

Uttar Pradesh Rajya Ayush Society
Department of Medical Education and AYUSH
Government of UP, 2- Nabiullah Road, Lucknow
Balance Sheet as on 31.03.2017

Previous Year Amount (Rs.)	Liabilities	Sched	Current Year		Previous Year Amount (Rs.)	Assets	Sched	Current Year	
			Amount (Rs.)	Amount (Rs.)				Amount (Rs.)	Amount (Rs.)
	Specified Fund					Fixed Asset			
	Opening Balance as on 01.04.2016		333,074,648.00		189,588.00	Depreciable Assets	9		365,702.00
333,300,000.00	Add: Fund Received during the year		817,879,000.00			Loan & Advances			
	Less: Fund Utilised During the year	12	(249,964,035.67)			Library Books & Equipments for Educational Institution	2	33,140,000.00	
	Less: Excess of Expenditure over Income		(4,820,587.00)		115,550,000.00	Medicine & Chemicals	3		
225,352.00	Unutilised Fund to be utilised in future			895,169,025.33		Medicine Management Portal	4	1,194,000.00	
333,074,648.00					8,973,000.00	Major construction for PMU	5	4,396,000.00	
						Major construction for Other Departments	6	46,176,500.00	
						Mobility Support	8	519,972.00	
						Medicinal Plant	7		85,526,472.00
	Current Liabilities & Provisions				5,267,622.00	Current Assets			
	A. Current Liabilities					Cash in Hand			
272,714.00	Interest to be transfer to Govt.	1	13,958,353.00			Cash at Bank	14	933,178,861.00	
	Sundry Creditors	3	115,569,413.67	129,428,266.67		Interest Accrued but not Received	1	6,677,678.00	
129,083.00	B. Provisions	11		151,472.00	203,222,521.00	Other Current Assets	13	51.00	939,856,590.00
					272,714.00				
333,475,445.00	TOTAL			1,025,748,764.00	333,475,445.00	TOTAL			1,025,748,764.00

AUDITOR'S REPORT

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view & as per our separate report in Form No.10B of Income Tax Rule."

For Agarwal Anil & Co
Chartered Accountants



Place: Lucknow
Dated: 28/10/2016

For and on behalf of U.P. Rajya Ayush Society, Lucknow

(Signature)
Yatindra Mohan
Mission Director

(Signature)
Sanjay Kumar Rai
Finance Manager

Uttar Pradesh Rajya Ayush Society
Department of Medical Education and AYUSH
Government of UP, 2- Nabiullah Road, Lucknow
Receipt & Payment Account for year ending on 31.03.2017

Previous Year Amount (Rs.)	Receipt	Schedule No.	Current Year		Previous Year	Payment	Schedule No.	Current Year	
			Amount (Rs.)	Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
	To Opening balance					By Interest in SB A/c transferred to Government	1		68 178 00
	Bank Balance		203,222,521 00			By Library Books & Equipments for Educational Institution	2		33,140,000 00
	Cash in Hand			203,222,521 00	115,550,000 00	By Medicine & Chemicals	3		-
333,300,000 00	To Grant Received From Uttar Pradesh Treasury			817,879,000 00		By Medicine Management Portal	4		1,194,000 00
	To Interest in SB A/c	1		7,249,353 00	8,973,000 00	By Major construction for PMU	5		9,000,000 00
	To Other Income			13,000 00		By Major construction for Other Departments	6		46,176,500 00
	To Reversal of Bank Charges			1,618 00	5,267,622 00	By Medicinal Plant	7		-
						By Mobility Support	8		619,372 00
					204,960 00	By Purchase of Fixed Assets	9		240,550 00
					81,668 00	By Indirect Expenses	10		4,745,342 00
					229 00	By Bank Charges			1,389 00
						By Closing balance			
					203,222,521 00	Bank Balance	14	933,178,861 00	
						Cash in Hand			933,173,361 00
333,300,000 00	TOTAL			1,028,365,492 00	333,300,000 00	TOTAL			1,028,365,492 00

AUDITOR'S REPORT

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view & as per our separate report in Form No.10B of Income Tax Rule."

For Agarwal Anil & Co

Chartered Accountants

F.R. No. 003222N

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For and on behalf of U.P. Rajya Ayush Society, Lucknow

Yatindra Mohan

Yatindra Mohan
Mission Director

Sanjay Kumar Rai
Sanjay Kumar Rai
Finance Manager

Uttar Pradesh Rajya Ayush Society
Department of Medical Education and AYUSH
Government of UP, 2- Nabiullah Road, Lucknow
Income & Expenditure Account for the year ending on 31.03.2017

Previous Year Amount (Rs.)	Expenditure	Current Year	Previous Year	Income	Current Year
		Amount (Rs.)	Amount (Rs.)		Amount (Rs.)
-	To Salary	1,637,780.00	-	By Other Income	13,000.00
117,620.00	To Traveling Allowance	1,828,182.00	-	By Reversal of Bank Charges	1,618.00
50,417.00	To Office Expenses	284,981.00	225,352.00	By Excess of expenditure over income	4,820,587.00
-	To Electricity Charges	-			
-	To House Tax & Water Tax	-			
-	To Stationery	156,466.00			
-	To Telephone	23,560.00			
41,714.00	To Legal & Professional Charges (P M U)	47,532.00			
-	To Rent	-			
-	To Advertisement	388,248.00			
229.00	To Bank Charges	1,389.00			
15,372.00	To Depreciation	64,536.00			
-	To Others Expenses for PMU	27,137.00			
-	To Training & Related Expenses (PMU)	351,759.00			
-	To Computer Repair & Maintenance	23,835.00			
225,352.00	TOTAL	4,835,205.00	225,352.00	TOTAL	4,835,205.00

AUDITOR'S REPORT

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view & as per our separate report in Form No.10B of Income Tax Rule."

For Agarwal Anil & Co

Chartered Accountants



Bipin K. Vaish
Partner

M.No. 428746

Place: Lucknow

Dated: 28/10/2016

For and on behalf of U.P. Rajya Ayush Society, Lucknow

Yatindra Mohan
Yatindra Mohan
Mission Director

Sanjay Kumar Rai
Sanjay Kumar Rai
Finance Manager

Schedule-01

54	Interest on Saving Bank Account to be Transferred to Govt	Opening Bal.	Accrued during the year	Received during the year	Accrued but not Received	Transferred during the Year	Closing Bal.
	FY 2015-16						
a	State Share (25%)	-		68,178.00		68,178.00	-
b	Central Share (75%)	-		204,536.00		-	204,536.00
	FY 2016-17						
a	State Share (40%)	-	5,461,726.80	2,790,655.60	2,671,071.20	-	5,461,726.80
b	Central Share (60%)	-	8,192,590.20	4,185,983.40	4,006,606.80	-	8,192,590.20
	Total	-	13,654,317.00	7,249,353.00	6,677,678.00	68,178.00	13,858,853.00

Schedule-02

Code

52	Library Books & Equipments for Educational Institution	Opening Bal.	Advance During the Year	UC Received during the Year	Closing Bal.
a	Ayurvedic				
	i Lalit Hari Rajkiy Ayurvedic College Pilibhit	-	3,971,000.00	-	3,971,000.00
	ii Rajkiye Ayurvedic College & Hospital Varanasi	-	2,500,000.00	-	2,500,000.00
	iii Swami Kalyandev Rajkiya Ayurvedic College Muzaffarnagar	-	4,191,000.00	-	4,191,000.00
b	Unani				
	i Rajkiya Unani College Allahabad	-	5,000,000.00	-	5,000,000.00
	ii Rajkiya Takmil Ultib College Lucknow	-	5,000,000.00	-	5,000,000.00
c	Homopathic				
	i Rajkiya National Homopathic Medical College & Hospital Lucknow	-	3,979,000.00	-	3,979,000.00
	ii Rajkiya Lal Bahadur Shashtri Homopathic Medical College Allahabad	-	8,499,000.00	-	8,499,000.00
	Total	-	33,140,000.00	-	33,140,000.00

Schedule-03

Sundry Creditors

39	Medicine & Chemicals	Opening Bal.	Advance Paid	Bill/UC Received during the Year	Closing Bal.
a	Ayurvedic, Unani				
	i Indian Medicines Pharmaceutical Corporation Ltd	(115,550,000.00)	-	231,119,413.67	115,569,413.67
b	Homopathic				
	Total	115,550,000.00	-	231,119,413.67	115,569,413.67

Note: Negative figure indicate advance paid to Suppliers


Mission Director


Finance Manager



Schedule-04

Medicine Management Portal		Opening Bal.	Advance During the Year	Bill/UC Received during the Year	Closing Bal.
	U P Development Systems Corporation Ltd	-	1,194,000.00	-	1,194,000.00
Total		-	1,194,000.00	-	1,194,000.00

Schedule-05

24 (a)	Major construction for PMU	Opening Bal.	Advance During the Year	UC Received during the Year	Closing Bal.
	UP Awas Vikas Panshad	8,973,000.00	9,000,000.00	13,577,000.00	4,396,000.00
Total		8,973,000.00	9,000,000.00	13,577,000.00	4,396,000.00

Schedule-06

24 (b)	or construction for Other Department	Opening Bal.	Advance During the Year	UC Received during the Year	Closing Bal.
	New Construction of AYUSH	-	-	-	-
	a Ayurvedic	-	-	-	-
	b Unani	-	-	-	-
	c Homopathic	-	-	-	-
	Hospitals	-	-	-	-
	a Ayurvedic	-	3,767,500.00	-	3,767,500.00
	i Lucknow	-	3,767,500.00	-	3,767,500.00
	U P Rajkiya Nirman Nigam	-	2,250,000.00	-	2,250,000.00
	ii Bareilly	-	2,250,000.00	-	2,250,000.00
	U P Rajkiya Nirman Nigam	-	3,750,000.00	-	3,750,000.00
	iii Raibareilly	-	3,750,000.00	-	3,750,000.00
	b Unani	-	748,000.00	-	748,000.00
	Gramin Abhiyatan Vibhag Shtavasti	-	748,000.00	-	748,000.00
	Gramin Abhiyatan Vibhag Bahraich	-	652,000.00	-	652,000.00
	Bareilly	-	750,000.00	-	750,000.00
	c Homopathic	-	12,232,500.00	-	12,232,500.00
	Gramin Abhiyatan Vibhag Mahrajganj	-	12,232,500.00	-	12,232,500.00
	Gramin Abhiyatan Vibhag Gorakhpur	-	9,217,500.00	-	9,217,500.00
	Gramin Abhiyatan Vibhag Pratapgarh	-	3,059,000.00	-	3,059,000.00
	U P Awas Vikas Parishad Allahabad	-	9,750,000.00	-	9,750,000.00
Total		-	46,176,500.00	-	46,176,500.00

Schedule-07

57	Medicinal Plant	Opening Bal.	Advance During the Year	UC Received during the Year	Closing Bal.
	1 State Horticulture Mission	5,267,622.00	-	5,267,622.00	-
Total		5,267,622.00	-	5,267,622.00	-

Mission Director

Finance Manager



Schedule-08

53	Mobility Support	Opening Bal.	Advance During the Year	UC Received during the Year	Closing Bal.
1	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Lucknow	-	10,508.00	-	10,508.00
2	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Kanpur	-	10,508.00	-	10,508.00
3	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Sitapur	-	10,508.00	-	10,508.00
4	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Barabanki	-	10,508.00	-	10,508.00
5	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Sultanpur	-	10,508.00	-	10,508.00
6	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Shahjahanpur	-	10,508.00	-	10,508.00
7	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Raebareli	-	10,508.00	-	10,508.00
8	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Unnao	-	10,508.00	-	10,508.00
9	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Hardoi	-	10,508.00	-	10,508.00
10	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Bareilly	-	10,508.00	-	10,508.00
11	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Behraich	-	10,508.00	-	10,508.00
12	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Meerut	-	10,508.00	-	10,508.00
13	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Bijnor	-	10,508.00	-	10,508.00
14	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Pilibhit	-	10,508.00	-	10,508.00
15	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Rampur	-	10,508.00	-	10,508.00
16	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Saharanpur	-	10,508.00	-	10,508.00
17	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Farukhabad	-	10,508.00	-	10,508.00
18	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Agra	-	10,508.00	-	10,508.00
19	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Gonda	-	10,508.00	-	10,508.00
20	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Hamirpur	-	10,508.00	-	10,508.00
21	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Hamirpur	-	10,508.00	-	10,508.00
22	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Hamirpur	-	10,508.00	-	10,508.00
23	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Ghazipur	-	10,508.00	-	10,508.00
24	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Muzaffarnagar	-	10,508.00	-	10,508.00
25	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Etah	-	10,508.00	-	10,508.00
26	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Badaun	-	10,508.00	-	10,508.00
27	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Jhansi	-	10,508.00	-	10,508.00
28	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Ballia	-	10,508.00	-	10,508.00
29	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Balrampur	-	10,508.00	-	10,508.00
30	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Gautambuddh Nagar	-	10,508.00	-	10,508.00
31	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Etawah	-	10,508.00	-	10,508.00
32	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Fatehpur	-	10,508.00	-	10,508.00
33	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Banda	-	10,508.00	-	10,508.00
34	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Allahabad	-	10,508.00	-	10,508.00
35	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Maharajganj	-	10,508.00	-	10,508.00



36	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Deoria	-	10,508.00	-	10,508.00
37	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Bulandshahar	-	10,508.00	-	10,508.00
38	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Kaushambi	-	10,508.00	-	10,508.00
39	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Bagpat	-	10,508.00	-	10,508.00
40	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Mau	-	10,508.00	-	10,508.00
41	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Basti	-	10,508.00	-	10,508.00
42	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Ambdekar Nagar	-	10,508.00	-	10,508.00
43	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Varansi	-	10,508.00	-	10,508.00
44	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Lakhimpur Khiri	-	10,508.00	-	10,508.00
45	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Azamgarh	-	10,508.00	-	10,508.00
46	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Siddharth Nagar	-	10,508.00	-	10,508.00
47	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Gorakhpur	-	10,508.00	-	10,508.00
48	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Jalaun	-	10,508.00	-	10,508.00
49	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Gaziabad	-	10,508.00	-	10,508.00
50	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Mirzapur	-	10,508.00	-	10,508.00
51	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Firozabad	-	10,508.00	-	10,508.00
52	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Kushinagar	-	10,508.00	-	10,508.00
53	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Mathura	-	10,508.00	-	10,508.00
54	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Moradabad	-	10,508.00	-	10,508.00
55	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Mainpur	-	10,508.00	-	10,508.00
56	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Sonbhadra	-	10,508.00	-	10,508.00
57	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Aligarh	-	10,508.00	-	10,508.00
58	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Jaunpur	-	10,508.00	-	10,508.00
59	Kshetriya Ayurvedic avum Unani Adhikari & Zila Homeopathic Chiktshadhikari, Pratapgarh	-	10,508.00	-	10,508.00
Total		-	619,972.00	-	619,972.00



[Signature]
Mission Director

[Signature]
Finance Manager

Schedule-09

Sl. No.	Asset	WDV as on 01.04.2017	Additions		Sale	Total	Depreciation Rate	Depreciation	WDV as on 31.03.2017
			Less than 180 days	More than 180 days					
1	Plant & Machinery								
	Photocopier Machine	189,588.00	-	-	-	189,588.00	15%	28,438.00	161,150.00
	Air Conditioner	-	-	128,150.00	-	128,150.00	15%	19,223.00	108,927.00
	Electrical Equipment	-	-	112,500.00	-	112,500.00	15%	16,875.00	95,625.00
TOTAL		189,588.00	-	240,650.00	-	430,238.00		64,536.00	365,702.00
Previous Year		-	204,960.00	-	-	204,960.00		15,372.00	189,588.00

Auditor



(Signature)
Mission Director

(Signature)
Finance Manager

Schedule-10

Schedule of Indirect Expenses During the Year

Code	Previous Year	Particulars	Current Year
	Amount (Rs.)		Amount (Rs.)
01	-	Salary	1,521,708.00
04	41,418.00	Traveling Allowance	1,914,602.00
08	40,250.00	Office Expenses	284,981.00
09	-	Electricity Charges	-
10	-	House Tax & Water Tax	-
11	-	Stationery	156,466.00
12	-	Furniture & Equipment for PMU	-
13	-	Telephone	23,560.00
16	-	Legal & Professional Charges (P M U)	53,846.00
17	-	Rent	-
19	-	Advertisement	388,248.00
42	-	Others Expenses for PMU	27,137.00
44	-	Training & Related Expenses (PMU)	351,759.00
47	-	Computer Repair & Maintenance	23,635.00
	81,668.00	Total	4,745,942.00

Schedule-11

Provision For Expenses

Code	Previous Year	Particulars	Current Year
	Amount (Rs.)		Amount (Rs.)
01	-	Salary	116,072.00
16	41,714.00	Legal & Professional Charges (P M U)	35,400.00
04	86,369.00	Traveling Allowance	-
	128,083.00	Total	151,472.00

Schedule-12

Fund Utilised During the year

Code	Previous Year	Particulars	Current Year
	Amount (Rs.)		Amount (Rs.)
52	-	Library Books & Equipments for Educational Institution	-
39	-	Medicine & Chemicals	231,119,413.67
24a	-	Major construction for PMU	13,577,000.00
24b	-	Major construction for Other Departments	-
57	-	Medicinal Plant	5,267,622.00
53	-	Mobility Support	-
	-	Total	249,964,035.67




 Mission Director


 Finance Manager

Schedule-13

Other Current Assets

Code	Previous Year	Particulars	Current Year
	Amount (Rs.)		Amount (Rs.)
4	-	Advance for Traveling Expenses	51.00
	-	Total	51.00

Auditor




2/10/11
Mission Director


Finance Manager