## FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

### Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL Code: BAMS03187

Sr No	Staff Type	Appoint Type		Qualified for Post	Name	T-KOLHAPUR MS 4  Designation	Joining Date	Leaving Date	Streams		Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual
1	Type Teaching	Type Regular	Not Approved	Yes	B N MOHAN KUMAR	PRINCIPAL	2021- 01-01	NA	BAMS	Applicable and Submitted	921010020187708 AXIS BANK LTD	Nationalized / Private / Scheduled	743868	Bank Transfer	<b>Salary</b> 602568
2	Teaching	Regular	Not Approved	Yes	CHOUGULE SHARAD DADASAHEB	PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850531 axis bank	Nationalized / Private / Scheduled	693048	Bank Transfer	625248
3	Teaching	Regular	Not Approved	Yes	KULKARNI MAYYURI VINAYAK	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030220 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
4	Teaching	Regular	Not Approved	Yes	NAIKWADI ARAJU SHAMSHUDDIN	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030335 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
5	Teaching	Regular	Not Approved	Yes	MANE VAIBHAV PRALHAD	CLINICAL TEACHER	2021- 01-15	NA	BAMS	Applicable and Submitted	092210110030315 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
6	Teaching	Regular	Not Approved	Yes	JADHAV RAJENDRA VISHNU	CLINICAL TEACHER	2021- 02-02	NA	BAMS	Applicable and Submitted	920010072066580 axis bank	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
7	Teaching	Regular	Not Approved	Yes	PATIL SUSHANT SHIVAJIRAO	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	920010072066959 axis bank	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
8	Teaching	Regular	Not Approved	Yes	KESARE SUDARSHAN SUBHASH	ASSOCIATE PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850146 axis bank	Nationalized / Private / Scheduled	565440	Bank Transfer	564440
9	Teaching	Regular	Not Approved	Yes	MANE SATYAJEET JAYVANTRAO	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	920010072066577 axis bank	Nationalized / Private / Scheduled	536528	Bank Transfer	503878
10	Teaching	Regular	Not Approved	Yes	DAS SUCHITRA SURENDRA	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010027461979 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
11	Teaching	Regular	Not Approved	Yes	PATIL ANAGHA VIJAY	ASSISTANT PROFESSOR	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027850023 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
12	Teaching	Regular	Not Approved	Yes	SAPKAL JAGJEEVAN MANOHAR	ASSISTANT PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850010 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
13	Teaching	Regular	Not Approved	Yes	PEHEKAR PRANITA PRASHANT	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010030671109 axis bank	Nationalized / Private / Scheduled	265360	Bank Transfer	264360
14	Teaching	Regular	Not Approved	Yes	SWAPNALI DADASO PATIL	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010027849858 axis bank	Nationalized / Private / Scheduled	265360	Bank Transfer	264360
15	Teaching	Regular	Not Approved	Yes	KULKARNI SWARUP PURUSHOTTAM	PROFESSOR	2022- 01-10	NA	BAMS	Applicable and Submitted	921010044066919 axis bank	Nationalized / Private / Scheduled	226176	Bank Transfer	225676
16	Teaching	Regular	Not Approved	Yes	PATIL AMRUT MAHIPATI	ASSISTANT PROFESSOR	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027849434 axis bank	Nationalized / Private / Scheduled	212288	Bank Transfer	211488
17	Teaching	Regular	Not Approved	Yes	SHINDE ABHIJIT BABURAO	CLINICAL TEACHER	2020- 12-01	NA	BAMS	Applicable and Submitted	092210110030330 BANK OF INDIA	Nationalized / Private / Scheduled	159216	Bank Transfer	158616
18	Teaching	Regular	Not Approved	Yes	PANHALKAR NISHA YOGESH	CLINICAL TEACHER	2021- 04-12	NA	BAMS	Applicable and Submitted	921010007861399 axis bank	Nationalized / Private / Scheduled	159216	Bank Transfer	158616
19	Teaching	Regular	Not Approved	Yes	SATYAJEET	ASSISTANT PROFESSOR	2021- 11-11	NA	BAMS	Applicable and Submitted	920010049796993 axis bank	Nationalized / Private / Scheduled	106144	Bank Transfer	105644
20	Teaching	Regular	Not Approved	Yes	SHENDAGE NILESH PRAKASH	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	92210110030331 axis bank	Nationalized / Private / Scheduled	106144	Bank Transfer	105744
21	Administration	Regular	Not Approved	Yes	KUMAR GIRISH VENKATESHAPPA	MEDICAL SUPERINTENDENT	2021- 01-01	2022- 03-31	BAMS	Applicable and Submitted	092210110030327 bank of india	Nationalized / Private / Scheduled	1039572	Bank Transfer	984764
22	Administration	Regular	Not Approved	Yes	B N MOHAN KUMAR	MEDICAL SUPERINTENDENT	2021- 01-01	NA	BAMS	Applicable and Submitted	921010020187708 AXIS BANK	Nationalized / Private / Scheduled	743868	Bank Transfer	738690
23	Administration	Regular	Not Approved	Yes	PATIL VIBHA DEEPAK	MEDICAL OFFICER	2020- 08-04	NA	BAMS	Applicable and Submitted	920010072066755 axis bank	Nationalized / Private / Scheduled	436488	Bank Transfer	433988
24	Administration	Regular	Not Approved	Yes	PATIL VIJAYANAND RAMCHANDRA	CLINICAL REGISTRAR	2021- 01-01	NA	BAMS	Applicable and Submitted	'092210310002058 bank of india	Nationalized / Private / Scheduled	431688	Bank Transfer	429188
25	Administration	Regular	Not Approved	Yes	KARANDE SAYALI SANJAY	PHARMACIST	2020- 08-17	NA	BAMS	Applicable and Submitted	920010049796896 axis bank	Nationalized / Private / Scheduled	402648	Bank Transfer	400148
26	Administration	Regular	Not Approved	Yes	KADAM DEEPALI ABHIJIT	MEDICAL OFFICER	2020- 10-10	NA	BAMS	Applicable and Submitted	920010065340446 axis bank	Nationalized / Private / Scheduled	400114	Bank Transfer	373039

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27	Administration	Regular	Not Approved	Yes	KAMBLE PRIYANKA AMIR	STAFF NURSE	2020- 10-01	NA	BAMS	Applicable and Submitted	920010049796948 axis bank	Nationalized / Private / Scheduled	396840	Bank Transfer	295730
28	Administration	Regular	Not Approved	Yes	KAMBLE SNEHALATA MANOJ	STAFF NURSE	2020- 10-01	NA	BAMS	Applicable and Submitted	922010028448954 axis bank	Nationalized / Private / Scheduled	396840	Bank Transfer	394340
29	Administration	Regular	Not Approved	Yes	MANE PRIYANKA STYAJEET	EMERGENCY MEDICAL OFFICER	2021- 11-11	NA	BAMS	Applicable and Submitted	920010049796993 axis bank	Nationalized / Private / Scheduled	363740	Bank Transfer	361740
30	Administration	Regular	Not Approved	Yes	SAMUDRE VIKRAM BABURAO	LAB TECHNICIAN	2020- 07-20	NA	BAMS	Applicable and Submitted	920010065339860 axis bank	Nationalized / Private / Scheduled	330700	Bank Transfer	306198
31	Administration	Regular	Not Approved	Yes	SAMUDRE PRIYANKA AJIT	STAFF NURSE	2021- 03-01	2022- 03-31	BAMS	Applicable and Submitted	920010049796977 axis bank	Nationalized / Private / Scheduled	297630	Bank Transfer	281862
32	Administration	Regular	Not Approved	Yes	NARUTE NILESH NILKANTH	PANCHKARMA ASSISTANT	2017- 08-08	NA	BAMS	Applicable and Submitted	920010065340873 axis bank	Nationalized / Private / Scheduled	243413	Bank Transfer	223246
33	Administration	Regular	Not Approved	Yes	DONGARE ANJALI SHASHIKANT	STAFF NURSE	2021- 03-02	2022- 03-31	BAMS	Applicable and Submitted	920010063106107 axis bank	Nationalized / Private / Scheduled	203988	Bank Transfer	262960
34	Administration	Regular	Not Approved	Yes	SWAMI SHUBHANGI SAMBHAJI	MATRON	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030316 bank of india	Nationalized / Private / Scheduled	199872	Bank Transfer	198672
35	Administration	Regular	Not Approved	Yes	LOKHANDE KIRAN SADANAND	X-RAY TECHNICIAN	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027461982 axis bank	Nationalized / Private / Scheduled	198420	Bank Transfer	197120
36	Administration	Regular	Not Approved	Yes	AMBAPKAR AJINKYA SADANAND	CLERK	2018- 03-10	NA	BAMS	Applicable and Submitted	920010065340776 axis bank	Nationalized / Private / Scheduled	190652	Bank Transfer	188352
37	Administration	Regular	Not Approved	Yes	KAMBLE NIKITA RAJARAM	STORE KEEPER	2021- 05-03	NA	BAMS	Applicable and Submitted	920010065340899 axis bank	Nationalized / Private / Scheduled	155988	Bank Transfer	154088
38	Administration	Regular	Not Approved	Yes	KARVEKAR SIDDHARTH VILAS	CLERK	2021- 03-22	NA	BAMS	Applicable and Submitted	920010065340802 axis bank	Nationalized / Private / Scheduled	150466	Bank Transfer	148766
39	Administration	Regular	Not Approved	Yes	NANGARE ASHWINI ABHIJEET	MEDICAL OFFICER	2021- 06-05	NA	BAMS	Applicable and Submitted	921010027462244 axis bank	Nationalized / Private / Scheduled	146396	Bank Transfer	144596
40	Administration	Regular	Not Approved	Yes	BHOGAONKAR MANISHA PRAKASH	MATRON	2021- 09-13	NA	BAMS	Applicable and Submitted	921010045255802 axis bank	Nationalized / Private / Scheduled	133248	Bank Transfer	132348
41	Administration	Regular	Not Approved	Yes	PATIL MILIND APPASO	EMERGENCY MEDICAL OFFICER	2020- 10-10	NA	BAMS	Applicable and Submitted	9221011000518 AXIS BANK	Nationalized / Private / Scheduled	109122	Bank Transfer	108522
42	Administration	Regular	Not Approved	Yes	PATIL AMRUT MAHIPATI	DEPUTY MEDICAL SUPERINTENDENT	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027849434 axis bank	Nationalized / Private / Scheduled	109048	Bank Transfer	108548
43	Administration	Regular	Not Approved	Yes	MALI AMRUTA PRAKASH	PHARMACIST	2017- 09-11	NA	BAMS	Applicable and Submitted	092210510004175 bank of india	Nationalized / Private / Scheduled	100662	Bank Transfer	100062
44	Administration	Regular	Not Approved	Yes	PATIL SMITA CHANDRAKANT	PANCHKARMA ASSISTANT	2021- 08-22	NA	BAMS	Applicable and Submitted	920010065340174 axis bank	Nationalized / Private / Scheduled	74168	Bank Transfer	73268
45	Administration	Regular	Not Approved	Yes	CHAVAN POOJA SHANKAR	PANCHKARMA ASSISTANT	2021- 08-22	NA	BAMS	Applicable and Submitted	920010065340145 axis bank	Nationalized / Private / Scheduled	74168	Bank Transfer	73268
46	Administration	Regular	Not Approved	Yes	PATIL SAGAR KAMGONDA	MEDICAL OFFICER	2020- 10-15	NA	BAMS	Applicable and Submitted	092210110030323 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
47	Administration	Regular	Not Approved	Yes	CHOUGULE VIJAY MALLAPPA	MEDICAL OFFICER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030326 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
48	Administration	Regular	Not Approved	Yes	KHAN RAHAMTULLA SAMEEULLA	MEDICAL OFFICER	2020- 10-18	NA	BAMS	Applicable and Submitted	092210110030325 BANK OF INDIA	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
49	Administration	Regular	Not Approved	Yes	KUMBHAR RAJESH GANPATI	MEDICAL OFFICER	2020- 10-12	NA	BAMS	Applicable and Submitted	092210110030324 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
50	Administration	Regular	Not Approved	Yes	GHATAGE AISHWARYA SUNIL	MIDWIFE	2021- 02-05	NA	BAMS	Applicable and Submitted	920010065335745 AXIS BANK	Nationalized / Private / Scheduled	69328	Bank Transfer	68528
51	Administration	Regular	Not Approved	Yes	KUMBHAR HEMPUSHPA MAHADEV	LIBRARIAN	2021- 12-01	NA	BAMS	Applicable and Submitted	921010044066045 axis bank	Nationalized / Private / Scheduled	67108	Bank Transfer	66608
52	Administration	Regular	Not Approved	Yes	MANE SATYAM PRABHAKAR	CLERK	2022- 01-01	NA	BAMS	Applicable and Submitted	922010002511672 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36584
53	Administration	Regular	Not Approved	Yes	RUDRA PRIYA SIVAKUMAR	PANCHKARMA ASSISTANT	2021- 02-25	NA	BAMS	Applicable and Submitted	920010065340828 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36684
54	Administration	Regular	Not Approved	Yes	RUDRA DEVI SIVAKUMAR	PANCHKARMA ASSISTANT	2021- 02-25	NA	BAMS	Applicable and Submitted	920010065340844 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36684
55	Administration	Ü	Not Approved		SHINDE KULDEEP MAHADEV	CLERK	2021- 10-01	NA	BAMS	Applicable and Submitted	921010045255776 axis bank	Nationalized / Private / Scheduled	17332	Bank Transfer	17032
-			Total Teach		0	T_4_1 3.1	on A =	wad E 1	tu (Incl. 1		on Teaching Faculty  1 Sent for Approval)				+
-		10	otat Approv	ed Faculty	v	Total N	on Appro		• •	ung Proposa y - Teaching	cin ioi Approval)	JJ	8178404	(51%)	1
-							Total						788575		†
	Total Annual Salary - Administration         7885751 (49%)           Total Annual Salary         16064155							†							
										al Basic Pay				6559920	İ
									1010	_ acre i ay	Î.				1

0	Total Grade Pay
655992	Total HRA Pay
8644893	Total DA Pay
203350	Total TA Pay
389800	Total IT/TDS Pay
0	Total Institute PT/PF Pay
72700	Total PT/PF/other statutory deduction Pay

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Received the fee approval proposal for academic year 2023-24						
Proposal for Academic Year 2023-24						
Accepted						
or						
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist  Sr. No						
Date: / /	Verified by (Name of the Clerk & its Signature)					
	Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24					

## FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute BAMS03187 - ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL

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

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

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		Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	4278233	4278233	0	0	0	0
2	DEFICIT	19492696	16246415	0	0	3246281	0
	Total Income	23770929	20524648	0	0	3246281	0

#### **Income Conversion Details**

		Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	19492696	Total 16246415 Deductible 0	0	0	3246281	0
2	TUITION FEES	/17/27/4	Total 4278233 Deductible 0	0	0	0	0
	Total Income	23770929	20524648	0	0	3246281	0
	Total Deductible Income	0	0	·	•		

Expenses	Expenses Details								
			S	egmental bi	furcation o	of Expense			
Sr. No	Expense Head	Total Expense	BAMS	Non FRA	Hostel	Hospital	Trust		
1	TEACHING STAFF VEHICLE ALLOWANCE	104800	104800	0	0	0	0		
2	BANK COMMISSION	4752	4752	0	0	0	0		
3	NON-TEACHING STAFF HOUSE RENT ALLOWANCE	321167	321167	0	0	0	0		
4	NON-TEACHING STAFF DEARNESS ALLOWANCE	4239404	4239404	0	0	0	0		
5	NON-TEACHING STAFF BASIC PAY	3211670	3211670	0	0	0	0		
6	TEACHING STAFF HOUSE RENT ALLOWANCE	333620	333620	0	0	0	0		
7	TEACHING STAFF DEARNESS ALLOWANCE	4403784	4403784	0	0	0	0		
8	ADVERTISEMENT	20580	20580	0	0	0	0		
9	AFFILIATION FEES	2856000	2856000	0	0	0	0		
10	AUDIT FEES	1500	1500	0	0	0	0		
11	NATIONAL COMMISSION OF INDIA	1130000	1130000	0	0	0	0		
12	SUNDRY EXPS.	7665	7665	0	0	0	0		
13	BUILDING RENT	300000	300000	0	0	0	0		
14	NON-TEACHING STAFF VEHICLE ALLOWANCE	113510	113510	0	0	0	0		
15	TEACHING STAFF BASIC PAY	3336200	3336200	0	0	0	0		
16	DEPRECIATION	1771170	1771170	0	0	0	0		
17	HOSPTIAL EXPENSES	1615107	1615107	0	0	0	0		
	<b>Total Expenses</b> 23770929 23770929 0 0 0 0								

Expenses Conversion Details							
			S	Segmental bit	furcation of	Expenses	
Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay		Total 8178404 Paid	0	0	0	0

			8178404 Provision for Unpaid 0				
			Claimed 8178404				
Salary of Non- Teaching Staff - Regular/Adhoc	Pay	7885751	Total 7885751 Paid 7885751 Provision for Unpaid 0 Claimed 7885751	0	0	0	0
Affiliation	Inspection Fee <u>View</u>	1130000	Total 1130000 Claimed 1130000	0	0	0	0
Affiliation	University Affiliation Fee View	2856000	Total 2856000 Claimed 2856000	0	0	0	0
Audit Fees	Audit Fee - College	1500	Total 1500 Claimed 1500	0	0	0	0
Expenditure of Advertisement	Advertisement - General	20580	Total 20580 Claimed 20580	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>View</u>	7665	Total 7665 Claimed 7665	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4752	Total 4752 Claimed 4752	0	0	0	0
Hospital Expenses	Patient Treatment expenses	90445	Total 90445 Claimed 90445	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	161800	Total 161800 Claimed 161800	0	0	0	0
Hospital Expenses	Sweeping	1233404	Total 1233404 Claimed 1233404	0	0	0	0
Hospital Expenses	Security, Watchman agency etc	73677	<b>Total</b> 73677 <b>Claimed</b> 73677	0	0	0	0
Hospital Expenses	Other	55781	Total 55781 Claimed 55781	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1771170	Total 1771170 Claimed 1771170	0	0	0	0
Rent	Rent for college building paid to trust	300000	Total 300000 Claimed 300000	0	0	0	0
	Total Expenses		23770929	0	0	0	0
		tal Claimed Expenses					
		oility of Hospital Expe al Year of Establishme					
		nancial Details (Rs)	m   401 /				
	11	Total Hospital Incon	ne 0				
		Total Hospital Expens					
	Hospital Deficit = Total expenses - Total income 3246281						
			cit 3246281				
		Claimed Defic	BAMS: 3246	5281			

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Received the fee approval proposal for acade	Received the fee approval proposal for academic year 2023-24					
Proposal for Academic Year 2023-24	Proposal for Academic Year 2023-24					
Accepted						
or						
Returned as <u>Deficient Proposal</u> . Deficiencies as per the Checklist Sr. No	Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No					
Date: / /	Verified by (Name of the Clerk & its Signature)					
	Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24					

# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

	Online Fee Approval Proposal for Academic Year 2023-24						
To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051							
Name of the College /Institute	BAMS03187 - ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL						
Address	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112, Kolhapur, Hatkanangle						

	Online fee approval proposal for academic year 2023-24								
	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 for the financial year 2021-22. 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 (l) of the FRA Act.	Yes							
6	(v) All the financical statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes							
7	The Auditors Report for the Financial Year 2021-22. 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 ther partner or proprietor with his/her membership number, UDIN.	Yes							
8	TDS return/statement for salary 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 dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 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 2019-20, 2020-21, 2021-22 & 2022-23 (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.	Yes							

	Ex	penses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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	Yes
18	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
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Value		(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	6251	0	0	6251	1563	4688	1563	0	0	0	0
2	Books	25	0	529455	0	0	529455	132364	397091	132364	0	0	0	0
3	FURNITURE	15	5454991	813261	0	0	6268252	940238	5328014	5050	0	0	935188	0
4	MACHINERY	15	3308799	1337904	0	0	4646703	697005	3949698	1018	0	0	695987	0
Impo	rtant Note : A) Ba	sis of computation	on of depreci	ation should b	e Written Dow	n Value (WDV)	method.							
Date														
	Signature and Se	al of the certifyi	ing Charter		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.									

.1122,	1:01 PM			FI	EES REGULA	MING	AUTHURIT	1 - 2023-2	4		
	_				FORM-A						
					of the Trust	)			r th	e year	2023-24 (Information
	f the Trust/Society	r	_		NE SHIKSHAN PI			AMBAP			
	(With Pin Code)				ANANGALE Dist	: Kolhap	our PIN 416112				
	- Taluka	0.1		Hatkanangle							
	ne No. with STD with STD Code	Code	02302407								
E-mail l				npus@gmail.cor	n						
Website				kolhapur.com	ш						
	tion No. and date	of Trust		8/KOLHAPUR-	-1980-12-12						
	Establishment of t		1980								
	- TAN No		AADTS58	369CKLPS087	75E						
Institute	Trustee Details: I	Details of Trustee as per the inform	mation reco	rded with the Ch	arity Commissione	er.					
		inge report accepted by the Cha	rity Comn	issioner - Y	'es						
Trustee	Details			I							
Sr.No.		Name of Trustees		D	esignation		Profession o	f Trustee			eather Trustee Working loyee In The Same Institute
1	VIJAYSINH A	SHOKRAO MANE		PRESIDENT/	CHAIRMAN		AGRICULTUR	E	NO	ris Empi	sojee in The Same Institute
2	+	ASHOKRAO MANE		MEMBER OF			AGRICULTUR		NO		
3	_	G GOVIND MANE		SECRETARY			AGRICULTUR		NO		
4	_	GANPATI GHOTANE		MEMBER OF	THE TRUST		AGRICULTUR		NO		
5		HOKRAO MANE		MEMBER OF			HOUSEWIFE		NO		
6	VISHWAS TUKARAM SURYAWANSHI MEMBER OI		MEMBER OF	THE TRUST		AGRICULTUR	E	NO			
7	BABASAHEB SHAMRAO MULIK MEMBER O		MEMBER OF	THE TRUST		AGRICULTUR	Е	NO			
8	BHAGYASHRI SACHIN SURYAWANSHI MEMBER C			THE TRUST		HOUSEWIFE		NO			
9				MEMBER OF	THE TRUST		HOUSEWIFE		NO		
10	0 YASHWANT RAMCHANDRA PATIL MEMBER O			MEMBER OF	THE TRUST		AGRICULTUR	Е	NO		
11		UKARAM KHADE		MEMBER OF			AGRICULTUR		NO		
12	_	H RANGRAO PATIL		MEMBER OF			AGRICULTUR		NO		
13		BURAO KHOT		MEMBER OF			AGRICULTUR		NO		
14		UJINGA MALI		MEMBER OF			AGRICULTUR	E	NO		
Names		onal institution established/ fun			Society						1
Sr.No.	Name of Colle	ge , School or Activity (e.g Hosp Home etc)	oitai , indus	stry , Oldage	A	Address		Code No	.   1	Establish Year	Courses Run
1	COLLEGE OF E	DUCATION (B.ED.) PETH VAI	OCA ON		PETH VADGAC	ON, TAI	٠.	143103	٠,	1986	BED
1	COLLEGE OF E	DUCATION (B.ED.) FETH VAL	JUAUN		HATKANANGA		T. KOLHAPUR	143103	'	1960	BED
2	TALSANDE HIG	GHSCHOOL TALSANDE			TALSANDE, TAL		т иогнавив	273403054	404	1986	HIGHSCHOOL
					HATKANANGALE, DIST. KOLHAPUR AMBAP, TAL. HATKANANGALE,						
3	AMBAP GIRLS	HIGHSCHOOL AMBAP			DIST. KOLHAPUR			273403002	204 1	1988	HIGHSCHOOL
4		IRA GANDHI MADHYAMIK V	IDYALAYA	A & JR.	PETH VADGAON, TAL.			273403063	314 1	1981	HIGHSCHOOL AND JR
	COLLEGE PETH				HATKANANGA			27310300.	,,,,,	1701	COLLEGE
5	ASHOKRAO M. VADGAON	ANE INSTITUTE OF DIPLOMA	IN PHARI	МАСҮ РЕТН	PETH VADGAO HATKANANGA			6482	1	1992	DIPLOMA IN PHARMACY
		acrea at the batter			HERALE, TAL.						
6	HERALE HIGH	SCHOOL HERALE			DIST. KOLHAPU		,	273403015	505	1997	HIGHSCHOOL
7	MINCHE HIGH	SCHOOL MINCHE			MINCHE, TAL.		ANANGALE,	27340303506		2000	HIGHSCHOOL
					DIST. KOLHAPU PETH VADGAO			2/340303306			
8	PRATHMIK VII	OYAMANDIR , PETH VADGAO	N		HATKANANGA			273403063	307 2	2000	PRIMARY EDUCATION
9	AMRADHICHE	CHOOL AMBAP			AMBAP, TAL. I	IATKA		273403002	205	2000	HIGHSCHOOL
9	AMDAE UIGUS	CHOOL AIVIDAF			DIST. KOLHAPU			2/3403002	203 2	2000	MONSCHOOL
10	UDGIRI HIGHS	CHOOL UDGIRI			AT UDGIRI POS SHAHUWADI D			273401059	903 2	2000	HIGHSCHOOL
					MAJALE, TAL.			1	+		
11	JAYAWANT MA	DHYAMIK VIDYALAYA MAJA	ALE		DIST. KOLHAPU		·· · · · · · · · · · · · · · · · · ·	273403030	002 2	2000	HIGHSCHOOL
12	PRATHMIK VII	OYAMANDIR , AMBAP			AMBAP, TAL. I		NANGALE,	273403002	206	2003	PRIMARY EDUCATION
		,			DIST. KOLHAPU						
13	ASHOKRAO M.	ANE COLLEGE OF PHARMAC	Y PETH V	ADGAON	PETH VADGAO HATKANANGA			6355	2	2006	B PHARMACY AND M PHARMACY
					VATHAR TARF				$\dashv$		
14	ASHOKRAO MA	ANE POLYTECHNIC, VATHAR	TARF VAI	OGAON	HATKANANGA			6428	2	2007	DIPLOMA IN ENGINEERING
	CHDIDATACAT	TED MANE CHIPCHANI DDAG	ADAV		416112 VATHAR TARF	VADO	AON TAI	1	-		
15		HEB MANE SHIKSHAN PRASA \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		JP OF	HATKANANGA			6217	1 2	2009	B TECH M TECH AND MBA
		VATHAR TARF VADGAON			416112						
16	WOMENS COT	LEGE OF DHADMACY DETTIES	ADCAON		PETH VADGAC			6820		2014	DIPLOMA IN PHARMACY
10	6 WOMENS COLLEGE OF PHARMACY PETH VADGAON				HATKANANGA			6829		2014	AND BACHELOR OF PHARMACY
	ASHOKRAO MANE INSITUTE OF PHARMACEUTICAL SCIENCES			SCIENCES	AT/POST. SAVE	ТДТ 1	SHAHIIWADI				DIPLOMA IN PHARMACY
17	ASHORRAO MANE INSTITUTE OF PHARMACEUTICAL SCIENCES AND RESEARCH SAVE, TAL. SHAHUWADI, DIST. KOLHAPUR				DIST. KOLHAPU		JIAIIU WADI,	6908	2	2017	AND BACHELOR OF PHARMACY
	, in a state of the state of th								+		DIPLOMA IN PHARMACY
18	8 ASHOKRAO MANE INSTITUTE OF PHARMACY, AMBAP			AMBAP, TAL. I DIST. KOLHAPU		NANGALE,	6957	2	2019	AND BACHELOR OF	
	TOTAL OF THE PROPERTY OF THE P						1			PHARMACY	
19		ANE (P) INDUSTRIAL TRAINI	NG INSTIT	UTE, VATHAR	VATHAR TARF HATKANANGA			276530130	<sub>05</sub>   -	2019	ITI
17	TARF VADGAON	1			416112	LE, DIS	KOLHAPUK	2/0330130	_   4	-017	111
Name o	f the Courses										
Sr.No	Stream		Course			Dura	SI	SI	SI		SI SI SI
		D.L.M.C.				tion	2021-22	2020-21	2019-		018-19 2017-18 2016-17
1	BAMS	BAMS				4.5	60	0	1	0	0 0

Form A1	A1	CT	_					
8.	Annual financial report of	f Trust/ Society for last 2 years		. ". 67 1				
9.				tails of Land			<b>—</b>	
Sr.	Particulars	Ar	ea (in Sq.Mtr.)		Cost of		Extent of subsidy	
No.		As Per Norms	Available		acquisition (Rs	Lakhs)	concessi	
			College /	Institute				
	Land							
	Free Hold							
	Govt.	0	0	0		0		
)	Others	12141	19911	0		0		
	To	tal 12141	19911	0		0		
	Lease Hold					<u>.</u>		
	Govt.	0	0	0		0		
)	Others	0	0	0		0		
	Total	0	0	0		0		
lote : Pl	ease give details for each col	lege / Institute separately.						
tatus of	the Building:		If Rented			College / Institute	Other	Tota
\ <b>D</b>			If Rented					+
	up Area (in Sq. Mtr.)					0	0	0
Annt	al Rent (Amt. in Rs.)		If O I					-
-) D:14	up Area (in Sq. Mtr.)		If Owned			College / Institute	Other 0	Tota 10351
	Amt. in Rs.)					0	0	0
	Area required Available as	AICTE/DCI/COA				U	U	U
ount up	Area required Available as	•	If Rented			College / Institute	Other	Tota
a) D.,;1t	up Area (in Sq. Mtr.)		11 Kenteu			0	0	0
Dune	up Area (in 5q. wii.)		If Owned			College / Institute	Other	Tota
b) Built	up Area (in Sq. Mtr.)		11 Owned			4000	0	4000
	• • • •					1000	U	4000
0 When	her the Institute / Trust is in	receipt of any grants from Cer	ntral Government / State Gover	rnment / Quasi Go	vernment Bodies	If yes, Amount Received f	or the Financi	al Year -
ate								
,								
lace								
_	1 6 1 . 6	rised in terms of section 2 (I)	. Cab. A. a. 20. Ct. J. M.					

FORM B Proforma for information of Institutes																				
						s Infor		•												
Sr No Stream	Course	Б	SI	SI 2021- LE		SI	SI 2020-2	OR S		SI 019-2 LE	2 <b>0</b> OR	SI	SI 2018-3	19 OR	SI	S 2017 LE	7-18	SI		6-17
1 BAMS	BAMS	4.5	60	0	60	0	0	0 0	) (	0	0	0	0	0	0	0	0	0	0	0
		Tot	tal 60	0	60	0	0	0	) (	0	0	0	0	0	0	0	0	0	0	0
nstitute Informa Address	tion	VATHAR TAI	RF VADO	GAON	I, TAL	- HAT	KANA	NGALE,	DIST-	-KOI	LHAP	UR M	S 4161	12,Ko	lhapur,	Hatk	anangl	e		
/illage		VATHAR			,										1 /					
istrict - Taluka		Kolhapur-Hatl	kanangle																	
IN Code		416112																		
ear of Establishn elephone No. (W		2021 0230-2407780	)																	
	: WhatsApp number	9767501111 W		numl	ber-990	640995	40													
-Mail ID	**	amhrcvathar@																		
Veb Site		www.amamch	rc.com																	
Vhether Land or I ublic body	Building Allotted by the government or	Yes																		
ype of Land																				
ocation of Colleg		Other than all	mention	ed abo	ve															
	hed/located in Hilly Area/Tribal Area	No.																		
	ased Biometric Attendance Available ning and Non Teaching)	Yes																		
NAAC Accreditati	ion (Accreditation must be valid as on	No																		
Whether college is	s autonomous	No																		
	nking within top 500 if any	No																		
•	entage of Total Teaching Staff	14 %																		
	esearch publications in International filed by the college	0																		
Placement of stude		0																		
Name of the Direc	etor / Principal of the Institution	DR MOHAN	KUMAF	RBN																
	rised in terms of section 2 (l) of the Act	MR VIJAYSII MANDAL ,AI						ation: PR	ESID	ENT	-SHRI	BAL	ASAHI	EB M.	ANE S	HIKS	SHAK	PRAS	ARAK	
lanctioned Intoles	capacity as per AICTE/PCI/COA/	Sr. No	Sub Ty		110.		on Intal	te		Δ	Actual	Intake			Anne	eared		p.	assed	
Jniversity	supucity us per ATCTE/TCI/COA/	1	BAMS			60				_	0				0	50		0		
Bank Deta	ils of Institute/College	_						<del>-</del>											-	-
Sr. No Bar	nk Name						Ac	count No						Br	anch N	lame				
1 U.	NION BANK OF INDIA						5'	7001010	05034	14				K	ODOL	I				
		Form B2										1	Year		II Year	r	III Year		IV Zear	V Year
(A) Total No. of S	tudents for the Course (Excluding PIO	/ Foreign Nation	nal Stude	ents)								_	<i>(</i> 0		0				0	0
(B) Total No PIO	Foreign National Students for the Cou	irse											60				0			
	n by respective council												0	+	0		0		0	0
												2021	0		0		0		0	0
mm 4 5 .	ersity/Board/Affiliated Body to which t	his course is aff	ĭliated									Mah	0	a Uni	0	of H		ciences	0	0
Whether Permittee	· · · · · · · · · · · · · · · · · · ·	his course is aff	iliated									Mah Yes	0	a Uni	0	of H	0	cience	0	0
	l by State Govt.	his course is aff	ĭliated									Mah Yes Yes Boy	0 I aarashti s- 110	ra Uni	0	of H	0	cience	0	0
	l by State Govt.	his course is aff	îliated									Yes Yes Boy Girls	0 I arashti		0 versity	of H	0	cience	0	0
Hostel Facility Sta	l by State Govt.	his course is aff	îliated									Yes Yes Boy Girls	0 I narashtr s- 110 s- 140		0 versity	of H	0	ciences	0	0
Hostel Facility Sta Total No. of labora Total cost of Equi	ttus atories in the Department pment in the Department (Rs. in Lakhs)											Mah Yes Yes Boy Girl: Tota 2 4460	0 I narashtu s- 110 s- 140 I Capa	city- 2	0 versity 250		0 ealth so	vience:	0	0
Hostel Facility Sta  Total No. of labora  Total cost of Equi  Total Cost of equi	thus atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft	) ware(Rs. in Lak	chs) in W									Mah Yes Yes Boy Girl: Tota 2 4460 A) U	0 I narashtu s- 110 s- 140 I Capa 074 Rs.	city- 2	0 versity 250 akhs 6074 R	ts. In	0 ealth sc	cience	0	0
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Hostel Facility Sta  Total No. of labora  Total cost of Equip  Total Cost of equip  Total cost of equip  Total cost of equip  Whether Library f	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department including soft pments in the Department including soft pments in the Department including soft	ware(Rs. in Lak tware (Rs. In La No.of Ti	chs) in W khs) in V	Workir	ng Con			57				Mah Yes Yes Boy Girl: Tota 2 4460 A) U	0 I narashtu s- 110 s- 140 I Capa 074 Rs.	city- 2	0 versity 250 akhs 6074 R	ts. In	0 ealth sc	eiences	0	
Hostel Facility Sta  Total No. of labora  Total Cost of Equip  Total Cost of equip  Total cost of equip  Whether Library f  (Departmental) Ex  Library	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department including soft pments in the Department including soft pments in the Department including soft	ware(Rs. in Lak tware (Rs. In La No.of Ti	chs) in Wikhs) in Viitles	Workir ailable	ng Con			165				Mah Yes Yes Boy Girl: Tota 2 4460 A) U	0 I narashtu s- 110 s- 140 I Capa 074 Rs.	city- 2	0 versity 250 akhs 6074 R	ts. In	0 ealth sc	cience	0	
Hostel Facility Sta  Fotal No. of labora  Fotal cost of Equip  Fotal Cost of equip  Fotal cost of equip  Fotal cost of equip  Whether Library f  Departmental) Ex  Library  f yes give details	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft oments in the Department including soft acility is available coluding Central	ware(Rs. in Lak tware (Rs. In La No. of T	chs) in Wakhs) in Viitles Books avo	Workir ailable	ng Con							Mah Yes Yes Boy Girl: Tota 2 4460 A) U	0 I narashtu s- 110 s- 140 I Capa 074 Rs.	city- 2	0 versity 250 akhs 6074 R	ts. In	0 ealth sc	cience	0	
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Hostel Facility Sta Fotal No. of labora Fotal cost of Equip Fotal Cost of equip Fotal cost of equip Whether Library f Departmental) Ex- Library f yes give details B) Carpet Area in in Sq. Mtr.)	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department in the	ware(Rs. in Lak ware (Rs. In La No. of Ti No. of J In currer	chs) in Wakhs) in Viitles Books avo	Workir ailable subscri	ng Con			165 3 Separ Open	Book	k Ref	erence	Mah Yes Yes Boy Girl: Tota 2 4460 A) U	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	In Lε 44 0 1	0 versity 250 kkhs 6074 R Rs. In I	ts. In	0 ealth sc	ciences	0	
Hostel Facility Sta Fotal No. of labora Fotal cost of Equip Fotal Cost of equip Fotal cost of equip Whether Library f Departmental) Ex- Library f yes give details B) Carpet Area in in Sq. Mtr.)	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department including soft pments in the Department including soft pments in the Department including soft pacific is available activities avail	ware(Rs. in Lak ware (Rs. In La No. of Ti No. of J In currer	chs) in Wakhs) in Viitles Books avo	Workir ailable subscri	ng Con e ibed  1. 2. 3.			3 Separ Open VMe	Book dulife	k Ref	erence	Mahh Yes Yes Boy Girl: Tota 2 4466 A) U B) P	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	In Lε 44 0 1	0 versity 250 kkhs 6074 R Rs. In I	ts. In	0 ealth sc	cience	0	
Fotal No. of labora Fotal Cost of Equip Whether Library f Departmental) Ex Library F yes give details Carpet Area in In Sq. Mtr.)	atories in the Department pment in the Department (Rs. in Lakhs) pment in the Department including soft pments in the Department including soft pments in the Department including soft pments in the Department including soft pacific is available activities avail	ware(Rs. in Lak ware (Rs. In La No. of Ti No. of J In currer	chs) in Wakhs) in Viitles Books avo	Workir ailable subscri	ng Con			3 Separ Open VMe	Book dulife	k Ref	erence	Mahh Yes Yes Boy Girl: Tota 2 4466 A) U B) P	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	In Lε 44 0 1	0 versity 250 kkhs 6074 R Rs. In I	ts. In	0 ealth sc	ciences	0	
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Non Te	eaching Staff (in the Department)	As per counc	l norms	Regula		osts Filled in	.dhoc Contract	Total Fil	led in Posts	Vacant	Posts	
a)Tech	nical	35		0		3.5	5 0	35				
b) Non	- Technical	10		0		10	0 0	10				
c) Clas	ss- IV	0		0	,	0	0	0				
		Total		0		45	5 0	45		0		
Ratio o	of Non - Teaching - Teaching Staff			3:1								
Form I	35											
15 Sal	lary given to the staff (Whether it is as per	5th /6th Pay com	mission /	any othe	r norms)	Y						
Wł	nether Building os owned / Rental by colle	ege/ Institute:								•		R
										College / Institute	Others	Total
16 b) i	if owned built-up area in 0 Sq.Mtr.						stment (Amount R			0	0	0
						Recurring ar	nnual expenditure	(Amount Rs.	in Lakhs)	0	0	0
b) ]	If Rental Built-up area in 10351.21 Sq.Mtr	:								College / Institute	Other	Total
						_	enditure (Amount	Rs. in Lakhs	)	300000	0	30000
17 Me	ention relation of the landlord with the Col	lege / Institute if	Any			0						
	Projected Addition		<del>                                     </del>			1	College / Ins					
Partic			<del>                                     </del>	2023-24	4 (Rs. in Lakhs			ks. in Lakhs)		2023-24 (Rs. in	Lakhs)	
	and(area)		0			0			0			
	uilding (Built-up area in Sq. Mtr.)		0			0			0			
	ab / Work shop		100000				00000			00000		
	aboratory equipments		700000				00000			00000		
	ooks		500000				00000			00000		
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_	ehicals		150000 500000				000000			000000		
п. О	thers Total				00000 700000			700000				
E		370000	U		[3]	700000		[3]	00000			
Form E	39 ollected during last year per student for	IIC course										
r ces ce	Year	og course	$\neg \neg$		- X1	lo of Students				fees collected(Rs.)		
	Icai			-	2021-2		<u> </u>			ices conceteu(ics.)		
1 <sup>st</sup> Yea			60		2021-			0				
			0					0				
2 <sup>nd</sup> Yea												
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4 <sup>th</sup> Yea			0					0				
5 <sup>th</sup> Yea	аг		0					0				
Fees co	ollected during last year per student for	PG course										
	Year				N	lo of Students	5			fees collected(Rs.)		
					2021-2	22						
1 <sup>st</sup> Yea			0					0				
2 <sup>nd</sup> Yea	ar		0					0				
		2011822	UC	course	- 135000						-	
rees co	ollected (2021-22) per student for UG/PG	COUISC	PG	Course -	- 0							
	No of Students of 1st year			Avei	age fees collec	eted per stude	nt(Amount in Rs.)		Total fees	collected (Amount Rs	. in Lakh	ns)
a) India	an (Govt. Quota + Management)		13.	5000				0				
b) PIO	+ Foreign National		0					0				
Form I	310											
(A)				A	Iministrative !	Staff in the I						
	of the Principal / Director						nstitute / College					
Regula	•				R MOHAN KU		nstitute / College					
inches				DI	R MOHAN KU egular		nstitute / College					
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Pay Sc	rge cale			DI Re			nstitute / College					
Pay Sc	ge cale y Details (Teaching and Administrator)	T	ppoint	DI Re	egular  400 67000	JMAR B N	1		2 1. 7.			Grade
Faculty	rge cale		Appoint Type	DF Re 37	egular  400 67000		nstitute / College		Faculty Typ	e Pay Scale		Grade Pay
Pay Sc Faculty Sr	ge cale y Details (Teaching and Administrator)		Type	DF Re 37	egular 400 67000 point ate	Joining	1	each I		e Pay Scale r 9300-34800		Pay
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MALI AMRUTA PRAKASH   Regular   2017-09-11   2017-09-11   BAMS   Administrator   9300-34800   100665   202   PATIL VIJAYANANAD RAMCHANDRA   Regular   2021-01-01   2021-01-01   BAMS   Administrator   9300-34800   431688   332   PATIL AMRUT MAHIPATI   Regular   2021-09-03   2021-09-03   BAMS   Administrator   15600-39100   109048   341688   342   342   343   344   MANE PRIYANKA STYAJEET   Regular   2021-01-01   2021-01-11   BAMS   Administrator   37400-67000   743868   3686654   PATIL AMRUT MAHIPATI   Regular   2021-01-01   2021-01-01   BAMS   Administrator   37400-67000   743868   7400-		., 1.011 W							7A011101(111 - 2023			
13	21	PATIL SMITA CHANDRAK	KANT	Re	gular	2021-08-22	2021-08-	22	BAMS	Administrator	5200-20200	74168
MAIN	22	RUDRA PRIYA SIVAKUM	AR	Re	gular	2021-02-25	2021-02-	25	BAMS	Administrator	5200-20200	37084
Second Color	23	RUDRA DEVI SIVAKUMA	ıR	Re	gular	2021-02-25	2021-02-	25	BAMS	Administrator	5200-20200	37084
2015   PATTL SACRAR KAMEGONDA   Regular   2015-01-01   2021-01-01	24	CHAVAN POOJA SHANKA	AR	Re	gular	2021-08-22	2021-08-	22	BAMS	Administrator	5200-20200	74168
2016   Coloridad P. Vilay Mah J. APPA   Seguitr   2021-01-01   2021-01-01   30ANS   Administrator 9200-3480   22748   2284   2	25	KUMBHAR HEMPUSHPA	MAHADEV	Re	gular	2021-12-01	2021-12-	01	BAMS	Administrator	9300-34800	67108
Section   Proceedings   Section   Process	26	PATIL SAGAR KAMGONE	)A	Re	gular	2020-10-15	2020-10-	15	BAMS	Administrator	9300-34800	72748
2015   SUMMINAR KAINSHI (AMPAIT   Regular   202-10-12   202-10-12   BAMS   Administrate   2000-34800   19987   202-10-12   202-10-10   2	27	CHOUGULE VIJAY MALL	APPA	Re	gular	2021-01-01	2021-01-	01	BAMS	Administrator	9300-34800	72748
19   SMALI SHUBHANG SAMBILAT	28	KHAN RAHAMTULLA SA	MEEULLA	Re	gular	2020-10-18	2020-10-	18	BAMS	Administrator	9300-34800	72748
30   SMASH SHUBHANG SAMBHAN	29	KUMBHAR RAJESH GAN	PATI	Re	gular	2020-10-12	2020-10-	12	BAMS	Administrator	9300-34800	72748
23	30	SWAMI SHUBHANGI SAN	ИВНАJI			2021-01-01	2021-01-	01	BAMS	Administrator	9300-34800	199872
33	31	MALI AMRUTA PRAKASI	-1	Re	gular	2017-09-11	2017-09-	11	BAMS	Administrator	9300-34800	100662
Second	32	PATIL VIJAYANAND RAM	ICHANDRA			2021-01-01	2021-01-	01	BAMS	Administrator	9300-34800	431688
MANF PRIVANKA STAVEET		+					-				15600-39100	109048
Segular			EET							Administrator		363740
Second   2011-0-10   2011-0-10   BAMS   Teaching   37400-67000   221-75							-					
Second						+	+					
INTERNATION   PRINCE   SHARAD DADASAHER   Regular   2021-09-01   2021-09-01   BAMS   Teaching   15600-39100   205364		+	RUSHOTTAM			+				ŭ		
September   Sept		+										
MANE PRIVANKA SATYAJEET		+					-		+			
41   DAS SUCHTRA SURENDRA   Regular   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   318435							-					
APTIL ANACHA VIJAY							-			ŭ		
ASSARE SUDARSHAN SUBHASH   Regular   2021-09-01   2021-09-02   BAMS   Teaching   15600-39100   56544		+	NA.						+			
MANE NATIVALIDADASO PATIL   Regular   2021-09-02   2021-09-02   BAMS   Teaching   15600-39100   265366   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   21228   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   159214   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   15924   2021-09-03   BAMS   Teaching   15600-39100   15924   2021-09-03   BAMS   Teaching   15600-39100   15924   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   15924   2021-09-03   BAMS   Teaching   15600-39100   15924   2021-09-03   2021-09-03   BAMS   Teaching   15600-39100   15605-39100   1			IDHACH		_		-					
APKAL JAGJEEVAN MANOHAR   Regular   2021-09-01   2021-09-01   BAMS   Teaching   1560-39100   21828		+			_		-					
40						-						
APT   PANHALKAR NISHAYOGESH   Regular   2021-04-12   2021-04-12   BAMS   Teaching   15600-39100   159214   188   SHINDE ABHIIIT BABURAO   Regular   2021-01-10   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-02   2021-02-02   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   BAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   Regular   2021-01-01   DAMS   Teaching   15600-39100   03686-10   NAIKWADI ARAJU SHAMSHUDDIN   NAIKWADI AR		+										
18		+				-			ŭ			
April   MANY NATURI   NAYY   NAYAK   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM-SHUDDIN   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   63686-6368   MANK ADBIAN PRALITY SHAM P							-			ŭ		
NAIKWADIARAJUSHAMSHUDDIN			SHINDE ABHIJIT BABURAO				+					
MANE VAIBHAV PRALHAD						+	+		+			
STEAD   STEA							-					
Start   Star		MANE VAIBHAV PRALHA	AD		_	2021-01-15	-			Teaching	15600-39100	636864
APTIL SUSHANT SHIVAJET JAYVANTRAO   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   536869	52	SHENDAGE NILESH PRA	KASH	Re	gular	2021-01-01	2021-01-	01	BAMS	Teaching	15600-39100	106144
MANE SATYAJEET JAYVANTRAO   Regular   2021-01-01   2021-01-01   BAMS   Teaching   15600-39100   536525		JADHAV RAJENDRA VISI	HNU	Re	gular	2021-02-02	2021-02-	02	BAMS	Teaching	15600-39100	636864
Student - Teacher Ratio (Total no. students & total no. of staff in the college)   Stream	54	PATIL SUSHANT SHIVAJI	RAO	Re	gular	2021-01-01	2021-01-	01	BAMS	Teaching	15600-39100	636864
Sream   Total Sanction   Intake Capacity   Student:   Total Sanction   Intake Capacity   Situdent:   Intake Capacity   Student:   Intake Capacity   Intake	55	MANE SATYAJEET JAYVA	ANTRAO	Re	gular	2021-01-01	2021-01-	01	BAMS	Teaching	15600-39100	536528
Stream No. Stream Total Sanction Intake Capacity No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff so he employed as per staffing pattern then No. of person short of required staff as per staffing pattern then No. of Person short of required staff so he employed as per staffing patterns  No. of Teaching staff to be employed as per staffing patterns  No. of Teaching staff to be employed staff as per staffing pattern then No. of Person short of required staff so he patterns  No. of Teaching staff to be employed staff as per staffing pattern then No. of Person short of required staff so he patterns  No. of Teaching staff to be employed staff as per staffing pattern then No. of Person short of required staff so he patterns  No. of Teaching staff so he p			no. students & tota	al no. of staf	ff in							
Show Stream Intak Capacity agatem plate of required staff as per staffing pattern staffing pattern as per staffing pattern staffi		inc conege)		1		No. of Teaching stat	ff to be	Whatha	r tanching staff is in aveass	If teaching staf	f amployed is less than	required stoff
BAMS 60 8.5:1 11 0 0 0    Teaching To Non-Teaching Ratio -   Ratio   Ratio   Council Norms   Ratio   R		Stream			_4:_							
Council Norms   Ratio   Rati	NO		ппаке Сараспу	reacher K	ano	pattern		patterns	<u> </u>	required staff	•	
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff   1:7	1	BAMS	60	8.5:1		11		0		0		
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff  VERIFICATION  (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)  (full name in block letters), son / daughter of	(d)	Teaching To Non-Teaching R	Ratio -									
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff    I:7												
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff  VERIFICATION  (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)  I,			Katio	<b>N</b> T								
ministerial, Teachnical & other unskilled & semi skilled staff?  VERIFICATION  (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)  I,		Inclusive of administrative		11011113								
VERIFICATION	1	ministerial,	1.7	1.7								
VERIFICATION  (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)  I,			1./	1./								
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)  I,		& semi skilled staff	<u> </u>	1		1700.	FIG . T.	O N				
I,						VERI	FICATI	UN				
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 and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.  Date  Place		(The person	n signing the Verifi	ication claus	se mus	t satisfy himself / he	rself about	correctn	ess of the information before	e affixing his / h	er signature)	
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 and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.  Date  Place	т.					(full name :- 1-1-1:	lattans) -	. / de1	ton of		. 1	mmlr. d1
capacity as and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.  Date  Place		nat to the best of my knowledg	e, the information s	given in this						declare that I a		
Place												,
Place												
Place												
	Date											
	Place											
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.	1 race											
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.												
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.												
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.	l											
	Signa	ture and Seal of person auth	orised in terms of	f section 2 (l	) of th	e Act with Code No	) <b>.</b>					

4 - 1 NT -	FORM-C	Central Library Facility	
tai No	of student in the institute	60	
ading	hall capacity	60	
tal car	rpet Area Sq.Mtr.	150	
N	No. of Titles	334	
N	No. of Books	4830	
N	No. of National Journals	03	
N	No. of International Journals	07	
N	Non-Teaching Journals	03	
1	Total Cost of		
a	a) Books	1617093	Lakhs
b	o) Subscription for Journal	57800	Lakhs
C	Cost of Furniture	0	Lakhs
V	Whether Xerox facility is available	Y	
7	Whether Internet facility is available	Y	
,	whether internet facility is available	Band Width	35
		PIII	0
N	No. of Computer available in the Library	PIV	0
		PV	0
	Whether multimedia facility is available	Y	
V	Whether digitization of library is done	Y	
) A	Any other amenities provided to students in library.	Digital Library, Reprographic Se	rvice
ite			

	FORM-D Information of Central	computing Facilities	in the institute				
Whether the central computing facility is available			Y				
Number of PIII or equivalent and above PC available			20				
Whether legal licenses of System & Application Softw	are available?		Y				
Number of System Software's available			1				
Number of Applications Software's available			5				
Number of Printers available (Type: DMP/ DeskJet /La	aserJet)		1				
Number of Scaners available	1						
Total cost of the printers and scanners	17500						
Whether the Generator / UPS back-up available(back-	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)						
Whether the Campus is Networked.			Y				
Whether the Laboratories are Networked through LAN	1		Y				
Whether is internet connection is available			Y				
If yes specify type Dialup/ISDN/DSL/Leased Line/ an	y other		Leased Line				
Specify Bandwidth available			155 MBPS (SHARING 35 MBPS FOR BAMS)				
Specify compression ratio			1:1				
Cost of Hardware in Computer Center		Rs. Lakhs	505000				
Cost of Software in Computer Center		Rs. Lakhs	0				
Cost of Furniture in Computer Center		Rs. Lakhs	0				
Annual fee of the Internet Services in		Rs. Lakhs	170000				
Staff in Computer C	enter	Number	Pay Scale				
1. System Manager	N	0	0				
2. System Analyst	N	0	0				
3. Computer Programmer	N	0	0				
Computer Operator	N	0	0				
5. Non - Teaching Staff	N	0	0				
6. Maintenance Staff	N	0	0				
ate							

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

FORM-E							
(A)	Details of Teaching and Non Teaching staff for the A	ccounting Year 2021-22					
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed				
1	CLINICAL REGISTRAR	1	1				
2	PROFESSOR	2	2				
3	CONSULTANT	0	0				
4	PRINCIPAL	1	1				
5	ASSOCIATE PROFESSOR	1	1				
6	ASSISTANT PROFESSOR	7	7				
7	EMERGENCY MEDICAL OFFICER	2	2				
8	MEDICAL OFFICER	7	7				
9	MEDICAL SUPERINTENDENT	2	2				
10	MATRON	2	2				
11	STAFF NURSE	4	4				
12	PHARMACIST	2	2				
13	MIDWIFE	1	1				
14	X-RAY TECHNICIAN	1	1				
15	STORE KEEPER	1	1				
16	LAB TECHNICIAN	1	1				
17	CLERK	4	4				
18	PANCHKARMA ASSISTANT	5	5				
19	LIBRARIAN	1	1				
20	DEPUTY MEDICAL SUPERINTENDENT	1	1				
21	CLINICAL TEACHER	9	9				
<b>Fotal</b>	•	55	55				
Date Place							

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

## FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24						
Name of the College /Institute	BAMS03187 - ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL					
Address	VATHAR TARF VADGAON, TAL - HATKANANGALE, DIST-KOLHAPUR MS 416112, Kolhapur, Hatkanangle					

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

<b>Income Deta</b>	ils						
				Segmenta	l bifurcation o	of Income	
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	4278233	4278233	0	0	0	0
2	DEFICIT	19492696	16246415	0	0	3246281	0
	Total Income	23770929	20524648	0	0	3246281	0

**Income Conversion Details** Segmental bifurcation of Income Conversion Income Head Total Income BAMS Non FRA Hostel Hospital Trust Total 16246415 DEFICIT - EXCESS EXPENDITURE OVER INCOME 1 19492696 0 0 3246281 0 Total 4278233 TUITION FEES 0 2 4278233 0 0 0 Deductible 20524648 Total Income 23770929 0 0 3246281 0 Total Deductible Income 0 0

Expenses Details								
				Segmental	bifurcation of	Expense		
Sr. No	Expense Head	Total Expense	BAMS	Non FRA	Hostel	Hospital	Trust	
1	TEACHING STAFF VEHICLE ALLOWANCE	104800	104800	0	0	0	0	
2	BANK COMMISSION	4752	4752	0	0	0	0	
3	NON-TEACHING STAFF HOUSE RENT ALLOWANCE	321167	321167	0	0	0	0	
4	NON-TEACHING STAFF DEARNESS ALLOWANCE	4239404	4239404	0	0	0	0	
5	NON-TEACHING STAFF BASIC PAY	3211670	3211670	0	0	0	0	
6	TEACHING STAFF HOUSE RENT ALLOWANCE	333620	333620	0	0	0	0	
7	TEACHING STAFF DEARNESS ALLOWANCE	4403784	4403784	0	0	0	0	
8	ADVERTISEMENT	20580	20580	0	0	0	0	
9	AFFILIATION FEES	2856000	2856000	0	0	0	0	
10	AUDIT FEES	1500	1500	0	0	0	0	
11	NATIONAL COMMISSION OF INDIA	1130000	1130000	0	0	0	0	
12	SUNDRY EXPS.	7665	7665	0	0	0	0	
13	BUILDING RENT	300000	300000	0	0	0	0	
14	NON-TEACHING STAFF VEHICLE ALLOWANCE	113510	113510	0	0	0	0	
15	TEACHING STAFF BASIC PAY	3336200	3336200	0	0	0	0	
16	DEPRECIATION	1771170	1771170	0	0	0	0	
17	HOSPTIAL EXPENSES	1615107	1615107	0	0	0	0	
	Total Expenses	23770929	23770929	0	0	0	0	

<b>Expenses Conversion Deta</b>	ils						
			Segmental	bifurcation of	Expenses		
Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	8178404	Total 8178404 Paid 8178404 Provision for Unpaid 0 Claimed 8178404	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	7885751	Total 7885751 Paid 7885751 Provision for Unpaid	0	0	0	0

			0 Claimed				
			7885751				
Affiliation	Inspection Fee View	1130000	Total 1130000 Claimed 1130000	0	0	0	0
Affiliation	University Affiliation Fee View	2856000	Total 2856000 Claimed 2856000	0	0	0	0
Audit Fees	Audit Fee - College	1500	Total 1500 Claimed 1500	0	0	0	0
Expenditure of Advertisement	Advertisement - General	20580	Total 20580 Claimed 20580	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	7665	Total 7665 Claimed 7665	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4752	Total 4752 Claimed 4752	0	0	0	0
Hospital Expenses	Patient Treatment expenses	90445	Total 90445 Claimed 90445	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	161800	Total 161800 Claimed 161800	0	0	0	0
Hospital Expenses	Sweeping	1233404	Total 1233404 Claimed 1233404	0	0	0	0
Hospital Expenses	Security, Watchman agency etc	73677	<b>Total</b> 73677 <b>Claimed</b> 73677	0	0	0	0
Hospital Expenses	Other	55781	Total 55781 Claimed 55781	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1771170	Total 1771170 Claimed 1771170	0	0	0	0
Rent	Rent for college building paid to trust	300000	Total 300000 Claimed 300000	0	0	0	0
	Total Expenses		23770929	0	0	0	0
	Allowek	Total Claimed Expenses bility of Hospital Expenses	23770929				
		spital Year of Establishment	2017				
	Fi	nancial Details (Rs)					
		Total Hospital Income	0				
			3246281				
	Hospital Deficit = To		3246281				
		Total Deficit					
		Claimed Deficit	BAMS: 3246281				
Deceived the fee	FOR oval proposal for academic year 2023-24	OFFICE USE ONLY					
Received the fee appro	ovai proposai ioi academie year 2025-24						
Droposal for A J-	Vant 2022 24						
Proposal for Academic	, ICAI 2023-24						
Accepted							
or							
Returned as <u>Deficient</u> as per the Checklist Sr. No.	<u>Proposal</u> . Deficiencies mentioned						
Date: / /	Verified by (Name of the Clerk & its Signa	ture)					
	Signature of Section Officer FEES REGULATING AUTHO	DRITY - 2023-24					

## FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



## Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: ASHOKRAO MANE AYURVEDIC MEDICAL COLLEGE AND HOSPITAL Code: BAMS03187

					TKANANGALE, DIS	T-KOLHAPUR MS 4			atkanangl	e 					Net
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	Annual Salary
1	Teaching	Regular	Not Approved	Yes	B N MOHAN KUMAR	PRINCIPAL	2021- 01-01	NA	BAMS	Applicable and Submitted	921010020187708 AXIS BANK LTD	Nationalized / Private / Scheduled	743868	Bank Transfer	602568
2	Teaching	Regular	Not Approved	Yes	CHOUGULE SHARAD DADASAHEB	PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850531 axis bank	Nationalized / Private / Scheduled	693048	Bank Transfer	625248
3	Teaching	Regular	Not Approved	Yes	KULKARNI MAYYURI VINAYAK	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030220 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
4	Teaching	Regular	Not Approved	Yes	NAIKWADI ARAJU SHAMSHUDDIN	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030335 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
5	Teaching	Regular	Not Approved	Yes	MANE VAIBHAV PRALHAD	CLINICAL TEACHER	2021- 01-15	NA	BAMS	Applicable and Submitted	092210110030315 bank of india	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
6	Teaching	Regular	Not Approved	Yes	JADHAV RAJENDRA VISHNU	CLINICAL TEACHER	2021- 02-02	NA	BAMS	Applicable and Submitted	920010072066580 axis bank	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
7	Teaching	Regular	Not Approved	Yes	PATIL SUSHANT SHIVAJIRAO	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	920010072066959 axis bank	Nationalized / Private / Scheduled	636864	Bank Transfer	603814
8	Teaching	Regular	Not Approved	Yes	KESARE SUDARSHAN SUBHASH	ASSOCIATE PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850146 axis bank	Nationalized / Private / Scheduled	565440	Bank Transfer	564440
9	Teaching	Regular	Not Approved	Yes	MANE SATYAJEET JAYVANTRAO	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	920010072066577 axis bank	Nationalized / Private / Scheduled	536528	Bank Transfer	503878
10	Teaching	Regular	Not Approved	Yes	DAS SUCHITRA SURENDRA	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010027461979 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
11	Teaching	Regular	Not Approved	Yes	PATIL ANAGHA VIJAY	ASSISTANT PROFESSOR	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027850023 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
12	Teaching	Regular	Not Approved	Yes	SAPKAL JAGJEEVAN MANOHAR	ASSISTANT PROFESSOR	2021- 09-01	NA	BAMS	Applicable and Submitted	921010027850010 axis bank	Nationalized / Private / Scheduled	318432	Bank Transfer	317132
13	Teaching	Regular	Not Approved	Yes	PEHEKAR PRANITA PRASHANT	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010030671109 axis bank	Nationalized / Private / Scheduled	265360	Bank Transfer	264360
14	Teaching	Regular	Not Approved	Yes	SWAPNALI DADASO PATIL	ASSISTANT PROFESSOR	2021- 09-02	NA	BAMS	Applicable and Submitted	921010027849858 axis bank	Nationalized / Private / Scheduled	265360	Bank Transfer	264360
15	Teaching	Regular	Not Approved	Yes	KULKARNI SWARUP PURUSHOTTAM	PROFESSOR	2022- 01-10	NA	BAMS	Applicable and Submitted	921010044066919 axis bank	Nationalized / Private / Scheduled	226176	Bank Transfer	225676
16	Teaching	Regular	Not Approved	Yes	PATIL AMRUT MAHIPATI	ASSISTANT PROFESSOR	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027849434 axis bank	Nationalized / Private / Scheduled	212288	Bank Transfer	211488
17	Teaching	Regular	Not Approved	Yes	SHINDE ABHIJIT BABURAO	CLINICAL TEACHER	2020- 12-01	NA	BAMS	Applicable and Submitted	092210110030330 BANK OF INDIA	Nationalized / Private / Scheduled	159216	Bank Transfer	158616
18	Teaching	Regular	Not Approved	Yes	PANHALKAR NISHA YOGESH	CLINICAL TEACHER	2021- 04-12	NA	BAMS	Applicable and Submitted	921010007861399 axis bank	Nationalized / Private / Scheduled	159216	Bank Transfer	158616
19	Teaching	Regular	Not Approved	Yes	MANE PRIYANKA SATYAJEET	ASSISTANT PROFESSOR	2021- 11-11	NA	BAMS	Applicable and Submitted	920010049796993 axis bank	Nationalized / Private / Scheduled	106144	Bank Transfer	105644
20	Teaching	Regular	Not Approved	Yes	SHENDAGE NILESH PRAKASH	CLINICAL TEACHER	2021- 01-01	NA	BAMS	Applicable and Submitted	92210110030331 axis bank	Nationalized / Private / Scheduled	106144	Bank Transfer	105744
21	Administration	Regular	Not Approved	Yes	KUMAR GIRISH VENKATESHAPPA	MEDICAL SUPERINTENDENT	2021- 01-01	2022- 03-31	BAMS	Applicable and Submitted	092210110030327 bank of india	Nationalized / Private / Scheduled	1039572	Bank Transfer	984764
22	Administration	Regular	Not Approved	Yes	B N MOHAN KUMAR	MEDICAL SUPERINTENDENT	2021- 01-01	NA	BAMS	Applicable and Submitted	921010020187708 AXIS BANK	Nationalized / Private / Scheduled	743868	Bank Transfer	738690
23	Administration	Regular	Not Approved	Yes	PATIL VIBHA DEEPAK	MEDICAL OFFICER	2020- 08-04	NA	BAMS	Applicable and Submitted	920010072066755 axis bank	Nationalized / Private / Scheduled	436488	Bank Transfer	433988
24	Administration	Regular	Not Approved	Yes	PATIL VIJAYANAND RAMCHANDRA	CLINICAL REGISTRAR	2021- 01-01	NA	BAMS	Applicable and Submitted	'092210310002058 bank of india	Nationalized / Private / Scheduled	431688	Bank Transfer	429188

	*														
25	Administration	Regular	Not Approved	Yes	KARANDE SAYALI SANJAY	PHARMACIST	2020- 08-17	NA	BAMS	Applicable and Submitted	920010049796896 axis bank	Nationalized / Private / Scheduled	402648	Bank Transfer	400148
26	Administration	Regular	Not Approved	Yes	KADAM DEEPALI ABHIJIT	MEDICAL OFFICER	2020- 10-10	NA	BAMS	Applicable and Submitted	920010065340446 axis bank	Nationalized / Private / Scheduled	400114	Bank Transfer	373039
27	Administration	Regular	Not Approved	Yes	KAMBLE PRIYANKA AMIR	STAFF NURSE	2020- 10-01	NA	BAMS	Applicable and Submitted	920010049796948 axis bank	Nationalized / Private / Scheduled	396840	Bank Transfer	295730
28	Administration	Regular	Not Approved	Yes	KAMBLE SNEHALATA MANOJ	STAFF NURSE	2020- 10-01	NA	BAMS	Applicable and Submitted	922010028448954 axis bank	Nationalized / Private / Scheduled	396840	Bank Transfer	394340
29	Administration	Regular	Not Approved	Yes	MANE PRIYANKA STYAJEET	EMERGENCY MEDICAL OFFICER	2021- 11-11	NA	BAMS	Applicable and Submitted	920010049796993 axis bank	Nationalized / Private / Scheduled	363740	Bank Transfer	361740
30	Administration	Regular	Not Approved	Yes	SAMUDRE VIKRAM BABURAO	LAB TECHNICIAN	2020- 07-20	NA	BAMS	Applicable and Submitted	920010065339860 axis bank	Nationalized / Private / Scheduled	330700	Bank Transfer	306198
31	Administration	Regular	Not Approved	Yes	SAMUDRE PRIYANKA AJIT	STAFF NURSE	2021- 03-01	2022- 03-31	BAMS	Applicable and Submitted	920010049796977 axis bank	Nationalized / Private / Scheduled	297630	Bank Transfer	281862
32	Administration	Regular	Not Approved	Yes	NARUTE NILESH NILKANTH	PANCHKARMA ASSISTANT	2017- 08-08	NA	BAMS	Applicable and Submitted	920010065340873 axis bank	Nationalized / Private / Scheduled	243413	Bank Transfer	223246
33	Administration	Regular	Not Approved	Yes	DONGARE ANJALI SHASHIKANT	STAFF NURSE	2021- 03-02	2022- 03-31	BAMS	Applicable and Submitted	920010063106107 axis bank	Nationalized / Private / Scheduled	203988	Bank Transfer	262960
34	Administration	Regular	Not Approved	Yes	SWAMI SHUBHANGI SAMBHAJI	MATRON	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030316 bank of india	Nationalized / Private / Scheduled	199872	Bank Transfer	198672
35	Administration	Regular	Not Approved	Yes	LOKHANDE KIRAN SADANAND	X-RAY TECHNICIAN	2021- 09-03	NA	BAMS	Applicable and Submitted	921010027461982 axis bank	Nationalized / Private / Scheduled	198420	Bank Transfer	197120
36	Administration	Regular	Not Approved	Yes	AMBAPKAR AJINKYA SADANAND	CLERK	2018- 03-10	NA	BAMS	Applicable and Submitted	920010065340776 axis bank	Nationalized / Private / Scheduled	190652	Bank Transfer	188352
37	Administration	Regular	Not Approved	Yes	KAMBLE NIKITA RAJARAM	STORE KEEPER	2021- 05-03	NA	BAMS	Applicable and Submitted	920010065340899 axis bank	Nationalized / Private / Scheduled	155988	Bank Transfer	154088
38	Administration	Regular	Not Approved	Yes	KARVEKAR SIDDHARTH VILAS	CLERK	2021- 03-22	NA	BAMS	Applicable and Submitted	920010065340802 axis bank	Nationalized / Private / Scheduled	150466	Bank Transfer	148766
39	Administration	Regular	Not Approved	Yes	NANGARE ASHWINI ABHIJEET	MEDICAL OFFICER	2021- 06-05	NA	BAMS	Applicable and Submitted	921010027462244 axis bank	Nationalized / Private / Scheduled	146396	Bank Transfer	144596
40	Administration	Regular	Not Approved	Yes	BHOGAONKAR MANISHA PRAKASH	MATRON	2021- 09-13	NA	BAMS	Applicable and Submitted	921010045255802 axis bank	Nationalized / Private / Scheduled	133248	Bank Transfer	132348
41	Administration	Regular	Not Approved	Yes	PATIL MILIND APPASO	EMERGENCY MEDICAL OFFICER	2020- 10-10	NA	BAMS	Applicable and Submitted	9221011000518 AXIS BANK	Nationalized / Private / Scheduled	109122	Bank Transfer	108522
42	Administration	Regular	Not Approved	Yes	PATIL AMRUT MAHIPATI	DEPUTY MEDICAL SUPERINTENDENT		NA	BAMS	Applicable and Submitted	921010027849434 axis bank	Nationalized / Private / Scheduled	109048	Bank Transfer	108548
43	Administration	Regular	Not Approved	Yes	MALI AMRUTA PRAKASH	PHARMACIST	2017- 09-11	NA	BAMS	Applicable and Submitted	092210510004175 bank of india	Nationalized / Private / Scheduled	100662	Bank Transfer	100062
44	Administration	Regular	Not Approved	Yes	PATIL SMITA CHANDRAKANT	PANCHKARMA ASSISTANT	2021- 08-22	NA	BAMS	Applicable and Submitted	920010065340174 axis bank	Nationalized / Private / Scheduled	74168	Bank Transfer	73268
45	Administration	Regular	Not Approved	Yes	CHAVAN POOJA SHANKAR	PANCHKARMA ASSISTANT	2021- 08-22	NA	BAMS	Applicable and Submitted	920010065340145 axis bank	Nationalized / Private / Scheduled	74168	Bank Transfer	73268
46	Administration	Regular	Not Approved	Yes	PATIL SAGAR KAMGONDA	MEDICAL OFFICER	2020- 10-15	NA	BAMS	Applicable and Submitted	092210110030323 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
47	Administration	Regular	Not Approved	Yes	CHOUGULE VIJAY MALLAPPA	MEDICAL OFFICER	2021- 01-01	NA	BAMS	Applicable and Submitted	092210110030326 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
48	Administration	Regular	Not Approved	Yes	KHAN RAHAMTULLA SAMEEULLA	MEDICAL OFFICER	2020- 10-18	NA	BAMS	Applicable and Submitted	092210110030325 BANK OF INDIA	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
49	Administration	Regular	Not Approved	Yes	KUMBHAR RAJESH GANPATI	MEDICAL OFFICER	2020- 10-12	NA	BAMS	Applicable and Submitted	092210110030324 bank of india	Nationalized / Private / Scheduled	72748	Bank Transfer	72348
50	Administration	Regular	Not Approved	Yes	GHATAGE AISHWARYA SUNIL	MIDWIFE	2021- 02-05	NA	BAMS	Applicable and Submitted	920010065335745 AXIS BANK	Nationalized / Private / Scheduled	69328	Bank Transfer	68528
51	Administration	Regular	Not Approved	Yes	KUMBHAR HEMPUSHPA MAHADEV	LIBRARIAN	2021- 12-01	NA	BAMS	Applicable and Submitted	921010044066045 axis bank	Nationalized / Private / Scheduled	67108	Bank Transfer	66608
52	Administration	Regular	Not Approved	Yes	MANE SATYAM PRABHAKAR	CLERK	2022- 01-01	NA	BAMS	Applicable and Submitted	922010002511672 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36584
53	Administration	Regular	Not Approved	Yes	RUDRA PRIYA SIVAKUMAR	PANCHKARMA ASSISTANT	2021- 02-25	NA	BAMS	Applicable and Submitted	920010065340828 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36684
54	Administration	Regular	Not Approved	Yes	RUDRA DEVI SIVAKUMAR	PANCHKARMA ASSISTANT	2021- 02-25	NA	BAMS	Applicable and Submitted	920010065340844 axis bank	Nationalized / Private / Scheduled	37084	Bank Transfer	36684
55	Administration		Not Approved		SHINDE KULDEEP MAHADEV	CLERK	2021- 10-01	NA	BAMS	Applicable and Submitted	921010045255776 axis bank	Nationalized / Private / Scheduled	17332	Bank Transfer	17032
			Total Teach	ing Faculty red Faculty	0	Total N	on Appro	ved Facu	lty (Includ		on Teaching Faculty l Sent for Approval)	35 55			
		-								-					

8178404 (51%)	Total Annual Salary - Teaching
7885751 (49%)	Total Annual Salary - Administration
16064155	Total Annual Salary
6559920	Total Basic Pay
0	Total Grade Pay
655992	Total HRA Pay
8644893	Total DA Pay
203350	Total TA Pay
389800	Total IT/TDS Pay
0	Total Institute PT/PF Pay
72700	Total PT/PF/other statutory deduction Pay