



National Commission for Indian System of Medicine

College Fi...

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College Financial Details

Institution Id : **AYU0784**

Institution Name : **Dr. Shubhangi Pradip Patil Ayurvedic Medical College, Plot No. 700, Indira Nagar, Korochi-Ichalkaranji, Tal.-Hatkanangale, Dist-Kolhapur, State-Maharashtra-416109**

Institution Course : **Ayurveda**

Visitation Id : **A06234**

Details for last financial year

Expenses on Salary

S.No.	Month	Teaching Staff Salary	Non-Teaching Staff Salary	Hospital Staff Salary
1	April	428132	748000	712281
2	May	428132	748000	719881
3	June	590856	748000	738991
4	July	362372	748000	745453
5	August	362372	748000	838025
6	September	712672	748000	807945
7	October	742676	773525	802283
8	November	742676	773525	801083
9	December	742676	773525	800483
10	January	874996	773525	800483
11	February	876496	775825	800483
12	March	874996	773525	817391
	Total	7739052	9131450	9384782

Expenses on Purchase

S.No.	Month	New Books	Raw Drugs	Prepared Medicine	Lab Chemicals
1	April	0	0	8400	5000
2	May	0	0	4800	6550
3	June	0	0	5500	0
4	July	0	0	13920	6000
5	August	0	0	7344	15400
6	September	0	0	0	16100
7	October	0	0	1680	7800
8	November	0	0	14684	5450
9	December	0	0	470	6000
10	January	775277	0	43341	51597
11	February	0	0	59649	4600
12	March	0	0	5048	9850
	Total	775277	0	164836	134347

Miscellaneous Expenses

S.No.	Month	Furniture and Fixture	Equipments and Instruments	Building Constuction & Others
1	April	614020.35	1204808	49103
2	May	0	0	0
3	June	0	0	4896260
4	July	0	0	0
5	August	0	0	0
6	September	122000	0	0
7	October	305800	40000	266000
8	November	0	0	25000
9	December	0	619600	671290
10	January	76750	50000	44290
11	February	0	14500	1866860
12	March	0	0	8911400
	Total	1118570.35	1928908	16730203

Grand Total Amount Details for Last Financial Year

Grand Total of Expenditure in last financial year :

47107425.35

Total Income in last financial year :

25177274

Institute Account Number :

3970060900002113

Bank Name :

Shree Warana Sah Bank Ichalkaranji

City Name :

ichalkaranji



Print Submitted Data