

**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> Dhanvantri Ayurved Medical college, Udgir, Latur <b>Code:</b> BAMS0030 <b>Stream:</b> BAMS <b>Year:</b> 2025-26 <b>Location:</b> Degloor Road, Udgir Dist- Latur				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	168182	16818	185000
	Fee for Academic Year 2023-24	Approved	147272	14728	162000
	Fee for Academic Year 2022-23	Approved	160909	16091	177000
	Fee for Academic Year 2021-22	No Upward Revision	166363	16637	183000
	Fee for Academic Year 2020-21	Approved	166363	16637	183000
	Fee for Academic Year 2019-20	Approved	163636	16364	180000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26 Rs. 249573</b>			
	C) Hospital Status:	Own	Date of Hospital Establishment :		22/03/2000
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.	42975173	159167
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	205000	759
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>43180173</b>	<b>159927</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2023-24	16358589	60587
4.2.1	a) Less income	9961141	36893
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>49577621</b>	<b>183621</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (991552) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>49577621</b>	<b>183621</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	4957762	18362
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	2716854	10062
4.2.4	Hospital deficit		
4.3	Usage charge for building Rs. 6750 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1822500	6750
4.4	Depreciation on other assets at approved rates	2073057	7678
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>61147794</b>	<b>226473</b>
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	270	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(198+0+37+0+0+0) (Excluding TFWS, J&K, and Repeaters)	235	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	270	
4.9	Per Student Fee (4.5/4.8)	<b>226473</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>226473</b>	
4.10	Development fee (10% of 4.9.1)	<b>22647</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>249120</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.24 per faculty per year - Add = 453 Placement of students - 0% - Add = 0	453	
4.10.3	Total Development Fee (4.10 + 4.10.2-(23100)) or Limited 15% of Tuition Fee(4.9.1- (33971)) whichever is less.	23100	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>249573</b>	

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	4946101
2	L.C. (Leaving Certificate) Fees Income	12800
3	Statutory fee such as fee prescribed University for sports	43760
4	Grant - Exam Remuneration / University pro-rata fee	3000000
5	Regular Students University Exam Fee Income	1154549
6	Repeater Students University Exam Fee Income	245091
7	Eligibility Fee Income	441340
8	Bonafide Certificate Fees	6500
9	Admission / Application Form Fees	111000



al

Date

Place

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

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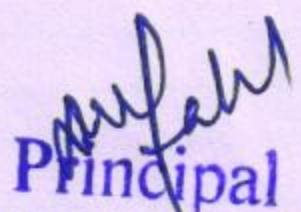
Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

  
Principal  
Dhanwantari Ayurved Medical  
College & C.Hospital, Udgir



## 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	BAMS0030 - Dhanvantri Ayurved Medical college, Udgir, Latur
Address	Degloor Road,Udgir Dist- Latur

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	ADMISSION FEES	1,11,000	1,11,000	0	0	0	0
2	BONAFIDE FEES	6,500	6,500	0	0	0	0
3	ELIGIBILITY FEES	4,41,340	4,41,340	0	0	0	0
4	HOSTEL FEES	5,40,600	5,40,600	0	0	0	0
5	L.P.D. FEES RECEIVED	25,02,697	25,02,697	0	0	0	0
6	OTHER FEES	11,25,200	11,25,200	0	0	0	0
7	SALES OF JOURNAL	1,44,600	1,44,600	0	0	0	0
8	SEMINAR REGISTRATION FEES	2,93,004	2,93,004	0	0	0	0
9	SWF MUHS FEES	43,760	43,760	0	0	0	0
10	TUITION FEES	5,44,42,843	5,44,42,843	0	0	0	0
11	T.C. FEES	12,800	12,800	0	0	0	0
12	WORKSHOP REGISTRATION FEES RECEIVED	3,40,000	3,40,000	0	0	0	0
13	MUHS EXAM FEES RECEIVED	13,99,640	13,99,640	0	0	0	0
14	CANTEEN RENT	24,000	24,000	0	0	0	0
15	MUHS EXAM GRANT	30,00,000	30,00,000	0	0	0	0
16	DEFICIT C/O TO B/S	5,40,196	5,40,196	0	0	0	0
<b>Total Income</b>		<b>6,49,68,180</b>	<b>6,49,68,180</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	All Receipts other than above under whatsoever head collected	49,46,101	Total 49,46,101	0	0	0	0
2	Rent Income	24,000	Total 24,000	0	0	0	0
3	L.C. (Leaving Certificate) Fees Income	12,800	Total 12,800	0	0	0	0
4	Statutory fee such as fee prescribed University for sports	43,760	Total 43,760	0	0	0	0
5	Grant - Exam Remuneration / University pro-rata fee	30,00,000	Total 30,00,000	0	0	0	0
6	Regular Students University Exam Fee Income	11,54,549	Total 11,54,549	0	0	0	0
7	Repeater Students University Exam Fee Income	2,45,091	Total 2,45,091	0	0	0	0
8	Eligibility Fee Income	4,41,340	Total 4,41,340	0	0	0	0
9	Bonafide Certificate Fees	6,500	Total 6,500	0	0	0	0
10	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>	4,89,98,559	Total 4,89,98,559	0	0	0	0
11	Admission / Application Form Fees	1,11,000	Total 1,11,000	0	0	0	0
12	Development Fees <a href="#">Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</a>	54,44,284	Total 54,44,284	0	0	0	0
13	Deficit - Excess of Expenditure over Income	5,40,196	Total 5,40,196	0	0	0	0
<b>Total Income</b>		<b>6,49,68,180</b>	<b>6,49,68,180</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	ADVERTISEMENT EXPENSES	2,07,750	2,07,750	0	0	0	0
2	ADMISSION REGULATING AUTHORITY FEES	38,000	38,000	0	0	0	0
3	BALROG DEPARTMENT EXPENSES	1,605	1,605	0	0	0	0
4	AWARD PRIZE EXPENSES	3,308	3,308	0	0	0	0
5	BOMBAY NURSING ACT EXPENSES	10,000	10,000	0	0	0	0
6	CHEMICAL BILL EXPENSES	1,06,918	1,06,918	0	0	0	0
7	BANK COMMISSION	4,214	4,214	0	0	0	0
8	CULTURAL EXPENSES	1,53,789	1,53,789	0	0	0	0
9	E LEARNING EXPENSES	44,397	44,397	0	0	0	0
10	ELETRICAL EXPENSES	4,612	4,612	0	0	0	0
11	ELECTRICITY BILL	11,32,680	11,32,680	0	0	0	0
12	CONTINUATION & AFFILIATION FEES EXP	2,00,000	2,00,000	0	0	0	0
13	COLLEGE CONTINGENCY	3,22,798	3,22,798	0	0	0	0
14	COMPUTER EXPENSES	58,229	58,229	0	0	0	0
15	CONFERENCE EXPENSES	10,000	10,000	0	0	0	0
16	CONVEYANCE EXPENSES	45,200	45,200	0	0	0	0
17	EXAM: EXPENSES	80,864	80,864	0	0	0	0
18	ELIGIBILITY FEES EXPENSES	7,73,150	7,73,150	0	0	0	0
19	FIRE EXTINGUISHER EXPENSES	9,263	9,263	0	0	0	0
20	FEES REGULATING AUTHORITY FEES EXP.	87,269	87,269	0	0	0	0
21	GANPATI FESTIVAL EXPENSES	4,859	4,859	0	0	0	0
22	GATHERING EXPENSES	97,830	97,830	0	0	0	0
23	E.P.F. EXPENSES (NET)	22,52,025	22,52,025	0	0	0	0
24	GOM INCREASE INTAKE PROPOSAL SCRUTINY FEES	10,00,000	10,00,000	0	0	0	0

25	GOM NEW PG COURSE PROPOSAL SCRUTINY FEES	15,00,000	15,00,000	0	0	0	0
26	HOSPITAL EXPENSES	5,32,616	5,32,616	0	0	0	0
27	HERBAL GARDEN EXPENSES	17,214	17,214	0	0	0	0
28	HONORARIUM EXPENSES	2,05,000	2,05,000	0	0	0	0
29	HOSPITAL CLOTH EXPENSES	33,309	33,309	0	0	0	0
30	INSURANCE EXPENSES	30,424	30,424	0	0	0	0
31	INTERNET EXPENSES	41,007	41,007	0	0	0	0
32	KAYACHIKITSA DEPARTMENT EXPENSES	750	750	0	0	0	0
33	LABOUR EXPENSES	81,850	81,850	0	0	0	0
34	LIBRARY EXPENSES	19,415	19,415	0	0	0	0
35	LOUNDRY EXPENSES	23,200	23,200	0	0	0	0
36	LIBRARY JOURNAL EXPENSES	63,580	63,580	0	0	0	0
37	LIBRARY MAGAZINE EXPENSES	12,785	12,785	0	0	0	0
38	MEDICINE EXPENSES	15,68,188	15,68,188	0	0	0	0
39	M P C B RENEWAL FEES	45,000	45,000	0	0	0	0
40	MUHS EXAM; FEES EXPENSES	12,74,840	12,74,840	0	0	0	0
41	MUHS EXAM; GRANT EXPENSES	12,66,370	12,66,370	0	0	0	0
42	MUHS INCREASE INTAKE FEES	7,50,000	7,50,000	0	0	0	0
43	MUHS PG COURSE FEES	15,00,000	15,00,000	0	0	0	0
44	OT SWAB EXPENSES	30,600	30,600	0	0	0	0
45	PANCHAKARMA DEPARTMENT EXPENSES	14,020	14,020	0	0	0	0
46	POSTAGE EXPENSES	5,159	5,159	0	0	0	0
47	PRINTING & STATIONERY EXPENSES	7,70,025	7,70,025	0	0	0	0
48	PROFESSIONAL FEES EXPENSES	61,900	61,900	0	0	0	0
49	RASSASHTRA DEPARTMENT EXPENSES	53,445	53,445	0	0	0	0
50	REPAIR & MAINTAINCE	5,74,839	5,74,839	0	0	0	0
51	SHALYATANTRA DEPARTMENT EXPENSES	780	780	0	0	0	0
52	SWASTHAVRITTA DEPARTMENT EXPENSES	8,942	8,942	0	0	0	0
53	SWF MUHS FEES EXPENSES	69,630	69,630	0	0	0	0
54	SALARIES	4,07,15,596	4,07,15,596	0	0	0	0
55	SEMINAR EXPENSES	4,05,944	4,05,944	0	0	0	0
56	SOFTWARE AMC EXPENSES (HOSPITAL)	18,500	18,500	0	0	0	0
57	SPORTS EXPENSES	14,235	14,235	0	0	0	0
58	TELEPHONE BILLS EXPENSES	12,056	12,056	0	0	0	0
59	TRANSPORTATION EXPENSES	15,490	15,490	0	0	0	0
60	TRAVELLING EXPENSES	1,62,102	1,62,102	0	0	0	0
61	UNIFORM EXPENSES	1,47,850	1,47,850	0	0	0	0
62	VEHICLE RENT	1,19,199	1,19,199	0	0	0	0
63	WATER CHARGES	34,900	34,900	0	0	0	0
64	WORKSHOP EXPENSES	4,82,137	4,82,137	0	0	0	0
65	XEROX EXPENSES	38,365	38,365	0	0	0	0
66	NCISM VISIATIN & DIGITIZATION FEES	1,53,400	1,53,400	0	0	0	0
67	AUDIT FEES (INCLUDING S. TAX)	15,340	15,340	0	0	0	0
68	COLLEGE & HOSTEL BUILDING RENT	40,00,000	40,00,000	0	0	0	0
69	DEPRECIATION	14,29,418	14,29,418	0	0	0	0
Total Expenses		6,49,68,180	6,49,68,180	0	0	0	0

## Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total 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)	2,57,74,700	Total 2,57,74,700 Paid 2,57,74,700 Provision for Unpaid 0 Claimed 2,57,74,700	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	21,65,386	Total 21,65,386 Paid 21,65,386 Provision for Unpaid 0 Claimed 21,65,386	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	86,639	Total 86,639 Paid 86,639 Provision for Unpaid 0 Claimed 86,639	0	0	0	0
Salary Teaching and Non-Teaching Staff	Staff Insurance	7,552	Total 7,552 Paid 7,552 Provision for Unpaid 0 Claimed 7,552	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)	1,49,40,896	Total 1,49,40,896 Paid 1,49,40,896 Provision for Unpaid 0 Claimed 1,49,40,896	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	2,05,000	Total 2,05,000 Claimed 2,05,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <a href="#">Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</a>	26,53,400	Total 26,53,400 Claimed 26,53,400	0	0	0	0

Affiliation	University Affiliation Fee	24,50,000	<b>Total</b> 24,50,000 <b>Claimed</b> 24,50,000	0	0	0	0
University fees paid (for students)	Eligibility fees <a href="#">Upload - Receipt of payment made to university. (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</a>	7,73,150	<b>Total</b> 7,73,150 <b>Claimed</b> 7,73,150	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <a href="#">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)</a>	12,74,840	<b>Total</b> 12,74,840 <b>Claimed</b> 12,74,840	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <a href="#">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)</a>	69,630	<b>Total</b> 69,630 <b>Claimed</b> 69,630	0	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	9,655	<b>Total</b> 9,655 <b>Claimed</b> 9,655	0	0	0	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>	13,217	<b>Total</b> 13,217 <b>Claimed</b> 13,217	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1,42,759	<b>Total</b> 1,42,759 <b>Claimed</b> 1,42,759	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4,32,080	<b>Total</b> 4,32,080 <b>Claimed</b> 4,32,080	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	9,263	<b>Total</b> 9,263 <b>Claimed</b> 9,263	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	18,500	<b>Total</b> 18,500 <b>Claimed</b> 18,500	0	0	0	0
Transport Charges	Transport Vehicles bus for others	15,490	<b>Total</b> 15,490 <b>Claimed</b> 15,490	0	0	0	0
Audit Fees	Audit Fee - College	15,340	<b>Total</b> 15,340 <b>Claimed</b> 15,340	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>	87,269	<b>Total</b> 87,269 <b>Claimed</b> 87,269	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>	38,000	<b>Total</b> 38,000 <b>Claimed</b> 38,000	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>	3,000	<b>Total</b> 3,000 <b>Claimed</b> 3,000	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>	2,04,750	<b>Total</b> 2,04,750 <b>Claimed</b> 2,04,750	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	97,830	<b>Total</b> 97,830 <b>Claimed</b> 97,830	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	14,235	<b>Total</b> 14,235 <b>Claimed</b> 14,235	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	3,50,895	<b>Total</b> 3,50,895 <b>Claimed</b> 3,50,895	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,214	<b>Total</b> 4,214 <b>Claimed</b> 4,214	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	8,98,081	<b>Total</b> 8,98,081 <b>Claimed</b> 8,98,081	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	61,900	<b>Total</b> 61,900 <b>Claimed</b> 61,900	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	3,26,501	<b>Total</b> 3,26,501 <b>Claimed</b> 3,26,501	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	41,007	<b>Total</b> 41,007 <b>Claimed</b> 41,007	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	12,056	<b>Total</b> 12,056 <b>Claimed</b> 12,056	0	0	0	0
Communication Expenses	Postage, Courier Charges	5,159	<b>Total</b> 5,159 <b>Claimed</b> 5,159	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,54,005	<b>Total</b> 1,54,005 <b>Claimed</b> 1,54,005	0	0	0	0
Printing and Stationery	Other stationary	6,54,385	<b>Total</b> 6,54,385 <b>Claimed</b> 6,54,385	0	0	0	0
Establishment Expenses	Electricity	11,32,680	<b>Total</b> 11,32,680 <b>Claimed</b> 11,32,680	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>	34,900	Total 34,900 Claimed 34,900	0	0	0	0						
Establishment Expenses	Gardening Material	99,064	Total 99,064 Claimed 99,064	0	0	0	0						
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1,06,918	Total 1,06,918 Claimed 1,06,918	0	0	0	0						
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	40,78,051	Total 40,78,051 Claimed 40,78,051	0	0	0	0						
Depreciation	As debited to Income & Expenditure Account	14,29,418	Total 14,29,418 Claimed 0	0	0	0	0						
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	76,365	Total 76,365 Claimed 76,365	0	0	0	0						
Rent	Rent for college building paid to trust	40,00,000	Total 40,00,000 Claimed 0	0	0	0	0						
<b>Total Expenses</b>		6,49,68,180	6,49,68,180	0	0	0	0						
<b>Total Claimed Expenses</b>			5,95,38,762										
Allowability of Hospital Expenses													
Hospital Year of Establishment		0											
<b>Financial Details (Rs)</b>													
Total Hospital Income		0											
Total Hospital Expenses		0											
Hospital Deficit = Total expenses - Total income		0											
Total Deficit		0											
Claimed Deficit		BAMS:											
<p align="center"><b><u>FOR OFFICE USE ONLY</u></b></p> <p>Received the fee approval proposal for academic year 2025-26</p> <p>Proposal for Academic Year 2025-26</p> <p>Accepted</p> <p>or</p> <p>Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist</p> <p>Sr. No. _____</p> <p>Date:    /    /</p> <p align="right">Verified by (Name of the Office Person &amp; its Signature)</p> <p align="right">Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26</p>													

**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	PRINCIPAL PROFESSOR	1	1
2	PROFESSOR	6	10
3	ASSOCIATE PROFESSOR	8	12
4	ASSISTANT PROFESSOR	15	14
5	LABORATORY TECHNICIAN	8	9
6	ANESTHESIOLOGIST	1	1
7	BIOSTATISTICIAN MICROBIOLOGIST LABTECH	1	1
8	BONE SETTER	1	1
9	CLERK REGISTRATION RECORD	2	2
10	COOK	1	1
11	DARK ROOM ATTENDANT	1	1
12	DENTIST	1	1
13	DRESSER	2	2
14	DRIVER	1	1
15	DEPUTY MEDICAL SUPERINTENDENT	1	1
16	ELECTRICIAN	1	1
17	EMERGENCY MEDICAL OFFICERS	2	2
18	HO CLINICAL REGISTRAR	2	2
19	PANCHKARMA NURSE	1	1
20	ATTENDANT	6	6
21	MARTON NURSING SUPERINTENDENT	1	1
22	MASSEUR	1	1
23	MEDICAL SPECIALIST	1	1
24	MIDWIFE	1	1
25	ANALYTICAL CHEMIST	1	1
26	OT ATTENDANT	2	2
27	OBSTETRICS AND GYNAECOLOGIST	1	1
28	OPHTHALMOLOGIST	1	1
29	OTHERS	1	1
30	PANCHKARMA ASSISTANT	4	4
31	CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNT SERVICES	4	4
32	PATHOLOGIST	1	1
33	PEDIATRICIAN	1	1
34	PHARMACIST	2	2
35	PHYSIOTHERAPIST	1	1
36	RADIOLOGIST	1	1
37	RMO RSO MO	5	5
38	STAFF NURSE	6	7
39	STORE KEEPER	1	1
40	SURGICAL SPECIALIST	1	1
41	WARD BOY OR AYAH	3	3
42	WASHERMAN	1	1
43	WATCHMAN	1	1
44	WORKERS	2	2
45	X-RAY TECHNICIAN RADIO GRAPHER	1	1
46	YOGA TEACHER	2	2
47	ASSISTANT LIBRARIAN	1	1
48	GARDENER	1	1
49	LAB ASSISTANT	1	1
50	LIBRARIAN	1	2
51	LIBRARY ATTENDANT	1	1
52	LIFTER	1	1
53	MULTIPURPOSE WORKER	2	2
54	MUSEUM KEEPER	3	3
55	OFFICE SUPERINTENDENT	1	1
56	OT NURSE	1	1
Total		122	132

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:** Dhanvantri Ayurved Medical college, Udgir, Latur  
**Code:** BAMS0030  
**Location:** Degloor Road,Udgir Dist- Latur

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	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SHRIGIRE SAYARAM RAMGONDA	PROFESSOR	12-01-2014	NA	BAMS	62008994990 STATE BANK OF INDIA	1041600	96000	Bank Transfer	954800	1041600	0	0	0	0
2	Teaching	Regular	Approved	Yes	PATIL DATTATRAYA VINAYAKRAO	PRINCIPAL PROFESSOR	12-01-2014	NA	BAMS	52120026163 STATE BANK OF INDIA	1041600	96000	Bank Transfer	954800	1041600	0	0	0	0
3	Teaching	Regular	Approved	Yes	KATTEWAR BALAJI DEORAO	PROFESSOR	12-01-2014	NA	BAMS	62070676836 STATE BANK OF INDIA	1041600	96000	Bank Transfer	954800	1041600	0	0	0	0
4	Teaching	Regular	Approved	Yes	DHATE RAJENDRA HARIBHAU	PROFESSOR	12-01-2014	NA	BAMS	62003117006 STATE BANK OF INDIA	1041600	96000	Bank Transfer	954800	1041600	0	0	0	0
5	Teaching	Regular	Approved	Yes	BHANDARE ALKA KISHANRAO	PROFESSOR	01-10-2014	NA	BAMS	62069217902 STATE BANK OF INDIA	1016400	90000	Bank Transfer	931700	1016400	0	0	0	0
6	Teaching	Regular	Approved	Yes	MUNDHE MANGESH GOPINATHRAO	PROFESSOR	27-02-2016	NA	BAMS	62070707174 STATE BANK OF INDIA	991200	90000	Bank Transfer	908600	991200	0	0	0	0
7	Teaching	Regular	Approved	Yes	GAWALE PUSHPA DAGDU	PROFESSOR	24-12-2018	NA	BAMS	62070697619 STATE BANK OF INDIA	940800	84000	Bank Transfer	862400	940800	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	MULAJKAR SHAILAJA DAMODHAR	PROFESSOR	10-01-2022	NA	BAMS	62265321045 STATE BANK OF INDIA	865200	78000	Bank Transfer	793100	865200	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	KULKARNI PRAJAKTA PRABHAKAR	PROFESSOR	01-12-2017	NA	BAMS	62349392024 STATE BANK OF INDIA	865200	78000	Bank Transfer	793100	865200	0	0	0	0
10	Teaching	Regular	Approved	Yes	MUNDHE VISHNUKANT DNYANOBA	PROFESSOR	01-12-2017	NA	BAMS	62372230495 STATE BANK OF INDIA	865200	78000	Bank Transfer	793100	865200	0	0	0	0
11	Teaching	Regular	Approved	Yes	PATIL RAVIKANT VINAYAKRAO	PROFESSOR	27-12-2018	NA	BAMS	62064704784 STATE BANK OF INDIA	865200	78000	Bank Transfer	793100	865200	0	0	0	0
12	Teaching	Regular	Approved	Yes	PATANE AMOL UMAKANT	ASSOCIATE PROFESSOR	01-04-2022	NA	BAMS	31125247882 STATE BANK OF INDIA	780500	67000	Bank Transfer	708400	780500	0	0	0	0
13	Teaching	Regular	Approved	Yes	BANSODE NAMDEV MANOHARRAO	ASSOCIATE PROFESSOR	02-11-2019	NA	BAMS	62376750294 STATE BANK OF INDIA	772800	66000	Bank Transfer	708400	772800	0	0	0	0
14	Teaching	Regular	Approved	Yes	JADHAV AVINASH BHAGWATRAO	ASSOCIATE PROFESSOR	03-12-2019	NA	BAMS	62385857341 STATE BANK OF INDIA	772800	66000	Bank Transfer	708700	772800	0	0	0	0
15	Teaching	Regular	Approved	Yes	TALE SACHINKUMAR VISHWANATH	ASSOCIATE PROFESSOR	01-01-2018	NA	BAMS	62076455029 STATE BANK OF INDIA	730800	60000	Bank Transfer	669900	730800	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	CHITTE OM VIRBHADRA	ASSOCIATE PROFESSOR	01-01-2018	NA	BAMS	30607885232 STATE BANK OF INDIA	730800	60000	Bank Transfer	669900	730800	0	0	0	0
17	Teaching	Regular	Approved	Yes	GANDGE RASHMI RAMCHANDRA	ASSOCIATE PROFESSOR	09-01-2018	NA	BAMS	37657593330 STATE BANK OF INDIA	730800	60000	Bank Transfer	669900	730800	0	0	0	0
18	Teaching	Regular	Approved	Yes	VARNALE RAKHEE GURURAJ	ASSOCIATE PROFESSOR	01-09-2020	NA	BAMS	62181905295 STATE BANK OF INDIA	718900	57000	Bank Transfer	669900	718900	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	THAKUR MAYURI UDAYSINGH	ASSOCIATE PROFESSOR	02-07-2018	NA	BAMS	31631426985 STATE BANK OF INDIA	695100	51000	Bank Transfer	669900	695100	0	0	0	0
20	Teaching	Regular	Approved	Yes	GADEKAR CHARANDAS GOVINDRAO	ASSOCIATE PROFESSOR	02-07-2018	NA	BAMS	11125142910 STATE BANK OF INDIA	695100	51000	Bank Transfer	669900	695100	0	0	0	0
21	Teaching	Regular	Approved	Yes	PATIL SNEHAL GUNDERAO	ASSOCIATE PROFESSOR	22-02-2019	NA	BAMS	62046953277 STATE BANK OF INDIA	584500	21500	Bank Transfer	523600	584500	0	0	0	0
22	Teaching	Regular	Approved	Yes	JAGTAP PRAJAKTA SUDHAKAR	ASSOCIATE PROFESSOR	15-02-2019	NA	BAMS	38268542288 STATE BANK OF INDIA	584500	21500	Bank Transfer	523600	584500	0	0	0	0
23	Teaching	Regular	Approved	Yes	SURNAR YOGESHWAR NAMDEV	ASSOCIATE PROFESSOR	01-03-2019	NA	BAMS	31551464986 STATE BANK OF INDIA	584500	21500	Bank Transfer	523600	584500	0	0	0	0
24	Teaching	Regular	Approved	Yes	GHORBAND SHITAL DATTATRAYA	ASSISTANT PROFESSOR	02-01-2021	NA	BAMS	32258754300 STATE BANK OF INDIA	554400	18000	Bank Transfer	508200	554400	0	0	0	0
25	Teaching	Regular	Approved	Yes	VARNALE GURURAJ SHANATMALLAPPA	ASSISTANT PROFESSOR	01-09-2020	NA	BAMS	6202 8523 983 STATE BANK OF INDIA	554400	18000	Bank Transfer	508200	554400	0	0	0	0
26	Teaching	Regular	Approved	Yes	BHADRE DEEPIKA CHANDRAKANT	ASSISTANT PROFESSOR	17-02-2020	NA	BAMS	39419847636 STATE BANK OF INDIA	554400	18000	Bank Transfer	508200	554400	0	0	0	0
27	Teaching	Regular	Approved	Yes	PATHAK RADHIKA GOVIND	ASSISTANT PROFESSOR	01-03-2023	NA	BAMS	62462664986 STATE BANK OF INDIA	537600	12000	Bank Transfer	492800	537600	0	0	0	0
28	Teaching	Regular	Approved	Yes	KORE NAMRATA VIRNATH	ASSISTANT PROFESSOR	23-03-2021	NA	BAMS	40201337631 STATE BANK OF INDIA	537600	12000	Bank Transfer	492800	537600	0	0	0	0
29	Teaching	Regular	Approved	Yes	BHADRE ASMITA ASHOKRAO	ASSISTANT PROFESSOR	02-01-2021	NA	BAMS	34632023982 STATE BANK OF INDIA	537600	12000	Bank Transfer	492800	537600	0	0	0	0
30	Teaching	Regular	Approved	Yes	JADHAV VISHNUKANT RAMESHRAO	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	62099399100 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0
31	Teaching	Regular	Approved	Yes	CHIDRE MADHUMATI SHIVRAJ	ASSISTANT PROFESSOR	27-03-2023	NA	BAMS	30793473301 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0
32	Teaching	Regular	Approved	Yes	BIRADAR PRASHANT TREMBAKRAO	ASSISTANT PROFESSOR	06-02-2012	NA	BAMS	52120026991 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	BALUTKAR PRAVIN DATTATRAYA	ASSISTANT PROFESSOR	01-04-2022	NA	BAMS	35922958047 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0



34	Teaching	Regular	Not Approved	Yes	CHETLURE SHIVKANTA LAXMAN	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	33337264139 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0
35	Teaching	Regular	Not Approved	Yes	HOTULKAR SHIVKUMAR PRABHAKAR	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	62040982894 STATE BANK OF INDIA	504000	12000	Bank Transfer	462000	504000	0	0	0	0
36	Teaching	Regular	Not Approved	Yes	MARTULE SHIVKUMAR SURYKANT	ASSISTANT PROFESSOR	05-10-2023	NA	BAMS	62224245731 STATE BANK OF INDIA	266000	6000	Bank Transfer	226800	266000	0	0	0	0
37	Teaching	Regular	Not Approved	Yes	PATIL AMOL SHIVAJIRAO	ASSISTANT PROFESSOR	05-10-2023	NA	BAMS	52206385774 STATE BANK OF INDIA	252000	6000	Bank Transfer	210000	252000	0	0	0	0
38	Administration	Regular	Not Approved	Yes	PATIL SUPRIYA DATATATREYA	DENTIST	01-07-2008	NA	BAMS	62005336742 State bank of india	786265	24000	Bank Transfer	545600	786265	0	0	0	0
39	Administration	Regular	Not Approved	Yes	PATIL DNYANOBA GOVINDRAO	CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNT SERVICES	01-06-2006	NA	BAMS	105 MAHESH CO BANK	462000	0	Bank Transfer	462000	462000	0	0	0	0
40	Administration	Regular	Not Approved	Yes	KALE USHA PRABHAKAR	DEPUTY MEDICAL SUPERINTENDENT	01-07-2000	NA	BAMS	989 MAHESH CO BANK	462000	12000	Bank Transfer	423500	462000	0	0	0	0
41	Administration	Regular	Not Approved	Yes	PATIL ONKAR GURUNATH	OFFICE SUPERITENDENT	01-01-2003	NA	BAMS	106 MAHESH BANK	346500	1400	Bank Transfer	317625	346500	0	0	0	0
42	Administration	Regular	Not Approved	Yes	JADHAV VISHNU NANASAHEB	CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNT SERVICES	01-07-2001	NA	BAMS	107 MAHESH CO BANK	346500	1200	Bank Transfer	317625	346500	0	0	0	0
43	Administration	Regular	Not Approved	No	BHANGE BHIMRAO SANTRAM	STORE KEEPER	24-12-2000	NA	BAMS	983 mahesh co op bank	346500	1200	Bank Transfer	317625	346500	0	0	0	0
44	Administration	Regular	Not Approved	Yes	SUKHDEVE RASHMI JANARDHAN	RMO RSO MO	02-04-2018	NA	BAMS	2223 MAHESH CO BANK	336000	12000	Bank Transfer	308000	336000	0	0	0	0
45	Administration	Regular	Not Approved	Yes	JADHAV RAMESHWAR DAMODHAR	EMERGENCY MEDICAL OFFICERS	01-06-2020	NA	BAMS	2703 MAHESH CO BANK	263760	12000	Bank Transfer	241780	263760	0	0	0	0
46	Administration	Regular	Not Approved	Yes	MADNOLE BHARATI SIDDARAM	EMERGENCY MEDICAL OFFICERS	01-01-2022	NA	BAMS	2739 MAHESH CO BANK	263760	12000	Bank Transfer	241780	263760	0	0	0	0
47	Administration	Regular	Not Approved	Yes	MISTRY AWATARSINGH SOHANSINGH	RMO RSO MO	01-05-2022	NA	BAMS	62075174650 STATE BANK OF INDIA	263760	12000	Bank Transfer	241780	263760	0	0	0	0
48	Administration	Regular	Not Approved	Yes	RODGE PRITI PRATAP	RMO RSO MO	01-11-2021	NA	BAMS	2709 MAHESH CO BANK	263760	12000	Bank Transfer	241780	263760	0	0	0	0
49	Administration	Regular	Not Approved	Yes	MUKHARE ARCHANA VASANTRAO	RMO RSO MO	29-12-2008	NA	BAMS	62212949991 STATE BANK OF INDIA	263760	12000	Bank Transfer	241780	263760	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SHEDOLE MAYA KESHAVRAO	RMO RSO MO	01-04-2021	NA	BAMS	2706 MAHESH CO BANK	263760	12000	Bank Transfer	241780	263760	0	0	0	0
51	Administration	Regular	Not Approved	Yes	KANWATE NILKANTH WAMANRAO	MUSEUM KEEPER	01-12-2005	NA	BAMS	7 MAHESH CO BANK	207900	1200	Bank Transfer	190575	207900	0	0	0	0
52	Administration	Regular	Not Approved	Yes	JADHAV SANJAY VAJANATHRAO	MUSEUM KEEPER	15-03-2001	NA	BAMS	994 MAHESH CO BANK	207900	1200	Bank Transfer	190575	207900	0	0	0	0
53	Administration	Regular	Not Approved	Yes	KALE VINAYAK WAMANRAO	CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNT SERVICES	29-12-2008	NA	BAMS	108 MAHESH CO BANK	201600	1200	Bank Transfer	184800	201600	0	0	0	0
54	Administration	Regular	Not Approved	Yes	SYED KALIMPASHA ISMAIL	LABORATORY TECHNICIAN	21-12-2005	23-02-2024	BAMS	709 MAHESH CO BANK	190575	1100	Bank Transfer	190575	190575	0	0	0	0
55	Administration	Regular	Not Approved	Yes	WATTAMWAR VENKATESH KISHANRAO	HO CLINICAL REGISTRAR	01-11-2019	NA	BAMS	2707 mahesh co op bank	175840	8000	Bank Transfer	175840	175840	0	0	0	0
56	Administration	Regular	Not Approved	Yes	SURYAWANSHI BALAJI HARISCHANDRA	LABORATORY TECHNICIAN	02-04-2018	NA	BAMS	2222 MAHESH CO BANK	168684	1200	Bank Transfer	154627	168684	0	0	0	0
57	Administration	Regular	Not Approved	Yes	GAIKWAD PRADIP PRABHURAO	LIBRARIAN	02-04-2018	NA	BAMS	2201 MAHESH CO BANK	168252	1200	Bank Transfer	154231	168252	0	0	0	0
58	Administration	Regular	Not Approved	Yes	KAMBLE MAYADEVI DNYANOBA	BIOSTATISTICIAN MICROBIOLOGIST LABTECH	02-04-2018	NA	BAMS	2216 mahesh co op bank	168252	1200	Bank Transfer	154231	168252	0	0	0	0
59	Administration	Regular	Not Approved	Yes	GAWALE AMOL DAGDUJI	PHARMACIST	02-05-2013	NA	BAMS	969 mahesh co op bank	161700	1200	Bank Transfer	148225	161700	0	0	0	0
60	Administration	Regular	Not Approved	Yes	HANMANTE KACHARUBAI BHIMRAO	OT ATTENDANT	05-08-2005	NA	BAMS	976 mahesh co op bank	161700	1200	Bank Transfer	148225	161700	0	0	0	0
61	Administration	Regular	Not Approved	Yes	PATHAN FRAJANA SULTANKHAN	ATTENDANT	29-12-2002	NA	BAMS	955 mahesh co op bank	161700	1200	Bank Transfer	148225	161700	0	0	0	0
62	Administration	Regular	Not Approved	Yes	TOMPE PRABHAKAR RAMESH	CLERICAL STAFF FOR ADMINISTRATIVE AND ACCOUNT SERVICES	01-09-2014	NA	BAMS	1000 MAHESH CO BANK	159600	1200	Bank Transfer	146300	159600	0	0	0	0
63	Administration	Regular	Not Approved	Yes	GAVHANE VINOD RAMDAS	MUSEUM KEEPER	02-04-2018	NA	BAMS	799 MAHESH CO BANK	159600	1200	Bank Transfer	146300	159600	0	0	0	0
64	Administration	Regular	Not Approved	Yes	GAIKWAD RATNASHEEL MILIND	STAFF NURSE	01-11-2011	NA	BAMS	958 mahesh co op bank	159600	1200	Bank Transfer	146300	159600	0	0	0	0
65	Administration	Regular	Not Approved	Yes	PATIL VIRBHADRA UMAKANT	CLERK REGISTRATION RECORD	01-01-2019	NA	BAMS	2211 mahesh co op bank	159600	1200	Bank Transfer	146300	159600	0	0	0	0
66	Administration	Regular	Not Approved	Yes	YENKURE LATA BABURAO	MARTON NURSING SUPERINTENDENT	01-11-2011	NA	BAMS	954 mahesh co op bank	155400	1200	Bank Transfer	142450	155400	0	0	0	0
67	Administration	Regular	Not Approved	Yes	SHEWALE LAXMI SURYAKANT	STAFF NURSE	01-01-2019	NA	BAMS	2225 mahesh co op bank	155400	1200	Bank Transfer	142450	155400	0	0	0	0
68	Administration	Regular	Not Approved	Yes	RAJE ASHWINI LAXMAN	PANCHKARMA NURSE	02-04-2018	NA	BAMS	974 mahesh co op bank	155400	1200	Bank Transfer	142450	155400	0	0	0	0
69	Administration	Regular	Not Approved	Yes	RAJE SUSHMA VENKATRAO	OT NURSE	01-11-2019	NA	BAMS	2365 mahesh co op bank	155400	1200	Bank Transfer	142450	155400	0	0	0	0
70	Administration	Regular	Not Approved	Yes	RAJE SHANKAR RAMRAO	PANCHKARMA ASSISTANT	01-12-2000	NA	BAMS	961 mahesh co op bank	153552	1200	Bank Transfer	140756	153552	0	0	0	0
71	Administration	Regular	Not Approved	Yes	SONKAMBLE DAYANAND BALIRAM	LIFTER	01-07-2002	NA	BAMS	982 MAHESH CO BANK	151284	1200	Bank Transfer	138677	151284	0	0	0	0
72	Administration	Regular	Not Approved	Yes	CHULBULKAR SHILPA SANGRAM	STAFF NURSE	01-04-2012	NA	BAMS	960 mahesh co op bank	151200	1200	Bank Transfer	138600	151200	0	0	0	0



73	Administration	Regular	Not Approved	Yes	NAKULWAD AAYODHYA DNYANOBA	STAFF NURSE	29-12-2008	NA	BAMS	964 mahesh co op bank	151200	1200	Bank Transfer	138600	151200	0	0	0	0
74	Administration	Regular	Not Approved	Yes	SUVARNAKAR SHOBHA MAROTI	LABORATORY TECHNICIAN	01-11-2011	NA	BAMS	978 mahesh co op bank	151200	1200	Bank Transfer	138600	151200	0	0	0	0
75	Administration	Regular	Not Approved	Yes	SHINDE VIJAY DNYNOBA	PANCHKARMA ASSISTANT	01-01-2004	NA	BAMS	6 mahesh co op bank	150192	1200	Bank Transfer	137676	150192	0	0	0	0
76	Administration	Regular	Not Approved	Yes	SUTAR SUNITA NARSHING	ATTENDANT	17-08-2002	NA	BAMS	973 mAHESH CO BANK	150156	1200	Bank Transfer	137643	150156	0	0	0	0
77	Administration	Regular	Not Approved	Yes	GADGE ASHWINI ASHOK	LABORATORY TECHNICIAN	02-04-2018	NA	BAMS	2215 mAHESH CO BANK	147000	1200	Bank Transfer	134750	147000	0	0	0	0
78	Administration	Regular	Not Approved	Yes	KUMBHAR ANITA LAXMINARAO	STAFF NURSE	02-05-2013	NA	BAMS	972 mahesh co op bank	147000	1200	Bank Transfer	134750	147000	0	0	0	0
79	Administration	Regular	Not Approved	Yes	TOGARJE SHANKAREPPA GURUBASAPPA	LABORATORY TECHNICIAN	01-06-2011	NA	BAMS	963 mahesh co op bank	147000	1200	Bank Transfer	134750	147000	0	0	0	0
80	Administration	Regular	Not Approved	Yes	NAVANDIKAR MADHAV DIGAMBER	GARDENER	01-07-2006	NA	BAMS	981 mAHESH CO BANK	143220	1200	Bank Transfer	131285	143220	0	0	0	0
81	Administration	Regular	Not Approved	Yes	GUNDRE MANOHAR GOVINDRAO	ATTENDANT	01-11-2005	NA	BAMS	1003 mAHESH CO BANK	139776	1200	Bank Transfer	128118	139776	0	0	0	0
82	Administration	Regular	Not Approved	Yes	HIRADAR JYOTI GANGADHAR	ATTENDANT	14-04-2004	NA	BAMS	970 mAHESH CO BANK	138600	1200	Bank Transfer	127050	138600	0	0	0	0
83	Administration	Regular	Not Approved	Yes	DUKARE CHANDRAKALA NAMDEO	LIBRARY ATTENDANT	19-12-2008	NA	BAMS	977 mAHESH CO BANK	138600	1200	Bank Transfer	127050	138600	0	0	0	0
84	Administration	Regular	Not Approved	Yes	TELANGHE NISHIGANDHA RAMDAS	STAFF NURSE	02-04-2018	NA	BAMS	2195 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
85	Administration	Regular	Not Approved	Yes	MIRKALE ARUNA SHESHERAO	STAFF NURSE	02-04-2018	NA	BAMS	2197 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
86	Administration	Regular	Not Approved	Yes	KARAMUNGE POOJA SUBHASHRAO	DRESSER	01-11-2019	NA	BAMS	2368 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
87	Administration	Regular	Not Approved	Yes	GIRMAJI VARSHATAI PRALHAD	DARK ROOM ATTENDANT	01-11-2019	NA	BAMS	2366 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
88	Administration	Regular	Not Approved	Yes	SATALKAR HARIBAI GOVIND	WARD BOY OR AYAH	29-12-2008	NA	BAMS	975 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
89	Administration	Regular	Not Approved	Yes	SHRIMANGALE BHAGIRATHI SURESH	WARD BOY OR AYAH	29-12-2008	NA	BAMS	957 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
90	Administration	Regular	Not Approved	Yes	KAMBLE SUMAN PITAMBAR	WARD BOY OR AYAH	29-12-2008	NA	BAMS	968 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
91	Administration	Regular	Not Approved	Yes	KHANAPURE BHAGIRATI SHYAM	PANCHKARMA ASSISTANT	12-07-2003	NA	BAMS	956 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
92	Administration	Regular	Not Approved	Yes	HIRADAR DEEPA VIJAYKUMAR	MIDWIFE	01-02-2019	NA	BAMS	2364 mahesh co op bank	138600	1200	Bank Transfer	127050	138600	0	0	0	0
93	Administration	Regular	Not Approved	Yes	TUPKAR RHUSHIKESH MADHAV	LABORATORY TECHNICIAN	01-11-2021	NA	BAMS	28345 mAHESH CO BANK	134400	1200	Bank Transfer	123200	134400	0	0	0	0
94	Administration	Regular	Not Approved	Yes	SWAMI BHAGYASHRI RAMLING	DRESSER	01-11-2021	NA	BAMS	2691 mahesh co op bank	134400	1200	Bank Transfer	123200	134400	0	0	0	0
95	Administration	Regular	Not Approved	Yes	RAGHUMOD BALAJI DNYANOBA	ATTENDANT	02-04-2018	NA	BAMS	2202 mAHESH CO BANK	126132	1200	Bank Transfer	115621	126132	0	0	0	0
96	Administration	Regular	Not Approved	Yes	SARWADE GITANJALI MAHENDRA	PHARMACIST	01-10-2022	NA	BAMS	2812 mahesh co op bank	126132	1200	Bank Transfer	115621	126132	0	0	0	0
97	Administration	Regular	Not Approved	Yes	ANKULGE VISHWAJIT BALAJI	X-RAY TECNICIAN RADIO GRAPHER	01-10-2022	NA	BAMS	2805 mahesh co op bank	126132	1200	Bank Transfer	115621	126132	0	0	0	0
98	Administration	Regular	Not Approved	Yes	KAJJEWAD SHIVDATT WALMIK	CLERK REGISTRATION RECORD	01-01-2023	NA	BAMS	2844 mahesh co op bank	126132	1200	Bank Transfer	115621	126132	0	0	0	0
99	Administration	Regular	Not Approved	Yes	BHOSALE PRATIBHA BALIRAM	OT ATTENDANT	01-09-2014	NA	BAMS	971 mahesh co op bank	126132	1200	Bank Transfer	115621	126132	0	0	0	0
100	Administration	Regular	Not Approved	Yes	SHAIKH ASIF AFJAL	ASSISTANT LIBRARIAN	01-11-2019	NA	BAMS	24065 mAHESH CO BANK	126000	1200	Bank Transfer	115500	126000	0	0	0	0
101	Administration	Regular	Not Approved	Yes	KALE ANAND VINAYAK	OTHERS	01-11-2021	NA	BAMS	2742 mAHESH CO BANK	119796	12000	Bank Transfer	109813	119796	0	0	0	0
102	Administration	Regular	Not Approved	Yes	SHINGARWAD GANGADHAR VINAYAKRAO	MASSEUR	01-03-2019	NA	BAMS	5245 mAHESH CO BANK	115803	1200	Bank Transfer	99187	115803	0	0	0	0
103	Administration	Regular	Not Approved	Yes	HIRADAR SURAJ VIRBHADRA	YOGA TEACHER	01-04-2022	30-06-2023	BAMS	34899184605 STATE BANK OF INDIA	115500	3000	Bank Transfer	115500	115500	0	0	0	0
104	Administration	Regular	Not Approved	Yes	NAKULWAD MANISHABAI NAGNATH	PANCHKARMA ASSISTANT	01-04-2022	NA	BAMS	2719 mahesh co op bank	114828	1200	Bank Transfer	105259	114828	0	0	0	0
105	Administration	Regular	Not Approved	Yes	SHINDE ASHWINI BALAJI	ANALYTICAL CHEMIST	01-09-2014	NA	BAMS	1663 mahesh co op bank	114828	1200	Bank Transfer	105259	114828	0	0	0	0
106	Administration	Regular	Not Approved	Yes	MADALE BALAJI DATTU	BONE SETTER	01-04-2016	NA	BAMS , Hospital	1669 mAHESH CO BANK	112764	1200	Bank Transfer	103367	0	0	112764	0	0
107	Administration	Regular	Not Approved	Yes	HIRADAR RAJKUMAR MALLIKARJUN	MULTIPURPOSE WORKER	01-03-2020	NA	BAMS	2700 mAHESH CO BANK	110688	1200	Bank Transfer	101464	110688	0	0	0	0
108	Administration	Regular	Not Approved	Yes	JAGTAP KAVITA HARIBA	ATTENDANT	29-12-2008	NA	BAMS	1654 mahesh co op bank	110688	1200	Bank Transfer	101464	110688	0	0	0	0
109	Administration	Regular	Not Approved	Yes	NAVANDIKAR GANESH MADHAV	WATCHMAN	01-11-2021	NA	BAMS	2741 mahesh co op bank	110688	1200	Bank Transfer	101464	110688	0	0	0	0
110	Administration	Regular	Not Approved	Yes	SHINDE PIRAJI RAMDAS	LAB ASSISTANT	01-08-2022	NA	BAMS	2776 mAHESH CO BANK	108204	1200	Bank Transfer	99187	108204	0	0	0	0
111	Administration	Regular	Not Approved	Yes	MIRAJGAVE VAJUNATH PRABHUAPPA	LABORATORY TECHNICIAN	02-04-2018	NA	BAMS	2704 mAHESH CO BANK	108204	1200	Bank Transfer	99187	108204	0	0	0	0
112	Administration	Regular	Not Approved	Yes	MALE NITIN GOVINDRAO	DRIVER	01-12-2018	NA	BAMS , Hospital	23327 mAHESH CO BANK	108204	1200	Bank Transfer	99187	54102	0	54102	0	0
113	Administration	Regular	Not Approved	Yes	GARDE AVINASH MADHAV	ELECTRICIAN	01-12-2018	NA	BAMS , Hospital	21519 mAHESH CO BANK	108204	1200	Bank Transfer	99187	54102	0	54102	0	0
114	Administration	Regular	Not Approved	Yes	PARCHE NAVIN ATTARSINGH	MULTIPURPOSE WORKER	01-11-2021	NA	BAMS	2710 mAHESH CO	90546	950	Bank Transfer	90546	90546	0	0	0	0



										BANK										
115	Administration	Regular	Not Approved	Yes	GUDSOORKAR VYAS JAGGNATH	LIBRARIAN	12-01-2002	31-08-2023	BAMS	986 mAHESH CO BANK	84000	500	Bank Transfer	84000	84000	0	0	0	0	
116	Administration	Regular	Not Approved	Yes	DACHAWAR SANGMASHWAR SUDHAKARRAO	MEDICAL SPECIALIST	02-05-2013	NA	BAMS	62369816008 sTATE BANK OF INDIA	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
117	Administration	Regular	Not Approved	Yes	CHILLARGE SANJAY MAHADAPPA	SURGICAL SPECIALIST	02-05-2013	NA	BAMS	62118891221 State bank of india	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
118	Administration	Regular	Not Approved	Yes	KAVTHALE VIJAY RAMLING	OBSTETRICS AND GYNAECOLOGIST	02-05-2013	NA	BAMS	62098306874 State bank of india	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
119	Administration	Regular	Not Approved	Yes	MALGE SANTOSHI VYANKATESH	PATHOLOGIST	04-01-2016	NA	BAMS	62077751260 State bank of india	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
120	Administration	Regular	Not Approved	Yes	KALWANE VIVEKANAND MAROTIRAO	ANESTHESIOLOGIST	01-04-2017	NA	BAMS	110701000026 icici	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
121	Administration	Regular	Not Approved	Yes	JADHAV MAHESH KUMAR NAMDEV	PEDIATRICIAN	02-05-2013	NA	BAMS	62371327546 State bank of india	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
122	Administration	Regular	Not Approved	Yes	NIJWANTE DAYNAND SUBHASHRAO	OPHTHALMOLOGIST	02-04-2018	NA	BAMS	62118891649 State bank of india	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
123	Administration	Regular	Not Approved	Yes	MANE PRASHANT SOPANRAO	RADIOLOGIST	02-01-2018	NA	BAMS	50100107364933 HDFC	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
124	Administration	Regular	Not Approved	Yes	DOJODE SWAPNANJALI CHANDRAKANT	YOGA TEACHER	01-08-2014	NA	BAMS	2705 mahesh co op bank	84000	1200	Bank Transfer	77000	84000	0	0	0	0	
125	Administration	Regular	Not Approved	Yes	PARCHE GEETA ATTARSINGH	WASHERMAN	29-12-2008	NA	BAMS , Hospital	980 mAHESH CO BANK	71624	800	Bank Transfer	98483	35812	0	35812	0	0	
126	Administration	Regular	Not Approved	Yes	SHINDE RASHMI PREMCHAND	HO CLINICAL REGISTRAR	16-01-2024	NA	BAMS	3139 mahesh co op bank	65940	3000	Bank Transfer	65940	65940	0	0	0	0	
127	Administration	Regular	Not Approved	Yes	PATIL VARSHA ANKUSHRAO	LABORATORY TECHNICIAN	01-01-2021	31-08-2023	BAMS	2638 mAHESH CO BANK	45085	500	Bank Transfer	45085	45085	0	0	0	0	
128	Administration	Regular	Not Approved	Yes	CHINTALWAR SHIVAM VISHNUKANT	PHYSIOTHERAPIST	01-04-2021	NA	BAMS	2600 mahesh co op bank	36000	600	Bank Transfer	36000	36000	0	0	0	0	
129	Administration	Regular	Not Approved	Yes	DESHMUKH HAVAGI VAJINATH	WORKERS	01-12-2018	NA	BAMS , Hospital	2227 mahesh co op bank	30000	600	Bank Transfer	30000	15000	0	15000	0	0	
130	Administration	Regular	Not Approved	Yes	QURESHI JAMIRODDIN SANAUDDIN	WORKERS	01-12-2018	NA	BAMS , Hospital	2224 mahesh co op bank	30000	600	Bank Transfer	30000	15000	0	15000	0	0	
131	Administration	Regular	Not Approved	Yes	REVATE GANESH SHIVAJI	COOK	01-12-2018	NA	BAMS , Hospital	0756110110010578 bank of india	20000	400	Bank Transfer	20000	10000	0	10000	0	0	
132	Administration	Regular	Not Approved	Yes	GIRI MAROTI RAMCHANDRA	LABORATORY TECHNICIAN	01-02-2024	NA	BAMS	27289 mAHESH CO BANK	18034	200	Bank Transfer	18034	18034	0	0	0	0	
Total Teaching Faculty											37	Total Non Teaching Faculty								95
Total Approved Faculty											28	Total Non Approved Faculty (Including Proposal Sent for Approval)								104
Total Annual Salary - Teaching																			25774700 ( 63%)	
Total Annual Salary - Administration																			14940896 (37%)	
Total Annual Salary																			40715596	
Total Basic Pay																			22797715	
Total Grade Pay																			6309000	
Total HRA Pay																			1692288	
Total DA Pay																			3605748	
Total TA Pay																			1584272	
Total Leave Encash																			0	
Total Other Allowances																			0	
Total Institute PT/PF Pay																			2105741	
Total PT/PF/other statutory deduction Pay																			268650	

**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

**Balance Sheet for the Financial Year 2023-24**

Particulars		Balance As On	
		31st March 2023	31st March 2024
<b>Liabilities</b>			
<b>Salary Payable</b>			
1			
1.1	Teaching staff salary payable	8643683	10739490
1.2	Non-Teaching Staff salary payable	4831876	6630853
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	194854	215258
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	<b>Loans Taken</b>		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	<b>Deposits Taken from Students</b>		
3.1	Caution Money	6565698	5022388
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	<b>Fees</b>		
4.1	Fees Receivable from Students	18767977	20190334
4.2	Scholarship Receivable from Govt.	60279261	50908447
<b>Total</b>		<b>9,92,83,349</b>	<b>9,37,06,770</b>



**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>	BAMS0030 - Dhanvantri Ayurved Medical college, Udgir, Latur
<b>Address</b>	Degloor Road,Udgir Dist- Latur

**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(l) 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(l) 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



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)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1460168	92610	0	0	1552778	388195	1164584	388195	0	0	0	0
2	Books	25	282212	1071	0	0	283283	70821	212462	70821	0	0	0	0
3	FURNITURE	15	2451494	448588	468676	0	3368758	470163	2898595	470163	0	0	0	0
4	MACHINERY	15	6334408	1041890	499109	0	7875407	1143878	6731529	1143878	0	0	0	0
Total			10528282	1584159	967785	0	13080226	2073057	11007170	2073057	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	bal bhagwan shikshan prasarak mandal, ahmedpur		
Address	At. Post. Shirur Tajband Tq. Ahmedpur Dist. Latur	Pin Code	413515
District	Latur	Taluka	Ahmadpur
Telephone STD Code	2381	Telephone No.	220032
Mobile Number of Authorize Person to whom the communication can be sent.	9158175151	Whatsapp No.	9158175151
E-mail ID	damrudg@gmail.com	Trust Website	www.damchudgir.edu.in
Registration No. of the Trust	MH/30/83/F-523 Latur-21-12-83	Year of Establishment of the Trust	1983
Registration Date	21-12-1983	Trust PAN No.	AAATB9372L
Trust TAN No.	nskb01497G	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	BALASAHEB KISHANRAO JADHAV	PRESIDENT/CHAIRMAN	AEOPJ5664B	FARMER	NO				
2	DEEPALI AVINASHRAO JADHAV	VICE PRESIDENT	AGFPJ8868E	BUSINESS	NO				
3	BABASAHEB MOHANRAO PATIL	SECRETARY	AJIPP8514F	BUSINESS	NO				
4	BALIRAM SAMBHAJI BHINGOLE	OTHER - SAHASACHIV	DQQPB6603D	FARMER	NO				
5	AVINASH BALASAHEB JADHAV	OTHER - SAHASACHIV	AJFPI8867M	BUSINESS	NO				
6	ANKUSHRAO BAPURAO KANWATE	TREASURER	EOKPK0482L	FARMER	NO				
7	SURAJ BABASAHEB PATIL	MEMBER OF THE TRUST	AXZPP2033J	FARMER	NO				
8	KUMUDINI VENKATRAO JADHAV	MEMBER OF THE TRUST	ANPPJ0859C	HOUSEWIFE	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	FRA	SANT TUKARAM LAW COLLEGE UDGIR, TALUKA- UDGIR	DEGLOOR ROAD,UDGIR UDGIR 0	LLB3054	2005	LLB3,LLB5	EDU	RENTED
2	FRA	DHANVANTRI AYURVED MEDICAL COLLEGE, UDGIR, LATUR ,UDGIR DIST-LATUR ,TALUKA- UDGIR	DEGLOOR ROAD,UDGIR DIST-LATUR UDGIR 413517	BAMS0030	2000	BAMS	EDU	RENTED





Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	7589	0	7589
Cost(Amount. in Rs.)	51000000	0	51000000
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.)	7500	0	7500
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 - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	03354	Year of Establishment	2000
Address	Degloor Road,Udgir Dist- Latur		
Village	Udgir	PIN Code	413517
District	Latur	Taluka	Udgir
Telephone STD Code	023	Telephone No.	259825
Mobile Number	9422819195	WhatsApp Number	9422819195
Official Email id to receive and send official communication	damrudg@gmail.com	Alternate E-Mail	hnsdvp10@gmail.com
Institute Website	www.damchudgir.edu.in	Institute TAN No.	NSKD02804E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/ Tribal Area	Yes
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 ?	50	Number of beds other than teaching bed ?	100
Name of the Director / Principal of the Institution	Dr DATTATRAYA VINAYAKRAO PATIL	Person duly authorised in terms of section 2 (l) of the Act	Dr DATTATRAYA VINAYAKRAO PATIL Designation: PRINCIPAL Mobile No: 9422819195

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	MAHARASHTRA GRAMIN BANK	54316001234	UDGIR
2	MAHESH URBAN CO OPRATIVE BANK LTD	006002100000008	NEAR BANK OF MAHARASHTRA, KASTURE LODGE, UDGIR
3	STATE BANK OF INDIA	62018158944	MAIN ROAD, UDGIR

**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	2000	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 01-07-2024 <a href="#">View</a>	National Commission for Indian System of Medicine (NCISM)	Continue	2021-22 / 02-05-2024 <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	76
	DSY	0
	IQ	13
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2022-23	SI	60
	LE	0
	MQ	49
	DSY	0
	IQ	9
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2021-22	SI	60
	LE	0
	MQ	28
	DSY	0
	IQ	5
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2020-21	SI	60
	LE	0
	MQ	20
	DSY	0
	IQ	5
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2019-20	SI	60
	LE	0
	MQ	50
	DSY	0
	IQ	10
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
2018-19	SI	60
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0

	NRI	0
	JS	0
	TS	0
	RS	0
Total		625



Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BAMS	N (0)	N (0)	0	0%	9

**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