

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2025-26**

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

<b>Name of the College /Institute</b>	BAMS03187 - ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
<b>Address</b>	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112,Kolhapur, Hatkanangle

**Online fee approval proposal for academic year 2025-26****INDEX**

<b>Sr No</b>	<b>Particulars</b>	<b>Status</b>
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2023-24. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(I) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	Yes

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	239766	834189	39750	0	1113705	273458	840248	273458	0	0	0	0
2	Books	25	484780	40482	479638	0	1004900	191270	813630	191270	0	0	0	0
3	FURNITURE	15	1807697	375457	2200549	0	4383703	492514	3891189	492514	0	0	0	0
4	MACHINERY	15	1027480	3246540	4124997	0	8399017	950478	7448539	950478	0	0	0	0
Total			3559723	4496668	6844934	0	14901325	1907720	12993606	1907720	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

**FORM-A****Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)**

Name of the Trust/ Society	SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP		
Address	AT POST AMBAP	Pin Code	416112
District	Kolhapur	Taluka	Hatkanangle
Telephone STD Code	230	Telephone No.	02302407780
Mobile Number of Authorize Person to whom the communication can be sent.	9158992027	Whatsapp No.	9158992027
E-mail ID	bmspmcampus@gmail.com	Trust Website	www.amgkolhapur.com
Registration No. of the Trust	mah/1838/kolhapur act xxi of 1860	Year of Establishment of the Trust	1980
Registration Date	12-12-1980	Trust PAN No.	AADTS5869C
Trust TAN No.	klps08775e	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

**Note :** Attached the copy of change report accepted by the Charity Commissioner. [View](#)

**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	VATSALA ASHOKRAO MANE	MEMBER OF THE TRUST	JFAPM4503J	HOUSEWIFE	NO				
2	VIJAYSINH ASHOKRAO MANE	PRESIDENT/CHAIRMAN	APMPM2455A	AGRICULTURE & SOCIAL WORK	NO				
3	MR. VIKASRAO ASHOKRAO MANE	VICE PRESIDENT	AWOPM7294A	AGRICULTURE & SOCIAL WORK	NO				
4	MR. PANDURANG GOVIND MANE	SECRETARY	CTMPM4871N	FARMER	NO				
5	MR. BALASAHEB GANPATI GHOTANE	MEMBER OF THE TRUST	ADVPG5262C	AGRICULTURE & SOCIAL WORK	NO				
6	MR. BABASAHEB SHAMRAO MULIK	MEMBER OF THE TRUST	ABXPM0853H	FARMER	NO				
7	MRS. BHAGYASHRI SACHIN SURYAVANSHI	MEMBER OF THE TRUST	FVAPS5279B	SERVICE	NO				
8	MRS. MANISHA VIJAYSINH MANE	MEMBER OF THE TRUST	CKBPM5720J	SERVICE	NO				
9	MR. RAJARAM TUKARAM KHADE	MEMBER OF THE TRUST	ACJPK9508Q	FARMER	NO				
10	MR. YASHWANT RAMCHANDRA PATIL	MEMBER OF THE TRUST	BJLPP2303N	FARMER	NO				
11	MR. RAGHUNATH RANGRAO PATIL	MEMBER OF THE TRUST	ABPPP7373P	FARMER	NO				
12	MR. MARUTI BABURAO KHOT	MEMBER OF THE TRUST	CMAPK3482Q	FARMER	NO				
13	MR. BAPUSO BHUJINGA MALI	MEMBER OF THE TRUST	BWZPM3236N	FARMER	NO				
14	MR VISHWAS TUKARAM SURYAVANSHI	MEMBER OF THE TRUST	PQDPS9173J	SERVICE	NO				
15	SMT. VATSALA ASHOKRAO MANE	MEMBER OF THE TRUST	JFAPM4503J	HOUSEWIFE	NO				
16	MR. VISHWAS TUKARAM SURYAVANSHI	MEMBER OF THE TRUST	PQDPS9173J	SERVICE	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society								
Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	ASHOKRAO MANE POLYTECHNIC, VATHAR TARF VADGAON	A/P VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST - KOLHAPUR	0	2007	DIPLOMA IN ENGINEERING	EDU	RENTED
2	FRA	ASHOKRAO MANE INSTITUTE OF PHARMACY AMBAP, TALUKA-HATKANANGLE	A/P AMBAP TALUKA HATKANANGLE DISTRICT KOLHAPUR PIN CODE 416112.KOLHAPUR, HATKANANGLE HATKANANGLE 416112	PH6957	2019	PH	EDU	RENTED
3	NON FRA	COLLEGE OF EDUCATION (B.ED) PETH VADGAON	A/P PETH VADGAON TAL - HATKANANGALE, DIST - KOLHAPUR	0	1986	B ED	EDU	RENTED
4	NON FRA	UDGIRI HIGH SCHOOL, UDGIRI	A/P UDGIRI TAL - SHAHUWADI, DIST - KOLHAPUR	27340105903	2000	HIGHSCHOOL	EDU	RENTED
5	NON FRA	SHRIMATI INDIRA GANDHI HIGHSCHOOL & JUNIOR COLLEGE	A/P PETH VADGAON TALUKA HATKANANGALE, DIST. KOLHAPUR	27340306314	1981	HIGHSCHOOL JUNIOR COLLEGE	EDU	RENTED
6	NON FRA	TALSANDE HIGH SCHOOL TALSANDE	A/P TALSANDE TAL - HATKANANGALE, DIST - KOLHAPUR	27340305404	1985	HIGHSCHOOL	EDU	RENTED
7	NON FRA	ASHOKRAO MANE INSTITUTE OF DIPLOMA IN PHARMACY, PETH VADGAON	A/P PETH VADGAON TAL - HATKANANGALE, DIST - KOLHAPUR	0	1992	D PHARMACY	EDU	RENTED
8	NON FRA	HERLE HIGH SCHOOL, HERLE	A/P HERLE, TAL - HATKANANGALE, DIST - KOLHAPUR	27340301505	1997	HIGHSCHOOL	EDU	RENTED
9	NON FRA	PRATHMIK VIDYAMANDIR, PETH VADGAON	A/P PETH VADGAON TAL - HATKANANGALE, DIST - KOLHAPUR	27340300206	1999	PRIMARY SCHOOL	EDU	RENTED
10	NON FRA	MINCHE HIGH SCHOOL, MINCHE	A/P MINCHE, TAL - HATKANANGALE, DIST - KOLHAPUR	27340303506	1999	HIGHSCHOOL	EDU	RENTED
11	NON FRA	AMBAP HIGH SCHOOL, AMBAP	A/P AMBAP TAL - HATKANANGALE, DIST - KOLHAPUR	27340300205	2000	HIGHSCHOOL	EDU	RENTED
12	NON FRA	AMBAP GIRLS HIGH SCHOOL, AMBAP	A/P AMBAP TAL - HATKANANGALE, DIST - KOLHAPUR	27340300204	1988	HIGHSCHOOL	EDU	RENTED
13	FRA	SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL AMBAP'S ASHOKRAO MANE COLLEGE OF PHARMACY, PETH VADGAON, KOLHAPUR,KOLHAPUR, TALUKA-HATKANANGLE	A/P PETH VADGAON, TAL HATKANANGALE DIST KOLHAPUR HATKANANGLE 416112	PH6355	2006	MPH,PH	EDU	RENTED
14	NON FRA	JAYAWANT MADHYAMK VIDYALAY, MAJALE	A/P MAJALE, TAL - HATKANANGALE, DIST - KOLHAPUR	0	2000	HIGHSCHOOL	EDU	RENTED
15	NON FRA	PRATHMIK VIDYAMANDIR, AMBAP	A/P AMBAP TAL - HATKANANGALE, DIST - KOLHAPUR	27340300206	2000	PRIMARY SCHOOL	EDU	RENTED
16	FRA	WOMENS COLLEGE OF PHARMACY PETH VADGAON, TALUKA-HATKANANGLE	PETH VADGAON TAL -HATKANANGLE DIST - KOLHAPURPIN NO.416112,KOLHAPUR, HATKANANGLE HATKANANGLE 416112	0	2014	D PHARM B PHARM M PHARM	EDU	RENTED
17	NON FRA	ASHOKRAO MANE AYURVEDIC HOSPITAL & RESEARCH CENTRE, VATHAR TARF VADGAON	A/P VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST - KOLHAPUR	0	2016	AYURVEDIC HOSPITAL	EDU	RENTED
18	FRA	ASHOKRAO MANE INSTITUTE OF PHARMACEUTICAL SCIENCES	A/P - SAVE, TAL-SHAHUWADI, DIST-KOLHAPUR. PIN -	PH6908	2017	PH	EDU	RENTED

		AND RESEARCH, SAVE, TALUKA-SHAHUWADI	416213,KOLHAPUR, SHAHUWADI SHAHUWADI 416213					
19	NON FRA	ASHOKRAO MANE INDUSTRIAL TRAINING INSTITUTE, VATHAR TARF VADGAON	A/P VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST - KOLHAPUR	0	2019	ITI	EDU	RENTED
20	FRA	ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL, TALUKA-HATKANANGLE	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112,KOLHAPUR, HATKANANGLE HATKANANGLE 416112	BAMS03187	2021	BAMS	EDU	RENTED
21	NON FRA	ASHOKRAO MANE INSTITUTE OF PHARMACY, VATHAR TARF VADGAON	A/P VATHAR TARF VADGAON TAL - HATKANANGALE, DIST - KOLHAPUR	0	2022	D PHARM	EDU	RENTED
22	NON FRA	INSTITUTE OF DIPLOMA PHARMACY, SAVE	A/P SAVE, TAL - SHAHUWADI, DIST - KOLHAPUR	0	2022	D PHARM	EDU	RENTED





<b>Form A1</b>			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	12831	0	12831
Annual Rent (Amount. in Rs.)	180000	0	180000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year -	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

Institute Information			
Directorate Code	03187	Year of Establishment	2021
Address	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112,Kolhapur, Hatkanangle		
Village	VATHAR TARF VADGAON	PIN Code	416112
District	Kolhapur	Taluka	Hatkanangle
Telephone STD Code	230	Telephone No.	2407780
Mobile Number	9767501111	WhatsApp Number	9767501111
Official Email id to receive and send official communication	amhrcvathar@gmail.com	Alternate E-Mail	osbams18@gmail.com
Institute Website	www.amamchrc.com	Institute TAN No.	klps08775e
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	60	Number of beds other than teaching bed ?	10
Name of the Director / Principal of the Institution	DR. MOHANKUMAR B. N.	Person duly authorised in terms of section 2 (l) of the Act	VIJAYSINH ASHOKRAO MANE Designation: PRESIDENT Mobile No: 9960620874

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA	577001010050343	KODOLI, KOLHAPUR
2	UNION BANK OF INDIA	577001010050344	KODOLI, KOLHAPUR

**Institute Courses Master**

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	2021	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 08-08-2024 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 30-07-2024 <a href="#">View</a>

**FORM B Proforma for information of Institutes****Courses Information**

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

Stream		BAMS
Course Code		BAMS
Duration		4.5
2023-24	SI	60
	LE	0
	MQ	51
	DSY	0
	IQ	9
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2022-23	SI	60
	LE	0
	MQ	51
	DSY	0
	IQ	9
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2021-22	SI	60
	LE	0
	MQ	51
	DSY	0
	IQ	9
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0

	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2019-20	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	2018-19	SI
LE		0
MQ		0
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
<b>Total</b>		

<b>Institute Accreditation Details</b>						
<b>Sr.No</b>	<b>Stream</b>	<b>NAAC</b>	<b>NIRF</b>	<b>PhD</b>	<b>Placement</b>	<b>Publications</b>
1	BAMS	N (0)	N (0)	5.88	0%	47

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2025-26**

<b>Name of the College /Institute</b>	BAMS03187 - ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL
<b>Address</b>	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112,Kolhapur, Hatkanangle

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	1,39,31,126	1,39,31,126	0	0	0	0
2	DEVELOPMENT FEE	20,24,119	20,24,119	0	0	0	0
3	DEFICIT	5,99,79,262	5,99,79,262	0	0	0	0
<b>Total Income</b>		<b>7,59,34,507</b>	<b>7,59,34,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	59979262	<b>Total</b> 5,99,79,262	0	0	0	0
2	Development Fees <a href="#">Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</a>	2024119	<b>Total</b> 20,24,119	0	0	0	0
3	Tuition Fees <a href="#">Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</a>	13931126	<b>Total</b> 1,39,31,126	0	0	0	0
<b>Total Income</b>		<b>7,59,34,507</b>	<b>7,59,34,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	SALARY EXPENSES	6,83,54,413	6,83,54,413	0	0	0	0
2	ADMISSION PROCESS FEE	76,000	76,000	0	0	0	0
3	ADVERTIESMENT EXPENSES	2,33,416	2,33,416	0	0	0	0
4	AFFILIATION FEE	5,53,400	5,53,400	0	0	0	0
5	APPEAL FILE CHARGES	50,000	50,000	0	0	0	0
6	AUDIT FEE	15,000	15,000	0	0	0	0
7	BANK CHARGES AND COMMISSION	13,499	13,499	0	0	0	0
8	BUILDING AND OTHER REPAIR MAINTANANCE	1,50,026	1,50,026	0	0	0	0
9	CEREMONY EXPENSES	85,624	85,624	0	0	0	0
10	CONSULTING CHARGES	10,000	10,000	0	0	0	0
11	CONSUMABLE MATERIAL	63,295	63,295	0	0	0	0
12	ELECTRICITY CHARGES	11,16,363	11,16,363	0	0	0	0
13	EMPLOYEE WELFARE	20,100	20,100	0	0	0	0
14	GARDNING EXPENSES	4,31,850	4,31,850	0	0	0	0
15	HOUSEKEEPING CHARGES	1,12,594	1,12,594	0	0	0	0
16	JOURNAL SUBSCRIPTION	75,980	75,980	0	0	0	0
17	OFFICE EXPENSES	5,96,834	5,96,834	0	0	0	0
18	PF ADMINISTRATION CHARGES	6,000	6,000	0	0	0	0
19	PF CONSULTING CHARGES	7,000	7,000	0	0	0	0
20	PRACTICAL & THEORY EXAM EXPENSES	30,000	30,000	0	0	0	0
21	PRINTING AND STATIONARY	3,40,326	3,40,326	0	0	0	0
22	PROVIDENT FUND	1,35,000	1,35,000	0	0	0	0
23	REPAIRS AND MAINTANANCE CHARGES	79,700	79,700	0	0	0	0
24	SECURITY STAFF SALARY	2,14,607	2,14,607	0	0	0	0
25	SOFTWARE CHARGES	29,323	29,323	0	0	0	0

26	STUDENT WELFARE EXPENSES	11,97,394	11,97,394	0	0	0	0
27	TRAVELING EXPENSES	28,944	28,944	0	0	0	0
28	DEPRECIATION	19,07,819	19,07,819	0	0	0	0
<b>Total Expenses</b>		<b>7,59,34,507</b>	<b>7,59,34,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	41967412	Total 4,19,67,412 Paid 4,19,67,412 Provision for Unpaid 0 Claimed 4,19,67,412	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	135000	Total 1,35,000 Paid 1,35,000 Provision for Unpaid 0 Claimed 1,35,000	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	6000	Total 6,000 Paid 6,000 Provision for Unpaid 0 Claimed 6,000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	26387001	Total 2,63,87,001 Paid 2,63,87,001 Provision for Unpaid 0 Claimed 2,63,87,001	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	153400	Total 1,53,400 Claimed 1,53,400	0	0	0	0
Affiliation	University Affiliation Fee	400000	Total 4,00,000 Claimed 4,00,000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	150026	Total 1,50,026 Claimed 1,50,026	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	79700	Total 79,700 Claimed 79,700	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	29323	Total 29,323 Claimed 29,323	0	0	0	0
Audit Fees	Audit Fee - College	15000	Total 15,000 Claimed 15,000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</a>	50000	Total 50,000 Claimed 50,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority.</a>	76000	Total 76,000 Claimed 76,000	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <a href="#">Upload Item wise List with course wise bifurcation towards</a>	19600	Total 19,600	0	0	0	0



	<a href="#">advertisement publish in newspaper/ social media</a>		Claimed 19,600				
Expenditure of Advertisement	Advertisement - General <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	233416	Total 2,33,416 Claimed 2,33,416	0	0	0	0
Expenses related to Students	6. Induction Program	85624	Total 85,624 Claimed 85,624	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1876976	Total 18,76,976 Claimed 18,76,976	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	13499	Total 13,499 Claimed 13,499	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	7000	Total 7,000 Claimed 7,000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	28944	Total 28,944 Claimed 28,944	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	21047	Total 21,047 Claimed 21,047	0	0	0	0
Printing and Stationery	Other stationary	340326	Total 3,40,326 Claimed 3,40,326	0	0	0	0
Establishment Expenses	Electricity	1116363	Total 11,16,363 Claimed 11,16,363	0	0	0	0
Establishment Expenses	Gardening Material	431850	Total 4,31,850 Claimed 4,31,850	0	0	0	0
Contractual Services	Sweeping and cleaning services	112594	Total 1,12,594 Claimed 1,12,594	0	0	0	0
Contractual Services	Security services	214607	Total 2,14,607 Claimed 2,14,607	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1907819	Total 19,07,819 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	75980	Total 75,980 Claimed 75,980	0	0	0	0
<b>Total Expenses</b>		<b>7,59,34,507</b>	<b>7,59,34,507</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>		<b>7,40,26,688</b>					
<b>Allowability of Hospital Expenses</b>							
Hospital Year of Establishment				2016			
<b>Financial Details (Rs)</b>							
Total Hospital Income				74,19,929			
Total Hospital Expenses				49,67,441			
Hospital Deficit = Total expenses - Total income				-2452488			
Total Deficit				-2452488			
Claimed Deficit				BAMS: 0			
<b>FOR OFFICE USE ONLY</b>							
Received the fee approval proposal for academic year 2025-26							

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

**Online Fee Approval Proposal for Academic Year 2025-26**

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

FORM-C

**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	WARD BOY	2	2
2	DRESSER	2	2
3	OPERATION THEATRE ATTENDANT	1	1
4	AYAH	1	1
5	PRINCIPAL	1	1
6	PROFESSOR	3	3
7	ASSOCIATE PROFESSOR	4	4
8	ASSISTANT PROFESSOR	9	9
9	CLINICAL TEACHER	8	8
10	LIBRARIAN	1	1
11	ASSISTANT LIBRARIAN	1	1
12	LIBRARY ATTENDANT	1	1
13	ACCOUNTANT	1	1
14	CLERK	4	4
15	LAB ATTENDENT	3	3
16	LAB TECHNICIAN	7	7
17	MUSEUM KEEPER	3	3
18	MULTIPURPOSE WORKER	2	2
19	DEPUTY MEDICAL SUPERINTENDENT	1	1
20	EMERGENCY MEDICAL OFFICER	2	2
21	MEDICAL OFFICER	6	6
22	CLINICAL REGISTRAR	1	1
23	STORE KEEPER	1	1
24	NURSING SUPERINTENDENT	1	1
25	STAFF NURSE	4	4
26	PHARMACISTS	2	2
27	X RAY TECHNICIAN	1	1
28	PANCHAKARMA ASSISTANT	1	1
29	ANALYTICAL CHEMIST	1	1
30	PHARMACOGNOSIST	1	1
31	OPERATION THEATRE ASSISTANT	1	1
32	OFFICE SUPERINTENDENT	1	1
33	PEON	1	1
34	YOGA TEACHER	1	1
35	DARK ROOM ATTENDANT	1	1
36	GARDNER	1	1
37	ELECTRICIAN	1	1
38	COOK	1	1
39	DRIVER	1	1
40	PRO	1	1
Total		86	86

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

Name of the College/Institute: ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL

Code: BAMS03187

Location: VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112,Kolhapur, Hatkanangle

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	BAMS	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	DR. MOHAN KUMAR B. N.	PRINCIPAL	01-01-2021	NA	BAMS	921010020187708 AXIS BANK	2954299	510000	Bank Transfer	2954299	2954299	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	KULKARNI ABHAYKUMAR SATISHCHANDRA	PROFESSOR	28-11-2022	NA	BAMS	921010044066935 AXIS BANK	2947859	515200	Bank Transfer	2947859	2947859	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	KULKARNI SWARUP PURUSHOTTAM	PROFESSOR	01-01-2022	NA	BAMS	921010044066919 AXIS BANK	2943029	513800	Bank Transfer	2943029	2943029	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	SAYYAD MUSHRAF RASHID	PROFESSOR	27-02-2023	NA	BAMS	921010042099164 AXIS BANK	2943029	513800	Bank Transfer	2943029	2943029	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	MAGDUM ABHIJIT SURIKUMAR	ASSOCIATE PROFESSOR	28-11-2022	NA	BAMS	921010027461733 AXIS BANK	2692141	442100	Bank Transfer	2692141	2692141	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	PATIL PRAFULL ARJUN	ASSOCIATE PROFESSOR	28-11-2022	NA	BAMS	921010044065547 AXIS BANK	2692141	442100	Bank Transfer	2692141	2692141	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	PATIL SHIVAKANT JALINDAR	ASSOCIATE PROFESSOR	01-04-2022	NA	BAMS	921010044065835 AXIS BANK	1952704	231500	Bank Transfer	1952704	1952704	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	KUMBHAR RESHMA ANANDA	ASSOCIATE PROFESSOR	01-02-2022	NA	BAMS	922010021908707 AXIS BANK	1502080	61000	Bank Transfer	1502080	1502080	0	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	MANE SATYAJEET JAYVANTRAO	CLINICAL TEACHER	20-08-2021	NA	BAMS	920010072066577 AXIS BANK	1443231	105900	Bank Transfer	1443231	1443231	0	0	0	0	0
10	Teaching	Regular	Not Approved	Yes	KAMBLE SUPRIYA SURIKANT	CLINICAL TEACHER	01-03-2022	NA	BAMS	921010049360892 AXIS BANK	1432877	103700	Bank Transfer	1432877	1432877	0	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	LOKHANDE PRAKASH VASANT	CLINICAL TEACHER	01-03-2022	NA	BAMS	922010015767947 AXIS BANK	1432877	103700	Bank Transfer	1432877	1432877	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	DAS SUCHITRA SURENDRA	ASSISTANT PROFESSOR	02-09-2021	NA	BAMS	921010027461979 AXIS BANK	1414148	103200	Bank Transfer	1414148	1414148	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	PATIL ANAGHA VIJAY	ASSISTANT PROFESSOR	03-09-2021	NA	BAMS	921010027850023 AXIS BANK	1414148	103200	Bank Transfer	1414148	1414148	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	PEHEKAR PRANITA PRASHANTI	ASSISTANT PROFESSOR	02-09-2021	NA	BAMS	921010030671109 AXIS BANK	1414148	103200	Bank Transfer	1414148	1414148	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	MANE PRIYANKA SATYAJEET	ASSISTANT PROFESSOR	11-11-2021	NA	BAMS	920010049796993 AXIS BANK	1414148	103200	Bank Transfer	1414148	1414148	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	DONE VIJAY KALLAPPA	ASSISTANT PROFESSOR	28-11-2022	NA	BAMS	921010049359575 AXIS BANK	1414148	103200	Bank Transfer	1414148	1414148	0	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	PATIL RUTUJA SWAPNIL	ASSISTANT PROFESSOR	14-03-2022	NA	BAMS	921010044065466 AXIS BANK	1368356	103200	Bank Transfer	1368356	1368356	0	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	PATIL SUSHANT BALASA	CLINICAL TEACHER	28-03-2023	NA	BAMS	918010059802722 AXIS BANK	1018074	80400	Bank Transfer	1018074	1018074	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	PHADKE SUKRUT CHANDRASHEKHAR	ASSISTANT PROFESSOR	28-11-2022	NA	BAMS	921010049359601 AXIS BANK	998033	44084	Bank Transfer	998033	998033	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	SHINDE CHINMAY ANAND	ASSISTANT PROFESSOR	28-11-2022	NA	BAMS	921010049360863 AXIS BANK	930390	44084	Bank Transfer	930390	930390	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	PAWAR SARITA SHAHAJI	ASSOCIATE PROFESSOR	12-10-2023	NA	BAMS	923010039685529 AXIS BANK	837276	66100	Bank Transfer	837276	837276	0	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	DESAI SONALI DEVANAND	CLINICAL TEACHER	01-07-2023	NA	BAMS	917010073537014 AXIS BANK	796833	0	Bank Transfer	796833	796833	0	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	PATIL SUSHANT SHIVAJIRAO	CLINICAL TEACHER	01-01-2021	31-12-2023	BAMS	920010072066959 AXIS BANK	742332	0	Bank Transfer	742332	742332	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	DALAVI SHITAL GURUNATH	ASSISTANT PROFESSOR	28-11-2022	30-09-2023	BAMS	921010049359546 AXIS BANK	662946	0	Bank Transfer	662946	662946	0	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	SHENDAGE NILESH PRAKASH	CLINICAL TEACHER	01-01-2021	31-10-2023	BAMS	0 AXIS BANK	557848	0	Bank Transfer	557848	557848	0	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	HODAGE VAISHALI RAHUL	CLINICAL TEACHER	01-10-2023	NA	BAMS	0 AXIS BANK	481009	0	Bank Transfer	481009	481009	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	KHUDE AKSHAYKUMAR SARJERAO	ASSISTANT PROFESSOR	26-09-2023	NA	BAMS	921010044066977 AXIS BANK	469554	0	Bank Transfer	469554	469554	0	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	JADHAV RAJENDRA VISHNU	CLINICAL TEACHER	02-02-2021	31-08-2023	BAMS	920010072066580 AXIS BANK	417144	0	Bank Transfer	417144	417144	0	0	0	0	0
29	Teaching	Regular	Not Approved	Yes	JADHAV RITUJA RAGHUNATH	CLINICAL TEACHER	01-01-2024	NA	BAMS	20134900272 sbi	340305	0	Bank Transfer	340305	340305	0	0	0	0	0
30	Teaching	Regular	Not Approved	Yes	HODAGE RAHUL JOTIBA	CLINICAL TEACHER	01-01-2024	NA	BAMS	50100174397186 hdfc	340305	0	Bank Transfer	340305	340305	0	0	0	0	0
31	Administration	Regular	Not Approved	Yes	KUMBHAR HEMPUHPA MAHADEV	LIBRARIAN	01-12-2021	NA	BAMS	921010044066045 AXIS BANK	857278	29300	Bank Transfer	857278	857278	0	0	0	0	0
32	Administration	Regular	Not Approved	Yes	PATIL SHITAL ATUL	LAB TECHNICIAN	01-03-2023	NA	BAMS	922010055197845 AXIS BANK	727962	0	Bank Transfer	727962	727962	0	0	0	0	0
33	Administration	Regular	Not Approved	Yes	CHOUGULE MAYUR MAHAVEER	LAB TECHNICIAN	21-04-2022	NA	BAMS	922010021601240 Axis bank ltd	727962	28200	Bank Transfer	727962	727962	0	0	0	0	0
34	Administration	Regular	Not Approved	Yes	KHOT POOJA JALINDAR	LAB TECHNICIAN	05-06-2022	NA	BAMS	922010033754613 AXIS BANK LTD	727962	0	Bank Transfer	727962	727962	0	0	0	0	0
35	Administration	Regular	Not Approved	Yes	GURAV SUHAS JAYAVANT	ACCOUNTANT	02-01-2023	NA	BAMS	922010063050088 AXIS BANK LTD	727962	102332	Bank Transfer	727962	727962	0	0	0	0	0
36	Administration	Regular	Not Approved	Yes	PATIL ARCHANA VISHWAS	ANALYTICAL CHEMIST	01-02-2023	NA	BAMS	922010055202109 AXIS BANK	727962	0	Bank Transfer	727962	727962	0	0	0	0	0
37	Administration	Regular	Not Approved	Yes	GHEWARI NAMRATA ATUL	PHARMACOGNOSIST	01-02-2023	NA	BAMS	923010010773478 AXIS BANK	727962	0	Bank Transfer	727962	727962	0	0	0	0	0
38	Administration	Regular	Not Approved	Yes	BHOSALE ROHIT ANKUSH	OFFICE SUPERINTENDENT	20-04-2023	NA	BAMS	923010009386676 AXIS BANK	688224	0	Bank Transfer	688224	688224	0	0	0	0	0
39	Administration	Regular	Not Approved	Yes	NANGARE ASHWINI ABHIJIT	MEDICAL OFFICER	15-06-2021	NA	BAMS	921010027462244 AXIS BANK	622361	0	Bank Transfer	622361	622361	0	0	0	0	0
40	Administration	Regular	Not Approved	Yes	PATIL VIJAYANAND RAMCHANDRA	CLINICAL REGISTRAR	01-01-2021	NA	BAMS	920010072066267 AXIS BANK LTD	622361	0	Bank Transfer	622361	622361	0	0	0	0	0
41	Administration	Regular	Not Approved	Yes	PATIL VIBHA DEEPAK	EMERGENCY MEDICAL OFFICER	01-01-2021	NA	BAMS	920010072066755 AXIS BANK LTD	622361	0	Bank Transfer	622361	622361	0	0	0	0	0
42	Administration	Regular	Not Approved	Yes	PATIL SARIKA VIJAYANAND	MEDICAL OFFICER	01-07-2021	NA	BAMS	922010026620657 AXIS BANK	622361	0	Bank Transfer	622361	622361	0	0	0	0	0
43	Administration	Regular	Not Approved	Yes	PATIL ABHIJIT ASHOK	EMERGENCY MEDICAL OFFICER	01-03-2023	NA	BAMS	000000000000000 AXIS BANK	622361	0	Bank Transfer	622361	622361	0	0	0	0	0
44	Administration	Regular	Not Approved	Yes	KARANDE SAYALI SANJAY	PHARMACISTS	17-08-2020	NA	BAMS	920010049796896 AXIS BANK	575531	0	Bank Transfer	575531	575531	0	0	0	0	0

45	Administration	Regular	Not Approved	Yes	JADHAV VISHAL SANJAY	PHARMACISTS	01-11-2022	NA	BAMS	922010062341633 AXIS BANK	575531	0	Bank Transfer	575531	575531	0	0	0	0
46	Administration	Regular	Not Approved	Yes	KAMBLE SNEHLATA MANOJ	STAFF NURSE	01-10-2020	NA	BAMS	920010049796951 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
47	Administration	Regular	Not Approved	Yes	KAMBLE PRIYANKA AMIR	STAFF NURSE	01-10-2020	NA	BAMS	920010049796948 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
48	Administration	Regular	Not Approved	Yes	PATIL POOJA AJIT	STAFF NURSE	01-03-2022	NA	BAMS	095318210000196 bank of india	567205	0	Bank Transfer	567205	567205	0	0	0	0
49	Administration	Regular	Not Approved	Yes	PETKAR PADMASHREE MAHADEV	NURSING SUPERINTENDENT	01-02-2023	NA	BAMS	921010027849612 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
50	Administration	Regular	Not Approved	Yes	KALE KIRAN BALASO	X RAY TECHNICIAN	01-08-2022	NA	BAMS	922010050674978 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
51	Administration	Regular	Not Approved	Yes	SID SAPANA JAGANNATH	PANCHAKARMA ASSISTANT	20-06-2022	NA	BAMS	921010049360889 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
52	Administration	Regular	Not Approved	Yes	SAMUDRE VIKRAM BABURAO	LAB TECHNICIAN	20-07-2020	NA	BAMS	920010065339860 AXIS BANK	567205	0	Bank Transfer	567205	567205	0	0	0	0
53	Administration	Regular	Not Approved	Yes	MANE SAMARJIT BALASO	CLERK	10-06-2022	NA	BAMS	921010049359630 axis bank ltd	522073	0	Bank Transfer	522073	522073	0	0	0	0
54	Administration	Regular	Not Approved	Yes	JAGTAP POONAM DASHARATH	ASSISTANT LIBRARIAN	01-02-2023	NA	BAMS	92210100018232 AXIS BANK PETHVADGAON	522073	0	Bank Transfer	522073	522073	0	0	0	0
55	Administration	Regular	Not Approved	Yes	SAMUDRE PRIYANKA AJIT	STAFF NURSE	22-03-2022	NA	BAMS	920010049796977 AXIS BANK	479465	0	Bank Transfer	479465	479465	0	0	0	0
56	Administration	Regular	Not Approved	Yes	PATIL BABITA DILIP	MEDICAL OFFICER	06-10-2022	31-12-2023	BAMS	921010049359656 AXIS BANK	477959	0	Bank Transfer	477959	477959	0	0	0	0
57	Administration	Regular	Not Approved	Yes	PATIL RUTUJA VISHAL	MEDICAL OFFICER	01-03-2023	NA	BAMS	92001001887548 AXIS BANK	477959	0	Bank Transfer	477959	477959	0	0	0	0
58	Administration	Regular	Not Approved	Yes	MANE SUPRIYA PANDURANG	LAB TECHNICIAN	01-03-2023	31-12-2023	BAMS	922010017399519 axis bank	435595	0	Bank Transfer	435595	435595	0	0	0	0
59	Administration	Regular	Not Approved	Yes	PATIL APARNA PRAKASH	LAB TECHNICIAN	01-04-2023	NA	BAMS	922010055197845 AXIS BANK	435595	0	Bank Transfer	435595	435595	0	0	0	0
60	Administration	Regular	Not Approved	No	ADHAV AMIT SIKANDAR	OPERATION THEATRE ASSISTANT	01-03-2021	NA	BAMS	922010028448954 AXIS BANK	363565	0	Bank Transfer	363565	363565	0	0	0	0
61	Administration	Regular	Not Approved	Yes	RAO RAJKUMAR VISHWANATH	COOK	01-05-2023	NA	BAMS	9518546020 AXIS BANK	330000	0	Bank Transfer	330000	330000	0	0	0	0
62	Administration	Regular	Not Approved	Yes	PATIL VIKRAMSINH HINDURAO	MUSEUM KEEPER	01-02-2023	NA	BAMS	923010007980122 AXIS BANK	318308	0	Bank Transfer	318308	318308	0	0	0	0
63	Administration	Regular	Not Approved	Yes	JADHAV MADAN TUKARAM	GARDNER	01-03-2023	NA	BAMS	920010065335460 AXIS BANK	310415	0	Bank Transfer	310415	310415	0	0	0	0
64	Administration	Regular	Not Approved	Yes	DHANAWADE PRAVIN BALASO	MUSEUM KEEPER	01-09-2022	NA	BAMS	921010049359148 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
65	Administration	Regular	Not Approved	No	DESAI PRAVIN PRAKASH	MUSEUM KEEPER	01-10-2022	NA	BAMS	922010048933649 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
66	Administration	Regular	Not Approved	Yes	THORAT SUNITA ANIL	MULTIPURPOSE WORKER	01-05-2022	NA	BAMS	922010021594728 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
67	Administration	Regular	Not Approved	Yes	DHANAWADE SIMA DAYANAND	LAB ATTENDENT	01-05-2022	NA	BAMS	921010045255844 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
68	Administration	Regular	Not Approved	Yes	BHORE SARIKA RAJENDRA	LIBRARY ATTENDANT	01-05-2022	NA	BAMS	921010045255899 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
69	Administration	Regular	Not Approved	Yes	DEVARDEKAR ANITA MANOJ	AYAH	01-03-2022	NA	BAMS	921010049360850 AXIS BANK	300995	0	Bank Transfer	300995	300995	0	0	0	0
70	Administration	Regular	Not Approved	Yes	SHINDE KULDEEP MAHADEV	CLERK	01-10-2021	NA	BAMS	921010045255776 AXIS BANK	297523	0	Bank Transfer	297523	297523	0	0	0	0
71	Administration	Regular	Not Approved	Yes	AMBAPKAR AJINKYA SADANAND	CLERK	01-01-2021	NA	BAMS	920010065340776 AXIS BANK	297523	0	Bank Transfer	297523	297523	0	0	0	0
72	Administration	Regular	Not Approved	Yes	KULKARNI VINAY SADANAND	STORE KEEPER	01-03-2023	NA	BAMS	922010055175777 AXIS BANK	297523	30000	Bank Transfer	297523	297523	0	0	0	0
73	Administration	Regular	Not Approved	Yes	CHOUUGULE DIPAK BALASAHEB	PANCHAKARMA ASSISTANT	20-04-2023	NA	BAMS	923010019632341 AXIS BANK	295464	0	Bank Transfer	295464	295464	0	0	0	0
74	Administration	Regular	Not Approved	Yes	KAKADE RESHMA SUNIL	MUSEUM KEEPER	02-05-2023	NA	BAMS	923010017400409 AXIS BANK	283330	0	Bank Transfer	283330	283330	0	0	0	0
75	Administration	Regular	Not Approved	Yes	PATIL SMITA CHANDRAKANT	PANCHAKARMA ASSISTANT	22-08-2022	NA	BAMS	920010065340174 AXIS BANK	244522	0	Bank Transfer	244522	244522	0	0	0	0
76	Administration	Regular	Not Approved	Yes	MASKE BABASO BALASO	DARK ROOM ATTENDANT	01-04-2023	NA	BAMS	921010045256643 AXIS BANK	240906	0	Bank Transfer	240906	240906	0	0	0	0
77	Administration	Regular	Not Approved	Yes	PATIL DHANASHREE JAYWANT	EMERGENCY MEDICAL OFFICER	01-04-2023	NA	BAMS	92001001887548 AXIS BANK	240670	0	Bank Transfer	240670	240670	0	0	0	0
78	Administration	Regular	Not Approved	Yes	KAMBLE PRADNYA KIRAN	OPERATION THEATRE ATTENDANT	01-03-2022	NA	BAMS	922010021600047 AXIS BANK	225094	0	Bank Transfer	225094	225094	0	0	0	0
79	Administration	Regular	Not Approved	Yes	DHANAWADE DAYANAND BHAGWAN	WARD BOY	01-05-2022	NA	BAMS	921010045255828 AXIS BANK	223594	0	Bank Transfer	223594	223594	0	0	0	0
80	Administration	Regular	Not Approved	Yes	KAMBLE MANISHA DHANAJI	DRESSER	01-05-2022	NA	BAMS	921010045255886 AXIS BANK	223594	0	Bank Transfer	223594	223594	0	0	0	0
81	Administration	Regular	Not Approved	Yes	HINGANKAR AKSHAY RAJENDRA	DRIVER	02-01-2023	NA	BAMS	0 AXIS BANK	188000	0	Bank Transfer	188000	188000	0	0	0	0
82	Administration	Regular	Not Approved	Yes	SHINGE RANJANA DINKAR	DRESSER	10-06-2022	NA	BAMS	922010031411707 AXIS BANK	187828	0	Bank Transfer	187828	187828	0	0	0	0
83	Administration	Regular	Not Approved	Yes	TADAVALEKAR DHAIRYASHEEL DATTATRAY	LAB TECHNICIAN	01-01-2024	NA	BAMS	923010050610968 AXIS BANK	175235	0	Bank Transfer	175235	175235	0	0	0	0
84	Administration	Regular	Not Approved	Yes	BHATE DILIP MORU	CLERK	01-01-2024	NA	BAMS	923010009386935 AXIS BANK	163397	0	Bank Transfer	163397	163397	0	0	0	0
85	Administration	Regular	Not Approved	Yes	AWATADE VAIBHAV MOHAN	MEDICAL OFFICER	01-01-2024	NA	BAMS	0 AXIS BANK	144402	0	Bank Transfer	144402	144402	0	0	0	0
86	Administration	Regular	Not Approved	Yes	POWAR OMKAR SANJAY	EMERGENCY MEDICAL OFFICER	01-01-2024	NA	BAMS	0 AXIS BANK	144402	0	Bank Transfer	144402	144402	0	0	0	0
87	Administration	Regular	Not Approved	Yes	SHINDE SUSHMA SHIVAJI	MULTIPURPOSE WORKER	01-07-2023	NA	BAMS	923010030004497 AXIS BANK	140131	0	Bank Transfer	140131	140131	0	0	0	0
88	Administration	Regular	Not Approved	Yes	WAGHMODE BHAGYASHRI AMOL	PEON	05-01-2023	NA	BAMS	923010007980083 AXIS BANK	136790	0	Bank Transfer	136790	136790	0	0	0	0
89	Administration	Regular	Not Approved	Yes	INJE SEEMA PRASHANT	MULTIPURPOSE WORKER	01-07-2023	NA	BAMS	923010023635626 AXIS BANK	130430	0	Bank Transfer	130430	130430	0	0	0	0
90	Administration	Regular	Not Approved	Yes	WARE PRAMOD VITHAL	MULTIPURPOSE WORKER	04-02-2023	NA	BAMS	9518546020 AXIS BANK	125901	0	Bank Transfer	125901	125901	0	0	0	0
91	Administration	Regular	Not Approved	Yes	WAGHMARE ALKA ANIL	LAB ATTENDENT	01-05-2022	NA	BAMS	921010045256601 AXIS BANK	121800	0	Bank Transfer	121800	121800	0	0	0	0
92	Administration	Regular	Not Approved	Yes	DHANAWADE DEEPAI UTTAM	NURSING SUPERINTENDENT	01-01-2021	NA	BAMS	922010055201041 AXIS BANK	114400	0	Bank Transfer	114400	114400	0	0	0	0
93	Administration	Regular	Not Approved	Yes	PATIL KOMAL SUHAS	LAB TECHNICIAN	01-01-2024	NA	BAMS	923010050611000 AXIS BANK	109295	0	Bank Transfer	109295	109295	0	0	0	0
94	Administration	Regular	Not Approved	Yes	KARVEKAR SIDDHARTH VILAS	CLERK	01-10-2021	31-07-2023	BAMS	092210110006934 AXIS BANK LTD	105848	0	Bank Transfer	105848	105848	0	0	0	0

95	Administration	Regular	Not Approved	Yes	WARE ROHINI PRAMOD	MULTIPURPOSE WORKER	01-03-2023	NA	BAMS	9518546020 AXIS BANK	93164	0	Bank Transfer	93164	93164	0	0	0	0	
96	Administration	Regular	Not Approved	Yes	BHOSALE URMILA SHIVAJI	STAFF NURSE	01-04-2023	NA	BAMS	92001001887548 AXIS BANK	88384	0	Bank Transfer	88384	88384	0	0	0	0	
97	Administration	Regular	Not Approved	Yes	DESHMUKH VISHWAJEET CHANDRAKANT	OFFICE SUPERINTENDENT	01-03-2023	NA	BAMS	9518546020 AXIS BANK	85256	0	Bank Transfer	85256	85256	0	0	0	0	
98	Administration	Regular	Not Approved	Yes	KAMBLE RAVI CHANDRAKANT	WARD BOY	12-12-2022	31-10-2023	BAMS	922010066371917 AXIS BANK	74531	0	Bank Transfer	74531	74531	0	0	0	0	
99	Administration	Regular	Not Approved	Yes	PARDESHI ARATI UDAYSINH	PANCHAKARMA ASSISTANT	01-04-2023	NA	BAMS	92001001887548 AXIS BANK	73866	0	Bank Transfer	73866	73866	0	0	0	0	
100	Administration	Regular	Not Approved	Yes	MANE SATYAM PRABHAKAR	CLERK	01-01-2022	15-06-2023	BAMS	922010002511672 axis bank ltd	72118	0	Bank Transfer	72118	72118	0	0	0	0	
101	Administration	Regular	Not Approved	Yes	KAMBLE DEVDAS BANDA	ELECTRICIAN	02-01-2023	NA	BAMS	923010050610764 AXIS BANK	60000	0	Bank Transfer	60000	60000	0	0	0	0	
102	Administration	Regular	Not Approved	Yes	MULLA SAKLEN SALIM	PRO	01-09-2023	NA	BAMS	0 AXIS BANK	54000	0	Bank Transfer	54000	54000	0	0	0	0	
103	Administration	Regular	Not Approved	Yes	SAMUDRE SHILPA SUNIL	MULTIPURPOSE WORKER	06-02-2024	NA	BAMS	922010055164557 AXIS BANK	45766	0	Bank Transfer	45766	45766	0	0	0	0	
104	Administration	Regular	Not Approved	Yes	CHAVAN KIRAN VISHWAS	MULTIPURPOSE WORKER	01-02-2024	NA	BAMS	923010050620257 AXIS BANK	42000	0	Bank Transfer	42000	42000	0	0	0	0	
105	Administration	Regular	Not Approved	Yes	KAMBLE NIKITA RAJARAM	LAB TECHNICIAN	01-03-2023	NA	BAMS	920010065340899 AXIS BANK	40765	0	Bank Transfer	40765	40765	0	0	0	0	
106	Administration	Regular	Not Approved	Yes	DHANWADE NILAM SAGAR	MULTIPURPOSE WORKER	22-09-2022	30-06-2023	BAMS	922010065284175 AXIS BANK	37766	0	Bank Transfer	37766	37766	0	0	0	0	
107	Administration	Regular	Not Approved	Yes	KHOT VAISHALI RAJENDRA	AYAH	01-01-2024	NA	BAMS	923010056726816 AXIS BANK	32856	0	Bank Transfer	32856	32856	0	0	0	0	
108	Administration	Regular	Not Approved	Yes	CHAVAN POOJA SHANKAR	PANCHAKARMA ASSISTANT	22-08-2022	NA	BAMS	920010065340145 AXIS BANK	22874	0	Bank Transfer	22874	22874	0	0	0	0	
109	Administration	Regular	Not Approved	Yes	GHATAGE KUMAR BABASO	MULTIPURPOSE WORKER	01-02-2023	NA	BAMS	0 AXIS BANK	21300	0	Bank Transfer	21300	21300	0	0	0	0	
110	Administration	Regular	Not Approved	No	DHANWADE MONIKA RAKESH	DRESSER	01-03-2023	NA	BAMS	9518546020 AXIS BANK	20600	0	Bank Transfer	20600	20600	0	0	0	0	
111	Administration	Regular	Not Approved	Yes	ARBUNE MEGHA SACHIN	PEON	06-02-2024	NA	BAMS	922010021594919 AXIS BANK	20300	0	Bank Transfer	20300	20300	0	0	0	0	
112	Administration	Regular	Not Approved	Yes	SHINDE KOMAL DIPAK	MULTIPURPOSE WORKER	01-02-2023	NA	BAMS	923010066864177 AXIS BANK	9800	0	Bank Transfer	9800	9800	0	0	0	0	
113	Administration	Regular	Not Approved	Yes	BHANUSE PRIYANKA SACHIN	MULTIPURPOSE WORKER	01-02-2023	NA	BAMS	922010055164560 AXIS BANK	8500	0	Bank Transfer	8500	8500	0	0	0	0	
Total Teaching Faculty											30	Total Non Teaching Faculty								83
Total Approved Faculty											18	Total Non Approved Faculty (Including Proposal Sent for Approval)								95
Total Annual Salary - Teaching													41967412 (61%)							
Total Annual Salary - Administration													26387001 (39%)							
Total Annual Salary													68354413							
Total Basic Pay													35397783							
Total Grade Pay													156000							
Total HRA Pay													3251238							
Total DA Pay													27783342							
Total TA Pay													1766050							
Total Leave Encash													0							
Total Other Allowances													0							
Total Institute PT/PF Pay													23400							
Total PT/PF/other statutory deduction Pay													107300							

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Office Person & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2025-26