

National Commission for Indian System of Medicine

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You can review the information submitted in this	College Financial Details fo	rm below before closing
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College Financial Details

Institution Id :	AYU0851
Institution Name :	Satyaraj Ayurvedic Medical College & Hospital
Institution Course :	Ayurveda
Visitation Id :	A05822

Details for last financial year

Expenses on Salary				
S.No.	Month	Teaching Staff Salary	Non-Teaching Staff Salary	Hospital Staff Salary
1	April	0	140000	939000
2	May	0	140000	939000
3	June	0	140000	960000
4	July	0	140000	960000
5	August	0	140000	960000
6	September	0	140000	974000
7	October	0	140000	966000
8	November	0	170000	814888
9	December	0	170000	846000
10	January	0	172074	983511
11	February	0	187090	1084202
12	March	0	154242	1087308
	Total	0	1833406	11513909

Expenses on Purchase

S.No.	Month	New Books	Raw Drugs	Prepared Medicine	Lab Chemicals
1	April	0	0	46960	13500
2	May	0	0	56042	14000
3	June	0	0	10620	12950
4	July	0	0	17240	13500
5	August	0	0	17860	14520
6	September	0	0	15510	14540
7	October	0	0	54442	8910
8	November	0	0	37712	9952
9	December	0	0	32808	10560
10	January	0	0	43130	12365
11	February	0	0	28465	14350
12	March	0	0	34395	15630
	Total	0	0	395184	154777

Miscellaneous Expenses

S.No.	Month	Furniture and Fixture	Equipments and Instruments	Building Constuction & Others
1	April	85240	100642	0
2	May	42480	100400	0
3	June	64079	0	0
4	July	0	0	0
5	August	0	0	00
6	September	0	2399999	0
7	October	0	0	0
8	November	0	0	500000
9	December	0	0	500000
10	January	0	0	500000
11	February	0	1200	500000
12	March	0	0	200000
	Total	191799	2602241	2200000

Grand Total Amount Details for Last Financial Year

Grand Total of Expenditure in last financial year :		18891316
Total Income in last financial year :		0
Institute Account Number :		01220010000029
Bank Name :		urban coperative bank
City Name :		bareilly
	岸 Print Subm	aitted Data
	Version 15.	01.01