

MINIMUM STANDARD INFORMATION OF ACMS

1. Name of College:
2. Address:
URL of website:
3. Location
4. Type
5. Category
6. Courses offered
7. Enrolment and examination result
8. Profile of staff A) Teaching B) Non-teaching
9. Physical facilities and infrastructure
10. Expenditure and accounts

1. **Name of College** : Army College of Medical Sciences
2. **Address** : Army College of Medical Sciences
Near Base Hospital
Delhi Cantt.-10

URL of website : <http://www.theacms.in>
<http://www.theacms.com>
<http://www.theacms.net>
3. **Location** : State Capital/Metro
 - (a) **Affiliating University** : Guru Gobind Singh Indraprastha University
Kashmiri Gate
New Delhi- 110403
 - (b) **Year of Affiliation** : Temporary: **2005** Permanent
Provisional and onward 2008-10
 - (c) **Year of Recognition** : U/S 2(f) **Permitted on going Institution.**
U/S 12(b)___-___
 - (d) **Year of last accreditation:** **2009** Rating **NOC granted for Acad year 2009- 10**
4. **Type** : Unaided, Private and run by Army welfare Educational Society (AWES)
5. **Category** : Affiliated
- 6.

COURSE OFFERED								
Ser No	Name of Course	Year Started	Level	Type	Nature	Annual Fees	Selection	
1	MBBS	2008	UG	FT	Self Fin	Gen: Rs. 3,11,000/- Def: Rs. 1,61,000/- (Under review)	University Test	

7.

ENROLMENT AND EXAMINATION RESULT										
Ser No	Name of Course	No of Seats	Enrolment				Performance in Final Exams			
			Within the state	Outside the state	NRI/PIO/Foreign	Total	No Appeared	Total passed	First Div	
1	MBBS-2008	100	7	49	-	56	56	48	34	
2	MBBS-2009	100	9	91	-	100	-	-	-	

8.

A) PROFILE OF TEACHING STAFF

S.No.	Faculty	Year joined	Designation	Highest Qualification	Publications				
					Books/chapters	Nat. Jour.	Int. Jour.	Sem./Conf.	
<u>PATHOLGY</u>									
1	Lt Col. Sukanta Ttipathi	2005	Professor & Head	MD	NIL	NIL	NIL	NIL	
2	Col (Mrs) Reena Bhardwaj	2005	Associate Professor	MD	NIL	NIL	NIL	NIL	
3	Col VS Nijhawan	2005	Associate Professor	MD	NIL	NIL	NIL	NIL	
4	Col Satish Kumar Magu	2008	Associate Professor	MD,PHD	NIL	8	NIL	12	
5	Dr Shivani Kalhan	2008	Associate Professor	MD,DNB	NIL	3	NIL	20	
6	Wg. Cdr. Arti Trehan	2009	Associate Professor	MD	NIL	NIL	NIL	NIL	
7	Dr Sharmila Dudani	2008	Assistant Professor	MD	1	NIL	1	8	
8	Dr Sonia Sharma	2008	Assistant Professor	MD	NIL	NIL	NIL	20	
9	Dr Suparna Dubey	2009	Assistant Professor	MD	NIL	1	1	1	
10	Maj Preeti	2009	Assistant Professor	MD	NIL	NIL	NIL	NIL	
11	Surg Lt Cdr Megha Singhal	2009	Tutor	MBBS	NIL	NIL	NIL	NIL	
12	Maj Mandeep Kaur	2009	Tutor	MBBS	NIL	NIL	NIL	NIL	
13	Maj Devika Gupta	2009	Tutor	MBBS	NIL	NIL	NIL	NIL	
14	Dr Sumit Vishwakarma	2009	Tutor	MBBS	NIL	NIL	NIL	NIL	

15	Dr Harish K Bohra	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
16	Capt. Ranvir Singh	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
17	Capt. Himanshu Joshi	2009	Tutor	MBBS	NIL	NIL	NIL	NIL

COMMUNITY MEDICINE

1	Brig Rajvir Bhalwar	2009	Professor & Head	MD, PHD	NIL	10	2	NIL
2	Lt Col Rajat Prakash	2008	Professor	MD	NIL	NIL	2	NIL
3	Col Rajat Srivastava	2008	Assoc. Prof.	MD	NIL	3	NIL	8
4	Dr Shankar Matta	2008	Assistant Professor	MD	NIL	9	NIL	21
5	Lt Col VS Khunga	2008	Tutor	MBBS	NIL	NIL	NIL	NIL
6	Gp Capt AK Dixit	2008	Tutor	MBBS	NIL	NIL	NIL	NIL
7	Lt Col PK Sahoo	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
8	Lt Col RD Thakur	2008	Tutor	MBBS	NIL	NIL	NIL	NIL

PHYSIOLOGY

1	Lt Col RKS Tomar	2009	Professor & Head	MD	NIL	4	NIL	10
2	Lt Col G Himashree	2008	Associate Professor	MD, DNB	NIL	3	1	NIL
3	Lt Col Madhu Bhatt	2007	Associate Professor	MD	NIL	NIL	NIL	2
4	Lt Col Karuna Datta	2009	Associate Professor	MD, DNB	NIL	NIL	NIL	NIL
5	Dr Anupama Chowdhry	2008	Assistant Professor	MD, DNB	NIL	NIL	NIL	NIL
6	Dr Renu Bhatia	2008	Assistant Professor	MD	NIL	4	NIL	11
7	Lt Col Devnandni Sharma	2009	Assistant Professor	MD	NIL	NIL	NIL	NIL
8	Mr Prakash R	2008	Lec. in Bio Physic	Msc(Biophysics), M Phil(Biotechnology), PGDCA, Dip in Net	NIL	NIL	1	NIL
9	Dr Mitali Kar	2008	Tutor	MBBS	NIL	NIL	NIL	NIL
10	Dr Harminder Kaur	2009	Tutor	MD	NIL	1	NIL	NIL
11	Col AS Randhawa	2008	Tutor	MBBS	NIL	NIL	NIL	NIL
12	Lt Col S Deora	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
13	Capt Kapil Semalti	2009	Tutor	MBBS	NIL	NIL	NIL	NIL

FORENSIC MEDICINE

1	Dr SK Sharma	2009	Assistant Professor & Head	MD	NIL	NIL	4	3
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2	Capt Hemant Bhardwaj	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
3	Dr Suman Kumar	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
4	Lt Col Sumit Sobti	2009	Tutor	MBBS	NIL	NIL	NIL	NIL

MICROBIOLOGY

1	Col AK Sahni	2008	Professor & Head	MD PhD (Virology)	7	14	11	46
2	Lt Col Naveen Grover	2008	Associate Professor	MD	NIL	1	1	NIL
3	Dr Anuradha Makkar	2009	Associate Professor	MD	NIL	NIL	NIL	1
4	Lt Col Lavan Singh	2008	Associate Professor	MD				
5	Lt Col Alok Deepak Sen	2008	Assistant Professor	MD	1	NIL	9	NIL
6	Wg Cdr SP Singh	2008	Assistant Professor	MD	NIL	3	NIL	NIL
7	Dr Kiran Ruhil	2009	Assistant Professor	MD	1	NIL	1	8
8	Surg Lt Cdr Kavita B Anand	2009	Assistant Professor	MD				
9	Dr Sonia Gupta	2009	Tutor	MBBS	NIL	NIL	NIL	1
10	Lt Col Anindata Basu	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
11	Capt Narender Yadav	2009	Tutor	MBBS	NIL	NIL	NIL	NIL

ANATOMY

1	Lt Col Surajit Ghatak	2008	Professor	MS	NIL	17	NIL	13
2	Col BK Mishra	2009	Professor	MS				
3	Lt Col Vijay Sagar	2008	Professor	MS	NIL	3	1	1
4	Dr Nivenjeet Tiwari	2008	Assistant Professor	MS	NIL	NIL	1	NIL
5	Lt Col Tripti Shrivastava	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL
6	Maj Debasis Bandopadhyay	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL
7	Dr Lalit Garg	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
8	Dr Nitin Yadav	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
9	Lt. Col. VCR Matoory	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
10	Lt Col AK Mitra	2009	Tutor	MBBS	NIL	NIL	NIL	NIL
11	Maj Tanushree Bose	2009	Tutor	MBBS	NIL	NIL	NIL	NIL

PHARMACOLOGY

1	Lt. Col. AG Mathur	2009	Professor & Head	MD	NIL	4	1	3
2	Lt. Col. Nishith Singh	2008	Professor	MD	NIL	1	NIL	3
3	Dr. Sapna Pradhan	2009	Assistant Professor	MD	NIL	2	2	2
4	Lt. Col. Sushil Sharma	2008	Assistant Professor	MD	NIL	1	NIL	5

1	Maj. Gen. MN Sree Ram	2009	Professor	MD	NIL	21	3	NIL
2	Col. Kamal Pathak	2008	Professor & Head	MD	NIL	-	2	NIL
3	Col. Sudhir Saxena	2008	Associate Professor	MD	NIL	1	4	15
4	Lt. Col. Sunit Chand	2009	Assistant Professor	MD	NIL	2	NIL	2
5	Lt. Col. Sunil Sanga	2008	Assistant Professor	MD	NIL	1	NIL	3
6	Lt. Col. Giriraj Singh	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL

E.N.T

1	Col. Ajith Nilakantan	2009	Professor & Head	MD	NIL	5	1	NIL
2	Lt. Col. Rakesh Datta	2009	Associate Professor	MD	NIL	NIL	NIL	NIL
3	Lt. Col. Anil Choudhary	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL

OPHTHALMOLOGY

1	Col Neeraj Bhargava	2008	Professor & Head	MS	NIL	NIL	NIL	NIL
2	Lt Col S Bandopadhyay	2009	Assistant Professor	MS				
3	Surg Cdr Tarun Choudhary	2008	Assistant Professor	MS	NIL	2	NIL	NIL
4	Maj Nitin Vasant Vichare	2008	Assistant Professor	MS & DNB	NIL	NIL	NIL	NIL
5	Maj Kolengat Styabala	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL

PAEDIATRICS

1	Col Ashok Sexena	2008	Professor & Head	MD & DM	NIL	NIL	6	NIL
2	Col Kamer Singh Rana	2008	Professor	MD&DM	NIL	2	5	NIL
3	Col Rekha Mittal	2008	Associate Professor	MD	NIL	1	NIL	NIL
4	Surg Cdr Shankar Narayan	2008	Associate Professor	MD& DCH	NIL	3	NIL	NIL

GENERAL SURGERY

1	Gp Capt Sharan Choudhri	2008	Professor & Head	MS & DNB	NIL	NIL	NIL	NIL
2	Col Manu Arora	2009	Professor	MS				
3	Col DV Singh	2008	Associate Professor	MS&MCH	NIL	3	NIL	NIL
4	Col SS Jaiswal	2009	Associate Professor	MS				
5	Dr Dibya Jyoti Bora	2009	Assistant Professor	Ms,DNB,MNAMS, MRC S(UK), FIAGES	NIL	NIL	NIL	NIL
6	Col. CK Jakhmola	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL
7	Lt Col Susanta Tripathy	2008	Assistant Professor	MS	NIL	NIL	NIL	NIL

GENERAL MEDICINE								
1	Col SP Singh	2008	Professor & Head	MD	NIL	NIL	1	NIL
2	Surg Cdr Abhay Inderjit Ahluwalia	2008	Professor	MD	NIL	NIL	NIL	NIL
3	Col MS Prakash	2008	Associate Professor	MD	NIL	8	1	NIL
4	Col Gopal Dutt Sharma	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
5	Lt Col RK Anadure	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
6	Lt Col Sandeep Thareja	2008	Assistant Professor	MD	NIL	NIL	2	NIL
7	Lt Col Manjinder Singh Sandhu	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
8	Col R Trehan	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
9	Lt Col CS Sharma	2008	Assistant Professor	MD	NIL	NIL	NIL	NIL
RURAL HTC								
1	Lt Col (Ms) Shobhna Das	2008	Assistant Professor	MD	NIL	7	NIL	NIL
2	Gitali Biswas	2008	Lady MO	MBBS	NIL	NIL	NIL	NIL
URBAN HTC								
1	Col Dinesh Bhatnagar	2008	Assistant Professor	MD	NIL	2	NIL	NIL
2	Dr Sneha Lata Samant	2008	Lady MO	MBBS	NIL	NIL	NIL	NIL
3	Cap Namita Yadav	2009	Lady MO	MBBS	NIL	NIL	NIL	NIL

B) PROFILE OF NON-TEACHING STAFF

S. No	Name	Appointment	Joining	Department
1.	Mr Rajnish	Modeller	12.03.09	Anatomy
2.	Mrs Rajni	Lab Tech	03.11.08	Anatomy
3.	Mr Baljit	Lab Tech	03.11.08	Anatomy
4.	Mr Naresh Kumar	Lab Attendant	03.11.08	Anatomy
5.	Mr Vinay Gahlawat	DH Attendant	01.01.09	Anatomy
6.	Mr Laxman Kumar	DH Attendant	01.01.09	Anatomy
7.	Mr Sandeep	DH Attendant	01.01.09	Anatomy
8.	Mr Fazal Ahmed	Lab Tech	01.11.08	Bio Chemistry
9.	Mr Satyawant	Lab Tech	03.11.08	Bio Chemistry
10	Mr Summender	Lab Tech	03.11.08	Bio Chemistry
11	Ex NK Rohtan	Lab Attendant	01.03.09	Bio Chemistry
12	Mr Bhupender Kumar	SKsT Cum Clerk	06.03.09	Physiology
13	Mr Ramesh Chand	Lab Tech	03.11.08	Physiology
14	Mr Sanjay Kumar	Lab Tech	03.11.08	Physiology
15	Mr Mukhtiar Singh	Lab Tech	01.05.09	Physiology
16	Ex NK Sanjiv Kumar	Lab Attendant	01.11.08	Physiology

17	Ex NK Sudhir Kumar	Lab Attendant	01.11.08	Physiology
18	Ex Sub Rameshwar	SKsT Cum Clerk	13.03.09	Community Med.
19	Miss Sini Rony	Public Health Nurse	16.03.09	Community Med.
20	Mr Deepak	Lab Tech	13.03.09	Community Med.
21	Mr Rajesh Mishra	Lab Tech	12.03.09	Forensic Med.
22	Mr Rakesh Kumar	Lab Tech	18.03.09	Forensic Med.
23	Mrs Sumita Sharma	SKsT Cum Clerk	16.03.09	Microbiology
24	Mr Mandeep	Lab Tech	12.03.09	Microbiology
25	Mr Hemant Kumar	Lab Tech	15.10.09	Microbiology
26	Mrs Bhavana Sharma	SKsT Cum Clerk	16.03.09	Obs. & Gynae.
27	Mr Dharam Singh	SKsT Cum Clerk	13.03.09	Pathology
28	Mr Swadhin Chandra	Artist	18.03.09	Pathology
29	Miss Sana Tabssum	Lab Tech	12.03.09	Pathology
30	Mr Mahesh Kumar	Lab Attendant	07.08.09	Pathology
31	Mr Rajkumar Singh	Lab Tech	09.11.09	Pathology
32	Mr Vishal	SKsT Cum Clerk	18.03.09	Pharmacology
33	Mr Yudhister	Lab Tech	12.03.09	Pharmacology
34	Mr Manoj Kumar	Lab Tech	22.09.09	Pharmacology
35	Md Faizul Haque Ansari	Clerk	03.11.09	Training
36	Smt Ravita Devi	Librarian	02.06.09	Library
37	Smt Anita Pal	Dy Librarian	03.06.09	Library
38	Ex Sub Sri Ram Sharma	Office Supdt	03.11.09	Establishment
39	Ex Hav RC Sharma	DVR	23.01.05	Establishment
40	Ex Hav Umed Singh	Peon	20.09.04	Establishment
41	Mr Ranjeet Kumar	Asst Acct Spvr	06.03.09	Accounts
42	Ex Sub SB Singh	Asst Acct Spvr	25.06.09	Accounts
43	Ex Sub Suresh R	Estate Offr	13.03.09	Hostel
44	Smt Maya Devi	Female Sweeper	11.07.09	Hostel
45	Ex NK Rajender Kumar	SKsT Cum Clerk	13.03.09	Hostel
46	Mrs Pinky Devi	Lady Attendant	04.09.09	Hostel
47	Miss Raje	Lady Sweeper	04.09.09	Hostel
48	Mr Rajbir Yadav	AC Operator	07.03.09	Estate
49	Mr Mahesh Kumar	Sub Stn Opr cum Electrician	07.03.09	Estate
50	Ex Hav Rajender Chand	Plumber	16.03.09	Estate
51	Mr Manjeet Singh	AC Operator	01.11.09	Estate
52	Ex Sub Rajkumar Singh	Estate Spvr	07.03.09	Estate
53	Ex Hav Ugarsen Panwar	Care Taker	03.11.09	Estate
54	Ex Hav Om Prakash	Care Taker	03.11.09	Estate

9.

	<u>PHYSICAL FACILITIES AND INFRASTRUCTURE</u>	
	Land and Building	
	Land Area (in Acres)	25.559 Acres (A-1 Defence land)
	Built Up Area:	
	Play Ground/Sports/games Area	
	Teaching/learning	

	Number of Class Rooms	4
	Number of Tutorials Rooms	19
	Number of Laboratories	62
	Number of Seminar Rooms	25
	Number of Conference Rooms	2
	Number of Committee Rooms	8
	Hostel	
	Number seats in Boys Hostel	320
	Number seats in Girls Hostel	264
	Library	
	Seating capacity of Library Reading Room	150 Students and 20 Staff
	Number of Books in the Library	2884 (Tentative)
	Number of Journals subscribed	40 (Tentative)
	Number of Multimedia literature	-
	ICT Infrastructure:	
	Number of PCs in computer Centre	4
	Number of PIV or higher PCs	45
	Number of LAN Terminals	45
	WI fi connectivity	NA
	Type and speed of Internet Connectivity	MTNL Broadband 1 Mbps
	Teaching Tools/Aids	
	Number of Television	6 (Tentative)
	Number of OHPs	6 (Tentative)
	Number of LCds	2 (Tentative)
	Number of VCP/VCR	1 (Tentative)
	Others	
	Auditorium	Available
	Gymnasium	Not Available (Under development)
	Indoor Games	Available
	Sports Facilities	Table tennis, Gymnasium
	Number of Houses for Teachers	Wardens
	Number of Rooms in Guest House	8
	Number of common Rooms for students	2
	Health Centre/ medical centre	Available
	Number of Cubicles/rooms for Teachers	Adequate
	Common rooms for teachers	Available
	Canteen for Students	1
	Transport facility for students	Available

M. S. SEKHON & CO.
 CHARTERED ACCOUNTANTS
 170, MADHUVAN
 DELHI - 110 092

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of 'Army College of Medical Sciences, Delhi Cantt', established under the aegis of Army Welfare Education Society as on 31 Mar 2009 together with the Income and Expenditure Account for the year ended on that date. These financial statements are the responsibility of the College's management. Our responsibility is to express an opinion on these Financial Statement based on our audit.

We conducted our audit in accordance with the accounting standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- (i) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of accounts as required by the law have been kept by the College so far as appears from our examination of those books.
- (iii) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- (iv) In our opinion, and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.
- (v) In this case of the Balance Sheet of the State of Affairs of the College as on 31 Mar 2009.
- (vi) In the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended on that date.

Place : Delhi

Date : 28 Jul 2009 .



FOR M. S. SEKHON & CO.
 CHARTERED ACCOUNTANTS

Rajiv Tandon
 (Rajiv Tandon)
 Partner
 Membership No : 87343

ARMY COLLEGE OF MEDICAL SCIENCES, DELHI CANTT-10
BALANCE SHEET AS AT 31 MAR 2009

PREVIOUS YR	LIABILITIES	AMOUNT	TOTAL	PREVIOUS YR	ASSETS	Sch	AMOUNT	TOTAL
	CAPITAL ACCOUNT							
	Corpus Fund			433283	Fixed Assets	1		12717106.00
104365191.00	Opening Balance	104365191.00		564966380	Capital work in progress			807696317.00
	Interest during the year	25115510.00	129480701.00	415508566.00	Investments	2		
	Assets Replacement Fund				Deposit with Banks			355962150.00
8225498.00	Opening Balance	8225498.00						
	Interest during the year	1558400.00	9783898.00					
	Construction Grant				Current Assets/Loans & Advances			
790489000.00	Opening Balance	790489000.00		8722509.45	Bank Balance (Saving A/C)	3	4179722.23	
	Add : Received during the year	89500000.00		2027.00	Cash in hand		8179.00	
	Add : Interest during the Year	29248557.00	909237557.00	100000.00	Sundry Debtors/Receivables		49979.40	4237880.63
	Technical Grant			0.00	Interest Accrued on FDRs			42370807.00
50000000.00	Opening Balance	50000000.00						
	Add : Received during the year	30000000.00						
	Add : Interest during the Year	13431012.00	93431012.00					
	Grant -in-Aid				RESERVES & SURPLUS			
0.00	Opening Balance	0.00			Income & Expenditure Account			
	Add : Received during the year	45000000.00			Opening Balance		-36533076.45	
	Add : Interest during the Year	1345159.00	46345159.00		Deficit for the year trf from Income & Expenditure Account		38439928.82	1906852.37
	RESERVE & SURPLUS							
36533076.45	Opening Balance		0.00					
	Current Liabilities							
20000.00	Security Deposit (Contractor)	20000.00						
0.00	Security Deposit (Staff)	348113.00						
0.00	Security Deposit (Students)	285000.00						
100000.00	Sy Creditors (Constr Grant)	0.00						
0.00	Expenses Payable	35959673.00	36612786.00					
989732765.45	Total		1224891113.00	989732765.45	Total			1224891113.00

(Signature)
(V K Chhatre)
Col
Registrar, ACMS

(Signature)
(Vinay Rai)
Brig
Dean, ACMS



As per our separate report of even date
For M. S. Sekhon & Co.
Chartered Accountants
(Signature)
Rajiv Tandon
Partner
M No. 87343

ARMY COLLEGE OF MEDICAL SCIENCES, DELHI CANTT-10
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2009

Previous Yr	Expenditure	AMOUNT	TOTAL	Previous Yr	Income	AMOUNT	TOTAL
289085.00	Salary (NTS)	1312905.00					
0.00	Salary (TS)	2298568.00		367190.00	Sale of Prospectus	533460.00	
0.00	Salary Adhoc	61029.00			Sale of Journals	230.00	
99200.00	Printing of Prospectus	8008.00			Sale of Tender	277500.00	
3908.00	Bank Charges	6013.16			Student Activity	57000.00	
188707.00	Salary (Security Gds)	712314.00			Tuition Fee	5700000.00	
0.00	Lab Expendable items/L.PG	54145.00		1100.00	Misc. Receipts	8219.00	6576409.00
3361.00	Insurance of Van	2520.00					
4669.00	Photocopy	15079.00		11433736.13	Interest on Bank A/c		258367.94
0.00	CHT	92509.00					
0.00	Advertisement	850380.00					
0.00	Affiliation Form	10000.00					
0.00	Affiliation Fee	787500.00					
24952.00	Telephone Exp	75532.00					
1038.00	News Paper	2457.00		0.00	Excess of Expenditure over Income		38439928.82
53549.00	Fol/Veh Maint- Maruti Van	63625.00			Trf to Balance Sheet		
24215.00	Printing & Stationery	331718.00					
0.00	Journals	647838.60					
20997.00	Postage & Stamp	14042.00					
0.00	Conveyance	1671.00					
5914.00	Office Exp/ Maint	49637.00					
428.00	MCI Insection expenses	35297.00					
0.00	MCI Insection Fee	300000.00					
9969.00	Visit/MCI Insp (Tea, Sugar & Milk)	49819.00					
220.00	Misc Exp	850.00					
0.00	Legal Fee	4501330.00					
0.00	Student Activity	5000.00					
0.00	ED Pay	8000.00					
0.00	Bank Guarantee Charges	98769.00					
0.00	Lease rent (Land)	32225257.00					
0.00	Inauguration	127430.00					
0.00	Electricity Expenses	213939.00					
0.00	Water Charges	200000.00					
16282.00	Audit Fee	56180.00					
94458.75	Depreciation	75344.00	45274705.76				
10961072.38	Excess of Income over Expenditure		0.00				
	Trf to Balance Sheet						
11802026.13	Total		45274705.76	11802026.13	Total		45274705.76

22.07.2009

(Signature)
(V K Chhatre)
Col
Registrar, ACMS

(Signature)
(Vinay Rai)
Brig
Dean, ACMS



As per our separate report of even date
For M. S. Sekhon & Co.
Chartered Accountants
(Signature)
Rajiv Tandon
Partner
M No. 87343

ARMY COLLEGE OF MEDICAL SCIENCES
AS ON 31 MAR 2009

SCHEDULE : 1

A. FIXED ASSETS

	<u>Current Year</u>	<u>Previous Year</u>
Opening Balance	433283.00	505410.75
Additions during the year	12359167.00	22331.00
	12792450.00	527741.75
Less : Depreciation	75344.00	94458.75
Total	12717106.00	433283.00

B. CAPITAL WORK IN PROGRESS

	<u>Current Year</u>	<u>Previous Year</u>
Building Work in progress - Permanent	790553037.00	547823100.00
Building Work in progress -Temporary	17143280.00	17143280.00
Total	807696317.00	564966380.00



ARMY COLLEGE OF MEDICAL SCIENCES
AS ON 31 MAR 2009

SCHEDULE : 2 INVESTMENTS

Deposit with Banks

Construction Grant

Vijaya Bank	116950000.00	195600000.00
Indian Overseas Bank	-	50000000.00

Technical Grant

Vijaya Bank	81421461.00	57317877.00
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Corpus Grant

Vijaya Bank	104365191.00	104365191.00
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Assets Replacement Fund

Vijaya Bank	8225498.00	8225498.00
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Grant - in- Aid

Vijaya Bank	45000000.00	-
Total	355962150.00	415508566.00

SCHEDULE : 3 SAVING BANK ACCOUNT

Bank Reconciliation Statement

As per Cash Account Book	4179722.23	8722509.45
Add : Cheque issued but not presented for payment	418723.00	19129429.00
Less : Cheque deposited but not credited by bank	-	161740.00
Total	4598445.23	27690198.45



