



## FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2024-25

To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	BAMSPG0021 - AYURVED MAHAVIDYALAYA, NASHIK
Address	Ganeshwadi, Panchavati, Nashik - 422003

### Online fee approval proposal for academic year 2024-25

#### 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 2022-23. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 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 2020-21, 2021-22, 2022-23 and 2023-24 (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	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes
23	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik



Expenses Documents			Status
Sr No	Expenses Head	Particulars	
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	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
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
10	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
11	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
16	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
17	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
18	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
19	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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
25	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
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	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
28	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
29	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
30	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
31	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
32	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
33	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
34	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
35	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
36	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
41	Electricity	Upload Electricity Bill and Receipts	Yes
42	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
43	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	Yes



		3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	
45	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
46	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
49	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes
50	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik



### 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

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BAMSPG**

1	<b>Name of the College/Institute:</b> AYURVED MAHAVIDYALAYA, NASHIK <b>Code:</b> BAMSPG0021 <b>Stream:</b> BAMSPG <b>Year:</b> 2024-25 <b>Location:</b> Ganeshwadi, Panchavati, Nashik - 422003			
2	a)	1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	93500 85000 75000 75000 75000
	b)	Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 188260 Rs.	
	c)	Hospital Status:	Rent	
	d)	If owned, date of Hospital Establishment :		
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 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	3262680	108756	
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	39500	1317	
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>3302180</b>	<b>110073</b>	
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2022-23	1677401	55913	
4.2.1	a) Less income	656719	21891	
	b) Hostel expenses,	0		
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>4322862</b>	<b>144095</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 (86457) whichever is lower	0		
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>4322862</b>	<b>144095</b>	
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	432286	14410	
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	130983	4366	
4.2.4	Hospital deficit	0		
4.3	Usage charge for building Rs. 7500 per student for total sanctioned intake	225000	7500	
	1. Usage Charges: 6000			
	2. Additional Usage Charges: 1500			
	3. For New Colleg Additional: 0			
4. Land/Building allotted by Gov. or Public Body: N				
4.4	Depreciation on other assets at approved rates	0		
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>5111131</b>	<b>170371</b>	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	30		
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	29		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	30		
4.9	Per Student Fee (4.5/4.8)	<b>170371</b>		
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>170371</b>		
4.10	Development fee (10% of 4.9.1)	<b>17037</b>		
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>187408</b>		
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 10% - Add = 0	852		



	Research Publications in international journals & Patents - 1.30 per faculty per year - Add = 852 Placement of students - 30% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(17889)) or Limited 15% of Tuition Fee(4.9.1- (25556)) whichever is less.	17889
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>188260</b>

Date **30-10-2023**

Place **Nashik**

*(Signature)*  
**Secretary**  
**Ayurved Seva Sangh**  
**Nashik-3**

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

*(Signature)*  
**I/C Principal**  
**Ayurved Mahavidyalaya, Nashik**



Calculation of Depreciation on other assets for Academic Year 2024-25

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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	0	0	0	0	0	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	30-10-2023	<p>M. No. 173263 FRN - 143364W</p>	<p>Secretary Ayurved Seva Sangh Nashik - 3.</p>
Signature and Seal of the certifying Chartered Accountant and Auditors			



**I/C Principal**  
Ayurved Mahavidyalaya, Nashik



## FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25  
(Information of the Trust)**

Name of the Trust/Society	AYURVED SEVA SANGH, NASHIK
Address (With Pin Code)	GANESHWADI, PANCHAVATI, NASHIK 422003
District - Taluka	Nashik-Nashik
Telephone No. with STD Code	02532513112
Fax No. with STD Code	02532517170
E-mail ID	asscollegensk@gmail.com
Website	www.ayurvedcollege.in
Registration No. and date of Trust	F-4--1953-01-05
Year of Establishment of the trust	1954
PAN No - TAN No	aabta2900j--nska00762g

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.  
Attached the copy of change report accepted by the Charity Commissioner - Yes

## Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	VD. ABHAY NARAYAN KULKARNI	SECRETARY	AYURVED CONSULTANT	NO
2	VD. AMBADAS BALKRISHNA KULKARNI	PRESIDENT/CHAIRMAN	AYURVED CONSULTANT	NO
3	CA MADHAV SHRIRAM PARANJPE	TREASURER	BUSINESS	NO

## Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	AYURVED MAHAVIDYALAYA	GANESHWADI, PANCHAVATI, NASHIK	0021	1954	BAMS GRANT IN AID PG MD MS NON GRANT BASIS

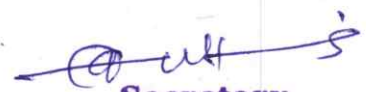
## Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BAMSPG	KAYACHIKITSA	3	5	5	5	5	5	5
2	BAMSPG	SHALYA - SAMANYA	3	4	4	4	4	4	4
3	BAMSPG	PANCHKARMA	3	1	1	1	1	1	1

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik





Form A1					
8. Annual financial report of Trust/ Society for last 2 years					
9. <b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	2874	2874	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>2874</b>	<b>2874</b>	<b>0</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		5595	0	5595
	Annual Rent (Amt. in Rs.)		600000	0	600000
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		0	0	0
	Cost(Amt. in Rs.)		0	0	0
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0	0	0
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		0	0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year
Date	30-10-2023				
Place	Nashik				
 <b>Secretary</b> Ayurved Seva Sangh Nashik - 3.					
Signature and Seal of person authorised in terms of section 2 (b) of the Act Code No.					

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik



### FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMSPG	KAYACHIKITSA	3	5	0	4	5	0	5	5	0	5	5	0	0	5	0	0	5	0	0
2	BAMSPG	SHALYA - SAMANYA	3	4	0	4	4	0	4	4	0	4	4	0	0	4	0	0	4	0	0
3	BAMSPG	PANCHKARMA	3	1	0	1	1	0	1	1	0	1	1	0	0	1	0	0	1	0	0
Total				10	0	9	10	0	10	10	0	10	10	0	0	10	0	0	10	0	0

Institute Information													
Address	Ganeshwadi, Panchavati, Nashik - 422003												
Village	NASHIK												
District - Taluka	Nashik-Nashik												
PIN Code	422003												
Year of Establishment	1954												
Telephone No. (With STD code)	0253-2513112												
Mobile Number & WhatsApp number	9822624890 WhatsApp number-9822624890												
E-Mail ID & Alternate E-Mail ID	asscollegensk@gmail.com, sonambekar.chinmay@gmail.com												
Web Site	www.ayurvedcollege.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Rent												
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	10 %												
Total number of research publications in International journals & patents filed by the college	13												
Placement of students	30												
Name of the Director / Principal of the Institution	DR. VINAY RAGHUNATH SONAMBEKAR												
Person duly authorised in terms of section 2 (I) of the Act	DR VINAY RAGHUNATH SONAMBEKAR Designation: I/C. PRINCIPAL Mobile No: 9822624890												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BAMSPG</td> <td>30</td> <td>29</td> <td>19</td> <td>19</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	BAMSPG	30	29	19	19
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	BAMSPG	30	29	19	19								

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	187401001326	INDIRA NAGAR, NASHIK

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		1980						
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra University of Health sciences						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 15 Girls- 15 Total Capacity- 30						
Total No. of laboratories in the Department		5						
Total cost of Equipment in the Department (Rs. in Lakhs)		1.34 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		0 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		1.34 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	2689						
	No. of Books available	11718						
	No. of Journals subscribed In current year	13						
B) Carpet Area in Use for Library (in Sq. Mtr.)	2000							
c) Facilities in Department - Library	1.	DIGITAL LIBRARY WITH 7 COMPUTERS						
	2.	FREE HIGH SPEED INTERNET WITH WIFI FACILITIES						
	3.	REPROGRAPHY FACULTY						
	4.	OPEN ACCESS SYSTEM						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	1	1	0	0	1			
b) Assistant Professors / HOD	2	2	0	0	2			



c) Lecturers	2	2	0	0	2	
Form B4						
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :30		Student on Roll : 29	
a) With approved staff	5		Student - Teacher Ratio = 6:1		Student - Teacher Ratio = 6:1	
b) With (approved adhoc + contract) staff	0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	0	0	0	0	0	
b) Non- Technical	0	0	0	0	0	
c) Class- IV	1	0	0	1	1	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>						

Form B5					
15	Salary given to the staff (Whether it is as per 5th/6th Pay commission / any other norms)	N			
16	Whether Building os owned / <b>Rental by college/</b> Institute:				R
	b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	0	0	0
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 5595 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	600000	0	600000
17	Mention relation of the landlord with the College / Institute if Any	0			

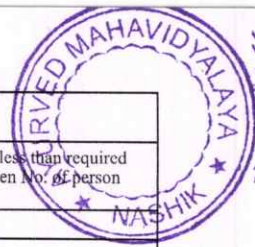
Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area )	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	0	0	0
e.	Books	0	0	0
f.	Furniture & dead stock	0	0	0
g.	Vehicals	0	0	0
h.	Others	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>

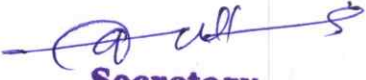
Form B9		
<b>Fees collected during last year per student for UG course</b>		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
3 <sup>rd</sup> Year	0	0
4 <sup>th</sup> Year	0	0
5 <sup>th</sup> Year	0	0

<b>Fees collected during last year per student for PG course</b>		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	9	689193
2 <sup>nd</sup> Year	10	674450
Fees collected (2022-23) per student for UG/PG course	UG Course - 0	
	PG Course - 1001783	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	0	0
b) PIO + Foreign National	0	0

Form B10	
(A)	<b>Administrative Staff in the Institute / College</b>
Name of the Principal / Director	DR. VINAY RAGHUNATH SONAMBEKAR
Regular incharge	Regular
Pay Scale	S14 144200 218200

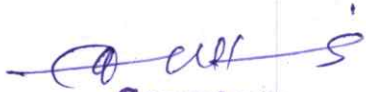
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MHAISDHUNE UDAY DAULAT	Temporary	2019-12-18	2019-12-18	BAMSPG	Administrator	13000	130000
2	KULKARNI ABHAY NARAYAN	Regular	2021-10-25	2021-10-25	BAMSPG	Teaching	12000	360000
3	YARDI ASHUTOSH BHASKAR	Regular	2021-10-26	2021-10-26	BAMSPG	Teaching	12000	360000
4	KULKARNI SAVITA AMBADAS	Regular	2022-04-01	2022-04-01	BAMSPG	Teaching	20000	520000
5	GADEKAR SMITA AVINASH	Regular	2019-12-18	2019-12-18	BAMSPG	Teaching	8000	180000
6	UPASANI SHRIPAD MANGALMURTI	Regular	2009-06-01	2009-06-01	BAMSPG	Teaching	6500	204000
7	GARGE HARI RANGANATH	Regular	2017-01-30	2017-01-30	BAMSPG	Teaching	6500	204000
8	KULKARNI RAJASHREE ABHAY	Regular	2021-11-01	2021-11-01	BAMSPG	Teaching	12000	324000
9	KULKARNI KETAKI RAJAN	Regular	2018-01-10	2018-01-10	BAMSPG	Teaching	10000	222000
10	SONAWANE POOJA RAVIKIRAN	Regular	2021-12-01	2021-12-01	BAMSPG	Teaching	10000	248000
11	NAGPURE SHOBHANA SHAMSUNDAR	Regular	2021-08-02	2021-08-02	BAMSPG	Teaching	10000	300000



(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then no. of person short of required staff
1	BAMSPG	30	6.1	5	0	0
(d) Teaching To Non-Teaching Ratio -						
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	0	0			
VERIFICATION						
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)						
I, <u>DR. ABHAY NARAYAN KULKARNI</u> (full name in block letters), son / daughter of <u>NARAYAN KULKARNI</u> solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as <u>SECRETARY</u> and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.						
Date	30-10-2023					
Place	Nashik					
	 <b>Secretary</b> <b>Ayurved Deva Singh</b> <b>Nashik - 3.</b>					
Signature and Seal of person authorised in terms of section 2(l) of the Act with Code No.						


  
**I/C Principal**  
**Ayurved Mahavidyalaya, Nashik**



FORM-C Central Library Facility			
Total No of student in the institute		293	
Reading hall capacity		60	
Total carpet Area Sq.Mtr.		208.8	
a)	No. of Titles	2880	
b)	No. of Books	12467	
c)	No. of National Journals	6	
d)	No. of International Journals	3	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	17.49	Lakhs
	b) Subscription for Journal	16	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	50
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	7
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	INTER LIBRARY QUESTION BANK	
Date	30-10-2023		
Place	Nashik		
 <b>Secretary</b> Ayurved Seva Sangh Nashik - 3			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

  
**I/C Principal**  
Ayurved Mahavidyalaya, Nashik



FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		10	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		2	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		7	
7	Number of Scanners available		2	
8	Total cost of the printers and scanners		115000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		DIALUP	
14	Specify Bandwidth available		10	
15	Specify compression ratio		0	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	0	
20	Staff in Computer Center			
			Number	
			Pay Scale	
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
5. Non - Teaching Staff	N	0	0	
	6. Maintenance Staff	N	0	0
Date	30-10-2023			
Place	Nashik			
 <b>Secretary</b> Ayurved Seva Sangh Nashik - 3				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

  
**I/C Principal**  
Ayurved Mahavidyalaya, Nashik



## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	4	4
2	ASSOCIATE PROFESSOR	3	3
3	ASSISTANT PROFESSOR	3	3
4	MALI	1	1
Total		11	11

Date 30-10-2023

Place Nashik

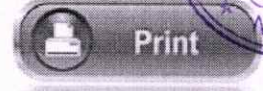
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

**Secretary**  
**Ayurved Seva Sangh**  
**Nashik - 3**

**I/C Principal**  
**Ayurved Mahavidyalaya, Nashik**

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	BAMSPG0021 - AYURVED MAHAVIDYALAYA, NASHIK
Address	Ganeshwadi, Panchavati, Nashik - 422003

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	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	ADMISSION/APPLICATION FORM FEE	15000	15000	0	0	0	0
2	TUITON FEE	1001783	1001783	0	0	0	0
3	DEVELOPMENT FEE	75550	75550	0	0	0	0
4	ADMISSION CANCELLATION FEE	9000	9000	0	0	0	0
5	BANK INTEREST	28352	28352	0	0	0	0
6	LAIBRARY FEES	10000	10000	0	0	0	0
7	LIABRARY CARD FEE	600	600	0	0	0	0
8	I CARD FEES	1500	1500	0	0	0	0
9	MISC RECEIPT	3200	3200	0	0	0	0
10	GAMES FEE (INCOME)	541867	541867	0	0	0	0
11	WRITE OFF	47200	47200	0	0	0	0
<b>Total Income</b>		1734052	1734052	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	51000	Total 51000 Deductible 51000	0	0	0	0
2	Library Fee / Library Maintenance Income	10000	Total 10000 Deductible 10000	0	0	0	0
3	Games/Sports Fees Income	541867	Total 541867 Deductible 541867	0	0	0	0
4	Bank Interest Income	28352	Total 28352 Deductible 28352	0	0	0	0
5	ID Card Fees	1500	Total 1500 Deductible 1500	0	0	0	0
6	Admission Cancellation Fees	9000	Total 9000 Deductible 9000	0	0	0	0
7	Admission / Application Form Fees	15000	Total 15000 Deductible 15000	0	0	0	0
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	75550	Total 75550 Deductible 75550	0	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	1001783	Total 1001783 Deductible 1001783	0	0	0	0
<b>Total Income</b>		1734052	1734052	0	0	0	0
<b>Total Deductible Income</b>		1734052	1734052				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	EXPENDITURE IN RESPECT OF PROPERTIES	132404	132404	0	0	0	0





2	ESTABLISHMENT EXPENSES	103243	103243	0	0	0	0
3	AUDIT FEE	7200	7200	0	0	0	0
4	MISCELLANEOUS EXPENSES	12820	12820	0	0	0	0
5	EDUCATION EXPENSES	4723914	4723914	0	0	0	0
<b>Total Expenses</b>		4979581	4979581	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	2922000	Total 2922000 Paid 2922000 Provision for Unpaid 0 Claimed 2922000	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	184680	Total 184680 Paid 184680 Provision for Unpaid 0 Claimed 184680	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	156000	Total 156000 Paid 156000 Provision for Unpaid 0 Claimed 156000	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	39500	Total 39500 Claimed 39500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	75000	Total 75000 Claimed 75000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	150000	Total 150000 Claimed 150000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	9330	Total 9330 Claimed 9330	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	120574	Total 120574 Claimed 120574	0	0	0	0
Audit Fees	Audit Fee - College	7200	Total 7200 Claimed 7200	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15143	Total 15143 Claimed 15143	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	40000	Total 40000 Claimed 40000	0	0	0	0
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	7422	Total 7422 Claimed 7422	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1314	Total 1314 Claimed 1314	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	43664	Total 43664 Claimed 43664	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	11188	Total 11188 Claimed 11188	0	0	0	0
Communication Expenses	Postage, Courier Charges	1021	Total 1021 Claimed 1021	0	0	0	0
Printing and Stationery	Other stationary	7300	Total 7300 Claimed 7300	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	82360	Total 82360	0	0	0	0



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.	2500	Claimed 82360 Total 2500 Claimed 2500	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	451825	Total 451825 Claimed 451825	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	599634	Total 599634 Claimed 599634	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	51926	Total 51926 Claimed 51926	0	0	0	0
<b>Total Expenses</b>		4979581	4979581	0	0	0	0
<b>Total Claimed Expenses</b>		4979581					

Allowability of Hospital Expenses

Hospital Year of Establishment 1954

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit BAMSPG: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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



**Online Fee Approval Proposal for Academic Year 2024-25**

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

Name of the College/Institute: AYURVED MAHAVIDYALAYA, NASHIK  
Code: BAMSPG0021

Location: Ganeshwadi, Panchavati, Nashik - 422003

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay. Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	KULKARNI SAVITA AMBADAS	PROFESSOR	01-04-2022	NA	BAMSPG .Non_FRA	Applicable and Submitted	10887857223 sbi	Nationalized / Private / Scheduled	520000	Bank Transfer	497900
2	Teaching	Regular	Approved	Yes	KULKARNI ABHAY NARAYAN	PROFESSOR	25-10-2021	NA	BAMSPG .Non_FRA	Applicable and Submitted	002701001750 ICICI BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	335900



3	Teaching	Regular	Approved	Yes	YARDI ASHUTOSH BHASKAR	PROFESSOR	26-10- 2021	NA	BAMSPG ,Non_FRA	Applicable and Submitted	002701529089 ICICI BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	335900				
4	Teaching	Regular	Approved	Yes	KULKARNI RAJASHREE ABHAY	ASSOCIATE PROFESSOR	01-11- 2021	NA	BAMSPG ,Non_FRA	Applicable and Submitted	002701030361 ICICI BANK	Nationalized / Private / Scheduled	324000	Bank Transfer	309900				
5	Teaching	Regular	Not Approved	Yes	NAGPURE SHOBHANA SHAMSUNDAR	ASSISTANT PROFESSOR	02-08- 2021	NA	BAMSPG ,Non_FRA	Applicable and Submitted	10934514375 SBI	Nationalized / Private / Scheduled	300000	Bank Transfer	275900				
6	Teaching	Regular	Approved	Yes	SONAWANE POOJA RAVIKIRAN	ASSISTANT PROFESSOR	01-12- 2021	NA	BAMSPG ,Non_FRA	Applicable and Submitted	32245951827 SBI	Nationalized / Private / Scheduled	248000	Bank Transfer	228220				
7	Teaching	Regular	Approved	Yes	KULKARNI KETAKI RAJAN	ASSISTANT PROFESSOR	10-01- 2018	NA	BAMSPG ,Non_FRA	Applicable and Submitted	40246469167 SBI	Nationalized / Private / Scheduled	222000	Bank Transfer	204380				
8	Teaching	Regular	Approved	Yes	UPASANI SHRIPAD MANGALMURTI	ASSOCIATE PROFESSOR	01-06- 2009	NA	BAMSPG ,Non_FRA	Applicable and Submitted	061000189335 HDFC BANK	Nationalized / Private / Scheduled	204000	Bank Transfer	187100				
9	Teaching	Regular	Approved	Yes	GARGE HARI RANGANATH	ASSOCIATE PROFESSOR	30-01- 2017	NA	BAMSPG ,Non_FRA	Applicable and Submitted	10980280134 SBI	Nationalized / Private / Scheduled	204000	Bank Transfer	189600				
10	Teaching	Regular	Approved	Yes	GADEKAR SMITA AVINASH	PROFESSOR	18-12- 2019	NA	BAMSPG ,Non_FRA	Applicable and Submitted	17660100012835 BANK OF BARODA	Nationalized / Private / Scheduled	180000	Bank Transfer	160220				
11	Administration	Temporary	Not Approved	Yes	MHAISDHUNE UDAY DAULAT	MALI	18-12- 2019	NA	BAMSPG ,Non_FRA	Not Applicable	080810110013551 BANK OF INDIA	Nationalized / Private / Scheduled	156000	Bank Transfer	128000				
Total Teaching Faculty					10					Total Non Teaching Faculty					1				
Total Approved Faculty					9					Total Non Approved Faculty (Including Proposal Sent for Approval)					2				
Total Annual Salary - Teaching												2922000 ( 95%)							
Total Annual Salary - Administration												156000 (5%)							
Total Annual Salary												3078000							
Total Basic Pay												1220000							
Total Grade Pay												0							
Total HRA Pay												766000							
Total DA Pay												648000							
Total TA Pay												444000							
Total IT/TDS Pay												0							
Total Institute PT/PF Pay												184680							
Total PT/PF/other statutory deduction Pay												24800							

  
**I/C Principal**  
 Ayurved Mahavidyalaya, Nashik