

राष्ट्रीय यूनानी चिकित्सा संस्थान



NATIONAL INSTITUTE OF UNANI MEDICINE

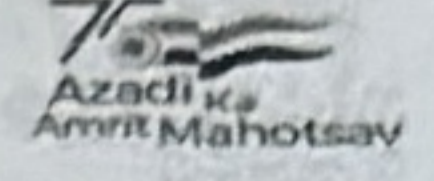
कोट्टिगेपाल्या, मागडी मेन रोड, बेंगलुरु – 560 091

Kottigepalya, Magadi Main Road, Bangalore – 560 091

(भारत सरकार के आयुष मंत्रालय के तहत एक स्वायत्त निकाय)

(An autonomous body under Ministry of Ayush, Govt. of India)

(एनएबीएच से मान्यता प्राप्त) / (Accredited to NABH)



e-mail : niemunani@yahoo.com

Tel: 080-23584260

F. No. 101-1/2024-25/Accts/NIUM/

Date: 02.04.2024

Details of Funds received and utilized as on 31.03.2024

Sl.No.	Particulars	Approved RE (2023-24) (Rs.)	FE 2023-24 (Rs)	Released 2023-24 (Rs)	Expenditure till 31.03.2024 (Rs)	Balance as on 31.03.2024
1	2	3	4	5		
1	<u>Grant in aid General</u> (For Drugs, Hospital consumables, PG Stipend, Maintenance, Wages to Security, Gardening, Outsourced staff Electricity, Water, Telephone charges and other contingencies)	52,50,00,000/-	39,37,50,000/-	39,37,50,000/-	39,37,50,000/-	Nil
2	<u>Grant in aid for creation of Capital Assets</u> (For Construction activities and purchase of Furniture Equipment etc)	24,00,00,000/-	24,00,00,000/-	24,00,00,000/-	24,00,00,000/-	Nil
3	<u>Grant in aid Salaries</u> (Salaries to regular employees and contractual employees)	21,50,00,000/-	20,50,00,000/-	20,50,00,000/-	20,50,00,000/-	Nil
4	<u>Swachta</u> (Handling & disposal of Bio-medical waste, maintenance of STP etc)	30,00,000/-	30,00,000/-	30,00,000/-	30,00,000/-	Nil
	Total	98,30,00,000/-	84,17,50,000/-	84,17,50,000/-	84,17,50,000/-	Nil