



ADAMC

An ISO 9001-2015
An ISO 14001-2015

संत ज्ञानेश्वर शिक्षण संस्थेचे,

**मा.श्री. अण्णासाहेब डांगे आयुर्वेद वैद्यक महाविद्यालय,
पदव्युत्तर विभाग व संशोधन केंद्र, आष्टा.**

ता.वाळवा, जि.सांगली. पिन-४१६ ३०१. फोन: ०२३४२ - २४११०८, २४११०३

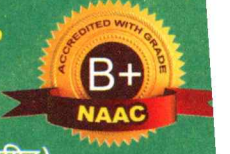
(भारतीय केंद्रीय चिकित्सा परिषद दिल्ली मान्यताप्राप्त व महाराष्ट्र आरोग्य विज्ञान विद्यापीठ नाशिक संलग्नित)

Sant Dnyaneshwar Shikshan Sanstha's

Hon. Shri. Annasaheb Dange Ayurved Medical College, Post Graduate & Research Centre, Ashta.

District. Sangli, Maharashtra, India 416 301 Ph. 02342-241108, 241103 Fax-02342-241110

Approved by N.C.I.S.M, New Delhi ● Affiliated to Maharashtra University of Health Sciences, Nashik



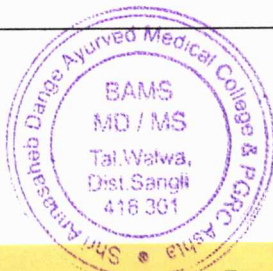
Ref.No.ADAMC/

Date :

SELF DECLARATION

This is to declare that Institute is using mandatory software provided by Government of Maharashtra and affiliating bodies as follows,

Government & Affiliated Body E Governance Softwares			
Sr.No.	Particulars	E-Governance Software	Link
1	Admission - UG	CET -AYUSH	https://cetcell.mahacet.org/
2	Admission - PG	CET -AYUSH	https://cetcell.mahacet.org/
2	Scholarship Portal	MAHADBT	https://www.mahadbt.maharashtra.gov.in
3	Examination Portal	Maharashtra University of Health Sciences, Nashik	https://examlearning.co.in/default2.aspx
4	Online Teacher Database	Maharashtra University of Health Sciences, Nashik	https://emuhs.muhsresult.in/
5	Student Welfare	Maharashtra University of Health Sciences, Nashik	https://automation.muhs.ac.in/
6	Library	OPAC , E Grathalay	https://www.adamc.ac.in/Downloads/DownloadsFile3129.pdf
Institute Purchased E Governance Softwares			
1	Academic Portal	Smart School MIS Software	
2	Hospital	AYU Software	
3	Accounts	Tally Software	



Ashta
PRINCIPAL

Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli.

● Web Site :- WWW.adamc.ac.in ● Email :- ashta.adamc@gmail.com





Sant Dnyaneshwar Shikshan Sanstha's
**Hon. Shri. Annasaheb Dange Ayurved Medical College
 & Post Graduate Research Center**

A/p : Ashta, Tal. : Walwa, Dist : Sangli – 416 301

Website : www.adamc.ac.in E-mail : ashta.adamc@gmail.com

NAAC Accrediated ISO Certified 9001-2015, 14001-2015



Sant Dnyaneshwar Shikshan Sanstha's
 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2022-23
 Main Section - B. A. M. S.
 (For the period 01/04/2022 To 31/03/2023)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees Due From Students		122500000	Salary & Remuneration Exps		57150000
Tuition Fee & Develop. Fee	122500000		Salary to Teaching Staff	45000000	
			Salary to Non Teaching Staff	11500000	
Other Receipts		870000	Remuneration Exps	650000	
I.Card Fees	20000				
Other Receipt	75000		Affiliation Fees		725000
Adm. Form Fees	35000		Continuation of Affiliation	400000	
Library Card	25000		Extn.of Affiliation Fee	250000	
Attempt. Cert.	40000		FRA Processing Fee	75000	
Met Workshop Fee	25000				
Adm. Cancel Fee	200000		Direct Expenses		17222500
Journals	450000		Advertisement Exps.	95000	
			Agad Tantra Dept Exps	10000	
			Ambulance Maintenance	150000	
			Audit Fees	130000	
N S S Grant		250000	Ayurvedic Herble Garden Mainte.	25000	
			Bal Rog Dept. Exp.	15000	
Earn & Learn Grant		80500	Bank Commission	5000	
			Computer R & M Exp.	250000	
Bank Interest		50000	Consultation Fees	50000	
			Medical Consultation exps.	2500000	
MUHS Exam Grant		1425000	Digitalization Fees	30000	
			Dravyagun Exp.	25000	
			Electric Exps. & Light bill	125000	
			ARA Eligibility Fee0	75000	
			Internal Exam Expenses	75000	
			Generator Expenses	250000	
			Hospitality Expenses	100000	





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			Internet Exps	75000	
			Light Bill Exps.	3000000	
			Kayachikitsa Dept. Exps	15000	
			Lift Maintence Exps.	50000	
			Magazine & News Paper	250000	
			Samhita Dept. Exps.	15000	
			ISO Renewal Fee Exps.	65000	
			Notary Charges	20000	
			MET/Ph.D. Workshop Exps.	75000	
			Municipal Taxes	25000	
			Office Exps	225000	
			Panchakarm Dept Exp	200000	
			Postage Exps.	15000	
			Printing & Stationary	950000	
			Student Prize Distribution Exps.	425000	
			Sports & Gadhering Exps.	70000	
			Providend Fund & Other Charges	4200000	
			Ras-Shashtra	175000	
			Repairs & Maintianance	200000	
			Research Dept Exps	125000	
			Rog Nidan Exp.	475000	
			Samarambh Exp.	175000	
			Sarva Rog Shibir	25000	
			Security Expenses	1400000	
			Shalakyia Tantra Dept	60000	
			Shalya Tantra Dept. Exps	20000	
			Sharirkriya Dept. Exps	150000	
			Sharirrachana Dept. Exps	110000	
			Stri Rog Dept. Exps	15000	
			Student Seminar Exps.	15000	
			Sundry Exp.	250000	
			Swasthavritta Dept Exp	5000	
			Tea & Refreshment Exps.	130000	
			Telephone Exp.	5000	
			Transport Charges	5000	
			Travelling Exp.	250000	





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			Staff Seminar Exps.	35000	
			University Exps	5000	
			Xerox Exp.	7500	
			Fixed Assets	-	18950000
			Air Cooler	1250000	
			Furniture & Fixture	200000	
			Medical Equipment	8500000	
			Computer	1500000	
			Electric Fittings	6500000	
			Generator	1000000	
			To M.U.H.S. Bank Charges		2500
			To N. S. S. Exp.		75000
			To Earn & Learn Exp.		80000
			By MUHS Exam Exps.		1650000
			Surplus		29320500
		125175500	Total		125175500





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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli
Budget for the Year 2022-23
M.D./M.S.
(For the period 01/04/2022 To 31/03/2023)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees Due From Students		30000000	Salary & Remuneration		9500000
Tuition Fee & Develp. Fee			Salary to Teaching Staff	6500000	
			Salary to Non Teaching Staff	3000000	
Fees from Ph.D. Students		450000			
			Affiliation Fees		550000
Admn. Cancellation Fee		300000	Continuation of Affiliation	300000	
			Cont. of Affiliation - ARA/PNS	40000	
Research/Ph.D. Work Shop Fee		200000	Ph. D. Cont. of Affiliation	210000	
			Revenue Expenses		130000
			Change of Guide	15000	
			Repairs & Maintenance	15000	
			FRA Admn Processing Fee	5000	
			Raw Material	25000	
			Tea & Refreshment Exps	20000	
			Printing & Stationery	10000	
			P.G. Lab & Dept. Exps.	25000	
			MET Workshop Exps.	15000	
			Surplus		20770000
Total		30950000	Total		30950000





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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli
Budget for the Year 2022-23
Hospital Section
(For the period 01/04/2022 To 31/03/2023)

Receipt	Amount	Amount	Payment	Amount	Amount
			Salary & Remuneration		32500000
Hospital Receipts		3000000	Hospital Exps		2535000
			Medicine Purchases	1000000	
			Hospital Maintenance	25000	
Bank Interest		10000	Washing & Cleaning Exp.	150000	
			Operation Theater Exp.	75000	
			X- Ray	50000	
By Deficit		32025000	O T Swab Charges	5000	
			Panchkarma Dept. Exps.	30000	
			Bio -Waste Exps.	275000	
			Nursing Registration Fee	50000	
			Pathology Lab Exps.	60000	
			MJPJAY Scheme Exps.	25000	
			MPCB Registration Exps.	40000	
			Patient Ahar	750000	
Total		35035000	Total		35035000





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 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2021-22
 Main Section - B. A. M. S.
 (For the period 01/04/2021 To 31/03/2022)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees Due From Students		80000000	Salary & Remuneration Exps		55350000
Tuition Fee & Develop. Fee	80000000		Salary to Teaching Staff	45000000	
			Salary to Non Teaching Staff	9500000	
Other Receipts		843500	Remuneration Exps	850000	
I.Card Fees	3500				
Other Receipt	25000		Affiliation Fees		675000
Adm. Form Fees	25000		Continuation of Affiliation	275000	
Library Card	25000		Extn.of Affiliation Fee	225000	
T. C. Cert.	15000		Visitation Fee	100000	
Lab. Fee PHD	325000		FRA Processing Fee	75000	
Adm. Cancel Fee	75000				
Journals	350000		Direct Expenses		20032500
			Advertisement Exps.	315000	
			Agad Tantra Dept Exps	250000	
			Ambulance Maintenance	125000	
By MUHS Exam Grant		2500000	Audit Fees	150000	
			Ayurvedic Herble Garden Mainte.	450000	
By N S S Grant		25000	Bal Rog Dept. Exp.	200000	
			Bank Commission	15000	
By Earn & Learn Grant		60000	Computer R & M Exp.	300000	
			Consultation Fees	70000	
By Bank Interest		175000	Medical Consultation exps.	2500000	
			Digitalization Fees	30000	
By Pathsanstha Interest		70000	Dravyagun Exp.	250000	
			Electric Exps. & Light bill	1750000	
			Internal Exam Expenses	115000	
			Fire Fighter Maint. Exps.	75000	
			Generator Expenses	215000	
			Hospitality Expenses	15000	
			Internet Exps	175000	
			Journal Printing	125000	
			Kayachikitsa Dept. Exps	2500	
			Lift Maintence Exps.	35000	
			Magazine & News Paper	295000	
			Admn Processing Fee	35000	
			Naac Accreditation Exps.	215000	
			Notary Charges	20000	





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			MET Workshop	75000	
			Municipal Taxes	30000	
			Office Exps	125000	
			Panchakarm Dept Exp	425000	
			Postage Exps.	15000	
			Printing & Stationary	925000	
			Sports & Gadhering Exps.	415000	
			Providend Fund & Other Charges	4015000	
			Ras-Shashtra	615000	
			Repairs & Maintianance	425000	
			Research Dept Exps	415000	
			Rog Nidan Exp.	350000	
			Samarambh Exp.	145000	
			Sarva Rog Shibir	250000	
			Security Expenses	1250000	
			Shalakyta Tantra Dept	150000	
			Shalya Tantra Dept. Exps	350000	
			Sharirkriya Dept. Exps	150000	
			Sharirrachana Dept. Exps	175000	
			Stri Rog Dept. Exps	115000	
			Student Seminar Exps.	325000	
			Sundry Exp.	150000	
			Swasthavritta Dept Exp	225000	
			Tea & Refreshment Exps.	190000	
			Telephone Exp.	2500	
			Transport Charges	25000	
			Travelling Exp.	315000	
			Staff Uniform Exps	415000	
			Staff Seminar Exps.	15000	
			University Exps	100000	
			Ph.D. Center Proposal Fee	125000	
			Xerox Exp.	2500	
			Fixed Assets		935000
			Library Books	20000	
			Furniture & Fixture	215000	
			Deadstock	75000	
			Medical Equipment	350000	
			CCTV Camer System	275000	
			To University Fees		35000
			To M.U.H.S. Exam. Exp.		1250000
			To M.U.H.S. Bank Charges		3500
			To N. S. S. Exp.		30000





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			To Earn & Learn Exp.		50000
			Surplus		5312500
Total		83673500	Total		83673500

Sant Dnyaneshwar Shikshan Sanstha's
 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2021-22
 M.D./M.S.
 (For the period 01/04/2021 To 31/03/2022)

Receipt	Amount	Amount	Payment	Amount	Amount
By Fees Due From Students		22460000	Salary & Remuneration		9500000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	6000000	
			Salary to Non Teaching Staff	3500000	
			Affiliation Fees		300000
			Continuation of Affiliation	150000	
			Visitation Fee	150000	
			Revenue Expenses		2715000
			Student Workshop Exps.	135000	
			Sharir Rachana Dept	115000	
			Research Publication Exps	395000	
			Change of Guide	5000	
			Chemical Expenses	190000	
			Repairs & Maintenance	65000	
			FRA Admn Processing Fee	35000	
			Raw Material	700000	
			Tea & Refreshment Exps	125000	
			Travelling Expenses	125000	
			Printing & Stationery	275000	
			MET Workshop Exps.	550000	
			Surplus		9945000
Total		22460000	Total		22460000





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Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli
Budget for the Year 2021-22
Hospital Section
(For the period 01/04/2021 To 31/03/2022)

Receipt	Amount	Amount	Payment	Amount	Amount
			Salary & Remuneration		30000000
Hospital Receipts		2000000			
			Hospital Exps		1810000
			Medicine Purchases	800000	
Bank Interest		2000	Hospital Maintenance	150000	
			Washing & Cleaning Exp.	110000	
			Operation Theater Exp.	75000	
Deficit		29808000	X- Ray	25000	
			O T Swab Charges	5000	
			Panchkarma Dept. Exps.	10000	
			Bio -Waste Exps.	225000	
			Nursing Registration Fee	150000	
			Pathology Lab Exps.	10000	
			Patient Ahar	250000	
		31810000			31810000





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 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2020-21
 Main Section - B. A. M. S.

(For the period 01/04/2020 To 31/03/2021)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees Received From Students		102500000	Salary & Remuneration Exps		54825000
Tuition Fee & Develop. Fee	102500000		Salary to Teaching Staff	45000000	
			Salary to Non Teaching Staff	9500000	
			Remuneration Exps	325000	
To Other Receipts		600000	Affiliation Fees		450000
I.Card Fees	5000		Continuation of Affiliation	225000	
Other Receipt	75000		Extn.of Affiliation Fee	225000	
Adm. Form Fees	15000				
Library Card	90000		Direct Expenses		10496500
T. C. Cert.	15000		Advertisement Exps.	35000	
Lab. Fee PHD	150000		Agad Tantra Dept Exps	75000	
Adm. Cancel Fee	15000		Ambulance Maintenance	85000	
Journals	200000		Audit Fees	115000	
University Fees	35000		Ayurvedic Herble Garden Mainte.	650000	
			Bal Rog Dept. Exp.	125000	
			Bank Commission	3500	
MUHS Grant		1025000	Computer R & M Exp.	150000	
			Consultation Fees	650000	
N S S Grant		25000	Dental Dept. Exps.	45000	
			Digitalization Fees	35000	
Other Receipts		15000	Dravyagun Exp.	75000	
			Electric Exps. & Light bill	1025000	
By Bank Interest		240000	Internal Exam Expenses	15000	
			Fire Fighter Maint. Exps.	15000	
			Generator Expenses	50000	
			Hospitality Expenses	175000	
			Internet Exps	125000	
			Journal Printing	110000	
			Kayachikitsa Dept. Exps	35000	
			Interest on Govt. Dues	10500	
			Magazine & News Paper	35000	
			Misc. Expenses	15000	





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			Naac Accreditation Exps.	75000	
			Notary Charges	15000	
			MET Workshop	7500	
			Municipal Taxes	125000	
			Office Exps	75000	
			Panchakarm Dept Exp	35000	
			Postage Exps.	15000	
			Printing & Stationary	1025000	
			P. M. Care Fund	200000	
			Providend Fund & Other Charges	3000000	
			Ras-Shashtra	75000	
			Repairs & Maintianance	175000	
			Research Dept Exps	25000	
			Rog Nidan Exp.	115000	
			Samarambh Exp.	125000	
			Sarva Rog Shibir	75000	
			Security Expenses	1075000	
			Shalakyia Tantra Dept	15000	
			Shalya Tantra Dept. Exps	15000	
			Sharirkriya Dept. Exps	15000	
			Sharirrachana Dept. Exps	35000	
			Stri Rog Dept. Exps	15000	
			Student Seminar Exps.	15000	
			Sundry Exp.	35000	
			Swasthavritta Dept Exp	15000	
			Tea & Refreshment Exps.	75000	
			Telephone Exp.	15000	
			Transport Charges	15000	
			Travelling Exp.	125000	
			Staff Uniform Exps	15000	
			University Exps	35000	
			Visitation Fee	150000	
			Xerox Exp.	15000	
			Fixed Assets	-	4415000
			Library Books	15000	
			Furniture & Fixture	150000	
			Medical Equipment	3500000	





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			Computer	750000	
			M.U.H.S. Exam. Exp.		900000
			M.U.H.S. Bank Charges		1500
			N. S. S. Exp.		25000
			Earn & Learn Exp.		25000
			Surplus		33267000
Total		104405000	Total		104405000

Sant Dnyaneshwar Shikshan Sanstha's
 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2020-21
 M.D./M.S.
 (For the period 01/04/2020 To 31/03/2021)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees Received From Students		17500000	Salary & Remuneration		10500000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	7500000	
			Salary to Non Teaching Staff	3000000	
			Affiliation Fees		360000
			Continuation of Affiliation	150000	
			Cont. of Affiliation - Ph.D.	60000	
			Visitation Fee	150000	
			Revenue Expenses		225000
			Misc. Expenses	10000	
			Sharir Rachana Dept	20000	
			P G Lab & Dept. Exps	75000	
			Change of Guide	5000	
			Chemical Expenses	20000	
			Repairs & Maintenance	35000	
			Water Charges	15000	
			Tea & Refreshment Exps	20000	
			Travelling Expenses	25000	





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			Surplus		6415000
Total		17500000	Total		17500000

Sant Dnyaneshwar Shikshan Sanstha's
Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
Tal - Walwa, Dist - Sangli
Budget for the Year 2020-21
Hospital Section
(For the period 01/04/2020 To 31/03/2021)

Receipt	Amount	Amount	Payment	Amount	Amount
Hospital Receipts		750000	Salary & Remuneration		29000000
Hospital Building/Equip.			Hospital Exps		1726500
Usage Rent		300000	Medicine Purchases	900000	
			Hospital Maintenance	50000	
			Washing & Cleaning Exp.	150000	
Bank Interest		1500	Operation Theater Exp.	15000	
			X- Ray	90000	
			O T Swab Charges	4000	
			Bio -Waste Exps.	115000	
Deficit		29675000	MPCB Registration Fee	2500	
			Patient Ahar	400000	
Total		30726500	Total		30726500





Sant Dnyaneshwar Shikshan Sanstha's
**Hon. Shri. Annasaheb Dange Ayurved Medical College
 & Post Graduate Research Center**

A/p : Ashta, Tal. : Walwa, Dist : Sangli – 416 301
 Website : www.adamc.ac.in E-mail : ashta.adamc@gmail.com
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Sant Dnyaneshwar Shikshan Sanstha's
 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2019-20
 Main Section - B. A. M. S.

(For the period 01/04/2019 To 31/03/2020)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees From Students		92500000	Salary & Remuneration Exps		55150000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	42500000	
			Salary to Non Teaching Staff	11500000	
Other Receipts		1015500	Remuneration Exps	1150000	
I.Card Fees	5000				
Other Receipt	45000				
Adm. Form Fees	25000		Affiliation Fees		500000
Library Card	15000		Continuation of Affiliation	250000	
Bonafied	2500		Extn.of Affiliation Fee	250000	
T.C. Cert.	25000				
Student Fine	2000		Direct Expenses		20595000
MET Programme Fee	100000		Advertisement Exps.	200000	
Exam. Fee	300000		Agad Tantra Dept Exps	275000	
Adm. Cancel Fee	75000		Ambulance Maintenance	110000	
Balrog Workshop ACA	115000		Admission Processing Fee	75000	
Journals	150000		Association Subscription	100000	
MHRD Servey	6000		Audit Fees	100000	
Advt. Contribution	150000		Ayurvedic Herble Garden Mainte.	900000	
			Bal Rog Dept. Exp.	300000	
Bank Interest		350000	Bank Commission	10000	
			Computer R & M Exp.	335000	
MUHS Grant		1350000	Consultation Fees	1500000	
			Dental Dept. Exps.	210000	
N S S Grant		25000	Digitalization Fees	30000	
			Dravyagun Exp.	200000	
Earn & Learn Grant		25000	Electric Exps. & Light bill	3500000	
			Internal Exam Expenses	225000	
			Fire Fighter Maint. Exps.	85000	
			Generator Expenses	210000	
			Hospitality Expenses	220000	
			Internet Exps	85000	





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			Journal Printing	275000	
			Kayachikitsa Dept. Exps	225000	
			Lift Maintenance	80000	
			Magazine & News Paper	225000	
			Misc. Expenses	80000	
			National Seminar Exps.	225000	
			Naac Accreditation Exps.	715000	
			Notary Charges	15000	
			MET Workshop	145000	
			Municipal Taxes	15000	
			Office Exps	125000	
			Panchakarm Dept Exp	275000	
			Postage Exps.	15000	
			Printing & Stationary	825000	
			Providend Fund & Other Charges	2000000	
			Prize Distribution Exps	75000	
			Ras-Shashtra	425000	
			Repairs & Maintianance	475000	
			Research Dept Exps	230000	
			Rog Nidan Exp.	275000	
			Samarambh Exp.	200000	
			Sarva Rog Shibir	575000	
			Security Expenses	400000	
			Shalakyta Tantra Dept	240000	
			Shalya Tantra Dept. Exps	225000	
			Sharirkriya Dept. Exps	225000	
			Sharirrachana Dept. Exps	225000	
			Sports & Gathering Exp.	225000	
			Staff Training Exps	250000	
			Stri Rog Dept. Exps	250000	
			Student Seminar Exps.	200000	
			Student Stationary	210000	
			Student Welfare Exp.	210000	
			Sundry Exp.	150000	
			Swasthavritta Dept Exp	250000	
			Tea & Refreshment Exps.	210000	
			Telephone Exp.	75000	
			Transport Charges	40000	





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			Travelling Exp.	550000	
			Staff Uniform Exps	275000	
			University Exps	75000	
			Visitation Fee	100000	
			Xerox Exp.	45000	
			Fixed Assets -		3675000
			Library Books	250000	
			Electric Fittings	350000	
			Dead Stock	250000	
			Medical Equipment	2500000	
			Computer	250000	
			Water Cooler	75000	
			M.U.H.S. Exam. Exp.		1250000
			M.U.H.S. Bank Charges		25000
			N. S. S. Exp.		40000
			Earn & Learn Exp.		25000
			Surplus		14005500
		95265500			95265500

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2019-20
 M. D./M.S. Section

Receipt	Amount	Amount	Payment	Amount	Amount
Fees From Students		21000000	Salary & Remuneration		13200000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	8500000	
			Salary to Non Teaching Staff	3500000	
Other Receipts		30000	Remuneration	1200000	
			Affiliation Fees		210000
			Continuation of Affiliation	210000	
			Revenue Expenses		1610000



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		Misc. Expenses	25000	
		Sharir Rachana Dept	135000	
		P G Lab & Dept. Exps	250000	
		Change of Guide	10000	
		Visitation Fee	150000	
		Chemical Expenses	45000	
		Student Uniform	150000	
		Student Stationery	115000	
		Gathering & Festival	145000	
		Shibir Expenses	120000	
		Repairs & Maintenance	110000	
		Water Charges	15000	
		Tea & Refreshment Exps	100000	
		Travelling Expenses	115000	
		Research Dept. Exps.	125000	
		Surplus		6010000
		21030000		21030000

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2019-20
 Hospital Section

Receipt	Amount	Amount	Payment	Amount	Amount
Hospital Receipts		3500000	Salary & Remuneration		24000000
Bank Interest		1500	Hospital Exps		4594500
			Medicine Purchases	1950000	
			Hospital Maintenance	75000	
			Pathology Lab. Exp.	145000	
			Washing & Cleaning Exp.	275000	
			Operation Theater Exp.	85000	
			X- Ray	140000	
			Misc Exps	15000	
			Ambulance Maint. Exps.	35000	
			O T Swab Charges	2500	



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			Panchakarma Dept.	7500	
			Sonography Registration	14500	
			Patient Ahar	1850000	
Deficit		25093000			
		28594500			28594500





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Sant Dnyaneshwar Shikshan Sanstha's
 Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2018-19
 Main Section - B. A. M. S.

(For the period 01/04/2018 To 31/03/2019)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees From Students		81500000	Salary & Remuneration Exps		54650000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	42500000	
			Salary to Non Teaching Staff	11500000	
Other Receipts		2282500	Remuneration Exps	650000	
I.Card Fees	15000				
Other Receipt	1600000				
Adm. Form Fees	35000		Affiliation Fees		500000
Library Card	13000		Continuation of Affiliation	250000	
Bonafied	6500		Extn.of Affiliation Fee	250000	
T.C. Cert.	35000				
Student Fine	65000		Direct Expenses		21230000
MET Programme Fee	4500		Advertisement Exps.	200000	
Breakage	3500		Agad Tantra Dept Exps	260000	
Adm. Cancel Fee	55000		Ambulance Maintenance	110000	
Journals	450000		Admission Processing Fee	65000	
			Association Subscription	100000	
			Audit Fees	95000	
			Ayurvedic Herble Garden Mainte.	900000	
			Bal Rog Dept. Exp.	250000	
Bank Interest		275000	Bank Commission	35000	
			Computer R & M Exp.	335000	
MUHS Grant		1350000	Consultation Fees	150000	
			Dental Dept. Exps.	150000	
N S S Grant		25000	Digitalization Fees	30000	
			Dravyagun Exp.	150000	
Earn & Learn Grant		25000	Electric Exps. & Light bill	4200000	
			Internal Exam Expenses	225000	
			Fire Fighter Maint. Exps.	55000	
			Generator Expenses	175000	
			Hospitality Expenses	210000	
			Internet Exps	75000	





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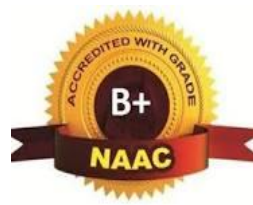
		Journal Printing	250000	
		Kayachikitsa Dept. Exps	150000	
		Lift Maintenance	75000	
		Magazine & News Paper	225000	
		Misc. Expenses	25000	
		National Seminar Exps.	1500000	
		Naac Accreditation Exps.	250000	
		Notary Charges	15000	
		MET Workshop	150000	
		Municipal Taxes	25000	
		Office Exps	150000	
		Panchakarm Dept Exp	250000	
		Postage Exps.	15000	
		Printing & Stationary	950000	
		Providend Fund & Other Charges	2500000	
		Prize Distribution Exps	125000	
		Ras-Shashtra	450000	
		Repairs & Maintianance	525000	
		Research Dept Exps	225000	
		Rog Nidan Exp.	250000	
		Samarambh Exp.	175000	
		Sarva Rog Shibir	525000	
		Security Expenses	550000	
		Shalakya Tantra Dept	250000	
		Shalya Tantra Dept. Exps	215000	
		Sharirkriya Dept. Exps	215000	
		Sharirrachana Dept. Exps	230000	
		Sports & Gathering Exp.	235000	
		Staff Training Exps	245000	
		Stri Rog Dept. Exps	245000	
		Student Seminar Exps.	215000	
		Student Stationary	215000	
		Student Welfare Exp.	225000	
		Sundry Exp.	175000	
		Swasthavritta Dept Exp	245000	
		Tea & Refreshment Exps.	225000	
		Telephone Exp.	65000	
		Transport Charges	45000	





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			Travelling Exp.	560000	
			Staff Uniform Exps	260000	
			University Exps	65000	
			Visitation Fee	125000	
			Xerox Exp.	50000	
			Fixed Assets -	-	6875000
			Library Books	125000	
			Furniture & Fixtures	175000	
			Dead Stock	275000	
			Medical Equipment	2450000	
			Computer	1000000	
			Solar System	1500000	
			Zerox Machine	950000	
			Ambulance	400000	
			M.U.H.S. Exam. Exp.		1250000
			M.U.H.S. Bank Charges		25000
			N. S. S. Exp.		40000
			Earn & Learn Exp.		25000
			Surplus		862500
		85457500			85457500

Hon. Shri. Annasaheb Dange Ayurved Medical College, Ashta
 Tal - Walwa, Dist - Sangli
 Budget for the Year 2018-19
 M. D./M.S. Section
 (For the period 01/04/2018 To 31/03/2019)

Receipt	Amount	Amount	Payment	Amount	Amount
Fees From Students		22500000	Salary & Remuneration		14750000
Tuition Fee & Develop. Fee			Salary to Teaching Staff	8500000	
			Salary to Non-Teaching Staff	5500000	
Other Receipts		35000	Remuneration	750000	
			Affiliation Fees		210000
			Continuation of Affiliation	210000	





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		Revenue Expenses		1620500
		Misc. Expenses	35000	
		Sharir Rachana Dept	15500	
		P G Lab & Dept. Exps	275000	
		Change of Guide	15000	
		Visitation Fee	165000	
		Chemical Expenses	55000	
		Student Uniform	145000	
		Student Stationery	125000	
		Gathering & Festival	155000	
		Shibir Expenses	125000	
		Repairs & Maintenance	115000	
		Water Charges	25000	
		Tea & Refreshment Exps	110000	
		Travelling Expenses	125000	
		Research Dept. Exps.	135000	
		Surplus		5954500
		22535000		22535000

Hon.Shri.Annasaheb Dange Ayurved Medical College, Ashta

Tal - Walwa, Dist - Sangli

Budget for the Year 2018-19

Hospital Section

(For the period 01/04/2018 To 31/03/2019)

Receipt	Amount	Amount	Payment	Amount	Amount
Hospital Receipts		2500000	Salary & Remuneration		17500000
Bank Interest		2500	Hospital Exps		3153500
			Medicine Purchases	1750000	
			Hospital Maintenance	65000	
			Pathology Lab. Exp.	135000	
			Washing & Cleaning Exp.	150000	
			Operation Theater Exp.	75000	





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			X- Ray	135000	
			Misc Exps	25000	
			Ambulance Maint. Exps.	45000	
			O T Swab Charges	3500	
			Panchakarma Dept.	6500	
			Sonography Registration	13500	
			Patient Ahar	750000	
Deficit		18151000			
		20653500			20653500



Ashta
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College, Ashta, Tal. Walwa, Dist. Sangli