

 

 You can review the information submitted in this College Financial Details form below before closing.

 Image: Information Submitted in this College Financial Details

 College Financial Details

 Institution Id :
 AYU0829

 Institution Name :
 Institution of Medical Sciences, 319/1320,

 Institution Name :
 Kille Machindragad Taluka Walwa, Dist- Sangli-415302, Maharashtra

 Institution Course :
 Ayurveda

 Visitation Id :
 A05087

## Details for last financial year

Expenses on Salary					
S.No.	Month	Teaching Staff Salary	Non-Teaching Staff Salary	Hospital Staff Salary	
1	April	0	233000	1102500	
2	Мау	0	233000	1102500	
3	June	0	233000	1102500	
4	July	0	233000	1102500	
5	August	0	233000	1102500	
6	September	0	233000	1102500	
7	October	0	233000	1102500	
8	November	0	233000	1102500	
9	December	0	233000	1102500	
10	January	0	233000	1102500	
11	February	0	233000	1102500	
12	March	0	233000	1102500	
	Total	0	2796000	13230000	

## College Financial Details

	Expenses on Purchase							
S.No.	Month	New Books	Raw Drugs	Prepared Medicine	Lab Chemicals			
1	April	0	00	0	0			
2	Мау	0	0	0	0			
3	June	0	0	0	0			
4	July	0	0	0	0			
5	August	0	0	0	0			
6	September	0	0	0	0			
7	October	0	0	0	0			
8	November	0	1500	0	0			
9	December	100000	7000	0	0			
10	January	842207	6500	0	10670			
11	February	19470	3900	0	3800			
12	March	0	31600	0	39906			
	Total	961677	50500	0	54376			

## Miscellaneous Expenses

S.No.	Month	Furniture and Fixture	Equipments and Instruments	Building Constuction & Others
1	April	0	0	0
2	Мау	0	0	0
3	June	0	0	0
4	July	0	0	0
5	August	0	0	0
6	September	0	244285	0
7	October	34229	825073	176083
8	November	250650	168818	135259
9	December	66450	2605225	69081
10	January	499786	1531055	1040000
11	February	36757	1286181	217807
12	March	36757	469755	197078
	Total	924629	7130392	1835308

## Grand Total Amount Details for Last Financial Year

Grand Total of Expenditure in last financial year :	26982882.00
Total Income in last financial year :	0
Institute Account Number :	1003019012968
Bank Name :	Krishna Sahakari bank Ltd Rethare BK
City Name :	Karad
	Print Submitted Data

Version 15.00.01