

**NATIONAL INSTITUTE OF NATUROPATHY, PUNE**  
**UNSPENT BALANCE AS ON 31.03.2016**

MAJOR HEAD - GRANT IN AID	OP.BALANCE	RECEIVED DURING	TOTAL	EXPENDITURE	UNSPENT BALANCE
	01.04.2015	THE YEAR 2015-16	GRANT - 2015-16	DURING 15-16	AS ON 31.03.2016
CREATION OF CAPITAL ASSETS	273.54	776.00	1,049.54	774.70	274.84
PAYMENT OF SALARY	-	240.00	240.00	240.00	-
GENERAL	-	250.00	250.00	210.27	39.73
<b>TOTAL</b>	<b>273.54</b>	<b>1,266.00</b>	<b>1,539.54</b>	<b>1,224.97</b>	<b>314.57</b>

**NATIONAL INSTITUTE OF NATUROPATHY, PUNE**  
**UNSPENT BALANCE AS ON 31.03.2015**

MAJOR HEAD - GRANT IN AID	OP.BALANCE	GRANT RECEIVED DURING	TOTAL	EXPENDITURE	UNSPENT BALANCE
	01.04.2014	THE YEAR 2014-15	GRANT - 14-15	DURING 2014-15	AS ON 31.03.2015
CREATION OF CAPITAL ASSETS	279.66	-	279.66	6.12	273.54
PAYMENT OF SALARY	-	230.00	230.00	260.37	(30.37)
GENERAL	-	50.00	50.00	144.96	(94.96)
<b>TOTAL</b>	<b>279.66</b>	<b>280.00</b>	<b>559.66</b>	<b>411.45</b>	<b>273.54</b>

**NATIONAL INSTITUTE OF NATUROPATHY, PUNE**  
**UNSPENT BALANCE AS ON 31.03.2014**

MAJOR HEAD - GRANT IN AID	OP.BALANCE	RECEIVED DURING	TOTAL	EXPENDITURE	UNSPENT BALANCE
	01.04.2013	THE YEAR 2013-14	GRANT - 13-14	DURING 13-14	AS ON 31.03.2014
CREATION OF CAPITAL ASSETS	72.00	240.00	312.00	32.34	279.66
PAYMENT OF SALARY	5.17	115.00	120.17	120.17	-
GENERAL	58.58	200.00	258.58	258.58	-
<b>TOTAL</b>	<b>135.75</b>	<b>555.00</b>	<b>690.75</b>	<b>411.09</b>	<b>279.66</b>