

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR BAMS STREAM

1	<b>Name of the College/Institute:</b> YMT Ayurvedic Medical College, Kharghar, Navi Mumbai <b>Code:</b> BAMS0001 <b>Stream:</b> BAMS <b>Year:</b> 2025-26 <b>Location:</b> INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	243902	26098	270000
	Fee for Academic Year 2023-24	Approved	221267	23233	244500
	Fee for Academic Year 2022-23	No Upward Revision	239818	25182	265000
	Fee for Academic Year 2021-22	Approved	239818	25182	265000
	Fee for Academic Year 2020-21	Approved	257918	27082	285000
	Fee for Academic Year 2019-20	Approved	244343	25657	270000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status</b> Y and <b>Proposed fee for 2025-26</b> Rs. 328062			
	C) Hospital Status:	Rent			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	77189894	171533
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	449381	999
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>77639275</b>	172532
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2023-24	25927458	57617
4.2.1	a) Less income	482806	1073
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>103083927</b>	229075
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1170581) or Total interest allowable limited to 2% of 4.2.2 (2061679) whichever is lower	1170581	2601
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	104254508	231677
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	10425451	23168
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	5648999	12553
4.2.4	Hospital deficit	7024904	15611
4.3	Usage charge for building Rs. 5250 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	2362500	5250
4.4	Depreciation on other assets at approved rates	2685167	5967
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>132401529</b>	294226
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(328+0+55.5+0+0+0) (Excluding TFWS, J&K, and Repeaters)	383.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	450	
4.9	Per Student Fee (4.5/4.8)	<b>294226</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>294226</b>	
4.10	Development fee (10% of 4.9.1)	<b>29423</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>323649</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B(4413) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4413 Ph.D Holder - 6% - Add = 0 Research Publications in international journals & Patents - 0.05 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	4413	
4.10.3	Total Development Fee (4.10 + 4.10.2-(33836)) or Limited 15% of Tuition Fee(4.9.1- (44134)) whichever is less.	33836	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>328062</b>	

### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Admission Cancellation Fees	30000
2	All Receipts other than above under whatsoever head collected	452806

Total	482806
Date	
Place	
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.	
FOR OFFICE USE ONLY	
Date	
Disallowance:-	
1)	
2)	
3)	
4)	
Prepared by:	
Checked by (Chartered Accountant)	

# 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

Name of the College /Institute	BAMS0001, BAMSPG0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210

## Online fee approval proposal for academic year 2025-26

### INDEX

Sr No	Particulars	Status
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.	Yes
3	The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
4	(ii) Audited Receipt & Payment Account,	Yes
5	(iii) Audited Income & Expenditure Account, and	Yes
6	(iv) Audited Balance Sheet.	Yes
7	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
8	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
9	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	Yes
10	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
11	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
12	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
13	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
14	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
15	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
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	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
18	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
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	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
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
23	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

Income Documents				
Sr No	Income Head	Particulars		Status
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)	Aditions upto 30 Sept(C)	Aditions 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	BAMSPG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	903423	918079	229075	0	2050577	484010	1566567	478466	5544	0	0	0	0
2	Books	25	455759	900	224971	0	681630	142286	539344	69151	73135	0	0	0	0
3	FURNITURE	15	6697642	232293	0	0	6929935	1039490	5890445	989500	49990	0	0	0	0
4	MACHINERY	15	7927635	541787	1421802	0	9891224	1377048	8514176	1148050	228998	0	0	0	0
Total			15984459	1693059	1875848	0	19553366	3042834	16510532	2685167	357667	0	0	0	0
Important Note : 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 (l) 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	DR.G.D.POL.FOUNDATION		
Address	INSTITUTIONAL AREA SECTOR-4 KHARGHAR NAVI MUMBAI-410210	Pin Code	410210
District	Raigad	Taluka	Panvel
Telephone STD Code	222	Telephone No.	27749895
Mobile Number of Authorize Person to whom the communication can be sent.	9323895259	Whatsapp No.	9323895259
E-mail ID	drdpolfoundation1989@gmail.com	Trust Website	drdpolfoundation.org
Registration No. of the Trust	e-12149(bom)-1989	Year of Establishment of the Trust	1989
Registration Date	23-04-2009	Trust PAN No.	AAATY0045K
Trust TAN No.	mumy00484b	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27AAATY0045K1ZD

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	MRS. KALPANA G. POL	SECRETARY	AINPP8763A	HOUSEWIFE	NO				
2	DR.G.D POL	PRESIDENT/CHAIRMAN	AABPP8544P	MEDICAL PRACTITIONER	NO				
3	DR. KAVITA POL	MEMBER OF THE TRUST	AJFPM6363E	TEACHING FACULTY	YES	TEACHING	PROFESSOR	APPROVED	<a href="#">View</a>
4	DR. HRISHIKESH G POL	MEMBER OF THE TRUST	AUMPP1623N	INCOME FOR PROFESSIONAL SERVICES	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	DR. G. D. POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION RGNM	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	0205	2006	RGNM	EDU	RENTED
2	FRA	Y.M.T. HOMOEOPATHIC MEDICAL COLLEGE - PG INSTITUTE	INSTITUTIONAL AREA, SECTOR 4, KHARGHARNAVI-MUMBAI PANVEL 410210	BHMSPG0001	2003	BHMS MD BHMS	EDU	RENTED
3	FRA	Y.M.T. HOMOEOPATHIC MEDICAL COLLEGE, KHARGHAR, NAVI MUMBAI,KHARGHAR, DIST-RAIGAD, TALUKA- PANVEL	INSTITUTIONAL AREA, SECTOR 4, KHARGHARNAVI-MUMBAI PANVEL 410210	BHMS0002	1989	BHMS,BHMSPG	EDU	RENTED
4	FRA	Y.M.T. DENTAL COLLEGE, NAVI MUMBAI,KHARGHAR, DIST - RAIGAD, TALUKA- PANVEL	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210 PANVEL 410210	BDS0003	2000	BDS,BDSPG	EDU	RENTED
5	FRA	YMT DENTAL COLLEGE & HOSPITAL PG INSTITUTION	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	BDSPG0008	2007	BDS BDSPG	EDU	RENTED
6	FRA	YMT AYURVEDIC MEDICAL COLLEGE, KHARGHAR, NAVI MUMBAI,KHARGHAR, DIST -RAIGAD, TALUKA- PANVEL	INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210 PANVEL 410210	BAMS0001	1991	BAMS,BAMSPG	EDU	RENTED
7	FRA	DR. G. D. POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION B.SC	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	09197	2022	BSC NURSING	EDU	RENTED
8	FRA	DR. G.D. POL FOUNDATION YMT COLLEGE OF PHYSIOTHERAPY , TALUKA-PANVEL	INSTITUTIONAL AREA. SECTOR-4, KHARGHAR, NAVI MUMBAI PANVEL 410210	PT06140	2017	MPTH,PT	EDU	RENTED
9	FRA	DR.G.D.POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION, TALUKA-PANVEL	INSTITUTIONAL AREA,SECTOR-4,KHARGHAR,NAVI MUMBAI-410210,RAIGAD, PANVEL PANVEL 410210	BSCN09197	2022	BSCN	EDU	RENTED





Form A1

Status of the Building:

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	8627	0	8627
Annual Rent (Amount. in Rs.)	5913000	0	5913000

If Owned

College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0
Cost(Amount. in Rs.)	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.)	8627	0	8627

If Owned

College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	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 - 84000

Date

Place

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

Institute Information			
Directorate Code	BAMS0001	Year of Establishment	1991
Address	INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210		
Village	KHARGHAR	PIN Code	410210
District	Raigad	Taluka	Panvel
Telephone STD Code	022	Telephone No.	27749895
Mobile Number	9323895259	WhatsApp Number	9323895259
Official Email id to receive and send official communication	drdpofoundation1989@gmail.com	Alternate E-Mail	ymtayurved@gmail.com
Institute Website	drdpolfoundation.org	Institute TAN No.	MUMY00484B
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
Location of College	Within Municipal Corporations other than mentioned above	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	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 ?	260	Number of beds other than teaching bed ?	10
Name of the Director / Principal of the Institution	Dr. Sanjeev Yadav	Person duly authorised in terms of section 2 (l) of the Act	Dr. Sanjeev Yadav Designation: PRINCIPAL Mobile No: 9322456999

#### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ABHYUDAYA CO- OP BANK	056021100000486	KHARGHAR
2	YES BANK	022094600001134	KHARGHAR
3	BANK OF INDIA	012410110010763	KHARGHAR
4	AXIS BANK	921010017262494	KHARGHAR
5	AXIS BANK	920010016686757	KHARGHAR
6	ABHYUDAYA CO- OP BANK	056021100000402	KHARGHAR
7	AXIS BANK	919010067110634	KHARGHAR
8	BANK OF INDIA	012421110000001	KHARGHAR
9	BANK OF INDIA	012410110007019	KHARGHAR
10	AXIS BANK	921010044704011	KHARGHAR
11	BANK OF INDIA	012410110010650	KHARGHAR
12	BANK OF INDIA	012410100004400	KHARGHAR
13	ABHYUDAYA CO.OPERATIVE BANK LIMITED	056021100000434	KHARGHAR
14	ABHYUDAYA COOP BANK LTD	056021100000485	KHARGHAR, NAVI MUMBAI

#### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	1991	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 26-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
2	BAMSPG	ASS-Ayurveda Samhita & Sidhanta	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
3	BAMSPG	RS-Rachana Sharir	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
4	BAMSPG	KS-Kriya Sharir	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
5	BAMSPG	DGV-Dravya Guna Vigyana	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
6	BAMSPG	RS_BK-Ras Shastra & Bhaishajya Kalpana	2008	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
7	BAMSPG	PASR-Prasuti avum Stri Roga	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
8	BAMSPG	KAYACHIKITSA-Kayachikitsa	2008	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12-2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>

9	BAMSPG	RNAVUMVV-Rog Nidan avum Vikriti Vigyana	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12- 2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
10	BAMSPG	S-SAMANYA-Shalya - Samanya	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12- 2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
11	BAMSPG	SS-NKAVUMKROGA- Shalakya: Shiro - Nasa Karna avum Kantha Roga	2008	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12- 2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
12	BAMSPG	PANCHKARMA- Panchkarma	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12- 2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <a href="#">View</a>
13	BAMSPG	ATAVUMVV-Agad Tantra avum Vidhi Vaidyaka	2013	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2023-24 22-12- 2023 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2023-24 / 22-07-2023 <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	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG
Course Code		BAMS	ASS	ATAVUMVV	DGV	KAYACHIKITSA	KS	PANCHKARMA	PASR	RNAVUMVV	RS	RS_BK	S-SAMANYA	SS-NKAVUMKROGA
Duration		4.5	3	3	3	3	3	3	3	3	3	3	3	3
2023-24	SI	100	4	4	4	8	4	4	8	4	4	8	12	4
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	119	8	6	7	7	6	7	8	7	7	14	10	6
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	21	0	2	0	1	2	1	0	1	0	2	2	2
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	8	0	0	0	0	0	0	0	0	0	0	0	0
2022-23	SI	100	4	4	4	4	4	4	4	4	4	8	6	4
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	81	3	3	4	3	3	3	4	3	2	7	5	4
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	12	1	1	0	1	1	1	0	1	1	1	1	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	1	0	0	0	0	0	0	0	0	0	0	0	0
2021-22	SI	100	4	4	4	4	4	4	4	4	4	8	6	4
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	2	3	4	3	4	2	3	3	1	0	7	5	3
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	1	0	0	0	0	1	1	1	0	1	1	1
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0
2020-21	SI	100	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	86	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	15	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0

12/20/24, 5:00 PM

FEES REGULATING AUTHORITY - 2025-26

2019-20	SI	100	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	80	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	15	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	4	0	0	0	0	0	0	0	0	0	0	0	0
2018-19	SI	0	0	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		944	28	28	26	32	26	28	32	26	22	56	48	28

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BAMS	B (15) Date of declration: 06-12-2024 NAAC Certificate: <a href="#">View</a>	N (0)	6	0%	4
2	BAMSPG	B (15) Date of declration: 06-12-2024 NAAC Certificate: <a href="#">View</a>	N (0)	17.39	0%	264

**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

<div>FEES REGULATING AUTHORITY - 2025-26, Mumbai</div> <div>305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA</div>			
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	DEPUTY MEDICAL SUPERINTENDENT	1	1
2	JUNIOR CLERK	14	14
3	REGISTRAR	1	1
4	CARPENTAR	1	1
5	PEON	13	13
6	SENIOR CLERK	2	2
7	JUNIOR ACCOUTANT	1	1
8	GARDENER	2	2
9	CASHIER	1	1
10	PLUMBER	1	1
11	MAVASHI	17	17
12	DRIVER	3	3
13	LIBRARIAN	2	2
14	ASSISTANT LABORATORY TECHNICIAN	1	1
15	ANALYTICAL CHEMIST	1	1
16	SWEEPER	10	10
17	LIFTMAN	1	1
18	ELECTRICIAN	1	1
19	SECURITY GUARD	3	3
20	SENIOR ACCOUNTANT	2	2
21	LABORATORY TECHNICIAN	2	2
22	YOGA TEACHER	1	1
23	PROFESSOR	14	16
24	READER	28	28
25	LECTURER	31	29
Total		154	154
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			



Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai  
 Code: BAMS0001  
 Location: INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	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: 1(a)	BAMS	BAMSPG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	YADAV SANJEEV RANGRAO	PROFESSOR	29-04-1994	NA	BAMS,BAMSPG	22011100029923 ABHYUDAYA CO-OP BANK LTD	3072000	506500	Bank Transfer	2472000	2572000	500000	0	0	0	0
2	Teaching	Regular	Approved	Yes	PARGUNDE SHEELA DINESH	PROFESSOR	04-06-2008	NA	BAMS	.5601110000582 ABHYUDAYA CO-OP BANK LTD	1943616	253300	Bank Transfer	1743616	1943616	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	GHARGE ARCHANA RAJARAM	PROFESSOR	09-05-2003	NA	BAMS	22011100029933 ABHYUDAYA CO-OP BANK LTD	1806960	231000	Bank Transfer	1656960	1806960	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	KALE DEEPA RAJESH	PROFESSOR	24-09-2005	NA	BAMS	32011100036421 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1748928	265500	Bank Transfer	1598928	1748928	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	VAIDYA MINAL SHASHIKUMAR	PROFESSOR	29-09-1994	NA	BAMS	22011100029930 ABHYUDAYA CO-OP BANK LTD	1703520	266000	Bank Transfer	1703520	1703520	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	MEHERE SEEMA CHANDRAKANT	PROFESSOR	01-06-1999	NA	BAMS	22011100029928 ABHYUDAYA CO-OP BANK LTD	1572480	193900	Bank Transfer	1722480	1572480	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	RADAYE NUTAN RAVINDRA	PROFESSOR	02-07-2003	NA	BAMS	22011100029932 ABHYUDAYA CO-OP BANK LTD	1437696	230800	Bank Transfer	1437696	1437696	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	AMRUTKAR MEENAKSHI DATATRAY	READER	01-06-2011	NA	BAMS	31011100045630 ABHYUDAYA CO-OP BANK LTD	1430400	121000	Bank Transfer	1230400	1430400	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	DESHMUKH ASHVINI YUVRAJ	READER	02-02-2009	NA	BAMSPG	.18011100057924 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1344000	69700	Bank Transfer	1044000	0	1344000	0	0	0	0
10	Teaching	Regular	Approved	Yes	KINI JAI KIRAN	READER	07-01-2006	NA	BAMSPG	56011100000521 ABHYUDAYA CO-OP BANK LTD	1320000	183400	Bank Transfer	1320000	0	1320000	0	0	0	0
11	Teaching	Regular	Approved	Yes	KADAM MANOJ BHAGWAN	PROFESSOR	29-05-2022	NA	BAMS	22011100032825 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1310400	237900	Bank Transfer	1460400	1310400	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	VAIDYA JAYASHREE RAJENDRA	PROFESSOR	01-07-2009	NA	BAMS	.56011100001088 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1260000	166500	Bank Transfer	1360000	1260000	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	PAJAI MINAL SANKET	PROFESSOR	04-01-2022	NA	BAMS	.89011100007933 ABHYUDAYA CO-OP BANK LTD	1260000	206600	Bank Transfer	1360000	1260000	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	NARVEKAR/ SARMALKAR MAMTA VASANT	READER	27-03-2003	NA	BAMSPG	22011100029937 ABHYUDAYA CO-OP BANK LTD	1224642	122000	Bank Transfer	1224642	0	1224642	0	0	0	0
15	Teaching	Regular	Approved	Yes	MAGAR SUNITA VIJAY	PROFESSOR	01-01-2019	NA	BAMSPG	.056014400001002 ABHYUDAYA CO-OP BANK LTD	1218900	162500	Bank Transfer	1218900	0	1218900	0	0	0	0
16	Teaching	Regular	Approved	Yes	NANDEDKAR SANJAY BALKRISHNA	PROFESSOR	01-08-2012	NA	BAMS	149 ABHYUDAYA CO-OPERATIVE BANK LTD	1179360	180300	Bank Transfer	1329360	1179360	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	BHALEARO PREMANAND BHAGWAN	READER	01-09-2016	NA	BAMSPG	56014400000709 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1172000	96200	Bank Transfer	972000	0	1172000	0	0	0	0
18	Teaching	Regular	Approved	Yes	SHUKLA ASHOK KUMAR GOVIND PRASAD	LECTURER	01-06-1998	NA	BAMS	.22011100025913 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1166400	113200	Bank Transfer	1241400	1166400	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	CHAVAN DNYANSHWAR DATTRAO	READER	23-07-2013	NA	BAMS	56014400000276 ABHYUDAYA CO-OP BANK LTD	1108800	107200	Bank Transfer	1208800	1108800	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	GHOLAP KALPANA NILESH	READER	07-08-2010	NA	BAMSPG	8011100046434 ABHYUDAYA CO-OP BANK LTD	1094054	53200	Bank Transfer	1094054	0	1094054	0	0	0	0
21	Teaching	Regular	Approved	Yes	JAGTAP MANOJ MITTHARAM	PROFESSOR	22-05-2007	NA	BAMS	22011100032526 ABHYUDAYA CO-OPERATIVE BANK LIMITED	1008000	50000	Bank Transfer	1008000	1008000	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	SATHE APARNA NINAD	READER	01-10-2003	NA	BAMSPG	22011100029909 ABHYUDAYA CO-OP BANK LTD	990720	60000	Bank Transfer	990720	0	990720	0	0	0	0
23	Teaching	Regular	Approved	Yes	PATIL SWAGAT DEVONDA	READER	04-08-2011	NA	BAMS	SBZROBAL/271 ABHYUDAYA CO-OP BANK LTD	977400	46500	Bank Transfer	977400	977400	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	GUPTA SHIVANI OM PRAKESH	READER	12-03-2014	NA	BAMS	56014400000340 ABHYUDAYA CO-OP BANK LTD	977400	44500	Bank Transfer	1077400	977400	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	RAJPUT SANDEEP KISAN	READER	15-12-2018	NA	BAMS	.018011100036693 ABHYUDAYA CO-OP BANK LTD	972000	116900	Bank Transfer	1072000	972000	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	SATHE NINAD SURESH	PROFESSOR	01-01-2000	01-01-2024	BAMSPG	.22011100029927 ABHYUDAYA CO-OPERATIVE BANK LTD	972000	97500	Bank Transfer	972000	0	972000	0	0	0	0
27	Teaching	Regular	Approved	Yes	SADGUNE SHILPAK SUNIL	READER	01-02-2016	NA	BAMS	56014400000412 ABHYUDAYA CO-OP BANK LTD	972000	116900	Bank Transfer	1072000	972000	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	KULKARNI VISHAL NAVNATHRAO	READER	24-03-2023	NA	BAMS	056011100005796 ABHYUDAYA CO-OP BANK LTD	972000	75900	Bank Transfer	972000	972000	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	MORE GOKRAL UJJAWALA MAHESH	READER	01-12-2014	NA	BAMSPG	.56014400000376 ABHYUDAYA CO-OPERATIVE BANK LIMITED	943650	72700	Bank Transfer	943650	0	943650	0	0	0	0
30	Teaching	Regular	Approved	Yes	JADHAV ATUL TANAJI	READER	27-01-2023	NA	BAMS	056011100005758 ABHYUDAYA	943650	52200	Bank Transfer	943650	943650	0	0	0	0	0

										CO.OPERATIVE BANK LIMITED										
31	Teaching	Regular	Approved	Yes	PATIL MANGESH LAXMAN	READER	25-07- 2005	NA	BAMSPG	30801 ABHYUDAYA CO- OP BANK LTD	912960	44000	Bank Transfer	912960	0	912960	0	0	0	0
32	Teaching	Regular	Approved	Yes	BADOLE SHUBHANGI PRASHANT	READER	23-06- 2012	NA	BAMSPG	56014400000138 ABHYUDAYA CO- OP BANK LTD	895680	48500	Bank Transfer	895680	0	895680	0	0	0	0
33	Teaching	Regular	Approved	Yes	BHAVAKE NISHIGANDHA PIRAJIRAO	LECTURER	01-09- 2017	NA	BAMS	056011100004372 ABHYUDAYA CO- OP BANK LTD	890531	0	Bank Transfer	690531	890531	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	CHOUDHARI PANKAJA PRALHAD	READER	16-07- 2013	NA	BAMS	.56014400000275 ABHYUDAYA CO.OPERATIVE BANK LIMITED	887040	66000	Bank Transfer	987040	887040	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	KADAM DIPTI GAURAV	READER	10-06- 2011	NA	BAMSPG	.56011100002189 ABHYUDAYA COOPERATIVE BANK LTD	878850	22800	Bank Transfer	878850	0	878850	0	0	0	0
36	Teaching	Regular	Approved	Yes	TANGADE VARSHA RAMRAO	LECTURER	23-05- 2011	NA	BAMSPG	56011100002173 ABHYUDAYA CO- OP BANK LTD	878400	0	Bank Transfer	878400	0	878400	0	0	0	0
37	Teaching	Regular	Approved	Yes	BHADANE HITENDRA ATMARAM	LECTURER	01-02- 2017	NA	BAMSPG	056011100003950 ABHYUDAYA CO- OP BANK LTD	832875	67200	Bank Transfer	832875	0	832875	0	0	0	0
38	Teaching	Regular	Approved	Yes	TIWARI VIRENDRANATH JAGDISH	PROFESSOR	01-01- 1995	01-01- 2024	BAMS	22011100029924 ABHYUDAYA CO- OP BANK LTD	829440	27000	Bank Transfer	829440	829440	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	DANDEKAR PRANALI NAMDEO	READER	07-08- 2012	NA	BAMS	56014400000201 ABHYUDAYA CO- OP BANK LTD	823680	0	Bank Transfer	823680	823680	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	PANDEY MAHESH HARISHANKAR	READER	12-08- 2009	NA	BAMS	22011100028658 a	808808	83000	Bank Transfer	908808	808808	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	POL PRAMOD SARJERAO	LECTURER	14-03- 2015	NA	BAMSPG	56011100001576 ABHYUDAYA CO- OP BANK LTD	801000	60500	Bank Transfer	801000	0	801000	0	0	0	0
42	Teaching	Regular	Approved	Yes	KELKAR VIRAJ KESHAV	LECTURER	05-05- 2016	NA	BAMSPG	56011100003828 ABHYUDAYA CO- OP BANK LTD	783000	56900	Bank Transfer	783000	0	783000	0	0	0	0
43	Teaching	Regular	Approved	Yes	KARVE MANDAR JAYANT	READER	02-05- 2011	NA	BAMSPG	.56011100001936 ABHYUDAYA CO.OPERATIVE BANK LIMITED	778662	56000	Bank Transfer	778662	0	778662	0	0	0	0
44	Teaching	Regular	Approved	Yes	PANDILWAR RAGHAVENDRA NANDKUMAR	READER	02-01- 2017	NA	BAMS	056014400000704 ABHYUDAYA CO- OP BANK LTD	776520	76300	Bank Transfer	876520	776520	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	SHIRODKAR KETAKI SHRISH	READER	19-12- 2017	NA	BAMS	056014400000823 ABHYUDAYA CO.OPERATIVE BANK LIMITED	775440	42500	Bank Transfer	850440	775440	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	CHAVAN AMIT ASHOK	READER	27-02- 2013	NA	BAMS	56014400000228 ABHYUDAYA CO- OP BANK LTD	773280	28500	Bank Transfer	873280	773280	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	CHAVAN AKSHATA AMIT	READER	26-10- 2017	NA	BAMS	056011100004415 ABHYUDAYA CO.OPERATIVE BANK LIMITED	765720	31000	Bank Transfer	865720	765720	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	JAGTAP PRAVIN GOPINATH	LECTURER	06-02- 2017	NA	BAMS	056011100004127 ABHYUDAYA CO- OP BANK LTD	714411	58000	Bank Transfer	789411.25	714411	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	SALUNKHE SHARADKUMAR YASHAVANTRAO	LECTURER	06-06- 2014	NA	BAMS	56011100002491 ABHYUDAYA CO- OP BANK LTD	712005	57600	Bank Transfer	787005	712005	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	DEVADIGA MAYURA MANJAYYA	LECTURER	27-12- 2010	NA	BAMSPG	56011100002025 ABHYUDAYA CO- OP BANK LTD	702720	0	Bank Transfer	702720	0	702720	0	0	0	0
51	Teaching	Regular	Approved	Yes	KAUR AMANDEEP AMANDEEP	LECTURER	01-02- 2019	NA	BAMS	.022011100039175 ABHYUDAYA CO- OP BANK LTD	702000	55500	Bank Transfer	777000	702000	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	SHARMA ADARSH RAMKALAP	LECTURER	02-06- 2022	NA	BAMS	.056011100005635 ABHYUDAYA CO- OP BANK LTD	702000	40000	Bank Transfer	702000	702000	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	KUMBHAR JAYESH LAXMAN	LECTURER	01-02- 2021	NA	BAMS	1092 ABHYUDAYA CO- OP BANK LTD	702000	55500	Bank Transfer	777000	702000	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	PADEKAR ANIL POPAT	LECTURER	01-02- 2021	NA	BAMS	SBZROBAL/1094 ABHYUDAYA CO- OP BANK LTD	702000	40000	Bank Transfer	702000	702000	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	TALEKAR MAHESH KASHIRAM	LECTURER	16-12- 2019	NA	BAMSPG	056014400001051 ABHYUDAYA COOPERATIVE BANK LTD	689325	37300	Bank Transfer	689325	0	689325	0	0	0	0
56	Teaching	Regular	Approved	Yes	DANDEKAR NIRAJ PRAKASH	LECTURER	02-05- 2022	NA	BAMSPG	0560144400001126 ABHYUDAYA CO.OPERATIVE BANK LIMITED	668853	33000	Bank Transfer	668853	0	668853	0	0	0	0
57	Teaching	Regular	Approved	Yes	PATIL RACHANA KRISHNA	LECTURER	24-03- 2023	NA	BAMS	011011100129836 ABHYUDAYA CO- OP BANK LTD	666904	0	Bank Transfer	666903.75	666904	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	PATIL SAYALI BALARAM	LECTURER	07-06- 2022	NA	BAMS	.0560114400001128 ABHYUDAYA CO.OPERATIVE BANK LIMITED	664950	32200	Bank Transfer	664950	664950	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	PANDIT DISHANT MAROTI	LECTURER	31-05- 2022	NA	BAMS	.056011100005636 ABHYUDAYA CO- OP BANK LTD	651300	29500	Bank Transfer	651300	651300	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	BHATT JENY MUKESH	LECTURER	18-12- 2015	NA	BAMS	30011100027239 ABHYUDAYA CO- OP BANK LTD	626400	24300	Bank Transfer	626400	626400	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	PUNDE ASHISH ARUN	LECTURER	12-01- 2015	NA	BAMS	.56014400000479 ABHYUDAYA CO- OP BANK LTD	626400	12500	Bank Transfer	701400	626400	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	PANOT BHAVESH NARESH CHANDRA	PROFESSOR	16-07- 2007	NA	BAMS	32901 ABHYUDAYA CO- OP BANK LTD	581400	15000	Bank Transfer	581400	581400	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	MISHRA SMRITI SHASHIRANJAN	LECTURER	24-03- 2023	NA	BAMS	056011100005798 ABHYUDAYA CO.OPERATIVE BANK LIMITED	561600	0	Bank Transfer	561600	561600	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	THAKUR SAMPADA DATTATRAY	LECTURER	08-12- 2022	NA	BAMSPG	018011100072833 ABHYUDAYA	561600	0	Bank Transfer	561600	0	561600	0	0	0	0

										COOPRATIVE BANK LTD										
65	Teaching	Regular	Approved	Yes	CHAUDHARI /THAKARE VIDHYA SAMBHAJI	LECTURER	03-02-2022	NA	BAMS	56011100005561 ABHYUDAYA CO-OP BANK LTD	561600	0	Bank Transfer	561600	561600	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	GHORPADE ABHISHEK TANAJI	LECTURER	01-02-2022	NA	BAMSPG	5601440001121 ABHYUDAYA CO-OP BANK LTD	561600	0	Bank Transfer	561600	0	561600	0	0	0	0
67	Teaching	Regular	Approved	Yes	MANDHARE POONAM BHARAT	LECTURER	02-01-2022	NA	BAMS	056011100005748 ABHYUDAYA CO-OPERATIVE BANK LIMITED	552241	0	Bank Transfer	552241	552241	0	0	0	0	0
68	Teaching	Regular	Not Approved	Yes	SANKH SURAJ VEERBHADRA	LECTURER	31-05-2022	NA	BAMS	SBZROBAL-1127 ABHYUDAYA CO-OP BANK LTD	525720	0	Bank Transfer	525720	525720	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	DORE SACHIN DATTATRAY	LECTURER	02-01-2023	NA	BAMS	056011100005751 ABHYUDAYA CO-OP BANK LTD	507000	0	Bank Transfer	507000	507000	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	THORAT PRASHANT BHASKARRAO	READER	11-05-2018	NA	BAMS	1969 ( KHARGHAR) ABHYUDAYA CO-OP BANK LTD	496560	0	Bank Transfer	496560	496560	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	GHADGE ABHIJIT ASHOK	READER	01-06-2016	10-11-2023	BAMSPG	115011100002814 ABHYUDAYA CO-OP BANK LTD	464400	0	Bank Transfer	464400	0	464400	0	0	0	0
72	Teaching	Regular	Approved	Yes	PATIL SNEHAL NIRAJ	LECTURER	26-03-2018	23-12-2023	BAMSPG	056014400000850 ABHYUDAYA CO-OP BANK LTD	403456	0	Bank Transfer	403456	0	403456	0	0	0	0
73	Teaching	Regular	Not Approved	Yes	PAWAR PRASAD ARUN	LECTURER	01-09-2023	NA	BAMS	067014400000041 abhyudaya coop bank	327600	0	Bank Transfer	327600	327600	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	MAHAJAN SURESH NARAYAN	LECTURER	02-05-2022	01-01-2024	BAMS	056014400001125 ABHYUDAYA CO-OP BANK LTD	324000	0	Bank Transfer	324000	324000	0	0	0	0	0
75	Teaching	Regular	Not Approved	Yes	JADHAV DIVYA DINKAR	LECTURER	17-03-2023	01-01-2024	BAMS	037014400000295 ABHYUDAYA CO-OP BANK LTD	277683	0	Bank Transfer	277683	277683	0	0	0	0	0
76	Teaching	Regular	Not Approved	Yes	MORE PRADNYA SANKET	READER	22-12-2023	NA	BAMS	018011100052769 abhyudaya coop bank	194400	0	Bank Transfer	194400	194400	0	0	0	0	0
77	Teaching	Regular	Not Approved	Yes	SHETH SHRAVAN ROHIT	LECTURER	22-12-2023	NA	BAMS	056011100005897 abhyudaya coop bank	154440	0	Bank Transfer	154440	154440	0	0	0	0	0
78	Teaching	Regular	Not Approved	Yes	BOMBE MINICA GOVIND	LECTURER	22-12-2023	NA	BAMS	056011100005903 abhyudaya co op bank	152880	0	Bank Transfer	152880	152880	0	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	DUKE DAMODAR PURSHOTTAM	LECTURER	30-12-2023	NA	BAMS	089011100008464 abhyudaya coop bank	141960	0	Bank Transfer	141960	141960	0	0	0	0	0
80	Administration	Regular	Not Approved	Yes	THAKARE YOGITA P	DEPUTY MEDICAL SUPERINTENDENT	01-06-2012	NA	BAMS	2604 ABHYUDAYA CO-OP BANK LTD	760477	0	Bank Transfer	760477	760477	0	0	0	0	0
81	Administration	Regular	Not Approved	Yes	JADHAV DADASO B	REGISTRAR	19-01-2007	NA	BAMS	32248 abhyudaya coop bank ltd	720460	0	Bank Transfer	720460	720460	0	0	0	0	0
82	Administration	Regular	Not Approved	Yes	BADU NARAYAN D	DRIVER	02-02-1998	NA	BAMS	23407 ABHYUDAYA CO-OP BANK LTD	534565	0	Bank Transfer	534565	534565	0	0	0	0	0
83	Administration	Regular	Not Approved	Yes	MASURKAR KIRTI V	JUNIOR CLERK	07-04-2012	NA	BAMSPG	1086 abhyudaya coop bank ltd	514193	0	Bank Transfer	514193	0	514193	0	0	0	0
84	Administration	Regular	Not Approved	Yes	JADHAV ASHA I	ANALYTICAL CHEMIST	07-02-2007	NA	BAMS	1741 ABHYUDAYA CO-OP BANK LTD	449667	0	Bank Transfer	449667	449667	0	0	0	0	0
85	Administration	Regular	Not Approved	Yes	BASHIR S MUJAWAR	CASHIER	19-09-1996	NA	BAMSPG	25110 ABHYUDAYA CO-OP BANK LTD	423030	0	Bank Transfer	423030	0	423030	0	0	0	0
86	Administration	Regular	Not Approved	Yes	BABAR ARCHANA A	MAVASHI	10-01-2016	NA	BAMS	56014400000185 ABHYUDAYA CO-OP BANK LTD	405986	0	Bank Transfer	405986	405986	0	0	0	0	0
87	Administration	Regular	Not Approved	Yes	KAMBLE CHHAYA P	SWEeper	10-01-2016	NA	BAMS	813 ABHYUDAYA CO-OP BANK LTD	397130	0	Bank Transfer	397130	397130	0	0	0	0	0
88	Administration	Regular	Not Approved	Yes	MOHITE JYOTI R	SENIOR CLERK	07-06-1999	NA	BAMS	30578 abhyudaya coop bank ltd	387805	0	Bank Transfer	387805	387805	0	0	0	0	0
89	Administration	Regular	Not Approved	Yes	MORE DEEPAI V	SENIOR CLERK	27-05-2003	NA	BAMS	32811 ABHYUDAYA CO-OP BANK LTD	370281	0	Bank Transfer	370281	370281	0	0	0	0	0
90	Administration	Regular	Not Approved	Yes	SALUNKHE DATTATRAY D	PEON	01-04-2011	NA	BAMS	74 ABHYUDAYA CO-OP BANK LTD	352912	0	Bank Transfer	352912	352912	0	0	0	0	0
91	Administration	Regular	Not Approved	Yes	SUTAR RAMJI G	CARPENTAR	02-02-2001	NA	BAMS	31515 abhyudaya coop bank ltd	352706	0	Bank Transfer	352706	352706	0	0	0	0	0
92	Administration	Regular	Not Approved	Yes	UBALE RAVINDRA Y	LIBRARIAN	01-01-2004	NA	BAMSPG	31497 ABHYUDAYA CO-OP BANK LTD	350106	0	Bank Transfer	350106	0	350106	0	0	0	0
93	Administration	Regular	Not Approved	Yes	DHUMALE PRADEEP Y	SECURITY GUARD	01-04-2011	16-03-2024	BAMS	32641 ABHYUDAYA CO-OP BANK LTD	325881	0	Bank Transfer	325881	325881	0	0	0	0	0
94	Administration	Regular	Not Approved	Yes	SAWANT ASHOKA M	GARDENER	17-11-2002	NA	BAMSPG	31512 abhyudaya coop bank ltd	318647	0	Bank Transfer	318647	0	318647	0	0	0	0
95	Administration	Regular	Not Approved	Yes	JANWAR SOMNATH V	ELECTRICIAN	01-04-2011	NA	BAMS	1352 ABHYUDAYA CO-OP BANK LTD	316953	0	Bank Transfer	316953	316953	0	0	0	0	0
96	Administration	Regular	Not Approved	Yes	PAWALE ADINATH B	DRIVER	01-02-2001	16-01-2024	BAMS	25242 ABHYUDAYA CO-OP BANK LTD	315205	0	Bank Transfer	315205	315205	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	JAGTAP SUHAS K	PLUMBER	01-04-2011	NA	BAMSPG	46 ABHYUDAYA CO-OP BANK LTD	314331	0	Bank Transfer	314331	0	314331	0	0	0	0
98	Administration	Regular	Not Approved	Yes	SHIRKE PRANALI M	SWEeper	25-07-2002	NA	BAMSPG	30860 ABHYUDAYA CO-OP BANK LTD	312147	0	Bank Transfer	312147	0	312147	0	0	0	0
99	Administration	Regular	Not Approved	Yes	SINGH KANNAMMA V	YOGA TEACHER	13-03-2023	NA	BAMS	056011100005795 ABHYUDAYA CO-OP BANK LTD	312000	0	Bank Transfer	312000	312000	0	0	0	0	0
100	Administration	Regular	Not Approved	Yes	PAWAR SUNIL S	GARDENER	03-01-2004	NA	BAMS	29702 abhyudaya coop	310545	0	Bank Transfer	310545	310545	0	0	0	0	0

									bank ltd										
101	Administration	Regular	Not Approved	Yes	MULIK HAMBIRRAO K	JUNIOR CLERK	01-05-2009	NA	BAMSPG	1027 abhyudaya coop bank ltd	304620	0	Bank Transfer	304620	0	304620	0	0	0
102	Administration	Regular	Not Approved	Yes	PARKAR SAMRUDHI S	JUNIOR CLERK	01-05-2009	NA	BAMS	1016 abhyudaya coop bank ltd	304620	0	Bank Transfer	304620	304620	0	0	0	0
103	Administration	Regular	Not Approved	Yes	MULIK MEGHA S	JUNIOR CLERK	01-04-2011	NA	BAMS	116 abhyudaya coop bank ltd	286913	0	Bank Transfer	286913	286913	0	0	0	0
104	Administration	Regular	Not Approved	Yes	MAHADIK VIDYA D	JUNIOR CLERK	01-04-2011	NA	BAMS	34669 abhyudaya coop bank ltd	286913	0	Bank Transfer	286913	286913	0	0	0	0
105	Administration	Regular	Not Approved	Yes	PATIL SONALI A	LIBRARIAN	01-08-2012	NA	BAMS	2437 ABHYUDAYA CO OP BANK LTD	285771	0	Bank Transfer	285771	285771	0	0	0	0
106	Administration	Regular	Not Approved	Yes	MANE ANITA C	MAVASHI	01-04-2011	NA	BAMS	101341 ABHYUDAYA CO OP BANK LTD	285040	0	Bank Transfer	285040	285040	0	0	0	0
107	Administration	Regular	Not Approved	Yes	JADHAV SUNIL T	PEON	01-06-2010	NA	BAMSPG	32617 ABHYUDAYA CO OP BANK LTD	282831	0	Bank Transfer	282831	0	282831	0	0	0
108	Administration	Regular	Not Approved	Yes	JADHAV SANGITA MANOJ	MAVASHI	01-04-2011	NA	BAMS	27521 ABHYUDAYA CO OP BANK LTD	281351	0	Bank Transfer	281351	281351	0	0	0	0
109	Administration	Regular	Not Approved	Yes	BHOSALE SHOBHA S	MAVASHI	01-04-2011	NA	BAMS	84 ABHYUDAYA CO OP BANK LTD	281351	0	Bank Transfer	281351	281351	0	0	0	0
110	Administration	Regular	Not Approved	Yes	SHEVADE UDAY V	PEON	01-04-2011	NA	BAMS	110 ABHYUDAYA CO OP BANK LTD	281088	0	Bank Transfer	281088	281088	0	0	0	0
111	Administration	Regular	Not Approved	Yes	INGALE DADARAO A	SECURITY GUARD	21-12-2017	NA	BAMS	2201100037895 ABHYUDAYA CO OP BANK LTD	279522	0	Bank Transfer	279522	279522	0	0	0	0
112	Administration	Regular	Not Approved	Yes	BANSODE SHRIKANT M	PEON	01-04-2011	NA	BAMS	111 ABHYUDAYA CO OP BANK LTD	278796	0	Bank Transfer	278796	278796	0	0	0	0
113	Administration	Regular	Not Approved	Yes	GHADI RAVINDRA C	PEON	01-04-2011	NA	BAMS	105377 ABHYUDAYA CO OP BANK LTD	274911	0	Bank Transfer	274911	274911	0	0	0	0
114	Administration	Regular	Not Approved	Yes	MANE MACHINDRA H	PEON	01-04-2011	NA	BAMS	114 ABHYUDAYA CO OP BANK LTD	273234	0	Bank Transfer	273234	273234	0	0	0	0
115	Administration	Regular	Not Approved	Yes	GAIKWAD SUJATA S	MAVASHI	01-04-2011	NA	BAMS	80 ABHYUDAYA CO OP BANK LTD	271471	0	Bank Transfer	271471	271471	0	0	0	0
116	Administration	Regular	Not Approved	Yes	HOWAL JAYASHRI B	MAVASHI	01-04-2011	NA	BAMS	50 ABHYUDAYA CO OP BANK LTD	271471	0	Bank Transfer	271471	271471	0	0	0	0
117	Administration	Regular	Not Approved	Yes	DHOBAL VENUBAI S	MAVASHI	01-04-2011	NA	BAMS	83 ABHYUDAYA CO OP BANK LTD	271471	0	Bank Transfer	271471	271471	0	0	0	0
118	Administration	Regular	Not Approved	Yes	BHISE VANITA V	SWEeper	01-04-2011	NA	BAMS	49 ABHYUDAYA CO OP BANK LTD	271471	0	Bank Transfer	271471	271471	0	0	0	0
119	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN R	SWEeper	01-04-2011	NA	BAMS	108 ABHYUDAYA CO OP BANK LTD	271471	0	Bank Transfer	271471	271471	0	0	0	0
120	Administration	Regular	Not Approved	Yes	KAMBLE PRATHAMESH P	JUNIOR CLERK	01-10-2016	NA	BAMS	5601440000520 abhyudaya coop bank ltd	270982	0	Bank Transfer	270982	270982	0	0	0	0
121	Administration	Regular	Not Approved	Yes	JADHAV SWAPNIL S	PEON	01-05-2015	NA	BAMS	402 ABHYUDAYA CO OP BANK LTD	270909	0	Bank Transfer	270909	270909	0	0	0	0
122	Administration	Regular	Not Approved	Yes	KAMBLE VIVEK S	PEON	01-04-2011	NA	BAMS	104 ABHYUDAYA CO OP BANK LTD	270838	0	Bank Transfer	270838	270838	0	0	0	0
123	Administration	Regular	Not Approved	Yes	KUMBHAR KRUSHNAT G	PEON	01-04-2011	NA	BAMS	1784 ABHYUDAYA CO OP BANK LTD	269599	0	Bank Transfer	269599	269599	0	0	0	0
124	Administration	Regular	Not Approved	Yes	LAD SHILPA S	MAVASHI	01-04-2011	NA	BAMS	100 ABHYUDAYA CO OP BANK LTD	269376	0	Bank Transfer	269376	269376	0	0	0	0
125	Administration	Regular	Not Approved	Yes	GUHER SHAMMI N	PEON	01-04-2011	NA	BAMS	32618 ABHYUDAYA CO OP BANK LTD	268602	0	Bank Transfer	268602	268602	0	0	0	0
126	Administration	Regular	Not Approved	Yes	WAVALE LATA S	MAVASHI	01-04-2011	NA	BAMS	05601440000090 ABHYUDAYA CO OP BANK LTD	264039	0	Bank Transfer	264039	264039	0	0	0	0
127	Administration	Regular	Not Approved	Yes	KADALE KARUNA R	MAVASHI	01-04-2011	NA	BAMS	101 ABHYUDAYA CO OP BANK LTD	263914	0	Bank Transfer	263914	263914	0	0	0	0
128	Administration	Regular	Not Approved	Yes	PAWAR MANGAL SHANKAR	SENIOR ACCOUNTANT	24-06-2006	NA	BAMS,BAMSPG	164 abhyudaya coop bank	253901	0	Bank Transfer	253901	58596	195305	0	0	0
129	Administration	Regular	Not Approved	Yes	SALUNKHE KETAN S	PEON	01-10-2012	NA	BAMS	162 ABHYUDAYA CO OP BANK LTD	253222	0	Bank Transfer	253222	253222	0	0	0	0
130	Administration	Regular	Not Approved	Yes	DHAKE LEENA R	JUNIOR CLERK	01-05-2013	NA	BAMS	177 ABHYUDAYA CO OP BANK LTD	249482	0	Bank Transfer	249482	249482	0	0	0	0
131	Administration	Regular	Not Approved	Yes	THORAT SANDIP B	PEON	01-05-2012	NA	BAMS	92 ABHYUDAYA CO OP BANK LTD	238703	0	Bank Transfer	238703	238703	0	0	0	0
132	Administration	Regular	Not Approved	Yes	POL SUREKHA S	JUNIOR CLERK	15-01-2018	NA	BAMS	374 abhyudaya coop bank ltd	234267	0	Bank Transfer	234267	234267	0	0	0	0
133	Administration	Regular	Not Approved	Yes	JADHAV PRATIKSHA S	JUNIOR CLERK	28-11-2018	NA	BAMS	056014400000991 abhyudaya coop bank ltd	230316	0	Bank Transfer	230316	230316	0	0	0	0
134	Administration	Regular	Not Approved	Yes	JADHAV SURAJ H	JUNIOR ACCOUNTANT	20-08-2018	NA	BAMS	56014400000873 abhyudaya coop bank ltd	230316	0	Bank Transfer	230316	230316	0	0	0	0
135	Administration	Regular	Not Approved	Yes	TAMBEWAGH DEEPAK B	SENIOR ACCOUNTANT	01-04-2011	NA	BAMS	1348 ABHYUDAYA CO OP BANK LTD	225937	0	Bank Transfer	225937	225937	0	0	0	0
136	Administration	Regular	Not Approved	Yes	BHOSALE LATA M	SWEeper	04-01-2011	NA	BAMS	05601440000090 ABHYUDAYA COOP BANK LTD	222585	0	Bank Transfer	222585	222585	0	0	0	0

137	Administration	Regular	Not Approved	Yes	SALAWAKAR APARNA K	JUNIOR CLERK	20-01-2016	NA	BAMS	172 abhyudaya coop bank ltd	221735	0	Bank Transfer	221735	221735	0	0	0	0	0	
138	Administration	Regular	Not Approved	Yes	PAWAR SUPRIYA B	JUNIOR CLERK	20-01-2016	NA	BAMS	315 abhyudaya coop bank ltd	221735	0	Bank Transfer	221735	221735	0	0	0	0	0	
139	Administration	Regular	Not Approved	Yes	WADKAR MANDAR A	ASSISTANT LABORATORY TECHNICIAN	20-01-2016	NA	BAMS	80958 ABHYUDAYA CO OP BANK LTD	221735	0	Bank Transfer	221735	221735	0	0	0	0	0	
140	Administration	Regular	Not Approved	Yes	THORAT SHUBHANGI S	JUNIOR CLERK	10-01-2016	NA	BAMS	98011100001762 abhyudaya coop bank ltd	221124	0	Bank Transfer	221124	221124	0	0	0	0	0	
141	Administration	Regular	Not Approved	Yes	ATHAWALE MRS. NITIKA PRALHAD	JUNIOR CLERK	10-01-2016	NA	BAMS	SBZROBAL/494 abhyudaya coop bank	219291	0	Bank Transfer	219291	219291	0	0	0	0	0	
142	Administration	Regular	Not Approved	Yes	TAWAR SHEELA S	SWEeper	01-04-2011	09-01-2024	BAMS	81 ABHYUDAYA CO OP BANK LTD	211444	0	Bank Transfer	211444	211444	0	0	0	0	0	
143	Administration	Regular	Not Approved	Yes	NIKAM CHANDRASHEKHAR S	PEON	10-01-2016	NA	BAMS	31052700000782 ABHYUDAYA CO OP BANK LTD	209775	0	Bank Transfer	209775	209775	0	0	0	0	0	
144	Administration	Regular	Not Approved	Yes	BOBATE NAINA N	MAVASHI	10-01-2016	NA	BAMS	486 ABHYUDAYA CO OP BANK LTD	209775	0	Bank Transfer	209775	209775	0	0	0	0	0	
145	Administration	Regular	Not Approved	Yes	KAMBLE ANITA G	SWEeper	20-01-2016	NA	BAMS	2535 ABHYUDAYA CO OP BANK LTD	209775	0	Bank Transfer	209775	209775	0	0	0	0	0	
146	Administration	Regular	Not Approved	Yes	PAWAR JYOTSNA R	MAVASHI	10-01-2016	NA	BAMS	3725 ABHYUDAYA CO OP BANK LTD	209431	0	Bank Transfer	209431	209431	0	0	0	0	0	
147	Administration	Regular	Not Approved	Yes	CHAVAN JAYASHREE S	MAVASHI	10-01-2016	NA	BAMS	495 ABHYUDAYA CO OP BANK LTD	209198	0	Bank Transfer	209198	209198	0	0	0	0	0	
148	Administration	Regular	Not Approved	Yes	NIRMAL SIYARAM H	LIFTMAN	20-01-2016	NA	BAMS	56011100002803 ABHYUDAYA CO OP BANK LTD	206886	0	Bank Transfer	206886	206886	0	0	0	0	0	
149	Administration	Regular	Not Approved	Yes	SHINDE REKHA V	SWEeper	20-01-2016	NA	BAMS	3737 ABHYUDAYA CO OP BANK LTD	206843	0	Bank Transfer	206843	206843	0	0	0	0	0	
150	Administration	Regular	Not Approved	Yes	MANDAVKAR ANJANA T	MAVASHI	10-01-2016	NA	BAMS	488 ABHYUDAYA CO OP BANK LTD	206031	0	Bank Transfer	206031	206031	0	0	0	0	0	
151	Administration	Regular	Not Approved	Yes	SAKPAL ARCHANA P	SENIOR ACCOUNTANT	01-12-2008	01-09-2023	BAMS,BAMSPG	551 ABHYUDAYA CO OP BANK LTD	197070	0	Bank Transfer	197070	45478	151592	0	0	0	0	
152	Administration	Regular	Not Approved	Yes	PAWAR SHAILA B	MAVASHI	10-01-2016	NA	BAMS	532 ABHYUDAYA CO OP BANK LTD	194831	0	Bank Transfer	194831	194831	0	0	0	0	0	
153	Administration	Regular	Not Approved	Yes	RAUT VANDANA V	SWEeper	10-01-2016	NA	BAMS	148 ABHYUDAYA CO OP BANK LTD	182059	0	Bank Transfer	182059	182059	0	0	0	0	0	
154	Administration	Regular	Not Approved	Yes	PADAVAL ANITA R	MAVASHI	10-01-2016	NA	BAMS	1625 ABHYUDAYA CO OP BANK LTD	179221	0	Bank Transfer	179221	179221	0	0	0	0	0	
155	Administration	Regular	Not Approved	Yes	SHIVKAR ARUN ARUN	PEON	02-01-2018	NA	BAMS	421302010002490 UNION BANK OF INDIA	110400	0	Bank Transfer	110400	110400	0	0	0	0	0	
156	Administration	Regular	Not Approved	Yes	MULLA SHARIF SHARIF	PEON	20-02-2018	NA	BAMS	421302010000850 UNION BANK OF INDIA	96000	0	Bank Transfer	96000	96000	0	0	0	0	0	
157	Administration	Regular	Not Approved	Yes	MOHITE KUNDLIK H	SECURITY GUARD	14-06-2016	01-06-2023	BAMS	056014400000077 ABHYUDAYA CO OP BANK LTD	73307	0	Bank Transfer	73307	73307	0	0	0	0	0	
158	Administration	Regular	Not Approved	Yes	MULANI RESHMA K	JUNIOR CLERK	20-01-2016	NA	BAMS	0560144000000515 aBHYUDAYA COOP BANK LTD	52575	0	Bank Transfer	52575	52575	0	0	0	0	0	
159	Administration	Regular	Not Approved	Yes	NAWADKAR RAMCHANDRA A	DRIVER	06-09-2016	NA	BAMS	5356 abhyudaya coopbank ltd	49000	0	Bank Transfer	49000	49000	0	0	0	0	0	
160	Administration	Regular	Not Approved	Yes	MAHATRE SUDHER POSHA	PEON	04-10-2020	NA	BAMS	421302010004843 UNION BANK OF INDIA	48000	0	Bank Transfer	48000	48000	0	0	0	0	0	
161	Administration	Regular	Not Approved	Yes	KHAN NUSRAT N	SWEeper	20-01-2016	NA	BAMS	2494 ABHYUDAYA CO OP BANK LTD	44833	0	Bank Transfer	44833	44833	0	0	0	0	0	
162	Administration	Regular	Not Approved	Yes	SHRAVANI TURE S	LABORATORY TECHNICIAN	15-11-2011	12-08-2023	BAMS	SBZROBAL/30 ABHYUDAYA CO OP BANK LTD	32711	0	Bank Transfer	32711	32711	0	0	0	0	0	
163	Administration	Regular	Not Approved	Yes	SHIVKAR SUDHA A	MAVASHI	22-09-2020	NA	BAMS	421302010004843 UNION BANK OF INDIA	30000	0	Bank Transfer	30000	30000	0	0	0	0	0	
164	Administration	Regular	Not Approved	Yes	DESAI SUSHMA S	MAVASHI	10-01-2016	NA	BAMS	535 ABHYUDAYA CO OP BANK LTD	21878	0	Bank Transfer	21878	21878	0	0	0	0	0	
165	Administration	Regular	Not Approved	Yes	GAWANDE MANIKRAJ JANARSHAN	PEON	30-04-2021	NA	BAMS	123410110005497 BANK OF INDIA	20000	0	Bank Transfer	20000	20000	0	0	0	0	0	
166	Administration	Regular	Not Approved	Yes	THAKUR PRABHAKAR S	PEON	06-11-2019	NA	BAMS	.557202010009294 UNION BANK OF INDIA	20000	0	Bank Transfer	20000	20000	0	0	0	0	0	
167	Administration	Regular	Not Approved	Yes	PATIL MANJULA B	MAVASHI	30-09-2017	NA	BAMS	557202010008820 UNION BANK OF INDIA	20000	0	Bank Transfer	20000	20000	0	0	0	0	0	
168	Administration	Regular	Not Approved	Yes	DORE UMA H	MAVASHI	15-08-2016	NA	BAMS	123410510000309 BANK OF INDIA	20000	0	Bank Transfer	20000	20000	0	0	0	0	0	
169	Administration	Regular	Not Approved	Yes	TAMBEWAGH UMESH U	LABORATORY TECHNICIAN	01-01-2012	01-04-2023	BAMS	2447 ABHYUDAYA CO OP BANK LTD	16752	0	Bank Transfer	16752	16752	0	0	0	0	0	
Total Teaching Faculty											79	Total Non Teaching Faculty									90
Total Approved Faculty											71	Total Non Approved Faculty (Including Proposal Sent for Approval)									98
											Total Annual Salary - Teaching										70076270 ( 76%)
											Total Annual Salary - Administration										22569746 (24%)
											Total Annual Salary										92646016
											Total Basic Pay										38631551
											Total Grade Pay										0
											Total HRA Pay										7512767
											Total DA Pay										26046169
											Total TA Pay										1399707

Total Leave Encash	100274
Total Other Allowances	0
Total Institute PT/PF Pay	0
Total PT/PF/other statutory deduction Pay	4858187

**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

Name of the College /Institute	BAMS0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210

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

### Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	RECEIPT FROM STUDENTS	4,18,560	3,46,660	42,500	29,400	0	0	0
2	CLOSING STOCK	1,51,226	71,429	1,800	0	0	77,997	0
3	TUTION FEE	16,46,79,701	12,12,66,851	4,14,03,500	20,09,350	0	0	0
4	RECEIPT FROM OTHERS	3,60,31,356	2,43,854	2,14,660	0	0	3,55,72,842	0
5	DEFICIT EXCESS EXPENDITURE OVER INCOME	1,17,08,174	0	0	0	0	1,17,08,174	0
<b>Total Income</b>		21,29,89,017	12,19,28,794	4,16,62,460	20,38,750	0	4,73,59,013	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	156951713	<b>Total</b> 11,69,19,095	<b>Total</b> 3,80,23,268	20,09,350	0	0	0
2	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	7727988	<b>Total</b> 43,47,756	<b>Total</b> 33,80,232	0	0	0	0
3	Admission Cancellation Fees	72000	<b>Total</b> 30,000	<b>Total</b> 42,000	0	0	0	0
4	Bank Interest Income	179137	<b>Total</b> 1,79,137	<b>Total</b> 0	0	0	0	0
5	All Receipts other than above under whatsoever head collected	36350005	<b>Total</b> 4,52,806	<b>Total</b> 2,16,960	29,400	0	3,56,50,839	0
6	Deficit - Excess of Expenditure over Income	11708174	<b>Total</b> 0	<b>Total</b> 0	0	0	1,17,08,174	0
<b>Total Income</b>		21,29,89,017	12,19,28,794	4,16,62,460	20,38,750	0	4,73,59,013	0

### Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	COMPENSATION FOR PREMISES	59,13,000	23,62,500	8,50,500	0	0	27,00,000	0
2	EXCESS OF INCOME OVER EXPENDITURE	1,86,91,806	1,27,82,804	59,09,002	0	0	0	0
3	OPENING STOCK	1,54,520	22,387	1,800	0	0	1,30,333	0
4	SALARY - TEACHING	7,19,02,613	5,07,49,166	2,11,53,447	0	0	0	0
5	SALARY - NON-TEACHING	4,42,28,514	2,16,31,256	36,19,886	0	0	1,89,77,372	0
6	GRATUITY PAID	88,43,170	55,92,723	24,55,745	0	0	7,94,702	0
7	REMUNERATION / PROFESSIONAL CHARGES TO VISITING FA	34,70,181	4,49,381	1,97,000	0	0	28,23,800	0
8	INSURANCE	1,58,096	76,008	30,783	0	0	51,305	0
9	REPAIRS AND MAINTENANCE	1,39,57,246	99,53,417	20,71,313	0	0	19,32,516	0
10	AUDIT FEES	6,82,392	4,75,892	2,06,500	0	0	0	0
11	FEE REGULATING AUTHORITY FEES	3,19,285	1,71,133	1,48,152	0	0	0	0
12	ADVERTISEMENT	10,054	10,054	0	0	0	0	0
13	SOCIAL GATHERING / FUNCTIONS EXPENSES /WELFARE	4,85,193	4,63,756	0	0	0	21,437	0
14	BANK INTEREST / COMMISSION / CHARGES	26,27,870	12,08,576	4,91,099	0	0	9,28,195	0
15	PROFESSIONAL CHARGES	14,14,915	10,75,041	2,83,703	0	0	56,171	0
16	COMMUNICATION EXPENSES	2,36,160	1,53,400	77,910	0	0	4,850	0
17	PRINTING AND STATIONERY	25,99,016	17,64,704	2,71,916	0	0	5,62,396	0
18	ESTABLISHMENT EXPENSES	62,99,272	37,73,029	9,14,600	0	0	16,11,643	0
19	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	66,29,705	19,80,828	4,04,785	0	0	42,44,092	0
20	EXPENSES RELATED TO STUDENTS	9,11,672	7,33,539	1,25,621	0	0	52,512	0
21	DEPRECIATION	39,71,774	26,92,713	3,57,611	0	0	9,21,450	0
22	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	1,66,648	41,485	1,24,490	0	0	673	0

			Claimed 2,60,000	Claimed 3,25,000				
Affiliation	University Affiliation Fee	1286085	Total 4,61,085 Claimed 2,39,818	Total 5,25,000 Claimed 1,50,000	3,00,000	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	94858	Total 45,605 Claimed 45,605	Total 18,470 Claimed 18,470	0	0	30,783	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <a href="#">Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</a>	63238	Total 30,403 Claimed 30,403	Total 12,313 Claimed 12,313	0	0	20,522	0
Repairs and Maintenance	Repairs & Maintenance of College Building	7897008	Total 57,88,953 Claimed 57,88,953	Total 12,22,992 Claimed 12,22,992	0	0	8,85,063	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4791721	Total 33,12,584 Claimed 33,12,584	Total 6,62,994 Claimed 6,62,994	0	0	8,16,143	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	973115	Total 5,43,365 Claimed 5,43,365	Total 1,84,082 Claimed 1,84,082	0	0	2,45,668	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	406649	Total 3,87,937 Claimed 3,87,937	Total 7,795 Claimed 7,795	0	0	10,917	0
Audit Fees	Audit Fee - College	682392	Total 4,75,892 Claimed 4,75,892	Total 2,06,500 Claimed 2,06,500	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>	197285	Total 1,21,133 Claimed 1,21,133	Total 76,152 Claimed 76,152	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>	122000	Total 50,000 Claimed 50,000	Total 72,000 Claimed 72,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	6804	Total 6,804 Claimed 6,804	Total 0 Claimed 0	0	0	0	0
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>	3250	Total 3,250 Claimed 3,250	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	542035	Total 4,04,056 Claimed 4,04,056	Total 1,16,542 Claimed 1,16,542	0	0	21,437	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	27330	Total 25,600 Claimed 25,600	Total 1,730 Claimed 1,730	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	823449	Total 8,21,181 Claimed 8,21,181	Total 557 Claimed 557	0	0	1,711	0
Bank Commission / Charges	Bank Charges/Bank Commission	197113	Total 42,047 Claimed 42,047	Total 17,013 Claimed 17,013	0	0	1,38,053	0
Bank Interest	Bank Interest on the working capital loan <a href="#">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</a>	2434809	Total 11,70,581 Claimed 11,70,581	Total 4,74,086 Claimed 4,74,086	0	0	7,90,142	0
Conference and Seminar	Conferences Seminar - Faculties	61000	Total 0 Claimed 0	Total 61,000 Claimed 61,000	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	650000	Total 6,50,000 Claimed 6,50,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	764915	Total 4,25,041 Claimed 4,25,041	Total 2,83,703 Claimed 2,83,703	0	0	56,171	0
Meeting Fees and Expenses	Other Meeting Expenses	6000	Total 6,000 Claimed 6,000	Total 0 Claimed 0	0	0	0	0



			Claimed 6,000	Claimed 0				
Meeting Fees and Expenses	Academic meeting of staff and faculties	782025	Total 4,55,993 Claimed 4,55,993	Total 2,22,705 Claimed 2,22,705	0	0	1,03,327	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	525729	Total 3,61,316 Claimed 3,61,316	Total 74,133 Claimed 74,133	0	0	90,280	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	219945	Total 1,37,185 Claimed 1,37,185	Total 77,910 Claimed 77,910	0	0	4,850	0
Communication Expenses	Telephone, Mobile, Fax Charges	18172	Total 17,870 Claimed 17,870	Total 113 Claimed 113	0	0	189	0
Communication Expenses	Postage, Courier Charges	5429	Total 5,429 Claimed 5,429	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	55210	Total 55,210 Claimed 55,210	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2544557	Total 17,10,245 Claimed 17,10,245	Total 2,71,916 Claimed 2,71,916	0	0	5,62,396	0
Establishment Expenses	Electricity	3101166	Total 22,07,235 Claimed 22,07,235	Total 8,93,931 Claimed 8,93,931	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	571171	Total 5,16,053 Claimed 5,16,053	Total 20,669 Claimed 20,669	0	0	34,449	0
Establishment Expenses	Gardening Material	1294391	Total 12,88,741 Claimed 12,88,741	Total 0 Claimed 0	0	0	5,650	0
Contractual Services	Sweeping and cleaning services	1269214	Total 0 Claimed 0	Total 12,69,214 Claimed 12,69,214	0	0	0	0
Contractual Services	Security services	2983907	Total 29,83,907 Claimed 29,83,907	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material, Demonstration Material, Consumables, Chemicals etc.	4394536	Total 19,80,828 Claimed 19,80,828	Total 4,04,785 Claimed 4,04,785	0	0	20,08,923	0
Hospital Expenses	Electricity	1571544	Total 0 Claimed 0	Total 0 Claimed 0	0	0	15,71,544	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	20363870	Total 0 Claimed 0	Total 0 Claimed 0	0	0	2,03,63,870	0
Hospital Expenses	Sweeping	7954843	Total 0 Claimed 0	Total 0 Claimed 0	0	0	79,54,843	0
Hospital Expenses	Other	5828327	Total 0 Claimed 0	Total 0 Claimed 0	0	0	58,28,327	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	660592	Total 5,07,103 Claimed 5,07,103	Total 2,042 Claimed 2,042	13,446	0	1,38,001	0
Depreciation	As debited to Income & Expenditure Account	3971774	Total 26,92,713 Claimed 0	Total 3,57,611 Claimed 0	0	0	9,21,450	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	495587	Total 60,674 Claimed 60,674	Total 4,34,240 Claimed 4,34,240	0	0	673	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	18691806	Total 1,27,82,804 Claimed 0	Total 59,09,002 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	5913000	Total 23,62,500	Total 8,50,500	0	0	27,00,000	0

			Claimed 0	Claimed 0				
Total Expenses		21,29,89,017	12,27,96,598	4,25,19,960	3,13,446	0	4,73,59,013	0
Total Claimed Expenses			10,47,37,314	3,47,67,847				
Allowability of Hospital Expenses								
Hospital Year of Establishment				1991				
Financial Details (Rs)								
Total Hospital Income				3,56,50,839				
Total Hospital Expenses				4,73,59,013				
Hospital Deficit = Total expenses - Total income				11708174				
Total Deficit				11708174				
Claimed Deficit				BAMS: 7024904 BAMSPG: 4683270				

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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