission, women health awareness, camp for eye and skin disorders. The detailed report is attached.

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

R Kedare
(Kedare Rahul)
Signature & Name of
Programme Officer

R P Gupta
Signature & Name of
Principal

20/1/18
Signature, Name and
Stamp of Chartered
Accountant

(Dr. Rajendra P Gupta)
Dr. R P GUPTA

Stamp of the COLLEGE PRINCIPAL
MIMER Medical College



Notes :-

- Forward certified true copies of bills/vouchers where expenditure is more than Rs. 1000/-
- Signature & Stamp of Chartered Accountant is necessary.

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

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of ^{MIMER med college} ~~Talegaon~~ College NSS Unit for organisation of camp under NSS Special Camping programme from ~~15.1.18~~ to ~~23.1.18~~ during the year ~~2018~~ (from ~~1st April~~ to ~~31st March~~) 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.

I am hereby certified * (subject to the remarks appended herewith, if any) that the grant of Rs ~~9590/-~~ 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 Chartered Accountant

Signature and Name of
Chartered Accountant /
Local Fund Auditor

For PRADEEP K. LODHA & CO.
Chartered Accountants

Pradeep
Pradeep Lodha
Proprietor



* Please strike out if there are no remarks

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

DETAILED STATEMENT OF EXPENDITURE

College - MIMER Med. College, Talegaon Dabhade, Pune.

Statement showing the item-wise expenditure incurred by the college on the organisation of camp under NSS Special Camping Programme from 15.1.18 to 24.1.18 during the year 2018 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	
2				Expenditure on Transport	
3				Expenditure on Lodging	
4				Other expenditure, if any	
Total Rs.					

Summary

1. Amount admissible @ Rs.450/- Per head for 19 student participants

- Rs. 8550

2. Grants received

- Rs.

3. Grants receivable

- Rs.

4. Expenditure actually incurred

(a) Boarding Rs.

(b) Transport Rs. 1500

(c) Lodging Rs.

(d) Other/meal Rs. 8000

Total Rs. 9500

For **PRADEEP K. LODHA & CO.**
Chartered Accountants

R. Kedare
Signature & Name of
Programme Officer

[Signature]
Signature & Name of
Principal

[Signature]
Pradeep Lodha
Proprietor
Signature & Name of
Chartered Accountant
Local Fund Auditor



Dr. Rajendra P. Gupta
PRINCIPAL

Stamp of the **MIMER Medical College**
Talegaon Dabhade,
Pune - 410507.



Note:-

1. Signature & Stamp of Chartered Accountant is necessary

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

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

DATE-WISE ATTENDANCE OF STUDENTS

Name of College: MIMER med college, Talegaon Dabhade, Pune.
 Place: Dharama Village. Duration: From 15-1-2018 To 22-1-2018
 Name of Volunteer Group: Attendance list is attached.

RECORD OF ATTENDANCE

Sr No	Name of the Students	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date	Sig & Date
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Note: Each entry should be in a separate sheet (i.e. 05 Jan, 06 Jan and so on) in place of "Date" in the above table and obtain signature of each individual.

Kedare
(Kedare R)

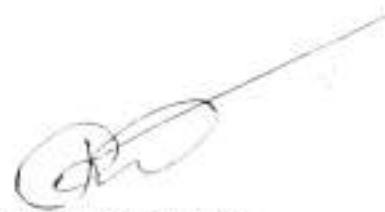
Signature & Name of
Programme Officer
 Stamp of the College


 Signature & Name of
Principal
 Dr. R.P. GUPTA
 PRINCIPAL

MIMER Medical College
 Talegaon Dabhade,
 Pune - 410507.

ATTENDANCE, NSS VOLUNTEERS

SR NO	NAME OF THE STAFF	15/01/18	16/01/18	17/01/18	18/01/18	19/01/18	20/01/18	21/01/18	22/01/18
01	CHANDAK PRIYANKA NARESH	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>	<i>Chandak</i>
02	BAGUL HARSHADA RAVINDRA	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>	<i>Bagul</i>
03	KATKAR SHWETA DATTATRAYA	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>	<i>Katkar</i>
04	JUSTINA KOSHY	<i>John</i>	<i>John</i>	<i>John</i>	<i>John</i>	<i>John</i>	<i>John</i>	<i>John</i>	<i>John</i>
05	SHIDHAYE NIKHIL PRASAD	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>	<i>Shidhaye</i>
06	NAIK BHAGYESHA JAYENDRA	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>	<i>Naik</i>
07	DCOSTA MURAL LINUS	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>	<i>DCosta</i>
08	J MADHUMITHA R JAGANNATHAN	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>	<i>J Madhumi</i>
09	PATIL NIDHI NILESH	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>	<i>N N Patil</i>
10	GARULE MUGGHA DILIP	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>	<i>Mugghe</i>
11	KURADE PRAJAKTA HANAMANT	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>	<i>Praj</i>
12	GADA KRUPA GULAB	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>	<i>Gada</i>
13	CHINCHOLIKAR SANJANA SANJEEV	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>	<i>Sanjan</i>
14	MERLYN MARY VARGHESE	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>	<i>Meryn</i>
15	JOSHI SAKSHI ASHOK	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>	<i>Sakshi</i>
16	ANDRADE KINJAL MALCOLM	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>	<i>Andra</i>
17	DESHMUKH ASMITA AJAY	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>	<i>Asmita</i>
18	SAVLA KHUSHBOO SAMIR	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>	<i>Khushbo</i>
19	CHIKHALIKAR PRACHI SATISHRAO	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>	<i>Prachi</i>


Dr. R P GUPTA
 PRINCIPAL
 MIMER Medical College
 Talegaon Dabnade,
 Pune - 410507.



Maharashtra Academy of Engineering & Education Research's
**Maharashtra Institute of Medical
Educational & Research**
**Dr. Bhausaheb Sardesai Talegaon
Rural Hospital**

Talegaon General Hospital, Campus, Talegaon (Dabhade)
Tal. Maval Dist - Pune 410 507

CASH PAYMENT
College / Hospital—


Voucher No.
Date :
C.F.No. :
L.F. No. :

1,500.00	NSS Expenses	1,500.00
-----------------	--------------	----------

Rupees (in words): One Thousand Five Hundred Only.

On account of : Being expenses for transport charges paid. NSS Camp arranged from 15/1 to 22/1/2018 at Dhamane village.

By Cash / Cheque :- Cash
Receiver's Name: Dr. Ratna Mujumdar
Address : PSM Dept.

Prepared By 

Checked By 

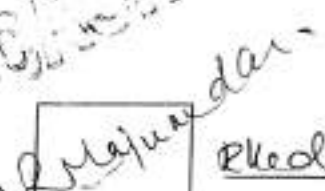
Accounts Officer

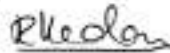
Dy.Registrar/A.O./Asstt.Registrar

Medical Director

Receiver's Signature

CASH PAID







A to Z

COPY & STATIONERY
OFFICE, SCHOOL, STATIONERY

397, Mangalwar Path, Narpatgiri Chowk, Pune. Mob. 8379911055/9096678830
Ph. 020-41211707 E-mail : atzcopy397@gmail.com

To, MIMER MAO
College
Talegaon

CASH MEMO

Date
22/1/18
Invoice No.
4435

Sr.No.	Particular	Qty	Rate	Amount
1.	color print			90/-
2.	A46-			
3.				
4.				
5.				
6.				
7.				
8.				
9.				
TOTAL AMT.				90/-

A to Z COPY & STATIONERY

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 18/02/107

Date :- 01 Feb 2018

To,
N. S. S. Unit
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



N.S.S. Special Camp
(15 Jan 2018 - 22 Jan 2018)

No.	Date	Particulars	Rate	Quantity	Amount
1	15.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
2	16.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
3	17.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
4	18.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
5	19.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
6	20.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
7	21.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
8	22.01.2018 1.30 Pm	Lunch Veg Thali	Rs. 40.00 Per Pax	25 Pax	Rs. 1000.00
Reff. Dr. Mujumdar Man					
In Word : Rupees Eight Thousand Only.					Rs. 8000.00



For Mirchi Food's
MIRCHI FOODS
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/01

Date :- 28 Jan 2017

To,
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



Republic Day
(26.01.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs. 375.00 Rs. 375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00



File
For Mirchi Food's

MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/02

Date :- 30 Mar 2017

To,

The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



Walk For Water
(29.03.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00
In Word : Rupees One Thousand Only.					Rs. 1000.00



For Mirchi Food's

MIRCHI FOOD'S
Talegaon Dabhade, Pune
General Hospital

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/03

Date :- 06 June 2017

To,
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



World Environment Day
(05.06.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00



[Signature]
For Mirchi Food's
MIRCHI FOODS
Talegaon Gr
Talegaon

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/04

Date :- 07 June 2017

To,
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



World No Tobacco Day
(06.06.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00




For Mirchi Food's

MIRCHI FOODS
Tal. Tal. Tal.
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/05 B

Date :- 30Aug 2017

To,
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.

Swach Bharat Mission
(01.08.2017 - 15.08.2017)



No.	Time	Particulars	Rate	Quantity	Amount
1	08.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
2	09.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
3	10.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
4	11.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
5	12.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
6	13.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
7	14.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
8	15.08.2017	Refreshment			
		Special Tea	Rs. 15.00	25	Rs.375.00
		Coffee	Rs. 15.00	25	Rs.375.00
		Biscuits	Rs. 05.00	50	Rs. 250.00
In Word : Rupees Eight Thousand Only.					Rs. 8000.00



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon, Dist. Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/06

Date :- 15.09.2017

To,
The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.

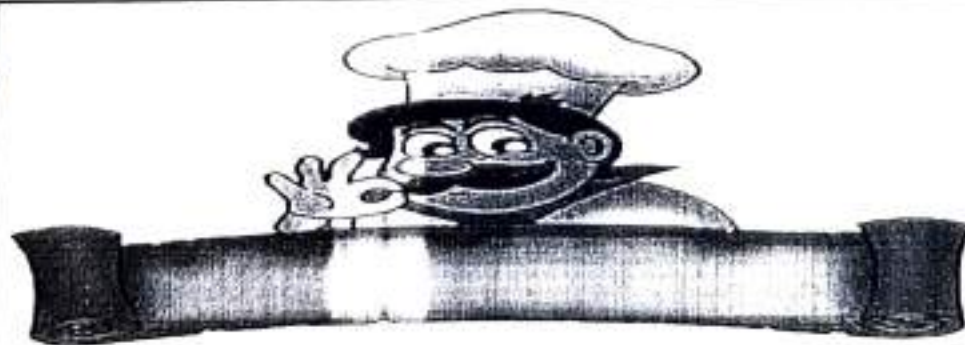


Celebration Of Nutrition Week
(13.09.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00




For Mirchi Food's

MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/07

Date :- 19 Oct 2017

To,

The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



Measles Rubella Campaign & Mission Indradhanush
(17.10.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00



For Mirchi Food's

MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/08

Date :- 31 Oct 2017

To,

The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.

Rashtriy Ekta Diwas
(31.10.2017)



No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00
In Word : Rupees One Thousand Only.					Rs. 1000.00



For
For Mirchi Food's

MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/09

Date :- 19 Nov 2017

To,

The Account Office,
MIMER Medical College,
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



An Awareness Programme on Animals & Birds Sufi
(17.11.2017)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00



For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

MIRCHI FOODS

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 1000/10

Date :- 03 Feb 201

To,

The Account Office,
MIMER Medical College.
Talegaon- Dabhade, Tal-Maval, Dist-Pune.



Republic Day
(26 Jan 2018)

No.	Time	Particulars	Rate	Quantity	Amount
1	9.00 Am	Refreshment Special Tea Coffee Biscuits	Rs. 15.00 Rs. 15.00 Rs. 05.00	25 25 50	Rs.375.00 Rs.375.00 Rs. 250.00

In Word : Rupees One Thousand Only.

Rs. 1000.00



File
For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

STATEMENT 'B' : REPORT ON SPECIAL CAMP ACTIVITIES

1. Name of the College : M.I.M.E.R. Medical College, Talegaon Dabhade.
2. Name of the Principal : Dr. Rajendraprasad Gupta
3. Name of the Programme Officer : Rahul V. Kedare
4. Sanctioned capacity of students for special camp: 50
5. Number of students participated in the camp : 25
6. Number of members, excluding NSS volunteers, participated in the camp : 00
7. Number of teachers participated in the camp : 05
8. Place of Camp : Urse, Tal. Maval, Dist - Pune.
9. Duration of the camp : 08 Days (16/12/2016 to 23/12/2016)
10. Attendance sheet of the representatives participated in the camp : attached with report.
11. Total grant sanctioned for the camp: Rs.
12. Balance available with college for last year : Nil
13. Total Grant received from the university for current year :
14. Miscellaneous receipts (By interest, other means , give detail): NIL
15. Total Amount available with college (12+13+14) : Nil
16. Expenditure on NSS during the current year : 2016
 - i) Traveling/ Transport expenses Rs. 1500/-
 - ii) Tea & Refreshment to Volunteers Rs. 9000/-
 - i) Purchase of essential items /equipment Rs. Nil
 - ii) Photo (if applicable) Rs. Nil
 - iii) Diary & badges expenditure Rs. Nil
 - iv) Honorarium to Guest speakers Rs. Nil
 - v) Misc. Expenditure Rs. 340/-
17. Amount balance with college after expenditure. Rs. 10840/-
 - a) Cash in Bank Rs Nil
 - b) Cash in Hand Rs. Nil

Total Balance Rs. NIL

18. Report of camp in brief (Five Sentences) : A camp started from 16/12/2016 to 23/12/2016 at Urse , Tal. Maval, Dist- Pune. Theme for the camp being anaemia detection, family survey, Swatch Bharat Mission, women health awareness, Diabetes screening, camp for eye and skin diseases. The detailed report is attached.

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

Signature an name of

Programme officer R. Kedare

Signature an name of

Principal

Stamp of the College



(Dr. Rajendra Prasad Gupta)
Signature & Stamp of Chartered Accountant

PRINCIPAL
Maharashtra Institute of
Education and Research

Note : 1. Forward certified true copies of bills / vouchers where expenditure is incurred. Phone 410 507

130

2. Signature & Stamp of Chartered Accountant is necessary

MAHARSHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

NSS: SPECIAL CAMP ACTIVITIES : 2016

UTILIZATION CERTIFICATE

Appendix L

Certified that the accounts of the expenditure of **MIMER Medical College, Talegaon NSS unit** for organisation of special Camping programme for the year 2016 (from 16/12/2016 to 23/12/2016) has been audited by me with reference to the vouchers and books of account and the norm of expenditure and relevant guild lines there to. The statement of account of the NSS special camp duly signed by me is enclosed.

It is therefore hereby certified.*(subject to the remark appended herewith, if any) that the grant of **Rs.10840/-** has been utilized by the college for implementation of the NSS special camp activities. In accordance with the terms and conditions procedure, norms and guidelines laid down for the purpose.



Seal of the Chartered Accountant



For **PRADEEP K. LODHA & CO.**
Chartered Accountants

Pradeep Lodha
Pradeep Lodha
Proprietor

Signature and Name of
Chartered accountant /
Local fund Auditor

- Please strike out if there are no remark.

UTILIZATION CERTIFICATE

Certified that the accounts of the expenditure of MIMER Medical College, Talegaon NSS unit for the year 2016 (from 16/12/2016 to 23/12/2016) in respect of the NSS Special camp is nil.

R. Kedare
Signature an name of
Programme officer
(Kedare. Rakesh)



Stamp of the College

R. P. Gupta
Signature an name of
Principal
(Dr. Rajendra Prasad Gupta)
PRINCIPAL
Maharashtra Institute of
Medical Education and Research
Talegaon Dabhade, Pune 410 507

NATIONAL SERVICE SCHEME, AT MIMER MEDICAL COLLEGE, TALEGAON, PUNE

SPECIAL CAMP REPORT

A special camp was organised at village Urse, Tal -Maval, Dist – Pune, 7 km from our college, from 16th December, 2016 to 23rd December, 2016. Theme for the camp being anaemia detection, family survey, Swatch Bharat Mission, women health awareness (breast cancer and cervical cancer), Diabetes screening, camp for eye and skin diseases.

Urse is a large village with about 805 families (2011 census) and has a main Zilla Parishad Marathi school and Anganwadi centre. Main occupation of the villagers is farming and working in the nearby industries of Mahindra&Mahindra, Finolex, etc.

The day wise report of the camp is as follows:-

16th December, 2016 - INAUGARATION

The camp was inaugurated by the Sarpanch and Upa sarpanch of the village. Sarpanch in her speech insisted the villagers to attend the free health checkup that was organised by the NSS volunteers and appreciated our efforts to setup the same. Our volunteers then proceeded to familiarise themselves with the village and the villagers.

17th December, 2016 - FAMILY SURVEY

Students divided themselves in groups of two and visited houses for family health survey. This included questions on general particulars (no. of family members, per capita income, etc.), kitchen and environmental sanitation and health status of individual. Out of all the families surveyed the following were the numbers obtained:

Sex: 434 male ; 356 female.

445 Job ; 246 Stayed home.

No.

Throwing: 24 ; Compose pit 104.

Water supply: 56 Continuous ; 138 intermittent.

covered: 180 Yes ; 14 No.

14 Veg; 5 NonVeg; 175 Mixed

Occupation:

Insurance: 85 Yes ; 109

Refuse disposal: 76 Dumping in pit ;

Water

Type of food:

18th December, 2016 - RALLY ON HEALTH AND SANITATION awareness

The NSS volunteers had prepared charts and slogans to propagate the importance of cleanliness, Swatch Bharat Mission, and also spreading awareness about different diseases like AIDS and various skin and eye diseases, diabetes, anaemia and as a call for the general health checkup.

19th December, 2016 - GENERAL HEALTH CHECKUP FREE CAMP

Health checkup of villagers along with Hb estimation, random blood sugar level was done for the villagers. Medicines were provided if needed. The villagers were advised importance of exercise, good nutrition and precautions to be taken. Total blood estimation: 180 Hb: 100 : 66 females 24 males 7% of females and 3% of males were severely anaemic, 15% females and 5% males had moderate anemic 60% females were mildly anaemic and 18% had normal Hb levels. BSL: 80 ; 10% of the people had high random blood sugar level and were told to get checked for diabetes mellitus

20th December, 2016 - EYE CHECKUP AND WOMEN'S HEALTH CHECKUP

The day was related to the eye checkup and evaluation and the gynaecological checkup for women. Women were made aware about the breast and cervical cancer. Self-Breast examination was demonstrated and taught. Pap smears of women were taken and screened for cervical cancer. Eye checkup was done with help of Snellen's chart and eyes were checked for cataract, etc. out of the total people examined 5 persons were diagnosed with cataract and were referred to the hospital. 25 persons had vision defects and were referred to hospital for correction by specs. 30 women had come for examination by the gynaecologist out of which 20 did the pap smear. The results of Pap smear were later conveyed to them

21st December, 2016 - SCHOOL HEALTH CHECKUP

The students conducted a school health checkup in Zilla Parishad Marathi School and the students from 1st to 7th standard were involved. They were checked for normal health habits like brushing and bathing and general CVS, RS, eye, ENT, Dental Carries, Skin, etc. 280

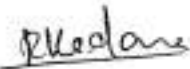
children were examined and 20 of them were referred to the hospital for ophthalmology for specs, 5 for Dermatology and 5 for other departments.

22nd December, 2016 - DERMATOLOGIST

The day was for the skin checkup and to identify skin diseases and give proper referral. They were advised for proper diet and nutrition for a healthy skin. Out of the 31 patients that were examined 11 had xerodermia, 10 persons had vitiligo and 15 persons were referred to the Dermatology department of our hospital.

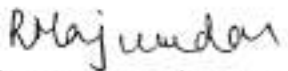
23rd December, 2016 – STREET PLAY AND CLOSING CEREMONY

A street play was done by the NSS volunteers in the village spreading awareness about AIDS. After that there was closing ceremony. A few students summarised the various camp activities. The Sarpanch of the village praised our camp and claimed it a success.


Signature and name of (Kedare Raut)

Programme officer, NSS




Signature and name of

Chairman, NSS
(Dr. Ratna Majumdar)

MIMER Medical College, Talegaon Dabhade

List of N.S.S Volunteers

Sr. No	Name of the Students	16/12/16	17/12/16	18/12/16	19/12/16	20/12/16	21/12/16	22/12/16	23/12/16
01	KHANDERAO MEDHA DEVRAO								
02	RAKH SATYAJEET SANJAY								
03	THAKUR NEHA VILAS								
04	MANEK MITT RAJU								
05	PATOLE TANAYA DEEPAK								
06	PILLAI SREELAKSHMI GOPA KUMAR								
07	ANSARI ALFIYA M A HAFIZ								
08	MALI RUSHIKESH ULHAS								
09	KORE AMAR DATTATRAY								
10	SHAH AVI NIMESH								
11	MHETRE GOURI SUHAS								
12	MISAL SONALI MAHESH								
13	BHASKARE AISHWARYA MANISH								
14	MISHRA RITIKA RAKESH								
15	PADWAL SIDDHARTH SUDAM								
16	SHARMA SHANTANU SANJAY								
17	KELKAR NILAY MAHESH								
18	PRAGATI PREMCHAND JAIN								
19	DEODHAR ATHARVA SUHAS								
20	DSOUZA SIMONA WILSON								
21	NISHITA SUNIL MANJREKAR								
22	TELAP ROHIT VASHISHTHA								
23	PILLAI SHARADRAJ VENKATESH								
24	GUGALE TANVI ANIL								
25	ABHISHEK CHOUDHARY								



P. Kedare
Kedare Rabinul





Maharashtra Academy of Engineering & Education Research's
**Maharashtra Institute of Medical
 Educational & Research**
**Dr. Bhausaheb Sardesai Talegaon
 Rural Hospital**

Talegaon General Hospital, Campus, Talegaon (Dabhade)
 Tal. Maval Dist - Pune 410 507

Voucher No.	
Date :	06/02/2017
C.F.No. :	
L.F. No. :	

CASH PAYMENT

College / Hospital **NSS**

Travelling Expenses

1,500.00

1,500.00

Rupees (in words): One Thousand Five Hundred Only.

on account of : Being expenses for travelling charges paid. Visit to Urse from 16/12 to 23/12/2016 arranged the Camp. **NSS**

Cash / Cheque: Cash

Receiver's Name: Dr. Ratna Mujumdar
 Address: NSS Committee Chairman -PSM Dept.

Prepared By Checked By

Registrar/A.O./Asstt.Registrar

Medical Director

CASH PAID

 Accounts Officer

 Receiver's Signature



Shreya PUBLICITY

Office1: Virashi Soc. O pp DSK Chintamani Building, Shaniwar Peth, Mehunpura, Pune - 411 030.
 Office2: Neha Apartment, 407/1, Mandar Lodge, Shaniwar Peth, Mehunpura, Pune - 411 030.
 E-mail : shreyapublicity4619@gmail.com Ph. :020 - 24492220 / 24442220 / 97666 92220

JOB CARD

Job Card No.: 0001377 Date: 14/12/2016
 Customer Name: Mimer Collage
 Address: _____
 E-mail: _____ Mobile No: 979972755

Sr.No.	Job Description	Job Size	Total Sq.ft.	Qty.	Rate	Amount
①	Normal tiled	6x4		1		200

Delivery Date : _____
 Executive Sign. (Design Dept) D. K. S.
 Customer Sign. Shaniwar Peth Collage
 N.S.S. (Neha Society, Pune 411030)
 Advance Balance Total ₹ 200/-

KALPANA

STATIONERS & XEROX
 AutoCAD Plotting & JUMBO XEROX

COMPUTER STATIONERY, XEROX, COLOUR XEROX,
 AL BINDING, GOLDEN EMBOSING, PAPER LAMINATION
 15/24, CHORDIA BUSINESS CENTRE, SOMMAR PETHE,
 PUNE - 411 011. ☎ 66011508. E-mail: kpn1387@rediffmail.com

Memo No. **2213**
 Mr. **M. M. M. M. M.**
 Date **11/02/06**

Particulars	Qty.	Amount
Chart Paper		50
cover paper		50
		1
Total		100

Thank You!



MIRCHI FOOD'S

M.I.M.E.R. MEDICAL COLLEGE CANTEEN,
TALEGAON-DABHADE, TAL-MAVAL, DIS-PUNE. CON- 9921339544

INVOICE

Invoice No : 17/018

Date :- 09 Jan 2017

To,
The N.S.S.
N.S.S. Special Camp,

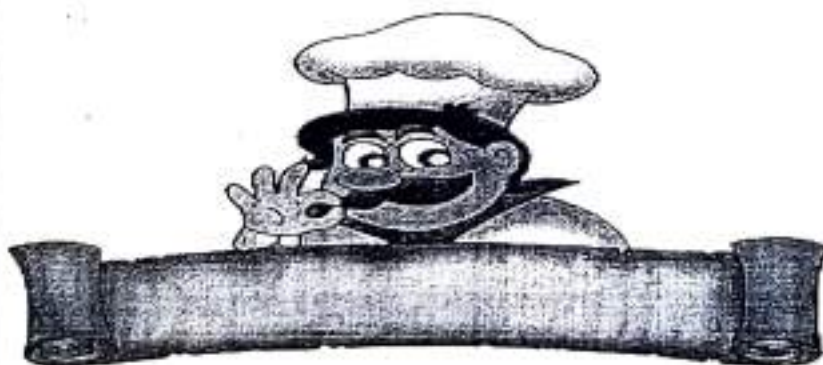


Lunch For 25 ~~Volunteers~~ Volunteers

No.	Date	Particulars	Rate	Quantity	Amount
		Lunch :- (01.00 Pm)			
1	16.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
2	17.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
3	18.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
4	19.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
5	20.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
6	21.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
7	22.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00
8	23.12.2016	Veg Thali	Rs. 45.00/ Thali	25	Rs. 1,125.00

In Word : Rupees Nine Thousand Only

Rs. 9,000.00




For Mirchi Food's
MIRCHI FOOD'S
Talegaon General Hospital
Talegaon Dabhade, Pune

R. Hajundas


Medone



॥ श्री गणेशाय नमः ॥

TAX INVOICE

ABHINAV GRAPHICSB4, Lily Apartment, Rao Colony, Talegaon Dabhade, Tal. Maval, Dist. Pune, **Mob. 9960258074.**
GSTIN : 27DGZPS2562B1ZW Email :- infoabhinavg@gmail.comM/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : 064

Date : 10.02.2021

P. O. No. : 0221

Challan No. : 082/081

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Dr. Karad Sir Birthday Flex (8x6)	48209090	09	576.00	5184.00	9%	466.56	9%	466.56	6117.12
02	Dr. Karad Sir Birthday Flex (10x8)	48209090	01	960.00	960.00	9%	86.40	9%	86.40	1132.80
03	Bhave Aarogya Shibir Flex (10x8)	48209090	80	3100.00	2,48,000.00	9%	22,320.00	9%	22,320.00	2,92,640.00

Sale = 2,54,144.00 CGST = 22,872.96 SGST = 22,872.96 Grand Total 2,99,889.92

Rs. In Words :- Two Lakh Nienty Nine Thousand Eight Hundred Eighty Nine Rupee's &
Nienty Two Paise Only

" I/We here by certify that my/our registration certificates under the GST Act. 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Receiver's Stamp and Signature

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1804/1809/10.02.2021
P.O. No./Date	221/0402.2021
Dept.	HOSP.
Sign	[Signature]
MIMER & Dr. BSTRH	

For Abhinav Graphics



[[श्री गणेशाय नमः]]

TAX INVOICE

ABHINAV GRAPHICSB4, Lily Apartment, Rao Colony, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074.
GSTIN : 27DGZPS2562B1ZW Email :- infoabhinavg@gmail.comM/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : 053

Date : 05.01.2021

P. O. No. :

Challan No. :

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total	
01	Pampante विशुद्ध मास (बायलेन) दि. 20/12/20	482090 90	25000	0.50	12,500	9%	1125 =00	9%	1125 =00	14,750 =00	
MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune											
MR No./Date					1596/19.01.2021						
P.O. No./Date					904A/28.12.2020						
Dept					Hospital						
Sign					[Signature]						
MIMER & Dr. BSTRH											
Sale = 12,500=00					CGST = 1125=00		SGST = 1125=00		Grand Total		14,750=00

Rs. In Words :- Fourteen Thousand Seven Hundred & 75 only.

I/We here by certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Received
[Signature]
05/01/2021

Receiver's Stamp and Signature

[Signature]
For Abhinav Graphics



॥ श्री गणेशाय नमः ॥

TAX INVOICE

ABHINAV GRAPHICS

B4, Lily Apartment, Rao Colony, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074.
GSTIN : 27DGZPS2562B1ZW Email :- infoabhinavg@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : 056

Date : 16.01.2021

P. O. No. : 008

Challan No. :

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	OBGY Department Camp 21/01/2021	48209090	20000	0.50	10000.00	9%	900.00	9%	900.00	11,800.00

मोफत प्रयोग तपासणी व
शास्त्रक्रिया शिबीर

MIMER Medical College & Dr. BSTRH Talegaon Dabhade Pune	
MR No./Date	1695/16.01.2021
P.O. No./Date	204A/28.12.2020
Dept.	Hosp.
Sign	fm
MIMER & DR. BSTRH	

Sale = 10,000.00

CGST = 900.00

SGST = 900.00

Grand Total

11,800.00

Rs. In Words :- Eleven Thousand Eight Hundred Rupee's Only.

* We here by certify that my/our registration certificate under the GST Act. 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Receiver's Stamp and Signature

For Abhinav Graphics



॥ श्री गणेशाय नमः ॥

TAX INVOICE

ABHINAV GRAPHICS

B4,Lily Apartment, Rao Colony, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074.
GSTIN : 27DGZPS2562B1ZW Email :- infoabhinavg@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : 075

Date : 18.03.2021

GSTIN : 27AAAAM1206F1Z6

P. O. No. : 263

State :- Maharashtra

Code :- 27

Challan No. :

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Orthopedic Camp (08.03.2021)	48209090	25000	1.0	25000.00	9%	2250.00	9%	2250.00	29,500.00

MIMER Medical College & Dr. BSRH
Talegaon Dabhade, Pune
MR No./D. : 2084/31.03.2021
P.O. No./Date : 263/05.03.2021
Dept. : Ortho Dept
Sign : [Signature]
MIMER & Dr. BSRH

Sale = 25,000.00 CGST = 2250.00 SGST = 2250.00 Grand Total 29,500.00

Rs. In Words :- Twenty Nine Thousand Five Hundred Only.

* I/We here by certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

[Signature]

For Abhinav Graphics

Receiver's Stamp and Signature

8 मार्च ईस्युट pamphlet
मला दाखविले व पेपर इन्सर्शन
काठी पाठविले. जातला डेली
[Signature]
18.03.2021



एम. आय. एम. ई. आर. वैद्यकीय महाविद्यालय व
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय, भौतिकोपचार महाविद्यालय
तळेगाव दाभाडे,

अस्थिरोग व जीवरसायनशास्त्र विभाग आयोजित

जागतिक महिला दिना निमित्त

३५ वर्षांपुढील वय असणाऱ्या महिलांकरिता

“हाडांचे आरोग्य शिबीर”

सोमवार दि. ८ मार्च २०२१, वेळ :- सकाळी १०.०० ते दुपारी २.०० वा.

फत सेवा

१. 'ड' जीवनसत्व (व्हिटॅमिन डी) तपासणी
२. हाडांची ठिसूळता तपासणी (बी.एम.डी.)
३. कॅल्शियम, फॉस्फरस आणि मॅग्नेशियम यांचे रक्तातील प्रमाण तपासणी
४. शरीर वस्तुमान निर्देशांक (बी.एम.आय.) तपासणी
५. वरिष्ठ अस्थिरोग तज्ञांमार्फत मोफत तपासणी व सल्ला
६. आहार तज्ञांमार्फत मार्गदर्शन
७. भौतिकोपचार तज्ञांमार्फत हाडांकरिता उपयुक्त विशिष्ट व्यायाम मार्गदर्शन (फिजिओथेरेपी)
८. मोफत व्हिटॅमिन डी औषध (पाच जतल्यास/साळ भस्तेपर्यंत)

भारतात विविध वयोगटातील महिलांची हाडे ठिसूळ असण्याचे प्रमाण ३६-७१% आहे व त्याचे प्रमुख कारण 'ड' जीवनसत्वाची कमतरता आहे.



हाडे ठिसूळ होण्याची प्रमुख लक्षणे (ऑस्टिओपोरोसिस)

- पाठ/कंबर दुखणे • असाधारण अशक्तपणा • पाठीत बाक निर्माण होणे • पाय वाकडे होणे
 - उंची कमी होणे • लवकर थकवा जाणवणे • सहज फ्रॅक्चर होणे
- ऑस्टिओपोरोसिस कोणत्याही लक्षणांशिवाय सुद्धा असू शकतो!

शिबीरात मास्क वापरणे व सुरक्षित अंतर ठेवणे बंधनकारक आहे
फक्त ३५ वर्षांपुढील महिलांकरिताच शिबीर.

● स्थळ ●

अस्थिरोग बाह्यरुग्ण विभाग, ओपीडी नं. अ-२०,

डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय, तळेगाव दाभाडे.

संपर्क :- डॉ. समीर देसाई ९८३३३१२१७५ / ०२११४-३०८४७७, ई-मेल : csr@mitmimer.com



॥ श्री गणेशाय नमः ॥

TAX INVOICE

MALHAR GRAPHICS

942, Teli Aali, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,
GSTIN : 27AVHPS7263D1ZA, Email :- infomalhartd@gmail.comM/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.Invoice No. : **048**Date : **22.06.2019**

GSTIN : 27AAAAM1206F1Z6

P. O. No. : **035**

State :- Maharashtra

Code :- 27

Challan No. : **086/041/045/188**

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	MLC Register	48209090	10	190.00	1900.00	9%	171.00	9%	171.00	2242.00
02	Narcotic Drug Sheet	48209090	50	63.00	3150.00	9%	283.50	9%	283.50	3717.00
03	Anatomy Department CME Certificate	48209090	76	12.00	912.00	9%	82.08	9%	82.08	1076.16
04	Anatomy Department CME Flex	48209090	01	270.00	270.00	9%	24.30	9%	24.30	318.60
05	Aashadivari Netradan Shibir Flex	48209090	04	360.00	1440.00	9%	129.60	9%	129.60	1699.20
06	Ophthal Department Flex	48209090	01	270.00	270.00	9%	24.30	9%	24.30	318.60
Sale = 7942.00					CGST = 714.78	SGST = 714.78	Grand Total		9371.56	

Rs. In Words :- Nine Thousand Three Hundred Seventy One Rupee's & Fifty Six Paise Only.

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing and the due tax, if any, Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank DetailsBank Name :- Janta Sahakari Bank Ltd., Pune.
Branch :- Talegaon Dabhade.
Account No. :- 005230100001369
IFSC Code :- JSBP0000005

Receiver's Stamp and Signature

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	537, 543, 1042 8-10-18, 586/02-07-19
P.O. No./Date	035/01-04-19
Dept.	Anatomy, Astiti, C-store
Sign	gm
MIMER & Dr. BSTRH	

For Malhar Graphics



|| श्री मणेशाच नमः ||

TAX INVOICE

MALHAR GRAPHICS

942, Teli Alli, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,

GSTIN : 27AVHPS7263D1ZA, Email :- infomalhard@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : 080

Date : 28.09.2019

P. O. No. : 097

Challan No. : 022 / 026 / 030

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Vyanga Durusti Shibir pamplate	48209090	1000	1.04	1040.00	9%	93.60	9%	93.60	1227.20
02	Guru Pornima Flex	48209090	10	640.00	6400.00	9%	576.00	9%	576.00	7552.00
03	Guru Pornima Shibir Pamplate	48209090	50000	0.50	25,000.00	9%	2250.00	9%	2250.00	29,500.00

MIMER Medical College & Dr. BSTRH
Talegaon-Dabhade, Pune

MR No./Date: 633 806 1190 / 01-10-19

P.O. No./Date: 097 / 01-04-19

Dept: Hosp

Sign: Am

MIMER & DR. BSTRH

MAEER'S MIMER MEDICAL COLLEGE
AND BSTR HOSPITAL
PASS FOR PAYMENT

DATE: 30/09/2019

CHECKED: [Signature]

Sale = 32,440.00 CGST = 2919.60 SGST = 2919.60 Grand Total 38,279.20

Rs. In Words :- Thirty Eight Thousand Two Hundred Seventy Nine Rupee's & Twenty Paise.

* I/We here by certify that my/our registration certificate under the GST Act. 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank Details

Bank Name :- Janta Sahakari Bank Ltd., Pune.

Branch :- Talegaon Dabhade.

Account No. :- 005230100001369

IFSC Code :- JSBR0000005

Receiver's Stamp and Signature

For Malhar Graphics

7

॥ श्री गणेशाय नमः ॥

TAX INVOICE



MALHAR GRAPHICS

942, Tell Ali, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,
GSTIN : 27AVHPS7263D1ZA, Email :- infomalhartd@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : **081**

Date : **28.09.2019**

GSTIN : 27AAAAM1206F1Z6

P. O. No. : 097

State :- Maharashtra

Code :- 27

Challan No. : 029 / 031 / 044

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Log Book 1/4	48209090	320	15.00	4800.00	9%	432.00	9%	432.00	5664.00
02	Referral Book	48209090	60	103.00	6180.00	9%	556.20	9%	556.20	7292.40
03	Mulvyadh Flex	48209090	10	640.00	6400.00	9%	576.00	9%	576.00	7552.00

MIMER Medical College & Dr. BSTRI
Talegaon Dabhade, Pune
MR No./Date: 659, 807, 828 / 18-08-19
P.O. No./Date: 097 / 01-09-19
Dept. - CSTONE Hosp. RMC DVAH
Sign: [Signature]
MIMER & Dr. BSTRI

MIMER'S MIMER MEDICAL COLLEGE
AND BSTRI HOSPITAL
PASS FOR PAYMENT
DATE: 30/09/2019
CHECKED: [Signature]

Sale = 17,380.00

CGST = 1564.20

SGST = 1564.20

Grand Total

20,508.40

Rs. In Words :- Twnty Thusand Five Hundred Eight Rupee's & Forty Paise Only.

* I/We here by certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank Details

Bank Name :- Janta Sahakari Bank Ltd., Pune.

Branch :- Talegaon Dabhade.

Account No. :- 005230100001369

IFSC Code :- JSBP0000005

Receiver's Stamp and Signature

For Malhar Graphics



|| श्री गणेशाय नमः ||

TAX INVOICE

MALHAR GRAPHICS

942, Teli Ali, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,
GSTIN : 27AVHPS7263D1ZA, Email :- infomalhartd@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : **010**

Date : **04.04.2019**

P. O. No. : **282**

Challan No. : **184 / 186 / 192**

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Hadanchi Thisulta Pamplate	48209090	12000	0.50	6000.00	9%	540.00	9%	540.00	7080.00
02	Mankache Aajar Shbir Flex	48209090	05	640.00	3200.00	9%	288.00	9%	288.00	3776.00
03	Mahatama Fhule Aaroge Yojana Flex 5 x 3	48209090	01	225.00	225.00	9%	20.25	9%	20.25	265.50
04	Mahatama Fhule Aaroge Yojana Flex 6 x 3	48209090	01	270.00	270.00	9%	24.30	9%	24.30	318.60
05	Mahatama Fhule Aaroge Yojana Flex 1 x 1.5	48209090	01	150.00	150.00	9%	13.50	9%	13.50	177.00

MIMER Medical College & Dr. BSTRH
Talegaon-Dabhade, Pune

MR No. / Date: 1967, 2292, 2293 / 31-3-19

M.O. No. / Date: 232 / 29-3-19

Dept: Surgical Dept

Sign: G.M.

MIMER & Dr. BSTRH

Sale = 9845.00 CGST = 886.05 SGST = 886.05 Grand Total **11,617.10**

Rs. in Words :- **Eleven Thousand Six Hundred Seventen Rupee's & Ten Paise Only.**

* I/We here by certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing and the due tax, if any, Payable on the sale has been paid or shall be paid.
We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank Details

Bank Name :- Janta Sahakari Bank Ltd., Pune
Branch :- Talegaon Dabhade.
Account No. :- 005230100001369
IFSC Code :- JSBP0000005

Receiver's Stamp and Signature

For Malhar Graphics

MIMER'S MIMER MEDICAL COLLEGE
AND BSTRH HOSPITAL
PAID FOR PAYMENT

DATE: 30/04/19

CHECKED: *[Signature]*

3



॥ श्री गणेशाय नमः ॥

TAX INVOICE

MALHAR GRAPHICS

942, Teli Ali, Talegaon Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,
GSTIN : 27AVHPS7263D1ZA, Email :- infomalhards@gmail.com

M/S. MIMER MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : **136**

Date : **03.03.2020**

P. O. No. : **026**

Challan No. : **152/156/154**

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27



Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Flex 6' x 3'	48211090	03	270.00	810.00	9%	72.90	9%	72.90	955.80
02	Flex 4' x 3'	48211090	01	180.00	180.00	9%	16.20	9%	16.20	212.40
03	Flex Bord 4' x 2	48211090	01	120.00	120.00	9%	10.80	9%	10.80	141.60

Stamp: MIMER MEDICAL COLLEGE & DR. BSTRH, Talegaon Dabhade, Pune
 2092, 2356, 2357 / 31.03.20
 RC-26 / 01.11.19
 Physiotherapy, Hosp
 gm2
 BSTRH

Sale = 1110.00 CGST = 99.90 SGST = 99.90 Grand Total 1309.80

Rs. In Words :- One Thousand Nine Hundred Nine Rupee's & Eighty Paise Only.

* I/We here by certify that my/our registration certificate under the GST Act. 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing and the due tax, if any. Payable on the sale has been paid or shall be paid

We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank Details

Bank Name :- Janta Sahakari Bank Ltd., Pune.
 Branch :- Talegaon Dabhade.
 Account No. :- 005230100001369
 IFSC Code :- JSBP0000005

Receiver's Stamp and Signature

For Malhar Graphics

5



]] श्री गणेशाय नमः]]

TAX INVOICE

MALHAR GRAPHICS

942, Teli Alli, Talegoan Dabhade, Tal. Maval, Dist. Pune, Mob. 9960258074,
GSTIN : 27AVHPS7263D1ZA, Email :- infomalhartd@gmail.com

M/S. M.I.M.E.R. MEDICAL COLLEGE & DR. BAHUSAHEB
SARDESAI TALEGAON RURAL HOSPITAL.

Invoice No. : **129**

Date : **09.02.2019**

P. O. No. : **214**

Challan No. : **157/164/168/170/175**

GSTIN : 27AAAAM1206F1Z6

State :- Maharashtra

Code :- 27

Sr. No.	Description	HSN Code	Qty	Price	Amt. Before Tax	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Total
01	Mahila Karkoroge Nidan Shibir Flex	48209090	06	640.00	3840.00	9%	345.60	9%	345.60	4531.20
02	Mahila Karkoroge Nidan Shibir Patrak	48209090	15000	1.00	15000.00	9%	1350.00	9%	1350.00	17,700.00
03	Madumeha Shibir Patrak	48209090	30000	0.50	15000.00	9%	1350.00	9%	1350.00	17,700.00
04	Madumeha Shibir Flex	48209090	06	640.00	3840.00	9%	345.60	9%	345.60	4531.20

MIMER Medical College & Dr. BSTRH
Talegaon Dabhade, Pune

MR No./Date : 1798, 1893, 1894, 1908, 1909/12-2-19

P.O. No./Date : 2/14 - 2/22/19

Dept. : Hosp.

Sign : *[Signature]*

MIMER & Dr. BSTRH

Sale = 37,680.00 CGST = 3391.20 SGST = 3391.20 Grand Total 44,462.40

Rs. In Words :- Fourty Four Thousand Four Hundred Sixty Two Rupee's & Forty Paise Only.

* I/We here by certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us. And the transaction of sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any. Payable on the sale has been paid or shall be paid.
We Declare that this Invoice Show the Actual Price Of Goods Described & That all particulars are True & Correct.

Bank Details

Bank Name :- Janta Sahakari Bank Ltd., Pune.

Branch :- Talegaon Dabhade.

Account No. :- 005230100001369

IFSC Code :- JSBP0000005

Receiver's Stamp and Signature

For Malhar Graphics

MIMER'S MIMER MEDICAL COLLEGE
AND BSTR HOSPITAL
PASS FOR PAYMENT

DATE- 28/2/19

CHECKED- *[Signature]*
(PASSED)- *[Signature]*

TAX INVOICE

INVOICE NUMBER : 17-18/002

INVOICE DATE : 05-08-2017

P. O. NUMBER : -

P. O. DATE : 17/3/17

CHALLAN NUMBER : 002/003

DELIVERY DATE : -

BILLING TO,

MIMER Medical College
Pune, Maharashtra

GSTIN: 27AAAAMI206F1Z6 State: MAHARASHTRA Code: 27

ITEM DESCRIPTION	HSN CODE	GST %	QUANTITY	UNIT RATE	AMOUNT
Leaflet 8.5"x11", 90gsm Art paper, SS Printing Health Camp	49011020	5%	40000	1.40	56,000.00
Poster 18"x23", 100gsm Sunshine, SS Printing Health Camp	49111010	12%	500	13.50	6,750.00

RUPEES IN WORDS

Rupees Sixty Six Thousand Three Hundred Sixty Only

SUB TOTAL : 62,750.00

CGST : 1,805.00

SGST : 1,805.00

IGST : -

Round Off : -

PAYABLE AMOUNT : 66,360.00

GSTIN No: 27AYLPJ1899H1ZV PAN: AYLPJ1899H State: MAHARASHTRA Code: 27

Bank: ICICI Bank Ltd. Branch: Bhandarkar Road, Pune

A/C No.: 624005501808 IFSC Code: ICIC0006240

Virtual Payment Address: pixart@icici

DECLARATION

we declare that this invoice shows the actual price of the goods and that all the particulars are true and correct

TERMS

1. Please acknowledge on duplicate invoice & return to us.
2. Cheque or DD should be drawn on **Pixart Media Solutions** payable at Pune.
3. Payment after 30 days will be charged @ 24% interest.
4. Any dispute about this invoice should reach us within 7 days from the date of delivery.
5. Subject to Pune Jurisdiction.

For PIXART MEDIA SOLUTIONS



AUTHORISED SIGNATURE

Received B.M.
14/08/17

Thank you for doing business with us



विश्वशांती केंद्र (आळंदी), माईर्स एमआयटी, पुणे, भारत व
एमआयएमईआर वैद्यकीय महाविद्यालयाचे
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय
यांच्या संयुक्त विद्यमाने

गुरुपौर्णिमेचे औचित्य साधून

॥ गुरुः साक्षात् परब्रह्म ॥



डॉ. विश्वनाथ दा. कराड

संस्थापक - कार्यकारी अध्यक्ष, माईर्स एमआयटी, पुणे

॥ विनामूल्य आरोग्य शिबीर ॥

विविध आजारांचे निदान व सर्वप्रकारच्या शस्त्रक्रिया मोफत केल्या जातील. तसेच CT SCAN (सीटी स्कॅन) व MRI (एम.आर.आय) इ. तपासण्या, शस्त्रक्रियेसाठीचे साहित्य, उपचारासाठीची औषधे अत्यंत सवलतीच्या दरात उपलब्ध होतील.

कालावधी : सोमवार, दि. १० जुलै ते शनिवार, दि. १५ जुलै २०१७

वेळ : सकाळी ९.०० ते दुपारी २.०० पर्यंत

स्थळ : डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय (बाह्य रुग्ण विभाग),
तळेगांव दाभाडे, ता. मावळ, जि. पुणे.

अधिक माहितीसाठी संपर्क : श्रीमती प्रमिला पै - ९८२२६६६८८३

TAX INVOICE

INVOICE NUMBER : 17-18/053

INVOICE DATE : 07-11-2017

P. O. NUMBER : -

P. O. DATE : -

CHALLAN NUMBER : 45

DELIVERY DATE : 04-11-2017

BILLING TO,

MIMER Medical College
Pune, Maharashtra

GSTIN: 27AAAAM1206F1Z6 State: MAHARASHTRA Code: 27

ITEM DESCRIPTION	HSN CODE	GST %	QUANTITY	UNIT RATE	AMOUNT
Leaflet 8.5"x11", 90gsm Art paper, SS Printing Health Camp	49011020	5%	40000	1.40	56,000.00

1117-533

RUPEES IN WORDS

Rupees Fifty Eight Thousand Eight Hundred Only

GSTIN No.: 27AYLPJ1899H1ZV PAN: AYLPJ1899H State: MAHARASHTRA Code: 27

Bank: ICICI Bank Ltd. Branch: Bhandarkar Road, Pune

A/C No.: 624005501808 IFSC Code: ICIC0006240

Virtual Payment Address: pixart@icici

DECLARATION

we declare that this invoice shows the actual price of the goods and that all the particulars are true and correct

TERMS

1. Please acknowledge on duplicate invoice & return to us
2. Cheque or DD should be drawn on **Pixart Media Solutions** payable at Pune.
3. Payment after 30 days will be charged @ 24% interest.
4. Any dispute about this invoice should reach us within 7 days from the date of delivery.
5. Subject to Pune Jurisdiction.

SUB TOTAL : 56,000.00

CGST : 1,400.00

SGST : 1,400.00

IGST : -

Round Off : -

PAYABLE AMOUNT : 58,800.00

For PIXART MEDIA SOLUTIONS



PUNE

AUTHORISED SIGNATORY



विश्वशांती केंद्र (आळंदी), माईर्स एमआयटी, पुणे, भारत व
एमआयएमईआर वैद्यकीय महाविद्यालयाचे
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय
यांच्या संयुक्त विद्यमाने

जागतिक सहिष्णुता सप्ताह व
कार्तिकी एकादशीचे औचित्य साधून



पूर्णब्रह्मयोगिनी त्यागमूर्ती श्रीमती प्रयागअक्का कराड
यांच्या स्मृतिप्रीत्यर्थ

॥ भव्य आरोग्य शिबीर ॥

- * मोफत नोंदणी, सवलतीच्या दरात औषधे
- * तज्ञ डॉक्टरांकडून मोफत तपासणी व निदान
- * ५०% सवलतीच्या दरात चाचण्या व शस्त्रक्रिया

दि. ७ नोव्हेंबर ते १४ नोव्हेंबर २०१७ पर्यंत, स. ८.३० ते दु. १२.३०
स्थळ : डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय (बाह्य रुग्ण विभाग),
तळेगांव दाभाडे, ता. मावळ, जि. पुणे.

* (रुग्णालयात उपचारासाठी दाखल होणाऱ्या रुग्णांनाच वरील सर्व सुविधा मोफत मिळतील.)

Payment Voucher

No. : Cash/175

Dated : 18-Aug-2016

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,400.00
CASH PAID	
Through : Cash On Account of : Being amount pd to Mr. Sunil G.Thorat for purchase petrol in vech no.MH14-CW-933, cash memo no.16086 dt. 18.08.2016 of New Auto Corner. Amount (In words) : Indian Rupees One Thousand Four Hundred Only	1,400.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory
Verified by

Payment Voucher

No. : Cash/242

Dated : 14-Oct-2016

Particulars	Amount
Account :	
Petrol MH - 14 - CW 933 Ambulance	1,870.00

CASH PAID

Through :
Cash

On Account of :
Being amount pd to Mr. Sunil Thorat for purchase Petrol in vech MH-14-CW-933. cash memo no.10325 DT.14.10.2016 of Begawala Filling Station and PUC of vech. MH-14-CW-933 & MH-14-V-927.

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Seventy Only

1,870.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory
Verified by

Payment Voucher

No. : Cash/271

Dated : 15-Nov-2016

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,000.00
CASH PAID	
Through : Cash	
On Account of : Being amount pd to M.L.Chhatre for purchase petrol in Vech MH-14-CW-933. Cash memo no. 102305 dt. 14.11.2016 of ABC India Ltd.	
Amount (In words) : Indian Rupees One Thousand Only	
	1,000.00

M.L. Chhatre
Receiver's Signature:

DLK
Authorised Signatory

LOS
Prepared by

DLK
Checked by

DLK
Verified by

Payment Voucher

No. : Cash/341

Dated : 23-Jan-2017

Particulars	Amount
Account : Diesel MH 14-927 & F 535	500.00
CASH PAID	
Through : Cash	
On Account of : Being amount pd to Mr.Sunil G.Thorat for purchase Diesel in Vech.MH-14-V 927 Cash memo no.1986 Dt.11.01.2017 of Shri Nageshwar Petroleum Moshi, Blood donation camp at MIT Alandi.	
Amount (in words) : Indian Rupees Five Hundred Only	
	500.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory
Verified by

Payment Voucher

No. : Cash/379

Dated : 14-Feb-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,593.00

CASH PAID

Through :

Cash

On Account of :

Being amount paid to Mr. Balu S.Chavan for purchase petrol in vech no.MH-14-CW-933.
Cash memo no.103059 Dt.10.02.2017 of ABC India Ltd.

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Three Only

1,593.00

B. S. Chavan
Receiver's Signature:

DLK
Authorised Signatory

lee
Prepared by

D. S. Chavan
Checked by

Chavan
Verified by

Payment Voucher

No. : Cash/135

Dated : 9-Jun-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	2,000.00

CASH PAID

Through :

Cash

On Account of :

Being amount pd to Mr.Subhash Borade for purchase petrol in vech MH-14-CW-933. Cash memo no.74382 & 93214 Dt.06.06.17 & 07.06.2017 of ABC India Ltd.

Amount (in words) :

Indian Rupees Two Thousand Only

2,000.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory

Verified by

Payment Voucher

No. : Cash/375

Dated : 30-Aug-2017

Particulars	Amount
Account :	
Petrol MH - 14 - CW 933 Ambulance	1,359.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.M.L.Chhatre for purchase Petrol in vech no, MH-14-CW-933.Cash memo no.4894 Dt.26.08.2017 of Hare Krishna Petrolium.	
Amount (In words) : Indian Rupees One Thousand Three Hundred Fifty Nine Only	
	1,359.00

M.L. Chhatre
Receiver's Signature:

LC
Prepared by

Sosni
Checked by

DLK
Authorised Signatory
Chhatre
Verified by

Payment Voucher

No. : Cash/376

Dated : 30-Aug-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,400.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.S.P.Borade for purchase Petrol in vech no. MH-14-CW-933.Cash memo no. 127312 Dt.24.08.2017 of ABC India Ltd.	
Amount (in words) : Indian Rupees One Thousand Four Hundred Only	
	1,400.00


Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/437

Dated : 21-Sep-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	2,908.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.subhash P.Borade for purchase petrol in Ambulance no. MH-14-CW-933. Cash memo no.0757 & 9376 of ABC India Ltd.	
Amount (In words) : Indian Rupees Two Thousand Nine Hundred Eight Only	
	2,908.00


Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/456

Dated : 29-Sep-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,780.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.Sunil G.Thorat for purchase petrol in vech no. MH-14-CW-933 cash memo no.5381 Dt.29.09.2017 of ABC India Ltd.	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Eighty Only	
	1,780.00


Receiver's Signature:


Prepared by


Checked by


Authorised Signatory


Verified by

Payment Voucher

No. : Cash/466

Dated : 5-Oct-2017

Particulars	Amount
Account :	
Petrol MH - 14 - CW 933 Ambulance	1,000.00
CASH PAID	
Through :	
Cash	
On Account of :	
Being amount paid to Mr.Subhash P.Borade for purchase Petrol in vech no. MH-14-CW-933, Cash memo no.9561 Dt.05.10.2017 of ABC India Ltd.	
Amount (in words) :	
Indian Rupees One Thousand Only	
	1,000.00


Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/549

Dated : 3-Nov-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,650.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.Subhash P.Borade for purchase petrol in Ambulance MH-14-CW -933. Cash memo no.4012 Dt.10.10.2017 of ABC India Ltd.	
Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty Only	
	1,650.00

Borade
Receiver's Signature: _

DLK
Authorised Signatory

LR
Prepared by

Subhash
Checked by

DLK
Verified by

Payment Voucher

No. : Cash/699

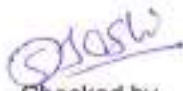
Dated : 30-Dec-2017

Particulars	Amount
Account : Petrol MH - 14 - CW 933 Ambulance	1,750.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.Sunil G.Thorat for purchase petrol in vech no.MH-14-CW-933.Cash memo no.9982 Dt.30.12.2017 of M/s.Khandge Service Station.	
Amount (In words) : Indian Rupees One Thousand Seven Hundred Fifty Only	
	1,750.00

Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/830

Dated : 12-Feb-2018

Particulars	Amount
Account :	
Petrol MH - 14 - CW 933 Ambulance	1,720.00
CASH PAID	
Through :	
Cash	
On Account of :	
Being amount paid to Mr.Balu S.Chavan for purchase Petrol in Ambulance no.MH-14-CW-933.Cash memo no.2630 Dt.12.02.2018 of ABC India Ltd.	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Twenty Only	
	1,720.00

Receiver's Signature:

B.S.Ghewar

Prepared by

lcz

Checked by

Dioshi

Authorised Signatory

DL

Chige

Verified by

Payment Voucher

No. : Cash/343

Dated : 16-Aug-2018

Particulars	Amount
Account : Ambulance MH-14-GD-6727	3,500.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Sunil G.Thorat for purchase Diesel in Ambulance MH-14-GD-6727. cash memo no.9213 Dt.13.08.2018 of Kalbhor Petroleum.	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Only	
	3,500.00

Receiver's Signature:

Sunil G. Thorat

OK
Authorised Signatory

Prepared by

lee

Checked by

OSW

Divya
Verified by

Payment Voucher

No. : Cash/583

Dated : 19-Oct-2018

Particulars	Amount
Account :	
Ambulance MH-14-GD-6727	3,000.00
Petrol MH - 14 - CW 933 Ambulance	1,800.00
Office Expenses	450.00

CASH PAID

Through :

Cash

On Account of :

Being amount paid to Mr. Rajendra Marne for purchase Petrol & Diesel in Ambulances MH-14 -CW-933 & MH-14-GD-6727. And purchase pooja sahitya for 3 Ambulances.

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Only

5,250.00

Receiver's Signature:

Marne

Prepared by

lee

Checked by

Sorli

Authorised Signatory

P. L. K.

Verified by

Chia

Payment Voucher

No. : Cash/815

Dated : 5-Jan-2019

Particulars	Amount
Account : Ambulance MH-14-GD-6727	1,000.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.Balu S.Chavan for purchase Diesel in Ambulance MH-14-GD-6727, Cash memo no.2.of HP Petroleum Dehu Phata Dt.04/01/2019.	
Amount (in words) : Indian Rupees One Thousand Only	
	1,000.00

Receiver's Signature:

B.S.Chavan

Prepared by

[Signature]

Checked by

[Signature]

Authorised Signatory

BLK

[Signature]

Verified by

Payment Voucher

No. : Cash/872

Dated : 21-Jan-2019

Particulars	Amount
Account :	
Petrol MH - 14 - CW 933 Ambulance	1,450.00
Ambulance MH-14-GD-6727	2,550.00

CASH PAID

Through :

Cash

On Account of :

Being amount paid to Mr.Subhahs P.Borade for purchase petrol in ambulance MH-14-CW-933 cash memo no.11850 Dt.19.01.2019 & Diesel in Ambulance MH-14-GD6727 cash memo no.11379 Dt.21.01.2019.

Amount (In words) :

Indian Rupees Four Thousand Only

4,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : Cash/908

Dated : 4-Feb-2019

Particulars	Amount
Account :	
Ambulance MH-14-GD-6727	2,000.00
Petrol MH - 14 - CW 933 Ambulance	2,000.00

CASH PAID

Through :

Cash

On Account of :


Being amount paid to Mr.Subhash Borade for purchase Petrol & Diesel . Cash memo no. 12102 Dt.02.02.19 Raghunandan petroleum,cash memo no.12205 Dt.04.02.19 of RAghunandan Petroleum. & Bharat Petroleum.

Amount (in words) :

Indian Rupees Four Thousand Only

4,000.00


Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/909

Dated : 4-Feb-2019

Particulars	Amount
Account : Ambulance MH-14-GD-6727	1,000.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.RAjendra Marne for purchase Diesel in Ambulance. Cash memo no. 12107 Dt.02.02.2019 of Raghunandan Petroleum	
Amount (In words) : Indian Rupees One Thousand Only	
	1,000.00

Receiver's Signature:

Authorized Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : Cash/945

Dated : 15-Feb-2019

Particulars	Amount
Account : Ambulance MH-14-GD-6727	3,800.00
CASH PAID	
Through : Cash	
On Account of : Being amount paid to Mr.Subhash P.Borade for purchase Diesel in Ambulance MH-14-GD-6727 Cash memo no.12292 Dt.12.02.2019 of Raghunandan Petroleum.	
Amount (in words) : Indian Rupees Three Thousand Eight Hundred Only	
	3,800.00

Borade

Receiver's Signature:

Loe
Prepared by

Osorw
Checked by

DLK
Authorised Signatory

DLK
Verified by

Payment Voucher

No. : Cash/988

Dated : 26-Feb-2019

Particulars	Amount
Account : Ambulance MH-14-GD-6727	3,391.00
CASH PAID	
Through : Cash	
On Account of : BEING AMOUNT PAID TO MR. BALU S. CHAVAN FOR PURCHASE DIESEL IN AMBULANCE MH-14-GD-6727. CASH MEMO NO. 15660 DT. 26/02/2019 OF RAGHUNANDAN PETROLEUM.	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Ninety One Only	
	3,391.00

B. Chauhan
Receiver's Signature:

DLK
Authorised Signatory

W.P.
Prepared by

Pratik
Checked by

Pratik
Verified by

Payment Voucher

No. : Cash/1066

Dated : 20-Mar-2019

Particulars	Amount
Account :	
Ambulance MH-14-GD-6727	3,898.00
Vehicle Repair & Maintenance	600.00

CASH PAID

Through :

Cash


On Account of :

BEING AMOUNT PAID TO MR. SHRIKANT R. KADLAK FOR PURCHASE DIESEL IN
AMBULANCE MH-14-GD-6727, CASH MEMO NO. 16174 & 15948 DT. 20/03/2019
OF FRAGHUNANDAN PETROLEUM. WASHING AND GREASING OF AMBULANCE 6727.


Amount (in words) :

Indian Rupees Four Thousand Four Hundred Ninety Eight Only

4,498.00


Receiver's Signature:


Authorised Signatory


Prepared by


Checked by


Verified by

Payment Voucher

No. : Cash/5

Dated : 4-Apr-2019

Particulars	Amount
Party name :	
Petrol MH - 14 - CW 933 Ambulance	1,800.00
Ambulance MH-14-GD-6727	2,800.00
Vehicle Repair & Maintainance	130.00

CASH PAID

Through :

Cash

On Account of :

BEING AMOUNT PAID FOR PURCHASE PETROL & DIESEL IN AMBULANCE MH-14-CW-933 & MH-14-GD-6727, RECEIPT NO. 16463 & 16490 DT. 01/04/2019 OF RAGHUNANDAN PETROLEUM AND COOLENT CH.

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Thirty Only

4,730.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	

Payment Voucher

No. : Cash/38

Dated : 25-Apr-2019

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	2,300.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO.15421 DT.16/04/2019 OF RAGHUNANDAN PETROLEUM	
Amount (In words) : Indian Rupees Two Thousand Three Hundred Only	
	2,300.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	

Payment Voucher

No. : Cash/97

Dated : 29-May-2019

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	1,948.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO.18386 DT. 29/05/2019 OF RAGHUNANDAN PETROLEUM.	
Amount (In words) : Indian Rupees One Thousand Nine Hundred Forty Eight Only	
	1,948.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	

Payment Voucher

No. : Cash/274

Dated : 30-Sep-2019

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	2,000.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO. 33730 DT. 27/09/2019 OF RAGHUNANDAN PETROLEUM.(MR. SUBHASH P. BORADE)	
Amount (in words) : Indian Rupees Two Thousand Only	
	2,000.00

Receiver's Signature <i>Borade</i>	Authorised Signatory <i>DLK</i>	Prepaid by <i>LC</i>
Checked by <i>DLK</i>	Verified by <i>DLK</i>	

Payment Voucher

No. : Cash/279

Dated : 4-Oct-2019

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	1,600.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO. 282838 DT. 04/10/2019 OF BHARAT PETROLEUM.(MR. SHRIKANT KADLAK	
Amount (in words) : Indian Rupees One Thousand Six Hundred Only	
	1,600.00

Receiver's Signature <i>R. Kadlak</i>	Authorised Signatory <i>AKL</i>	Prepaid by <i>ve</i>
Checked by <i>S. Joshi</i>	Verified by <i>Shri</i>	

Payment Voucher

No. : Cash/366

Dated : 30-Nov-2019

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	2,300.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO. 33061 DT. 27/11/2019. OF RAGHUNANDAN PETROLEUM.(MR. S.P. BORADE)	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Only	
	2,300.00

Receiver's Signature <i>Borade</i>	Authorised Signatory <i>AKK</i>	Prepaid by <i>lee</i>
Checked by <i>Doshi</i>	Verified by <i>Ameg</i>	

Payment Voucher

No. : Cash/417

Dated : 4-Jan-2020

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	1,680.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO.292215 DT.04/01/2020 OF MAHALAXMI PETROLEUM. (DRIVER S.P. BORADE)	
Amount (in words) : Indian Rupees One Thousand Six Hundred Eighty Only	
	1,680.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	

Payment Voucher

No. : Cash/453

Dated : 28-Jan-2020

Particulars	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	1,550.90
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933. CASH MEMO NO.294626 DT.25/01/2020 OF BHARAT PETROLEUM.(DRIVER S.P.BORADE)	
Amount (in words) : Indian Rupees One Thousand Five Hundred Fifty Only	
	1,550.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	

Payment Voucher

No. : Cash/475

Dated : 11-Feb-2020

Particulars :	Amount
Party name : Petrol MH - 14 - CW 933 Ambulance	1,500.00
CASH PAID	
Through : Cash	
On Account of : BEING EXPENSES INCURRED FOR PURCHASE PETROL IN AMBULANCE MH-14-CW-933, CASH MEMO NO. 300413627 DT. 10/02/2020 OF ABC INDIA LTD. (MR. S.P.BORADE)	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	1,500.00

Receiver's Signature 	Authorised Signatory 	Prepaid by 
Checked by 	Verified by 	