

 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