FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2027-28 FOR BAMS STREAM

1 **Name of the College/Institute:** CSMSS Ayurved Mahavidyalaya, Aurangabad
Code: BAMS0028
Stream: BAMS
Year: 2027-28
Location: KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2026-27	Approved	228000	28500	256500
	Fee for Academic Year 2025-26	Approved	207110	25890	233000
	Fee for Academic Year 2024-25	Approved	188000	23500	211500
	Fee for Academic Year 2023-24	Approved	167555	20945	188500
	Fee for Academic Year 2022-23	Approved	155454	15546	171000
	Fee for Academic Year 2021-22	Approved	140909	14091	155000
	Fee for Academic Year 2020-21	Approved	159091	15909	175000
	b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 390477			
	C) Hospital Status:	Own	Date of Hospital Establishment :		23/10/1989

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 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	102455451	227679
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1507656	3350
4.1.3	Stipend paid to the students	0	0
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**103963107**	231029
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2025-26	18899006	41998
4.2.1	a) Less income	83000	184
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**122779113**	272842
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (741764) or Total interest allowable limited to 3% of 4.2.2 (3683373) whichever is lower	741764	1648
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	123520877	274491
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	12352088	27449
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	6728295	14952
4.2.4	Hospital deficit	5850000	13000
4.3	Usage charge for building Rs. 8300 per student for total sanctioned intake 1. Usage Charges: 6800 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	3735000	8300
4.4	Depreciation on other assets at approved rates	4229878	9400
4.5	**Total of (4.2.2.2 to 4.4)**	**156416138**	347591
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450 **San Intake as per last year: 100 * 4.5 = 450**	
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(383+0+66.5+0+0+0) (Excluding TFWS, J&K, and Repeaters)	449.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	450	
4.9	Per Student Fee (4.5/4.8)	**347591**	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**347591**	
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**34759**	

4.10.1	**Total fee (4.9.1 + 4.10)**	**382350**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B++(8690) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8690 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.11 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	8690
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(43449)) or Limited 15% of Tuition Fee(4.9.1- (52139)) whichever is less.	43449
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**391040**

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	82500
2	All Receipts other than above under whatsoever head collected	500
Total		**83000**

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2027-28 FOR BAMSPG STREAM

1 **Name of the College/Institute:** CSMSS Ayurved Mahavidyalaya, Aurangabad
Code: BAMS0028
Stream: BAMSPG
Year: 2027-28
Location: KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

2

Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
Fee for Academic Year 2026-27	Approved	325200	41300	366500
Fee for Academic Year 2025-26	Approved	295475	37525	333000
Fee for Academic Year 2024-25	Approved	269333	33667	303000
Fee for Academic Year 2023-24	Approved	240445	30055	270500
Fee for Academic Year 2022-23	Approved	240909	24091	265000
Fee for Academic Year 2021-22	Approved	227273	22727	250000
Fee for Academic Year 2020-21	Approved	238182	23818	262000
b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 447755			
C) Hospital Status:	Own	Date of Hospital Establishment :		23/10/1989

3. Whether undertaking on stamp paper submitted reg. refund? Y

		Expenditure incurred (in Rs.)	
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	41517231	286326
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	257867	1778
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**41775098**	288104
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2025-26	5475561	37762
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**47250659**	325867
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (237365) or Total interest allowable limited to 3% of 4.2.2 (1417520) whichever is lower	237365	1637
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	47488024	327504
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	4748802	32750
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1431695	9874
4.2.4	Hospital deficit	1885000	13000
4.3	Usage charge for building Rs. 8300 per student for total sanctioned intake 1. Usage Charges: 6800 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	1195200	8243
4.4	Depreciation on other assets at approved rates	1409955	9724
4.5	**Total of (4.2.2.2 to 4.4)**	**58158676**	401094
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	144 **San Intake as per last year: 48 * 3 = 144**	
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(125+0+20+0+0+0) (Excluding TFWS, J&K, and Repeaters)	145	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	145	
4.9	Per Student Fee (4.5/4.8)	**401094**	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**401094**	
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**40109**	

4.10.1	**Total fee (4.9.1 + 4.10)**	**441203**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B++(10027) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 10027 Ph.D Holder - 15.79% - Add = 802 Research Publications in international journals & Patents - 0.53 per faculty per year - Add = 2005 Placement of students - 0% - Add = 0	12834
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(52943)) or Limited 15% of Tuition Fee(4.9.1- (60164)) whichever is less.	52943
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**454037**

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

Sr No	Income Head	Amount
Total		**0**

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

Name of the College /Institute	BAMS0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

Online fee approval proposal for academic year 2027-28

INDEX

Sr No	Particulars	Status
1	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2025-26. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
2	(ii) Audited Receipt & Payment Account,	Yes
3	(iii) Audited Income & Expenditure Account, and	Yes
4	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
5	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
6	The Auditors Report for the Financial Year 2025-26 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
7	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
8	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
9	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2025-26 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
10	Copies of income tax return filed by the trust and institute/college for the assessment year 2025-26 & 2025-26 duly attested by the Auditor.	Yes
11	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
12	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25, 2025-26 and 2026-27 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
13	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2023-24, 2024-25, 2025-26 and 2026-27 (as per course duration).	Yes
14	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
15	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
16	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
17	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2025-26.	Yes
18	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
19	Certified copies of all the Bank Account statements (s) of the institute /college for the Financial Year 2025-26 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. The copies of the Bank Statements must be attested as True Copy' by the Principal of the College/Secretary of the Trust. All the relevant entries showing payment. of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Copy of the list of Teaching Staff not approved, including their years of service as unapproved Teaching Staff	Yes
21	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration). Also attached repeater student list separately.	Yes
22	Proof of the fees for A.Y. 2026–27 as displayed on the Institute/College website and notice board.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2025-26

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	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1722189	456778	563292	0	2742259	615153	2127106	461365	153788	0	0	0	0
2	Books View	25	286537	0	12270	0	298807	73168	225639	54876	18292	0	0	0	0
3	FURNITURE View	15	1695228	698724	19500	0	2413452	360555	2052897	270417	90138	0	0	0	0
4	MACHINERY View	15	24796870	4284196	3050630	0	32131696	4590957	27540739	3443220	1147737	0	0	0	0
Total			28500824	5439698	3645692	0	37586214	5639833	31946381	4229878	1409955	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2027-28 (Information of the Trust)

Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI , PAITHAN ROAD , CHHATRAPATI SAMBHAJINAGAR	Pin Code	431011
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402646464
Mobile Number of Authorize Person to whom the communication can be sent.	9552911099	Whatsapp No.	9552911099
E-mail ID	snkolte@csmss.org	Trust Website	www.csmss.org
Registration No. of the Trust	F-1265--04/07/1986	Year of Establishment of the Trust	1986
Registration Date	04-07-1986	Trust PAN No.	AAATC3866A
Trust TAN No.	NSKC01110E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATC3866A1Z1

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

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	AGRICULTURE & BUSINESS	NO				
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
3	VITTHALRAO PANDURANG LAHANE	TREASURER	AGYPL7147H	AGRICULTURE	NO				
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AJEPM9684M	AGRICULTURE	NO				
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	ABUPM8887C	AGRICULTURE & BUSINESS	NO				
6	MRS. RUPALI VISHWAS NANGREPATIL	MEMBER OF THE TRUST	ABUPM8888P	AGRICULTURE	NO				
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	ACBPP4702B	BUSINESS	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	CH. SHAHU MAHARAJ SHIKSHAN SANSTHAÏ¿½S DENTAL COLLEGE, AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD,AURANGABAD,Â Â TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI,Â Â TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD. CHHATRAPATI SAMBHAJI NAGAR 0	BSCA11157	2006	BSCA	EDU	OWNED
4	FRA	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG,ME	EDU	OWNED
5	FRA	CHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI,	KANCHANWADI, PAITHAN	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

		AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	ROAD,AURANGABAD AURANGABAD 431002					

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	16171	0	16171
Cost(Amount. in Rs.)	64731299	0	64731299
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	16171	0	16171
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date Place **Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.**			

FORM B- Information of Institutes

Institute Information

Directorate Code	03342	Year of Establishment	1986
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	principal@csmssayurved.com	Alternate E-Mail	snkolte@csmss.org
Institute Website	https://csmssayurved.com	Institute TAN No.	NSKC01110e
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
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	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link Click to view	Institute website link displaying fees to be charged by the institute	https://csmssayurved.com/csmss/pdfuploads/UG_Fees_AY2025-26.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	N
Name of the attached Hospital ?	CSMSS Ayurved Mahavidyalaya & RUGNALAYA		
Name of the Director / Principal of the Institution	DR JAYASHREE SHRIKANT DESHMUKH	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52010330021	KANCHANWADI
2	STATE BANK OF INDIA	62180791162	KANCHANWADI
3	STATE BANK OF INDIA	62286383267	KANCHANWADI
4	STATE BANK OF INDIA	62442473144	KANCHANWADI
5	STATE BANK OF INDIA	35332347902	KANCHANWADI
6	ABHYUDAYA CO OP BANK LTD	068021100000043	STATION ROAD , AURANGABAD
7	HDFC BANK	50200039618001	AKASHWANI,JALNA ROAD

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2026-27?	Document	IQ/NRI Quota Surrendered for 2025-26?	Document
1	BAMS	1989	No		No	
2	BAMSPG	2004	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	1989	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025

2	BAMSPG	ASS-Ayurveda Samhita & Sidhanta	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
3	BAMSPG	DGV-Dravya Guna Vigyana	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
4	BAMSPG	PASR-Prasuti avum Stri Roga	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
5	BAMSPG	K-BR-Kumarbhartiya-Bala Roga	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
6	BAMSPG	KAYACHIKITSA-Kayachikitsa	2004	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
7	BAMSPG	RNAVUMVV-Rog Nidan avum Vikriti Vigyana	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
8	BAMSPG	S-SAMANYA-Shalya - Samanya	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025
9	BAMSPG	PANCHKARMA-Panchkarma	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 31-07-2025	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025

Courses Information

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

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

Stream		BAMS	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG
Course Code		BAMS	ASS	DGV	K-BR	KAYACHIKITSA	PANCHKARMA	PASR	RNAVUMVV	S-SAMANYA
Duration		4.5	3	3	3	3	3	3	3	3
2025-26	SI	100	6	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0	0
	MQ	85	5	5	5	5	5	5	6	5
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	1	1	1	0	1
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	100	6	6	6	6	6	6	6	6
2024-25	SI	100	6	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0	0
	MQ	85	5	5	5	5	5	5	6	5
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	1	1	1	0	1
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	100	6	6	6	6	6	6	6	6
2023-24	SI	100	6	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0	0
	MQ	89	6	5	5	5	6	5	6	5
	DSY	0	0	0	0	0	0	0	0	0
	IQ	14	1	1	1	1	1	1	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	103	7	6	6	6	7	6	6	5
2022-23	SI	100	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	82	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0

	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	97	0	0	0	0	0	0	0	0
2021-22	SI	100	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	84	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	99	0	0	0	0	0	0	0	0
2020-21	SI	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Total Intake		**999**	**37**	**36**	**36**	**36**	**37**	**36**	**36**	**35**

Institute Accreditation Details						
Sr.No	**Stream**	**NAAC**	**NIRF**	**PhD**	**Placement**	**Publications**
1	BAMS	B++ (25) Date of declration: 14-06-2022 NAAC Certificate: View	N (0)	0 (0%)	0%	10
2	BAMSPG	B++ (25) Date of declration: 14-06-2022 NAAC Certificate: View	N (0)	3 (15.79%)	0%	10

Details of Transactions with Related Party for the FY 2025-2026					
Sr. No.	**Name of the Related Trustee**	**Expense Head**	**Name of the party**	**Nature of Transaction**	**Amount in Rs.**
1	NO	Repairs & Maintenance of Residential Accommodation to Dean/Principal	NO	NO	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BAMS	2025-26	Open / Institute Level	Male	Sayed Abuzar Sayed Raees	View	233000
2	BAMS	2025-26	Open / Institute Level	Female	Mandlik Sanika Sandeep	View	233000
3	BAMS	2025-26	Open / Institute Level	Male	Shinde Yash Manohar	View	699000
4	BAMS	2025-26	Open / Institute Level	Female	Ajmera Aanchal Suresh	View	699000
5	BAMS	2025-26	OBC/EBC/EWS/SEBC	Male	Gunjkar Aditya Hanumant	View	129445
6	BAMS	2025-26	OBC/EBC/EWS/SEBC	Female	Satanure Divya Nandkumar	View	25890
7	BAMS	2025-26	OBC/EBC/EWS/SEBC	Male	Aware Abhishek Machhindra	View	129445
8	BAMS	2025-26	OBC/EBC/EWS/SEBC	Female	Beg Saniymirza Nayyum	View	25890
9	BAMS	2025-26	OBC/EBC/EWS/SEBC	Male	Gaikwad Adinath Kailas	View	129445
10	BAMS	2025-26	OBC/EBC/EWS/SEBC	Female	Shelke Snehal Satish	View	25890
11	BAMS	2025-26	SBC/NT/DT/VJ/TFWS	Male	Katkar Kartik Nana	View	25890
12	BAMS	2025-26	SBC/NT/DT/VJ/TFWS	Female	Kharbe Jaya Sudam	View	25890
13	BAMS	2025-26	SBC/NT/DT/VJ/TFWS	Male	Munde Sanskar Sambhaji	View	25890
14	BAMS	2025-26	SBC/NT/DT/VJ/TFWS	Female	Chole Neeta Sudhakar	View	25890
15	BAMS	2025-26	SBC/NT/DT/VJ/TFWS	Female	Chavan Aarti Ganesh	View	25890
16	BAMS	2024-25	Open / Institute Level	Male	Pathan Rehan Mukhtyar	View	211500
17	BAMS	2024-25	Open / Institute Level	Female	Gupta Kashish Sanjay	View	211500
18	BAMS	2024-25	Open / Institute Level	Male	Pathan Sameer Raju	View	634500
19	BAMS	2024-25	Open / Institute Level	Female	Bobade Vaishnavi Ganesh	View	634500
20	BAMS	2024-25	OBC/EBC/EWS/SEBC	Male	Pimple Nitin Dnyaneshwar	View	117500
21	BAMS	2024-25	OBC/EBC/EWS/SEBC	Female	Gohokar Sakshi Vijayrao	View	23500
22	BAMS	2024-25	OBC/EBC/EWS/SEBC	Male	Mane Swaraj Sudarshan	View	117500
23	BAMS	2024-25	OBC/EBC/EWS/SEBC	Female	Dongle Supriya Jalba	View	23500
24	BAMS	2024-25	OBC/EBC/EWS/SEBC	Male	Shinde Sujal Ashok	View	117500
25	BAMS	2024-25	OBC/EBC/EWS/SEBC	Female	Maske Pooja Rajendra	View	23500
26	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	Shahane Hardik Kiran	View	23500
27	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Female	Lawhale Indrayani Ravindra	View	23500
28	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Female	Bhokare Priyanka Sandeep	View	23500
29	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	Rupnar Aniket Ambadas	View	23500
30	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Female	Chormale Aakanksha Bapurao	View	23500
31	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	Dahiphale Mangesh Vaijnath	View	23500
32	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	Jadhao Rohan Subhash	View	23500

33	BAMS	2023-24	Open / Institute Level	Male	Mr Kalshetti Prasad Mahadev	View	188500
34	BAMS	2023-24	Open / Institute Level	Female	Nikure Sonvi Ninath	View	188500
35	BAMS	2023-24	Open / Institute Level	Male	Hange Umesh Kalyan	View	188500
36	BAMS	2023-24	Open / Institute Level	Female	Dongare Isha Ashok	View	188500
37	BAMS	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Wankhade Shrikant Sunil	View	104723
38	BAMS	2023-24	OBC/EBC/EWS/SEBC	Female	Bande Sanskruti Dnyanesh	View	20945
39	BAMS	2023-24	OBC/EBC/EWS/SEBC	Male	Bergude Somesh Ashokrao	View	104723
40	BAMS	2023-24	OBC/EBC/EWS/SEBC	Female	Shaikh Saleha Muskan Mohammad Khale	View	20945
41	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Dhamgunde Harsh Gurulingappa	View	20945
42	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Female	Rokade Shravani Rameshwar	View	20945
43	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Gorane Nikhil Milind	View	20945
44	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Bakal Balaji Dagdu	View	20945
45	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Kendre Satish Madhav	View	20945
46	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Female	Rakh Ashwini Dattatraya	View	20945
47	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Jadhav Shrikant Ashok	View	20945
48	BAMS	2023-24	OBC/EBC/EWS/SEBC	Male	Sole Yash Dadasaheb	View	104723
49	BAMS	2025-26	OBC/EBC/EWS/SEBC	Female	Gulwelkar Saie Udayrao	View	25890
50	BAMS	2023-24	OBC/EBC/EWS/SEBC	Female	Salunke Shruti Vijay	View	20945
51	BAMS	2022-23	Open / Institute Level	Male	Debadwar Krishna Chandrakant	View	171000
52	BAMS	2022-23	Open / Institute Level	Female	Shaikh Muskan Ajiyoddin	View	171000
53	BAMS	2022-23	Open / Institute Level	Male	Jadhav Rukmangad Eknath	View	171000
54	BAMS	2022-23	Open / Institute Level	Female	Bawaskar Monika Dattatraya	View	171000
55	BAMS	2022-23	OBC/EBC/EWS/SEBC	Male	Gaikwad Shubham Eknath	View	93273
56	BAMS	2022-23	OBC/EBC/EWS/SEBC	Female	Jangame Trupti Arun	View	15546
57	BAMS	2022-23	OBC/EBC/EWS/SEBC	Male	Hinge Gaurav Lahurao	View	93273
58	BAMS	2022-23	OBC/EBC/EWS/SEBC	Female	Nabeela Firdaus Abdul Habib	View	15546
59	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Mahadule Mayuri Kanhaiyalal	View	15546
60	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Mulgir Niraj Vishvanath	View	15546
61	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	Sable Aniket Babasaheb	View	15546
62	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Munde Payal Pramod	View	15546
63	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	Jadhav Darshan Premsing	View	15546
64	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Chavan Tanvi Subhash	View	15546
65	BAMS	2022-23	OBC/EBC/EWS/SEBC	Male	Gore Aadesh Jagannath	View	93273
66	BAMS	2021-22	Open / Institute Level	Male	Bhardwaj Himanshu Pawankumar Sharma	View	77500

67	BAMS	2021-22	Open / Institute Level	Female	Qureshi Bushra Bilal Ahmed	View	77500
68	BAMS	2021-22	Open / Institute Level	Male	Dive Omkar Gorakh	View	77500
69	BAMS	2021-22	Open / Institute Level	Female	Shembale Vaishnavi Bhagwan	View	77500
70	BAMS	2021-22	OBC/EBC/EWS/SEBC	Male	Pawar Rushikesh Bharat	View	42273
71	BAMS	2021-22	OBC/EBC/EWS/SEBC	Female	Jadhao Shital Vithoba	View	7046
72	BAMS	2021-22	OBC/EBC/EWS/SEBC	Male	Jaju Vishnu Nareshkumar	View	42273
73	BAMS	2021-22	OBC/EBC/EWS/SEBC	Female	Vanarase Rutuja Rameshwar	View	7046
74	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Male	Puri Narendra Laxman	View	7046
75	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Female	Deokar Arati Anil	View	7046
76	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Male	Munde Mahadev Barikrao	View	7046
77	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Female	Jaybhay Vaishnavi Indrajit	View	7046
78	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Male	Rathod Suresh Ramesh	View	7046
79	BAMS	2021-22	OBC/EBC/EWS/SEBC	Male	Jagtap Ravindra Babasaheb	View	42273
80	BAMS	2021-22	OBC/EBC/EWS/SEBC	Female	Shinde Dipti Shamsunder	View	7046
81	BAMSPG	2025-26	Open / Institute Level	Male	Jaiswal Karan Satish	View	333000
82	BAMSPG	2025-26	Open / Institute Level	Female	Dhengale Rutuja Sanjay	View	333000
83	BAMSPG	2025-26	Open / Institute Level	Male	Dhawale Akshaykumar Haribhau	View	333000
84	BAMSPG	2025-26	Open / Institute Level	Female	Patel Nasrin Mirza	View	333000
85	BAMSPG	2025-26	OBC/EBC/EWS/SEBC	Male	Chaudhari Chinmay Santosh	View	185263
86	BAMSPG	2025-26	OBC/EBC/EWS/SEBC	Female	Sabale Shubhangi Dadasaheb	View	37525
87	BAMSPG	2025-26	OBC/EBC/EWS/SEBC	Male	Zodpe Mangesh Dadarao	View	333000
88	BAMSPG	2025-26	OBC/EBC/EWS/SEBC	Female	Gate Vaishnavi Anil	View	333000
89	BAMSPG	2025-26	SBC/NT/DT/VJ/TFWS	Male	Ambode Vaibhav Ganesh	View	37525
90	BAMSPG	2025-26	SBC/NT/DT/VJ/TFWS	Female	Shedshale Mitheela Kumar	View	37525
91	BAMSPG	2025-26	SBC/NT/DT/VJ/TFWS	Male	Bhorpe Arjun Karbhari	View	37525
92	BAMSPG	2025-26	SBC/NT/DT/VJ/TFWS	Male	Jadhav Sandip Narayan	View	37525
93	BAMSPG	2024-25	Open / Institute Level	Male	Varakhedkar Ajay Shriram	View	303000
94	BAMSPG	2024-25	Open / Institute Level	Female	Bhargav Sayli Rajesh	View	303000
95	BAMSPG	2024-25	Open / Institute Level	Male	Marathe Swaraj Deepak	View	303000
96	BAMSPG	2024-25	Open / Institute Level	Female	Rathod Ruchita Uttam	View	303000
97	BAMSPG	2024-25	OBC/EBC/EWS/SEBC	Male	Kakde Shubham Vishnu	View	303000
98	BAMSPG	2024-25	OBC/EBC/EWS/SEBC	Female	Dhumal Samruddhi Asaram	View	303000
99	BAMSPG	2024-25	OBC/EBC/EWS/SEBC	Female	Rahurkar Akshaya Shrikant	View	303000
100	BAMSPG	2023-24	Open / Institute Level	Female	Kate Deorshi Ashok	View	270500

101	BAMSPG	2023-24	Open / Institute Level	Male	Kamble Pritam Uttamrao	View	270500
102	BAMSPG	2023-24	Open / Institute Level	Female	Girnale Shubhangi Rajendra	View	270500
103	BAMSPG	2023-24	OBC/EBC/EWS/SEBC	Female	Laghane Aakanksha Shriram	View	270500

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2025-26

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Professor	22	22
3	Teaching	Teaching	Associate Professor	20	20
4	Teaching	Teaching	Assistant Professor	38	38
5	Non Teaching	Administrative	Office : Administrative Superintendent	1	1
6	Non Teaching	Account	Account Officer	1	1
7	Non Teaching	Hospital	Deputy Medical Superintendent	2	2
8	Non Teaching	Account	Account Clerk	1	1
9	Non Teaching	Hospital	Hospital - Van Driver	1	1
10	Non Teaching	Hospital	Anesthetist	1	1
11	Non Teaching	Library	Assistant Librarian	2	2
12	Non Teaching	Hospital	Matron or Nursing Superintendant	1	1
13	Non Teaching	Hospital	Nursing staff	36	36
14	Non Teaching	Hospital	Hospital Attendant	14	14
15	Non Teaching	Hospital	Ayas	13	13
16	Non Teaching	Account	Cashier	1	1
17	Non Teaching	Administrative	Lower Division Clerk	9	9
18	Non Teaching	Store	Store Keeper	2	2
19	Non Teaching	Laboratory	Bone Setter	1	1
20	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
21	Non Teaching	Hospital	Data Entry Operator	3	3
22	Non Teaching	IT Cell	Computer Data Operator	6	6
23	Non Teaching	Hospital	Dark room Assistant	1	1
24	Non Teaching	Class IV	Office Car Driver	2	2
25	Non Teaching	Central Workshop or Maintenance cell	Electrician	2	2
26	Non Teaching	Hospital	Emergency Medical Officer	3	3
27	Non Teaching	Class IV	Gardener Supervisor	1	1
28	Non Teaching	Class IV	Gardener (Mali)	1	1
29	Non Teaching	Hospital	Obstetrician and Gynecologist	1	1
30	Non Teaching	IT Cell	IT System Assistant	2	2
31	Non Teaching	Hospital	Panchakarma Therapist	5	5
32	Non Teaching	Laboratory	Laboratory Technician	12	12
33	Non Teaching	Laboratory	Laboratory Assistant	11	11
34	Non Teaching	Laboratory	Laboratory Attendant	5	5
35	Non Teaching	Library	Librarian	1	1
36	Non Teaching	Class IV	Lift Man	1	1
37	Non Teaching	Hospital	Medical officer	7	7
38	Non Teaching	Hospital	Hospital Museum Keeper	3	3
39	Non Teaching	Hospital	Operation theatre assistant	1	1
40	Non Teaching	Hospital	Operation theatre nurse	1	1
41	Non Teaching	Hospital	Ophthalmologist	1	1
42	Non Teaching	Hospital	Pathologist or biochemist	2	2
43	Non Teaching	Class IV	Peon/Office Boy	22	22
44	Non Teaching	Laboratory	Pharmacy- Instructor	7	7
45	Non Teaching	Hospital	Physiotherapist	4	4
46	Non Teaching	Hospital	Hospital Plumber	1	1
47	Non Teaching	Hospital	Resident Surgical Officer	1	1
48	Non Teaching	Security	Security Guard	9	9
49	Non Teaching	Administrative	Upper Division Clerk	6	6
50	Non Teaching	Hospital	X-ray technician or radiographer	1	1
51	Non Teaching	Laboratory	Quality Control Laboratory- Analytical Chemist	1	1
52	Non Teaching	Hospital	Out-Patient Department Attendant	3	3
53	Non Teaching	Hospital	Radiologist	1	1
54	Non Teaching	Hospital	Resident medical officer	3	3
55	Non Teaching	Administrative	Supervisor Civil	1	1
56	Non Teaching	Hospital	Surgeon (General Surgery)	1	1
57	Non Teaching	Hospital	Assistant Matron	2	2
58	Non Teaching	Central Workshop or Maintenance cell	Carpenter	1	1
59	Non Teaching	Hospital	Dresser	2	2
			Total	**306**	**306**

Date

Place

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

Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad
Code: BAMS0028
Location: KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BAMS	BAMSPG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SHRIKANT GUNWANTRAO DESHMUKH	Professor	01-02-1992	NA	BAMSPG	52010345925-STATE BANK OF INDIA	2754576	438000	Bank Transfer	2754576	0	2754576	0	0	0	0
2	Teaching	Regular	Approved	Yes	JAYASHRI: SHRIKANT DESHMUKH	Principal Dean	15-03-1993	NA	BAMSPG	52010337833-STATE BANK OF INDIA	2600000	404000	Bank Transfer	2600000	0	2600000	0	0	0	0
3	Teaching	Regular	Approved	Yes	APARNA MILIND GHOTANKAR	Professor	20-08-1993	NA	BAMSPG	52010333667-STATE BANK OF INDIA	2110500	218500	Bank Transfer	2110500	0	2110500	0	0	0	0
4	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRANATH	Professor	25-08-1993	NA	BAMS	52010342572-STATE BANK OF INDIA	2065500	207500	Bank Transfer	2065500	2065500	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	UDAY KESHAVRAO NERALKAR	Professor	11-06-1998	NA	BAMSPG	52010347977-STATE BANK OF INDIA	2060700	205500	Bank Transfer	2060700	0	2060700	0	0	0	0
6	Teaching	Regular	Approved	Yes	KARUNA SUNIL RATNAPARKHI	Professor	12-05-2011	NA	BAMSPG	62187756948-state bank of india	2052528	203500	Bank Transfer	2052528	0	2052528	0	0	0	0
7	Teaching	Regular	Approved	Yes	RAVINDRA RAMDAS JAPU	Professor	24-09-1990	NA	BAMS	52010343393-STATE BANK OF INDIA	2052000	204000	Bank Transfer	2052000	2052000	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	DEEPALI JEETENDRA AMALE	Professor	21-09-1998	NA	BAMS	52010336078-state bank of india	2044200	202000	Bank Transfer	2044200	2044200	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	GOVIND VITTHAL SHINDE	Professor	01-02-2006	NA	BAMS	52010337210-state bank of india	2040000	201000	Bank Transfer	2040000	2040000	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SANJIV DHONDIRAM FULSE	Professor	02-02-1995	NA	BAMS	52010344535-state bank of india	1999200	192500	Bank Transfer	1999200	1999200	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SANJAY JAGANNATHRAO DAHAKE	Professor	04-12-2013	NA	BAMS	62323179398-state bank of india	1990272	190500	Bank Transfer	1990272	1990272	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SANDHYA SHRINIVAS TALAWAR	Professor	15-04-1994	NA	BAMSPG	52010344171-STATE BANK OF INDIA	1967628	186000	Bank Transfer	1967628	0	1967628	0	0	0	0
13	Teaching	Regular	Approved	Yes	SMITA RATNADEEP ASWAR	Professor	01-02-1992	NA	BAMSPG	52010346565-state bank of india	1869960	166000	Bank Transfer	1869960	0	1869960	0	0	0	0
14	Teaching	Regular	Approved	Yes	ANJALI PRABHAKAR HINGNE	Professor	01-11-2008	NA	BAMSPG	52010333486-state bank of india	1728600	136500	Bank Transfer	1728600	0	1728600	0	0	0	0
15	Teaching	Regular	Approved	Yes	NARESH RAMRAO NIMBALKAR	Professor	22-09-2008	NA	BAMSPG	62079842004-state bank of india	1718400	134000	Bank Transfer	1718400	0	1718400	0	0	0	0
16	Teaching	Regular	Approved	Yes	RAMESH DNYANOBA SONWANE	Professor	05-02-2005	NA	BAMSPG	62055314218-state bank of india	1714200	133500	Bank Transfer	1714200	0	1714200	0	0	0	0
17	Teaching	Regular	Approved	Yes	BABASAHEB NANA GADVE	Professor	07-04-2003	NA	BAMSPG	52010334413-state bank of india	1707700	132000	Bank Transfer	1707700	0	1707700	0	0	0	0
18	Teaching	Regular	Approved	Yes	SACHIN SHRIKRUSHNARAO BHAGWATH	Associate Professor	02-06-2003	NA	BAMS	52010343756-state bank of india	1699068	130000	Bank Transfer	1699068	1699068	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	UJAWALA RAJESHKUMAR UPADHYAY	Associate Professor	13-02-2008	NA	BAMSPG	52010347999-state bank of india	1636200	119000	Bank Transfer	1636200	0	1636200	0	0	0	0
20	Teaching	Regular	Approved	Yes	RAJESH NIVRUTTIRAO GUNDRE	Professor	01-08-2022	NA	BAMSPG	62171148429-state bank of india	1627000	117500	Bank Transfer	1627000	0	1627000	0	0	0	0
21	Teaching	Regular	Approved	Yes	PANKAJ PARASRAM SURVE	Professor	26-11-2009	NA	BAMS	62118876803-state bank of india	1583508	111000	Bank Transfer	1583508	1583508	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	BALASAHEB DIGAMBERRAO DHARMADHIKARI	Associate Professor	19-05-2014	NA	BAMS	62344541335-state bank of india	1576200	109500	Bank Transfer	1576200	1576200	0	0	0	0	0
23	Teaching	Regular	Not Approved	Yes	PALLAVI GANPATRAO MHASKE	Associate Professor	01-11-2012	NA	BAMS	62259451800-state bank of india	1575863	109500	Bank Transfer	1575863	1575863	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	PURI VANITA NARAYANRAO	Professor	27-11-2009	NA	BAMS	62118515508-STATE BANK OF INDIA	1572000	109000	Bank Transfer	1572000	1572000	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	MAHENDRA BANSILAL TOSHNIWAL	Associate Professor	14-02-2008	NA	BAMS	62055314207-state bank of india	1550400	105500	Bank Transfer	1550400	1550400	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	SACHIN NARAYAN HIREKAR	Associate Professor	29-12-2008	NA	BAMS	62106397103-state bank of india	1550400	105500	Bank Transfer	1550400	1550400	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	SAVITA MURLIDHAR TAKLE	Associate Professor	29-12-2008	NA	BAMS	62093072985-state bank of india	1503214	98200	Bank Transfer	1503214	1503214	0	0	0	0	0

28	Teaching	Regular	Approved	Yes	KAVITA KISHOR FADNAVIS	Professor	11-01-2010	NA	BAMSPG	62120154077-state bank of india	1465555	92500	Bank Transfer	1465555	0	1465555	0	0	0	0
29	Teaching	Regular	Approved	Yes	GANESH SHESHRAO BARAHATE	Associate Professor	01-11-2011	NA	BAMSPG	52010344535-state bank of india	1465500	92500	Bank Transfer	1465500	0	1465500	0	0	0	0
30	Teaching	Regular	Approved	Yes	LALITA NIVRUTTI PATOLE	Associate Professor	07-01-2014	NA	BAMSPG	62329551727-state bank of india	1445100	89000	Bank Transfer	1445100	0	1445100	0	0	0	0
31	Teaching	Regular	Approved	Yes	YASHASHRI ARUN VITONDE	Associate Professor	10-07-2014	NA	BAMSPG	62351736562-state bank of india	1432200	87000	Bank Transfer	1432200	0	1432200	0	0	0	0
32	Teaching	Regular	Approved	Yes	SUWARNA PUNDLIK KALE	Associate Professor	07-03-2011	NA	BAMS	62171964996-state bank of india	1424472	86000	Bank Transfer	1424472	1424472	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	MEGHA RAOSAHEB SURVASE	Associate Professor	25-11-2013	NA	BAMS	62325552805-state bank of india	1309500	36000	Bank Transfer	1309500	1309500	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	PRITAM JAYPRAKASH RATHI	Assistant Professor	03-05-2013	NA	BAMS	62283764109-state bank of india	1265100	100	Bank Transfer	1265100	1265100	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	AMOL ANANDRAO HAVALE	Associate Professor	25-08-2012	NA	BAMSPG	62245102616-state bank of india	1252500	100	Bank Transfer	1252500	0	1252500	0	0	0	0
36	Teaching	Regular	Approved	Yes	CHINMAY ATMARAM TANDALE	Assistant Professor	12-01-2018	NA	BAMS	33575699666-state bank of india	1223167	100	Bank Transfer	1223167	1223167	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	AMOL MOTIRAM BADARKHE	Associate Professor	22-11-2016	NA	BAMS	62491691653-state bank of india	1191000	100	Bank Transfer	1191000	1191000	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	ANAND BABURAO JATAL	Associate Professor	08-03-2017	NA	BAMS	62504809462-state bank of india	1189500	100	Bank Transfer	1189500	1189500	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	SNEHAL DIWAKAR GAWAI	Assistant Professor	20-02-2017	NA	BAMS	62502767375-state bank of india	1170000	100	Bank Transfer	1170000	1170000	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	KIRAN GANGARAM BHOJRAJ	Assistant Professor	28-08-2017	NA	BAMS	33397327247-state bank of india	1165500	100	Bank Transfer	1165500	1165500	0	0	0	0	0
41	Teaching	Regular	Not Approved	Yes	RAVINDRA PRAKASH KULKARNI	Assistant Professor	06-06-2012	NA	BAMS	62235245375-state bank of india	1146000	100	Bank Transfer	1146000	1146000	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	PRATIBHA VISHNU BOCHARE	Associate Professor	10-07-2019	NA	BAMS	62506991937-state bank of india	1109000	100	Bank Transfer	1109000	1109000	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	TUSHAR SHESHRAO DHAWALI	Assistant Professor	02-12-2019	NA	BAMS	30398659228-state bank of india	1092000	100	Bank Transfer	1092000	1092000	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	NILESH BABARAO BHOSALE	Professor	24-07-2025	NA	BAMS	30274828960-STATE BANK OF INDIA	1073549	100	Bank Transfer	1073549	1073549	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	ARCHANA SADASHIV CHIKTE	Associate Professor	16-09-2019	NA	BAMS	30924737021-state bank of india	1047656	100	Bank Transfer	1047656	1047656	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	KETAKI PANDURANGRAO GAVLE	Associate Professor	16-07-2020	NA	BAMSPG	52207760960-state bank of india	1008000	100	Bank Transfer	1008000	0	1008000	0	0	0	0
47	Teaching	Regular	Approved	Yes	ANKITA ASHOKRAO SULKEKAR	Associate Professor	29-10-2020	NA	BAMS	35244254108-state bank of india	1008000	100	Bank Transfer	1008000	1008000	0	0	0	0	0
48	Teaching	Regular	Not Approved	Yes	UZMA TABASSUM SHAIKH MAHEBOOB SHAIKH	Assistant Professor	01-04-2021	NA	BAMS	32937303877-state bank of india	1008000	100	Bank Transfer	1008000	1008000	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	PANKAJ SURESH GHORPADE	Assistant Professor	22-03-2021	NA	BAMS	30981942306-state bank of india	984000	100	Bank Transfer	984000	984000	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	HEMANT DHANJI PATEL	Assistant Professor	20-10-2021	NA	BAMS	32946317063-state bank of india	984000	100	Bank Transfer	984000	984000	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	PRIYANKA MAROTRAO THAKARE	Assistant Professor	01-01-2022	NA	BAMS	32635935447-state bank of india	984000	100	Bank Transfer	984000	984000	0	0	0	0	0
52	Teaching	Regular	Not Approved	Yes	MAHESH PRABHAKAR KHARAT	Assistant Professor	19-10-2024	NA	BAMS	34543598362-state bank of india	980000	100	Bank Transfer	980000	980000	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	AVINASH MADHAV DESHMUKH	Professor	11-11-2002	NA	BAMS	52010334195-state bank of india	954271	60000	Bank Transfer	954271	954271	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	RAHUL PANDITRAO SURNAR	Assistant Professor	01-12-2022	NA	BAMS	62452968362-state bank of india	954000	100	Bank Transfer	954000	954000	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	PRIYA VASANTRAO BULBULE	Assistant Professor	05-12-2022	NA	BAMS	37997068109-state bank of india	954000	100	Bank Transfer	954000	954000	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	GANESH TRYAMBAKRAO GAIKWAD	Assistant Professor	04-03-2023	NA	BAMS	20286414926-state bank of india	954000	100	Bank Transfer	954000	954000	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	SNEHAL PRAKASHRAO PAWAR	Assistant Professor	24-05-2022	NA	BAMS	62308408953-state bank of india	948785	100	Bank Transfer	948785	948785	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	PRATIBHA AMBADAS KALE	Assistant Professor	21-12-2022	NA	BAMS	41549376076-state bank of india	929000	100	Bank Transfer	929000	929000	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	PRASHANT RAMESHWARRAO DANDAGE	Assistant Professor	01-12-2023	NA	BAMS	31495125980-STATE BANK OF INDIA	900000	100	Bank Transfer	900000	900000	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	KALYANI YASHWANT KHARAD	Assistant Professor	15-12-2023	NA	BAMS	38682951049-STATE	900000	100	Bank Transfer	900000	900000	0	0	0	0	0

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61	Teaching	Regular	Not Approved	Yes	VIDYA GANESHRAO HONDE	Assistant Professor	27-05-2024	NA	BAMS	37943382416-STATE BANK OF INDIA	900000	100	Bank Transfer	900000	900000	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	VILAS DATTU SHINDE	Assistant Professor	18-11-2024	NA	BAMS	33972241378-STATE BANK OF INDIA	898790	100	Bank Transfer	898790	898790	0	0	0	0	0
63	Teaching	Regular	Not Approved	Yes	MEENAL PRAKASH PAWAR	Assistant Professor	31-12-2024	NA	BAMS	20270683011-STATE BANK OF INDIA	897580	100	Bank Transfer	897580	897580	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	MANISHA BHAGWAT TANDALE	Assistant Professor	18-12-2024	NA	BAMS	43653899753-STATE BANK OF INDIA	892742	100	Bank Transfer	892742	892742	0	0	0	0	0
65	Teaching	Regular	Not Approved	Yes	SHUBHANGI RAJENDRA MARATHE	Assistant Professor	24-12-2022	NA	BAMS	32364635305-state bank of india	889888	100	Bank Transfer	889888	889888	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	AARATI SANJAY BOBADE	Assistant Professor	18-11-2024	NA	BAMS	32031158522-STATE BANK OF INDIA	885081	100	Bank Transfer	885081	885081	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	ARATI CHANDRAKANT MASAL	Assistant Professor	28-10-2024	NA	BAMS	62307411559-STATE BANK OF INDIA	869242	100	Bank Transfer	869242	869242	0	0	0	0	0
68	Teaching	Regular	Not Approved	Yes	PRANITA SATISH SUTAR	Assistant Professor	18-11-2024	NA	BAMS	38257402297-STATE BANK OF INDIA	860536	100	Bank Transfer	860536	860536	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	GOVIND BALIRAM YEDLE	Assistant Professor	09-05-2025	NA	BAMS	36315612693-STATE BANK OF INDIA	842500	100	Bank Transfer	842500	842500	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	SWATI RAJESH GUNDRE	Assistant Professor	27-12-2023	NA	BAMS	42621095940-STATE BANK OF INDIA	840000	100	Bank Transfer	840000	840000	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	JYOTSNA VISHWANATHRAO KULKARNI	Associate Professor	07-06-2016	30-09-2025	BAMS	62469877884-state bank of india	780000	54000	Bank Transfer	780000	780000	0	0	0	0	0
72	Teaching	Regular	Not Approved	Yes	SANDHYA SHARAD GORTHEKAR	Assistant Professor	25-11-2003	NA	BAMS	52010349850-state bank of india	750681	100	Bank Transfer	750681	750681	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	HARSHADA DEEPAK KOLHE	Assistant Professor	02-06-2025	NA	BAMS	62389433928-STATE BANK OF INDIA	740120	100	Bank Transfer	740120	740120	0	0	0	0	0
74	Teaching	Regular	Approved	Yes	ABHIJEET SHALIKRAM ICHCHE	Assistant Professor	02-06-2025	NA	BAMS	40788288924-STATE BANK OF INDIA	725486	100	Bank Transfer	725486	725486	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	TEJAL DATTATRAYA NAIK	Assistant Professor	07-08-2025	NA	BAMS	35033852914-STATE BANK OF INDIA	579397	100	Bank Transfer	579397	579397	0	0	0	0	0
76	Teaching	Regular	Not Approved	Yes	ASHWINI BHIMRAO KARBHARI	Assistant Professor	29-07-2024	NA	BAMS	34892637767-STATE BANK OF INDIA	512000	100	Bank Transfer	512000	512000	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	REKHA MUNJABHAU MAHATME	Assistant Professor	25-01-2024	NA	BAMS	42677354797-STATE BANK OF INDIA	497524	200	Bank Transfer	497524	497524	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	KISHAN SAKHARAM DESHMUKH	Associate Professor	09-07-2024	NA	BAMS	62319840788-STATE BANK OF INDIA	474355	100	Bank Transfer	474355	474355	0	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	SUNIL CHANDRASEN DORLE	Assistant Professor	01-10-2025	NA	BAMS	30729223110-STATE BANK OF INDIA	428504	100	Bank Transfer	428504	428504	0	0	0	0	0
80	Teaching	Regular	Not Approved	Yes	RAHUL BHASKARRAO BARATE	Professor	07-12-2024	02-08-2025	BAMS	30256697958-STATE BANK OF INDIA	426774	100	Bank Transfer	426774	426774	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	SWAPNIL VITTHALRAO MORE	Associate Professor	19-10-2020	07-08-2025	BAMS	11183442766-state bank of india	392919	100	Bank Transfer	392919	392919	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	AKASH MUNJABA CHAVAN	Assistant Professor	27-10-2025	NA	BAMS	32046074711-STATE BANK OF INDIA	385887	100	Bank Transfer	385887	385887	0	0	0	0	0
83	Teaching	Regular	Approved	Yes	SEEMA GANESH BARAHATE	Assistant Professor	01-10-2021	NA	BAMS	34403816724-state bank of india	374867	100	Bank Transfer	374867	374867	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	POOJA RAVIKIRAN PARDESHI	Assistant Professor	05-10-2023	NA	BAMS	42375159948-STATE BANK OF INDIA	301210	100	Bank Transfer	301210	301210	0	0	0	0	0
85	Teaching	Regular	Not Approved	Yes	SHIVKANYA MACHINDRANATH ASORE	Assistant Professor	13-02-2024	07-08-2025	BAMS	31096418062-STATE BANK OF INDIA	286774	100	Bank Transfer	286774	286774	0	0	0	0	0
86	Teaching	Regular	Not Approved	Yes	MADHAVI DATTATRAYA GAIKWAD	Associate Professor	28-06-2012	19-06-2025	BAMS	62238614023-state bank of india	274284	100	Bank Transfer	274284	274284	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	KAUSTUBHA VASANT GHODKE	Assistant Professor	27-12-2023	04-08-2025	BAMS	33331207813-STATE BANK OF INDIA	243871	100	Bank Transfer	243871	243871	0	0	0	0	0

88	Teaching	Regular	Not Approved	Yes	HARSHADA SUBHASH ASHTANKAR	Assistant Professor	09-10-2024	24-06-2025	BAMS	43458034411-STATE BANK OF INDIA	210000	100	Bank Transfer	210000	210000	0	0	0	0	0
89	Teaching	Regular	Not Approved	Yes	AISHWARYA ANIL DHANWAT	Assistant Professor	01-08-2024	28-07-2025	BAMS	40672026072-STATE BANK OF INDIA	72501	0	Bank Transfer	72501	72501	0	0	0	0	0
90	Administration	Regular	Not Approved	Yes	SADASHIV MHASU GAWANDE	Account Officer	02-08-1993	NA	BAMS	52010343790-STATE BANK OF INDIA	1201272	100	Bank Transfer	1201272	1201272	0	0	0	0	0
91	Administration	Regular	Not Approved	Yes	BABASAHEB KADUBA PRADHAN	Office / Administrative Superintendent	06-03-1995	NA	BAMS	52010334399-STATE BANK OF INDIA	1126680	100	Bank Transfer	1126680	1126680	0	0	0	0	0
92	Administration	Regular	Not Approved	Yes	TUSHAR SHARADCHANDRA KULKARNI	Deputy Medical Superintendent	25-07-2020	NA	BAMS , Hospital	52010347944-STATE BANK OF INDIA	778356	100	Bank Transfer	778356	0	0	0	778356	0	0
93	Administration	Regular	Not Approved	Yes	RAJU KARIHARI PAWAR	Laboratory Technician	02-05-2009	NA	BAMSPG	62122754324-STATE BANK OF INDIA	777720	100	Bank Transfer	777720	0	777720	0	0	0	0
94	Administration	Regular	Not Approved	Yes	KAILAS TUKARAM ADE	Gardener Supervisor	01-03-2006	NA	BAMS	52010351213-STATE BANK OF INDIA	764304	100	Bank Transfer	764304	764304	0	0	0	0	0
95	Administration	Regular	Not Approved	Yes	SUBHASH BAPURAO DEORE	Cashier	01-01-1996	NA	BAMS	52010346757-STATE BANK OF INDIA	759912	100	Bank Transfer	759912	759912	0	0	0	0	0
96	Administration	Regular	Not Approved	Yes	AMOL GANGADHAR DHAGE	Laboratory Assistant	12-08-2011	NA	BAMSPG	62200925494-STATE BANK OF INDIA	735300	100	Bank Transfer	735300	0	735300	0	0	0	0
97	Administration	Regular	Not Approved	Yes	PRASAD GAJANAN SONAR	Site Engineer	01-08-2024	31-10-2025	BAMS , Hospital	31462031908-STATE BANK OF INDIA	728000	0	Bank Transfer	728000	0	0	0	728000	0	0
98	Administration	Regular	Not Approved	Yes	RATAN ASARAM NIKAM	Laboratory Assistant	01-06-1998	NA	BAMSPG	62039655066-STATE BANK OF INDIA	694620	100	Bank Transfer	694620	0	694620	0	0	0	0
99	Administration	Regular	Not Approved	Yes	DEVIDAS AUDAMBAR GHADGE	Upper Division Clerk	20-11-1993	NA	BAMS	52010336103-STATE BANK OF INDIA	686328	100	Bank Transfer	686328	686328	0	0	0	0	0
100	Administration	Regular	Not Approved	Yes	NILESH DNYANOBARAO SAWANT	Upper Division Clerk	01-04-2011	NA	BAMSPG	62187576193-STATE BANK OF INDIA	663492	100	Bank Transfer	663492	0	663492	0	0	0	0
101	Administration	Regular	Not Approved	Yes	ANIL GULAB REDDY	Store Keeper	01-01-1996	NA	BAMS	52010333408-STATE BANK OF INDIA	660624	100	Bank Transfer	660624	660624	0	0	0	0	0
102	Administration	Regular	Not Approved	Yes	SANJAY BHIMRAO BHAGWAT	Store Keeper	20-08-2020	NA	BAMSPG	32608541331-STATE BANK OF INDIA	658297	100	Bank Transfer	658297	0	658297	0	0	0	0
103	Administration	Regular	Not Approved	Yes	RAMDAS NAMDEO MAHADIK	Electrician	04-12-1996	NA	BAMSPG	62174904110-STATE BANK OF INDIA	657576	100	Bank Transfer	657576	0	657576	0	0	0	0
104	Administration	Regular	Not Approved	Yes	RUPA AVINASH JADHAV	Upper Division Clerk	15-10-2005	NA	BAMS	62001690659-state bank of india	654000	100	Bank Transfer	654000	654000	0	0	0	0	0
105	Administration	Regular	Not Approved	Yes	RAJESH DINKARRAO BAKAL	Upper Division Clerk	06-08-2001	NA	BAMS	52010342549-STATE BANK OF INDIA	644486	100	Bank Transfer	644486	644486	0	0	0	0	0
106	Administration	Regular	Not Approved	Yes	VASANT BHAGWAN RAHATE	Laboratory Technician	01-01-2014	NA	BAMS , Hospital	52010348290-STATE BANK OF INDIA	610548	100	Bank Transfer	610548	0	0	0	610548	0	0
107	Administration	Regular	Not Approved	Yes	SURESH BAPURAO GAIKWAD	Computer Data Operator	01-08-2004	NA	BAMS	62092365600-STATE BANK OF INDIA	566376	100	Bank Transfer	566376	566376	0	0	0	0	0
108	Administration	Regular	Not Approved	Yes	PARMESHWAR SOMINATH JADHAV	IT System Assistant	01-08-2024	NA	BAMS	31866128084-STATE BANK OF INDIA	562982	100	Bank Transfer	562982	562982	0	0	0	0	0
109	Administration	Regular	Not Approved	Yes	MAHESH MADANRAO TAWAR	Laboratory Assistant	01-08-2004	NA	BAMS	62172791639-STATE BANK OF INDIA	555804	100	Bank Transfer	555804	555804	0	0	0	0	0
110	Administration	Regular	Not Approved	Yes	AMOL SADASHIV GAWANDE	Librarian	01-03-2025	NA	BAMS	39721623473-STATE BANK OF INDIA	552700	100	Bank Transfer	552700	552700	0	0	0	0	0
111	Administration	Regular	Not Approved	No	BANDU JAGANNATH MAGAR	Laboratory Technician	01-04-2021	NA	BAMS	62022339457-STATE BANK OF INDIA	551484	100	Bank Transfer	551484	551484	0	0	0	0	0
112	Administration	Regular	Not Approved	Yes	LAXMAN DAGDU PALHAL	Computer Data Operator	01-11-2013	NA	BAMS	62317832724-STATE BANK OF INDIA	539616	100	Bank Transfer	539616	539616	0	0	0	0	0
113	Administration	Regular	Not Approved	Yes	RANJANA CHANDRAKANT GAVHANE	Laboratory Technician	25-05-2004	NA	BAMS	62173268437-STATE BANK OF INDIA	513899	100	Bank Transfer	513899	513899	0	0	0	0	0

114	Administration	Regular	Not Approved	Yes	PRIYA PRAFUL GOSAVI	Account Clerk	01-04-2013	NA	BAMS	62280865451-STATE BANK OF INDIA	495828	100	Bank Transfer	495828	495828	0	0	0	0	0
115	Administration	Regular	Not Approved	Yes	SEEMA DEORAO SHRIKHANDE	Assistant Librarian	01-06-2014	NA	BAMS	62116531600-STATE BANK OF INDIA	488448	100	Bank Transfer	488448	488448	0	0	0	0	0
116	Administration	Regular	Not Approved	Yes	GANESH RAMESH RAUT	Hospital Museum Keeper	12-09-2021	NA	BAMS	34593716300-STATE BANK OF INDIA	487356	100	Bank Transfer	487356	487356	0	0	0	0	0
117	Administration	Regular	Not Approved	Yes	GULAB JAMAJI TAYADE	Dark room Assistant	24-11-1997	NA	BAMS , Hospital	52010337232-STATE BANK OF INDIA	482328	100	Bank Transfer	482328	0	0	0	482328	0	0
118	Administration	Regular	Not Approved	Yes	SANDEEP BABURAO JAGDALE	Pharmacy-Instructor	01-04-2012	NA	BAMS , Hospital	62233822492-STA	475224	100	Bank Transfer	475224	0	0	0	475224	0	0
119	Administration	Regular	Not Approved	Yes	SHANKAR SHESHRAO PALHAL	Laboratory Technician	01-01-2017	NA	BAMS	62473060312-STATE BANK OF INDIA	458412	100	Bank Transfer	458412	458412	0	0	0	0	0
120	Administration	Regular	Not Approved	Yes	RANI SAHEBRAO PADALKAR	Matron or Nursing Superintendant	10-05-2024	NA	BAMS , Hospital	43027353796-STATE BANK OF INDIA	450548	100	Bank Transfer	450548	0	0	0	450548	0	0
121	Administration	Regular	Not Approved	Yes	SUSHMA SHIRISH GHODKE (WADAGALE)	Nursing staff	09-07-1996	NA	BAMS , Hospital	52010347659-STATE BANK OF INDIA	443787	100	Bank Transfer	443787	0	0	0	443787	0	0
122	Administration	Regular	Not Approved	Yes	PARAS DILIPKUMAR GOLECHA	Pharmacy-Instructor	11-09-2019	13-01-2026	BAMS	38870573354-STATE BANK OF INDIA	443625	100	Bank Transfer	443625	443625	0	0	0	0	0
123	Administration	Regular	Not Approved	Yes	NANASAHEB SHIVAJI HARDE	Pharmacy-Instructor	16-03-2017	NA	BAMS , Hospital	32229761685-STATE BANK OF INDIA	418056	100	Bank Transfer	418056	0	0	0	418056	0	0
124	Administration	Regular	Not Approved	Yes	MUNJA JAGANNATH MAGAR	Electrician	01-04-2021	NA	BAMS	62267358631-STATE BANK OF INDIA	412764	100	Bank Transfer	412764	412764	0	0	0	0	0
125	Administration	Regular	Not Approved	Yes	MOHSIN YAKUB PATEL	Laboratory Technician	01-01-2017	NA	BAMSPG	62492789807-STATE BANK OF INDIA	410916	100	Bank Transfer	410916	0	410916	0	0	0	0
126	Administration	Regular	Not Approved	Yes	YOGESH RAMESHWAR BIRARE	Lower Division Clerk	01-01-2015	NA	BAMS , Hospital	62399656841-STATE BANK OF INDIA	410148	100	Bank Transfer	410148	0	0	0	410148	0	0
127	Administration	Regular	Not Approved	Yes	YOGESHWAR GULABRAO KUNTE	Lower Division Clerk	01-04-2023	NA	BAMS	20290000029-STATE BANK OF INDIA	405636	100	Bank Transfer	405636	405636	0	0	0	0	0
128	Administration	Regular	Not Approved	Yes	SUNITA JOHN PATOLE	Nursing staff	14-06-1997	NA	BAMS , Hospital	37277141589-STATE BANK OF INDIA	403182	100	Bank Transfer	403182	0	0	0	403182	0	0
129	Administration	Regular	Not Approved	Yes	SHRIDHAR RANGNATH MOTE	Hospital Museum Keeper	28-11-2003	NA	BAMS	62039710517-STATE BANK OF INDIA	400944	100	Bank Transfer	400944	400944	0	0	0	0	0
130	Administration	Regular	Not Approved	Yes	GIRISH TRIMBAKRAO CHIRLIKAR	Radiologist	01-11-2011	NA	BAMS , Hospital	52110791308-STATE BANK OF INDIA	396000	100	Bank Transfer	396000	0	0	0	396000	0	0
131	Administration	Regular	Not Approved	Yes	JAYASHRI RAJENDRA SAINDANE	Laboratory Technician	01-01-2017	NA	BAMSPG	62474759987-STATE BANK OF INDIA	394859	100	Bank Transfer	394859	0	394859	0	0	0	0
132	Administration	Regular	Not Approved	Yes	KONDIBA NAGORAO GADADE	Peon/Officer Boy	01-01-1999	NA	BAMSPG	52010352513-sta	393068	100	Bank Transfer	393068	0	393068	0	0	0	0
133	Administration	Regular	Not Approved	Yes	AMBADAS KISANRAO KANADE	Hospital Attendant	01-01-1995	NA	BAMS , Hospital	62036146460-STATE BANK OF INDIA	390804	100	Bank Transfer	390804	0	0	0	390804	0	0
134	Administration	Regular	Not Approved	Yes	DADARAO SHESHRAO PAWAR	Hospital Attendant	01-08-2000	NA	BAMS , Hospital	62173270387-STATE BANK OF INDIA	382860	100	Bank Transfer	382860	0	0	0	382860	0	0
135	Administration	Regular	Not Approved	Yes	BABASAHEB BHANUDAS SONWANE	Peon/Officer Boy	03-04-1995	NA	BAMSPG	62172967605-STATE BANK OF INDIA	381036	100	Bank Transfer	381036	0	381036	0	0	0	0
136	Administration	Regular	Not Approved	Yes	BANDU DNYANEDEO PAWAR	Hospital Museum Keeper	01-01-1995	NA	BAMSPG	62173196276-STATE BANK OF INDIA	380328	100	Bank Transfer	380328	0	380328	0	0	0	0
137	Administration	Regular	Not Approved	Yes	PRAMILA PREMCHAND ATHAWALE	Nursing staff	11-06-1998	NA	BAMS , Hospital	52010341839-STATE BANK OF INDIA	378873	100	Bank Transfer	378873	0	0	0	378873	0	0
138	Administration	Regular	Not Approved	Yes	BALASAHEB BABURAO MOKALE	Hospital Attendant	17-11-1997	NA	BAMS , Hospital	62035679002-STATE BANK OF INDIA	378862	100	Bank Transfer	378862	0	0	0	378862	0	0
139	Administration	Regular	Not Approved	Yes	PANDURANG VALUBA DHAMALE	Office Car Driver	02-05-2009	NA	BAMS	62031056285-STATE BANK OF INDIA	373620	100	Bank Transfer	373620	373620	0	0	0	0	0
140	Administration	Regular	Not Approved	Yes	POONAM VINAYAKRAO	Assistant Matron	15-03-2017	NA	BAMS , Hospital	39564716309-STATE	370299	100	Bank Transfer	370299	0	0	0	370299	0	0

					HATODIKAR					BANK OF INDIA											
141	Administration	Regular	Not Approved	Yes	SATISH BABURAO KADAM	Lower Division Clerk	15-12-2008	NA	BAMS	52010352499-STATE BANK OF INDIA	366324	100	Bank Transfer	366324	366324	0	0	0	0	0
142	Administration	Regular	Not Approved	Yes	ANNARAO LAXMAN HAWADE	Peon/Officer Boy	01-04-2011	NA	BAMS	62187056957-STATE BANK OF INDIA	360276	100	Bank Transfer	360276	360276	0	0	0	0	0
143	Administration	Regular	Not Approved	Yes	HANUMANT DATTU MATE	Peon/Officer Boy	01-07-1997	NA	BAMSPG	52010337323-STATE BANK OF INDIA	359856	100	Bank Transfer	359856	0	359856	0	0	0	0
144	Administration	Regular	Not Approved	Yes	PALLAVI BHANUDAS PESODE	Emergency Medical Officer	26-08-2023	NA	BAMS , Hospital	42247715642-STATE BANK OF INDIAq	358120	100	Bank Transfer	358120	0	0	0	358120	0	0
145	Administration	Regular	Not Approved	Yes	DNYANESHWAR ASHOKRAO PAWAR	Hospital Plumber	01-08-2024	NA	BAMS , Hospital	36975559779-STATE BANK OF INDIA	354440	100	Bank Transfer	354440	0	0	0	354440	0	0
146	Administration	Regular	Not Approved	Yes	MANOJ DEORAO SHRIKHANDE	Assistant Librarian	01-04-2010	NA	BAMSPG	62173195818-STATE BANK OF INDIA	350568	100	Bank Transfer	350568	0	350568	0	0	0	0
147	Administration	Regular	Not Approved	Yes	BASANTABAI ASHOK MANDORE	Hospital Attendant	02-08-1993	NA	BAMS , Hospital	62174899960-STATE BANK OF INDIA	347064	100	Bank Transfer	347064	0	0	0	347064	0	0
148	Administration	Regular	Not Approved	Yes	SINDUBAI RAMRAO SADAVARTE	Hospital Attendant	01-06-1998	NA	BAMS , Hospital	62174726849-STATE BANK OF INDIA	347064	100	Bank Transfer	347064	0	0	0	347064	0	0
149	Administration	Regular	Not Approved	Yes	KIRAN DATTU KURHADE	Laboratory Assistant	01-02-2020	NA	BAMS	39234509478-STATE BANK OF INDIA	344100	100	Bank Transfer	344100	344100	0	0	0	0	0
150	Administration	Regular	Not Approved	Yes	PANDHARINATH BHANUDAS SONAWANE	Office Car Driver	01-12-2009	NA	BAMS	62017357258-STA	337272	100	Bank Transfer	337272	337272	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	SALIMABI ALIM SAYYAD	Hospital Attendant	13-12-1993	NA	BAMS , Hospital	52010344057-STATE BANK OF INDIA	335145	100	Bank Transfer	335145	0	0	0	335145	0	0
152	Administration	Regular	Not Approved	Yes	GANESH KALYAN SHELKE	Computer Data Operator	01-08-2024	31-12-2025	BAMS , Hospital	62493769255-STATE BANK OF INDIA	334242	100	Bank Transfer	334242	0	0	0	334242	0	0
153	Administration	Regular	Not Approved	Yes	MIZAN MASOOD PATEL	Computer Data Operator	16-11-2023	12-11-2025	BAMS	42471183336-STATE BANK OF INDIA	330843	100	Bank Transfer	330843	330843	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	TARABAI WAMANRAO WAGHMODE	Ayah	01-01-1997	NA	BAMS , Hospital	62174104205-STATE BANK OF INDIA	328116	100	Bank Transfer	328116	0	0	0	328116	0	0
155	Administration	Regular	Not Approved	Yes	RADHABAI BABAN KACHARE	Peon/Officer Boy	01-05-1997	NA	BAMS	52010350559-STATE BANK OF INDIA	328116	100	Bank Transfer	328116	328116	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	BEBIBAI BHANUDAS WAGHMODE	Peon/Officer Boy	01-01-1995	NA	BAMSPG	62174420786-STATE BANK OF INDIA	328116	100	Bank Transfer	328116	0	328116	0	0	0	0
157	Administration	Regular	Not Approved	Yes	KACHRU GANGADHAR THORAT	Security Guard	01-01-2015	NA	BAMS	62051943841-STATE BANK OF INDIA	327492	100	Bank Transfer	327492	327492	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	JABIULLAKHAN HAMIDULLAKHAN PATHAN	Security Guard	01-01-2015	NA	BAMS	62398439204-STATE BANK OF INDIA	327492	100	Bank Transfer	327492	327492	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	DADARAO KISANRAO MHASKE	Supervisor Civil	01-04-2012	NA	BAMS , Hospital	62244446911-STATE BANK OF INDIA	323736	100	Bank Transfer	323736	0	0	0	323736	0	0
160	Administration	Regular	Not Approved	Yes	GANI IBRAHIM SHAIKH	Dresser	15-07-2003	NA	BAMS , Hospital	62173413248-STATE BANK OF INDIA	323160	100	Bank Transfer	323160	0	0	0	323160	0	0
161	Administration	Regular	Not Approved	Yes	NAGORAO DHONDIBA DHAWANDE	Pharmacy-Instructor	01-01-2015	NA	BAMS , Hospital	62402598138-STATE BANK OF INDIA	318372	100	Bank Transfer	318372	0	0	0	318372	0	0
162	Administration	Regular	Not Approved	Yes	PRERANA PRAVIN PATHAK (KHANZODE)	Operation theatre nurse	01-10-2013	NA	BAMS , Hospital	20291998866-STATE BANK OF INDIA	314728	100	Bank Transfer	314728	0	0	0	314728	0	0
163	Administration	Regular	Not Approved	Yes	KADUBAI BHIKAJI SHINDE	Nursing staff	01-11-2013	NA	BAMS , Hospital	62202733368-STATE BANK OF INDIA	314316	100	Bank Transfer	314316	0	0	0	314316	0	0
164	Administration	Regular	Not Approved	Yes	GAUTAMI RAMRAO DHAWARE	Nursing staff	01-11-2013	NA	BAMS , Hospital	62319769429-STATE BANK OF INDIA	312569	100	Bank Transfer	312569	0	0	0	312569	0	0
165	Administration	Regular	Not Approved	Yes	NANA SONAJI GORE	Peon/Officer Boy	21-07-1997	NA	BAMS	62127369031-STATE BANK OF INDIA	312005	100	Bank Transfer	312005	312005	0	0	0	0	0
166	Administration	Regular	Not Approved	Yes	MADHURI ABHANG APTE	Obstetrician and Gynecologist	01-01-0222	NA	BAMS , Hospital	31863312349-STATE	312000	100	Bank Transfer	312000	0	0	0	312000	0	0

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167	Administration	Regular	Not Approved	Yes	MAYUR ZENDU JANGHALE	Physiotherapist	31-05-2023	NA	BAMS , Hospital	20279298850-STATE BANK OF INDIA	311394	100	Bank Transfer	311394	0	0	0	311394	0	0
168	Administration	Regular	Not Approved	Yes	MEGHA SIDDHARTH SARKATE (HATEDIKAR)	Nursing staff	21-08-2018	NA	BAMS , Hospital	37955787572-STATE BANK OF INDIA	309221	100	Bank Transfer	309221	0	0	0	309221	0	0
169	Administration	Regular	Not Approved	Yes	SHUBHAM NAGESHAPPA MENE	Laboratory Technician	09-02-2022	NA	BAMS	40802055994-STATE BANK OF INDIA	308000	100	Bank Transfer	308000	308000	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	DINESH DASHRATH BHAGADE	Lift Man	01-04-2011	NA	BAMS	62187080107-STATE BANK OF INDIA	305400	100	Bank Transfer	305400	305400	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	POOJA BHAGWAN RATHOD	Assistant Matron	28-07-2022	NA	BAMS , Hospital	20292430439-STATE BANK OF INDIA	303996	100	Bank Transfer	303996	0	0	0	303996	0	0
172	Administration	Regular	Not Approved	Yes	GANESH KAILAS POL	Computer Data Operator	10-12-2022	NA	BAMS	41482255057-STATE BANK OF INDIA	303148	100	Bank Transfer	303148	303148	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	ASHA MAHINDRA SHEJWAL	Pharmacy-Instructor	01-07-0003	NA	BAMS , Hospital	52010333918-STATE BANK OF INDIA	295884	100	Bank Transfer	295884	0	0	0	295884	0	0
174	Administration	Regular	Not Approved	Yes	LEELA HIRAMAN GAIKWAD	Nursing staff	16-08-2017	NA	BAMS , Hospital	37108667833-STA	295626	100	Bank Transfer	295626	0	0	0	295626	0	0
175	Administration	Regular	Not Approved	Yes	ANITA SANJAY SONAWANE	Nursing staff	01-04-2011	NA	BAMS , Hospital	62187666420-STATE BANK OF INDIA	294123	100	Bank Transfer	294123	0	0	0	294123	0	0
176	Administration	Regular	Not Approved	Yes	URMILA RAMESHRAO DESHMUKH	Nursing staff	01-01-2015	NA	BAMS , Hospital	62404698186-STATE BANK OF INDIA	293808	100	Bank Transfer	293808	0	0	0	293808	0	0
177	Administration	Regular	Not Approved	Yes	DIPA HARIBHAU KULKARNI	Nursing staff	01-01-2015	NA	BAMS , Hospital	62399024470-STATE BANK OF INDIA	292284	100	Bank Transfer	292284	0	0	0	292284	0	0
178	Administration	Regular	Not Approved	No	ANKUSH UTTAMRAO WAGHMODE	Security Guard	01-01-2015	NA	BAMS	62236651487-STATE BANK OF INDIA	292035	100	Bank Transfer	292035	292035	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	AMOL MANIKRAO KALE	Medical officer	15-09-2023	NA	BAMS , Hospital	62113863538-STATE BANK OF INDIA	290400	100	Bank Transfer	290400	0	0	0	290400	0	0
180	Administration	Regular	Not Approved	Yes	OMKAR SANJAY MOTI	Lower Division Clerk	27-07-2024	NA	BAMS	38632907009-STATE BANK OF INDIA	288920	100	Bank Transfer	288920	288920	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	SHOBHA SANDIP PAWAR	Nursing staff	05-12-0222	NA	BAMS , Hospital	37371642170-STATE BANK OF INDIA	287461	100	Bank Transfer	287461	0	0	0	287461	0	0
182	Administration	Regular	Not Approved	Yes	AMRITA SULAKSHAN CHAVAN	Resident medical officer	12-12-2023	NA	BAMS , Hospital	41010673037-STATE BANK OF INDIA	284157	100	Bank Transfer	284157	0	0	0	284157	0	0
183	Administration	Regular	Not Approved	Yes	SUSHIL KUNDANSING RAJPUT	Bone Setter	13-11-2021	NA	BAMS , Hospital	62187286518-STATE BANK OF INDIA	281512	100	Bank Transfer	281512	0	0	0	281512	0	0
184	Administration	Regular	Not Approved	Yes	JYOTI MANSUBRAO SHINDE	Nursing staff	26-12-2016	NA	BAMS , Hospital	62497182492-STA	281421	100	Bank Transfer	281421	0	0	0	281421	0	0
185	Administration	Regular	Not Approved	Yes	RESHMA WAJED SHAIKH	Computer Data Operator	01-01-2017	NA	BAMS	62494813807-STATE BANK OF INDIA	273769	100	Bank Transfer	273769	273769	0	0	0	0	0
186	Administration	Regular	Not Approved	Yes	RUPESH ASHOK MANDORE	Hospital Attendant	01-01-2017	NA	BAMS , Hospital	62492787924-STATE BANK OF INDIA	273360	100	Bank Transfer	273360	0	0	0	273360	0	0
187	Administration	Regular	Not Approved	Yes	NAGORAO NARAYAN PUNNAWAD	Out-Patient Department Attendant	01-11-2013	NA	BAMS	62191590655-STATE BANK OF INDIA	273289	100	Bank Transfer	273289	273289	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	DNYANESHWAR FAKIRA LOKHANDE	Security Guard	01-01-2015	NA	BAMS	62401270696-STATE BANK OF INDIA	271719	100	Bank Transfer	271719	271719	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	SAKHU NAMDEO DHEPLE	Nursing staff	01-03-2006	NA	BAMS , Hospital	62003419490-STATE BANK OF INDIA	269555	100	Bank Transfer	269555	0	0	0	269555	0	0
190	Administration	Regular	Not Approved	Yes	BHAGWAN MADHAVRAO MUNDKAR	Security Guard	01-01-2015	NA	BAMS	62267043491-STATE BANK OF INDIA	267431	100	Bank Transfer	267431	267431	0	0	0	0	0
191	Administration	Regular	Not Approved	Yes	DAIVASHALA SACHIN SULTANE	Laboratory Technician	22-05-2017	NA	BAMS , Hospital	36951274441-STATE BANK OF INDIA	263316	100	Bank Transfer	263316	0	0	0	263316	0	0
192	Administration	Regular	Not Approved	Yes	SHIVRAM BABURAO GAVHANE	Gardener (Mali)	01-11-2013	NA	BAMS	62193811971-STATE BANK OF INDIA	262692	100	Bank Transfer	262692	262692	0	0	0	0	0

193	Administration	Regular	Not Approved	Yes	POOJA DEVIDAS LABDE	Emergency Medical Officer	09-02-2022	13-01-2026	BAMS , Hospital	40802586914-STATE BANK OF INDIA	262140	100	Bank Transfer	262140	0	0	0	262140	0	0
194	Administration	Regular	Not Approved	Yes	SANJIVANI SUKDEV RATHOD	Nursing staff	01-01-2017	NA	BAMS , Hospital	62490889237-STATE BANK OF INDIA	260804	100	Bank Transfer	260804	0	0	0	260804	0	0
195	Administration	Regular	Not Approved	Yes	JYOTI MANOHAR MALI	Nursing staff	01-04-2021	NA	BAMS , Hospital	62501269291-STATE BANK OF INDIA	258803	100	Bank Transfer	258803	0	0	0	258803	0	0
196	Administration	Regular	Not Approved	Yes	PRIYA KAMUWEL NIRMAL	Nursing staff	09-11-2016	NA	BAMS , Hospital	62494229923-STATE BANK OF INDIA	257808	100	Bank Transfer	257808	0	0	0	257808	0	0
197	Administration	Regular	Not Approved	Yes	CHHAYA LAXMAN VALAKUNDE	Peon/Officer Boy	01-04-2011	NA	BAMS	62093158886-STATE BANK OF INDIA	257316	100	Bank Transfer	257316	257316	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	SHAKILA NABI SAYYAD	Ayaa	01-04-2011	NA	BAMS , Hospital	62098367930-STATE BANK OF INDIA	255934	100	Bank Transfer	255934	0	0	0	255934	0	0
199	Administration	Regular	Not Approved	Yes	SHARDA KESHAV SOLANKAR	Hospital Attendant	20-08-2018	NA	BAMS , Hospital	20291996358-STATE BANK OF INDIA	251894	100	Bank Transfer	251894	0	0	0	251894	0	0
200	Administration	Regular	Not Approved	Yes	SAVITA SUNIL BHAGWAT	Security Guard	01-04-2024	NA	BAMS , Hospital	38464483034-STATE BANK OF INDIA	251322	100	Bank Transfer	251322	0	0	0	251322	0	0
201	Administration	Regular	Not Approved	Yes	ASHABAI MADHAV DHERE	Hospital Attendant	01-04-2011	NA	BAMS , Hospital	62187666168-STATE BANK OF INDIA	249660	100	Bank Transfer	249660	0	0	0	249660	0	0
202	Administration	Regular	Not Approved	Yes	NAVNATH VITTHALRAO RAUT	Lower Division Clerk	25-07-2024	NA	BAMS	34637398131-STATE BANK OF INDIA	246677	100	Bank Transfer	246677	246677	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	MIRABAI SITARAM ZODGE	Peon/Officer Boy	01-01-1998	31-12-2025	BAMS	62174726703-STATE BANK OF INDIA	246087	100	Bank Transfer	246087	246087	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	PUSHPABAI TUKARAM KANKAL	Peon/Officer Boy	07-09-1998	31-12-2025	BAMS	62174899675-STATE BANK OF INDIA	246087	100	Bank Transfer	246087	246087	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	PRATIKSHA LAXMAN WALKUNDE	Pharmacy-Instructor	03-10-2023	NA	BAMS , Hospital	62251395137-STATE BANK OF INDIA	246000	100	Bank Transfer	246000	0	0	0	246000	0	0
206	Administration	Regular	Not Approved	Yes	POONAM MANIRAM RATHOD	Resident medical officer	01-02-2025	NA	BAMS , Hospital	62201415790-STATE BANK OF INDIA	235484	100	Bank Transfer	235484	0	0	0	235484	0	0
207	Administration	Regular	Not Approved	Yes	CHETNA JOHN PATOLE	Nursing staff	01-04-2021	NA	BAMS , Hospital	62232630776-state bank of india	233025	100	Bank Transfer	233025	0	0	0	233025	0	0
208	Administration	Regular	Not Approved	Yes	DINESH GOPICHAND PAWAR	Hospital - Van Driver	01-02-2020	NA	BAMS , Hospital	40092853328-STATE BANK OF INDIA	232721	100	Bank Transfer	232721	0	0	0	232721	0	0
209	Administration	Regular	Not Approved	Yes	MADHAV ANANDA GAVHANE	Hospital Attendant	01-12-2019	NA	BAMS , Hospital	62397077468-STATE BANK OF INDIA	230379	100	Bank Transfer	230379	0	0	0	230379	0	0
210	Administration	Regular	Not Approved	Yes	PANCHSHILA RAJDHAR SHEJWAL	Hospital Attendant	01-12-2019	NA	BAMS , Hospital	37631482891-STATE BANK OF INDIA	229758	100	Bank Transfer	229758	0	0	0	229758	0	0
211	Administration	Regular	Not Approved	Yes	NAVNATH JANARDHAN CHITRAK	Upper Division Clerk	22-04-2025	NA	BAMS	32878719698-STATE BANK OF INDIA	225677	100	Bank Transfer	225677	225677	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	RUTUJA DEVIDASRAO KADAM	Resident medical officer	20-08-2024	NA	BAMS , Hospital	37451282635-STATE BANK OF INDIA	223242	100	Bank Transfer	223242	0	0	0	223242	0	0
213	Administration	Regular	Not Approved	Yes	SWATI PANDURANG TAYDE	X-ray technician or radiographer	01-06-2019	NA	BAMS , Hospital	38107340962-STATE BANK OF INDIA	218960	100	Bank Transfer	218960	0	0	0	218960	0	0
214	Administration	Regular	Not Approved	Yes	SWATI MADHUKAR HINGOLE	Medical officer	05-12-2024	NA	BAMS , Hospital	43646059676-STATE BANK OF INDIA	214408	100	Bank Transfer	214408	0	0	0	214408	0	0
215	Administration	Regular	Not Approved	Yes	SANJAY LAXMAN DUKARE	Security Guard	01-04-2024	NA	BAMS , Hospital	20443329601-STATE BANK OF INDIA	213600	100	Bank Transfer	213600	0	0	0	213600	0	0
216	Administration	Regular	Not Approved	Yes	KIRAN RAGHUNATH GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	62251050099-STATE BANK OF INDIA	211992	100	Bank Transfer	211992	211992	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	KRUSHNA VIJAY HAMAND	Resident medical officer	01-12-2023	13-01-2026	BAMS , Hospital	62296635340-STATE BANK OF INDIA	206516	100	Bank Transfer	206516	0	0	0	206516	0	0
218	Administration	Regular	Not Approved	Yes	SHAHIN KALIM SAYYAD	Out-Patient Department Attendant	02-05-2023	NA	BAMS , Hospital	38812615514-STATE BANK OF INDIA	203452	100	Bank Transfer	203452	0	0	0	203452	0	0

219	Administration	Regular	Not Approved	Yes	SUNIL LAXMAN BHAGWAT	Panchakarma Therapist	01-08-2024	31-10-2025	BAMS , Hospital	32211112270-STATE BANK OF INDIA	202461	0	Bank Transfer	202461	0	0	0	202461	0	0
220	Administration	Regular	Not Approved	No	SONAM BABASAHEB MISAL	Nursing staff	11-05-2021	NA	BAMS , Hospital	33413273181-STATE BANK OF INDIA	202319	100	Bank Transfer	202319	0	0	0	202319	0	0
221	Administration	Regular	Not Approved	Yes	BHAUSAHEB BHAGINATH SOLANKAR	Laboratory Attendant	01-12-2019	NA	BAMS	62374795192-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	YOGESH SHESHRAO GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	62318728870-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	BABAN LAXMAN SHIRKE	Out-Patient Department Attendant	01-12-2019	NA	BAMS	20292011065-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	AJAY AMBADAS DALVI	Operation theatre assistant	01-12-0219	NA	BAMS , Hospital	62101205334-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	0	0	0	199992	0	0
225	Administration	Regular	Not Approved	Yes	SANJAY ANNA VETAL	Dresser	01-12-2019	NA	BAMS , Hospital	62390292358-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	0	0	0	199992	0	0
226	Administration	Regular	Not Approved	Yes	YOGANAND BABUSHA GODBOLE	Peon/Officer Boy	01-07-2024	NA	BAMS	33350832683-STATE BANK OF INDIA	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	JAYA DEEPAK KOLEKAR	Laboratory Assistant	01-01-2017	NA	BAMS	62374796026-STATE BANK OF INDIA	199632	100	Bank Transfer	199632	199632	0	0	0	0	0
228	Administration	Regular	Not Approved	Yes	EKNATH RAYBHAN DEVKATE	Peon/Officer Boy	12-01-2019	NA	BAMS	62374795181-state bank of india	199454	100	Bank Transfer	199454	199454	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	SHUBHAM VISHNU KAKDE	Resident medical officer	23-07-2024	13-01-2026	BAMS , Hospital	36952479141-STATE BANK OF INDIA	199226	100	Bank Transfer	199226	0	0	0	199226	0	0
230	Administration	Regular	Not Approved	Yes	SHIVAJI VITTHAL CHAUDHARI	Peon/Officer Boy	01-12-2019	NA	BAMS	33301108216-STATE BANK OF INDIA	198917	100	Bank Transfer	198917	198917	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SANGITA RADHAKRISHNA GALANDE	Laboratory Assistant	01-01-2017	NA	BAMS	62252972375-STATE BANK OF INDIA	198281	100	Bank Transfer	198281	198281	0	0	0	0	0
232	Administration	Regular	Not Approved	Yes	IMRAN M.R. MOHAMMED	Laboratory Technician	29-07-2024	NA	BAMS	32945910780-STATE BANK OF INDIA	196595	100	Bank Transfer	196595	196595	0	0	0	0	0
233	Administration	Regular	Not Approved	Yes	DNYANESHWAR ASHOK PANCHAL	Security Guard	01-04-2024	NA	BAMS , Hospital	31715016475-STATE BANK OF INDIA	194973	100	Bank Transfer	194973	0	0	0	194973	0	0
234	Administration	Regular	Not Approved	Yes	URMILA RAJENDRASINH CHAVAN	Hospital Attendant	02-05-2023	NA	BAMS , Hospital	62374014472-STATE BANK OF INDIA	191051	100	Bank Transfer	191051	0	0	0	191051	0	0
235	Administration	Regular	Not Approved	Yes	SHUBHANGI RAJENDRA GIRNALE	Resident medical officer	04-01-2023	13-01-2026	BAMS , Hospital	41373130542-STATE BANK OF INDIA	190663	100	Bank Transfer	190663	0	0	0	190663	0	0
236	Administration	Regular	Not Approved	Yes	JANA PRALHADRAO DHANDGE	Computer Data Operator	27-04-2024	NA	BAMS	39790826549-STATE BANK OF INDIA	188452	100	Bank Transfer	188452	188452	0	0	0	0	0
237	Administration	Regular	Not Approved	Yes	SANDEEP HARIBHAU DHAMALE	Data Entry Operator	01-07-2024	NA	BAMS	41844026820-STATE BANK OF INDIA	187920	100	Bank Transfer	187920	187920	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	KADAM SAVITA LIMBA	Nursing staff	10-02-2022	NA	BAMS , Hospital	40861593456-STATE BANK OF INDIA	187145	100	Bank Transfer	187145	0	0	0	187145	0	0
239	Administration	Regular	Not Approved	Yes	PRIYANKA BABAN DHAVLE	Nursing staff	26-05-2023	NA	BAMS , Hospital	39009958727-STATE BANK OF INDIA	186724	100	Bank Transfer	186724	0	0	0	186724	0	0
240	Administration	Regular	Not Approved	Yes	PRATIKSHA VILAS BHARAD	Pharmacy-Instructor	19-04-2021	NA	BAMS , Hospital	35352574555-STATE BANK OF INDIA	186000	100	Bank Transfer	186000	0	0	0	186000	0	0
241	Administration	Regular	Not Approved	Yes	PRATIBHA RAJENDRA MORE	Peon/Officer Boy	01-12-2019	NA	BAMS	62395616879-STATE BANK OF INDIA	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
242	Administration	Regular	Not Approved	Yes	RANJANA SHIVAJI AGALE	Ayaa	01-12-2019	NA	BAMS , Hospital	20292002458-STATE BANK OF INDIA	183336	100	Bank Transfer	183336	0	0	0	183336	0	0
243	Administration	Regular	Not Approved	Yes	MANGALBAI ASHOK MAGAR	Peon/Officer Boy	01-12-2019	NA	BAMS	39089527901-STATE BANK OF INDIA	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
244	Administration	Regular	Not Approved	Yes	REKHABAI SANJAY VETAL	Ayaa	01-12-2019	NA	BAMS , Hospital	39089701903-STATE BANK OF INDIA	183336	100	Bank Transfer	183336	0	0	0	183336	0	0

245	Administration	Regular	Not Approved	Yes	SULOCHANA KACHRU KOLEKAR	Ayas	01-10-2022	NA	BAMS , Hospital	62374016048-STATE BANK OF INDIA	183336	100	Bank Transfer	183336	0	0	0	183336	0	0
246	Administration	Regular	Not Approved	Yes	SAVITA SUNIL BEGATE (VATODE)	Ayas	01-12-2019	NA	BAMS , Hospital	62502768175-STATE BANK OF INDIA	182843	100	Bank Transfer	182843	0	0	0	182843	0	0
247	Administration	Regular	Not Approved	Yes	MIRABAI SUKHDEV SOLANKAR	Peon/Officer Boy	01-12-2019	NA	BAMS , Hospital	40175932989-STATE BANK OF INDIA	181859	100	Bank Transfer	181859	0	0	0	181859	0	0
248	Administration	Regular	Not Approved	Yes	ANJANABAI SATISH KERE	Ayas	01-12-2019	NA	BAMS , Hospital	62406480665-STATE BANK OF INDIA	181857	100	Bank Transfer	181857	0	0	0	181857	0	0
249	Administration	Regular	Not Approved	Yes	RUSHIKESH SAIDAS RATHOD	Resident medical officer	17-08-2024	13-01-2026	BAMS , Hospital	43296235593-STATE BANK OF INDIA	180688	100	Bank Transfer	180688	0	0	0	180688	0	0
250	Administration	Regular	Not Approved	Yes	USHA RAVINDRA KHAVALE	Panchakarma Therapist	01-03-2024	NA	BAMS , Hospital	41311449380-STATE BANK OF INDIA	179516	100	Bank Transfer	179516	0	0	0	179516	0	0
251	Administration	Regular	Not Approved	Yes	SHUBHAM UTTAM JARHAD	Peon/Officer Boy	01-12-2023	NA	BAMS , Hospital	62481852149-STATE BANK OF INDIA	179499	100	Bank Transfer	179499	0	0	0	179499	0	0
252	Administration	Regular	Not Approved	Yes	KALYANI ARVIND CHAVAN	Pharmacy-Instructor	01-12-2023	NA	BAMS , Hospital	42561931802-STATE BANK OF INDIA	177000	100	Bank Transfer	177000	0	0	0	177000	0	0
253	Administration	Regular	Not Approved	Yes	RENUKA LAXMAN GARAD	Pathologist or biochemist	15-02-2022	NA	BAMS , Hospital	40918206934-STATE BANK OF INDIA	175151	100	Bank Transfer	175151	0	0	0	175151	0	0
254	Administration	Regular	Not Approved	Yes	MINA KRUSHNA GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	39053333291-STATE BANK OF INDIA	172985	100	Bank Transfer	172985	172985	0	0	0	0	0
255	Administration	Regular	Not Approved	Yes	SHAILA VIJAY DEVKATE	Laboratory Assistant	01-07-2024	NA	BAMS	38870421039-STATE BANK OF INDIA	172920	100	Bank Transfer	172920	172920	0	0	0	0	0
256	Administration	Regular	Not Approved	Yes	TEJAS GANESH KANULE	Laboratory Assistant	01-07-2024	NA	BAMS	62505279964-STATE BANK OF INDIA	172920	100	Bank Transfer	172920	172920	0	0	0	0	0
257	Administration	Regular	Not Approved	Yes	VISHWANATH KALIDAS TAPSE	Laboratory Technician	01-07-2024	NA	BAMS	42618949740-STATE BANK OF INDIA	171856	100	Bank Transfer	171856	171856	0	0	0	0	0
258	Administration	Regular	Not Approved	Yes	REKHA SANDIP BANKAR	Peon/Officer Boy	01-04-2024	NA	BAMS , Hospital	42979329031-STATE BANK OF INDIA	171566	100	Bank Transfer	171566	0	0	0	171566	0	0
259	Administration	Regular	Not Approved	Yes	ROHIT SANTOSH TAPSE	Laboratory Assistant	01-07-2024	NA	BAMS	43208898102-STATE BANK OF INDIA	171477	100	Bank Transfer	171477	171477	0	0	0	0	0
260	Administration	Regular	Not Approved	Yes	VASIM BASHIR SHAIKH	Laboratory Attendant	01-07-2024	NA	BAMS	38674681059-STATE BANK OF INDIA	170670	100	Bank Transfer	170670	170670	0	0	0	0	0
261	Administration	Regular	Not Approved	Yes	RANJANA KONDIBA GADADE	Peon/Officer Boy	01-07-2024	NA	BAMS	62289356025-STATE BANK OF INDIA	170670	100	Bank Transfer	170670	170670	0	0	0	0	0
262	Administration	Regular	Not Approved	Yes	HAUSABAI RAJU LAVHATE	Laboratory Attendant	01-07-2024	NA	BAMS	62343919683-STATE BANK OF INDIA	170670	100	Bank Transfer	170670	170670	0	0	0	0	0
263	Administration	Regular	Not Approved	Yes	MINABAI RAJENDRA PANDHARE	Ayas	01-07-2024	NA	BAMS , Hospital	62259918093-STATE BANK OF INDIA	170670	100	Bank Transfer	170670	0	0	0	170670	0	0
264	Administration	Regular	Not Approved	Yes	ANITA DEELIP AGALE	Ayas	01-07-2024	NA	BAMS , Hospital	62320314784-STATE BANK OF INDIA	170670	100	Bank Transfer	170670	0	0	0	170670	0	0
265	Administration	Regular	Not Approved	Yes	JAYA WAMAN MAHANOR	Laboratory Attendant	01-07-2024	NA	BAMS	62374796876-STATE BANK OF INDIA	170241	100	Bank Transfer	170241	170241	0	0	0	0	0
266	Administration	Regular	Not Approved	Yes	GANGUBAI VITTHAL SIRSATH	Ayas	01-07-2024	NA	BAMS , Hospital	62380866111-STATE BANK OF INDIA	169725	100	Bank Transfer	169725	0	0	0	169725	0	0
267	Administration	Regular	Not Approved	Yes	POPAT LAXMAN SAPKAL	Laboratory Attendant	01-08-2024	NA	BAMS	20292001737-STATE BANK OF INDIA	168920	100	Bank Transfer	168920	168920	0	0	0	0	0
268	Administration	Regular	Not Approved	Yes	GANESH BALU MAHANOR	Panchakarma Therapist	07-12-2021	NA	BAMS , Hospital	40652304135-STATE BANK OF INDIA	168000	100	Bank Transfer	168000	0	0	0	168000	0	0
269	Administration	Regular	Not Approved	Yes	AKASH MAHADU DALVE	Hospital Attendant	01-01-2021	31-10-2025	BAMS , Hospital	40600527094-STATE BANK OF INDIA	167364	0	Bank Transfer	167364	0	0	0	167364	0	0
270	Administration	Regular	Not Approved	Yes	SANTOSH SHIVAJI WAKADE	Out-Patient Department Attendant	01-08-2024	31-12-2025	BAMS , Hospital	62426942732-STATE BANK OF INDIA	167364	100	Bank Transfer	167364	0	0	0	167364	0	0

271	Administration	Regular	Not Approved	Yes	SWATI NITIN MAHAJAN	Data Entry Operator	01-07-2024	NA	BAMS	62309580207-STATE BANK OF INDIA	166732	100	Bank Transfer	166732	166732	0	0	0	0	0
272	Administration	Regular	Not Approved	Yes	MAHADU ANANDA KATKAR	Hospital Attendant	01-04-2023	NA	BAMS , Hospital	62276621546-STATE BANK OF INDIA	165000	100	Bank Transfer	165000	0	0	0	165000	0	0
273	Administration	Regular	Not Approved	Yes	ANITA RADHAKISAN SHIRKE	Ayas	01-07-2024	NA	BAMS , Hospital	62374797451-STATE BANK OF INDIA	164554	100	Bank Transfer	164554	0	0	0	164554	0	0
274	Administration	Regular	Not Approved	Yes	SUREKHA DNYANESHWAR PANCHAL	Peon/Officer Boy	01-07-2024	NA	BAMS	35998161893-STATE BANK OF INDIA	162392	100	Bank Transfer	162392	162392	0	0	0	0	0
275	Administration	Regular	Not Approved	Yes	RUSHIKESH RAJESH GAWALI	Data Entry Operator	01-08-2024	NA	BAMS	62486959857-STATE BANK OF INDIA	160000	100	Bank Transfer	160000	160000	0	0	0	0	0
276	Administration	Regular	Not Approved	Yes	SACHIN BHAGWAT PAWAR	Hospital Attendant	01-04-2023	NA	BAMS , Hospital	40566436625-STATE BANK OF INDIA	159455	100	Bank Transfer	159455	0	0	0	159455	0	0
277	Administration	Regular	Not Approved	Yes	RAJSHREE GAJANAN CHAVAN	Security Guard	01-04-2024	NA	BAMS , Hospital	20275615387-STATE BANK OF INDIA	158137	100	Bank Transfer	158137	0	0	0	158137	0	0
278	Administration	Regular	Not Approved	Yes	ASHOK UMAKANT SHERKAR	Surgeon (General Surgery)	01-04-2013	NA	BAMS , Hospital	52205950374-STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
279	Administration	Regular	Not Approved	Yes	ARUN VITHALRAO KHISTE	Anesthetist	01-04-2013	NA	BAMS , Hospital	52020924614-STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
280	Administration	Regular	Not Approved	Yes	MAYUR NAMDEORAO BHOSALE	Pathologist or biochemist	01-11-2018	NA	BAMS , Hospital	31262907258-STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
281	Administration	Regular	Not Approved	Yes	HEMANGI DINESH KULKARNI	Ophthalmologist	02-05-2022	NA	BAMS , Hospital	62113088284-STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
282	Administration	Regular	Not Approved	Yes	ANITA SUNIL JADHAV	Panchakarma Therapist	01-12-2024	NA	BAMS , Hospital	20292019950-STATE BANK OF INDIA	154308	100	Bank Transfer	154308	0	0	0	154308	0	0
283	Administration	Regular	Not Approved	Yes	ACHAL GANESH KAMBLE	Nursing staff	21-11-2024	NA	BAMS , Hospital	62302521237-STATE BANK OF INDIA	153862	100	Bank Transfer	153862	0	0	0	153862	0	0
284	Administration	Regular	Not Approved	Yes	GANGASAGAR KAMLAKAR DESHMUKH	Lower Division Clerk	25-07-2024	NA	BAMS	42654499525-STATE BANK OF INDIA	153194	100	Bank Transfer	153194	153194	0	0	0	0	0
285	Administration	Regular	Not Approved	Yes	RADHIKA BABADRAO GANDE	Resident medical officer	23-07-2024	15-11-2025	BAMS , Hospital	34031842531-STATE BANK OF INDIA	152219	100	Bank Transfer	152219	0	0	0	152219	0	0
286	Administration	Regular	Not Approved	Yes	POOJA SUMIT GIRGE	Computer Data Operator	15-06-2024	NA	BAMS	62483296165-STATE BANK OF INDIA	151107	100	Bank Transfer	151107	151107	0	0	0	0	0
287	Administration	Regular	Not Approved	Yes	GAJANAN BHAUSAHEB DEVKATE	Laboratory Assistant	29-07-2024	NA	BAMS	34031072159-STATE BANK OF INDIA	148000	100	Bank Transfer	148000	148000	0	0	0	0	0
288	Administration	Regular	Not Approved	Yes	SACHIN ANIL ROTHE	Panchakarma Therapist	28-10-2023	NA	BAMS , Hospital	62505279920-STATE BANK OF INDIA	147435	100	Bank Transfer	147435	0	0	0	147435	0	0
289	Administration	Regular	Not Approved	Yes	KANCHAN SANDIP WAGHMODE	Lower Division Clerk	25-07-2024	NA	BAMS	41953517270-STATE BANK OF INDIA	146226	100	Bank Transfer	146226	146226	0	0	0	0	0
290	Administration	Regular	Not Approved	Yes	SARLA BABASAHEB JADHAV	Laboratory Assistant	06-08-2024	NA	BAMS	40862253317-STATE BANK OF INDIA	145968	100	Bank Transfer	145968	145968	0	0	0	0	0
291	Administration	Regular	Not Approved	Yes	SONALI DADARAO DHEPLE	Lower Division Clerk	01-08-2024	NA	BAMS	62284852507-STATE BANK OF INDIA	144774	100	Bank Transfer	144774	144774	0	0	0	0	0
292	Administration	Regular	Not Approved	Yes	MANGESH HARICHANDRA NIMONE	Site Engineer	01-02-2026	NA	BAMS	62170520284-STATE BANK OF INDIA	138000	100	Bank Transfer	138000	138000	0	0	0	0	0
293	Administration	Regular	Not Approved	Yes	JYOTI GHANSHAM MORE	Ayas	18-07-2020	NA	BAMS , Hospital	62136298331-STATE BANK OF INDIA	132836	100	Bank Transfer	132836	0	0	0	132836	0	0
294	Administration	Regular	Not Approved	Yes	DIVYA GANDHARAPPA SWAMI	Resident Surgical Officer	09-12-2024	15-11-2025	BAMS , Hospital	62374397044-STATE BANK OF INDIA	130345	100	Bank Transfer	130345	0	0	0	130345	0	0
295	Administration	Regular	Not Approved	Yes	PRATIKSHA SUKHADEV LONKAR	Resident medical officer	01-08-2024	15-11-2025	BAMS , Hospital	33215759776-STATE BANK OF INDIA	123666	100	Bank Transfer	123666	0	0	0	123666	0	0
296	Administration	Regular	Not Approved	Yes	SOWMYA VIJAYKUMAR SHERLA	Medical officer	23-09-2025	NA	BAMS , Hospital	44492550681-STATE BANK OF INDIA	123398	100	Bank Transfer	123398	0	0	0	123398	0	0

297	Administration	Regular	Not Approved	Yes	SHIVANI BABAN PALASKAR	Medical officer	09-12-2024	15-11-2025	BAMS , Hospital	37866207383-STATE BANK OF INDIA	122560	0	Bank Transfer	122560	0	0	0	122560	0	0
298	Administration	Regular	Not Approved	Yes	SONU KAMLESH JAIN	Laboratory Technician	07-08-2024	NA	BAMS	38812742676-STATE BANK OF INDIA	121900	100	Bank Transfer	121900	121900	0	0	0	0	0
299	Administration	Regular	Not Approved	Yes	VARSHA DNYANESHWAR SOTRE	Medical officer	05-12-2024	15-11-2025	BAMS , Hospital	43657479188-STATE BANK OF INDIA	115828	100	Bank Transfer	115828	0	0	0	115828	0	0
300	Administration	Regular	Not Approved	Yes	ARCHANA DYANESHWAR LOKHANDE	Ayaa	01-07-2024	NA	BAMS , Hospital	43145615943-STATE BANK OF INDIA	115290	100	Bank Transfer	115290	0	0	0	115290	0	0
301	Administration	Regular	Not Approved	Yes	MONIKA KUNDLIK INGLE	Medical officer	05-12-2024	03-11-2025	BAMS , Hospital	37764098345-STATE BANK OF INDIA	114419	100	Bank Transfer	114419	0	0	0	114419	0	0
302	Administration	Regular	Not Approved	Yes	NILESH VISHWANATH HIRE	Carpenter	01-02-2026	NA	BAMS	62123261383-STATE BANK OF INDIA	112580	100	Bank Transfer	112580	112580	0	0	0	0	0
303	Administration	Regular	Not Approved	Yes	KALYANI KAILAS SAPKAL	Resident Surgical Officer	09-12-2024	15-11-2025	BAMS , Hospital	43333001100-STATE BANK OF INDIA	111203	100	Bank Transfer	111203	0	0	0	111203	0	0
304	Administration	Regular	Not Approved	Yes	NILKANTH BABURAO CHAVAN	Deputy Medical Superintendent	01-01-2026	NA	BAMS , Hospital	30310372247-STATE BANK OF INDIA	104048	100	Bank Transfer	104048	0	0	0	104048	0	0
305	Administration	Regular	Not Approved	Yes	RAJU VITTHAL PALHAL	Lower Division Clerk	27-10-2025	NA	BAMS , Hospital	33640817021-STATE BANK OF INDIA	98954	100	Bank Transfer	98954	0	0	0	98954	0	0
306	Administration	Regular	Not Approved	Yes	NIKITA BALASAHEB GAYKE	Medical officer	06-11-2025	NA	BAMS , Hospital	44659039838-STATE BANK OF INDIA	88881	100	Bank Transfer	88881	0	0	0	88881	0	0
307	Administration	Regular	Not Approved	Yes	ANKUSH DEVIDAS BAMANE	Panchakarma Therapist	01-09-2025	NA	BAMS , Hospital	44484347284-STATE BANK OF INDIA	85599	100	Bank Transfer	85599	0	0	0	85599	0	0
308	Administration	Regular	Not Approved	Yes	SAMIKSHA VILAS RODE	Resident medical officer	30-12-2023	31-07-2025	BAMS , Hospital	35183194348-STATE BANK OF INDIA	81826	100	Bank Transfer	81826	0	0	0	81826	0	0
309	Administration	Regular	Not Approved	Yes	DEVYANI DILWARSING PAWARA	Laboratory Technician	07-08-2024	31-10-2025	BAMS	43273000769-STATE BANK OF INDIA	77869	100	Bank Transfer	77869	77869	0	0	0	0	0
310	Administration	Regular	Not Approved	Yes	SHIVANI BHAGWAT PAIGHAN	Emergency Medical Officer	10-12-2025	NA	BAMS , Hospital	38454464330-STATE BANK OF INDIA	74194	100	Bank Transfer	74194	0	0	0	74194	0	0
311	Administration	Regular	Not Approved	Yes	PREMDAS ARJUN ADHE	Nursing staff	01-07-2023	14-10-2025	BAMS , Hospital	62165661905-STATE BANK OF INDIA	69265	0	Bank Transfer	69265	0	0	0	69265	0	0
312	Administration	Regular	Not Approved	Yes	SHUBHAM ASHOKRAO WANI	Emergency Medical Officer	09-12-2025	NA	BAMS , Hospital	62294541475-STATE BANK OF INDIA	68641	100	Bank Transfer	68641	0	0	0	68641	0	0
313	Administration	Regular	Not Approved	Yes	YOGITA BABAN RATHOD	Nursing staff	01-08-2024	NA	BAMS , Hospital	62319917693-STATE BANK OF INDIA	67160	0	Bank Transfer	67160	0	0	0	67160	0	0
314	Administration	Regular	Not Approved	Yes	KOMAL RAMESH KADALE	Pharmacy-Instructor	16-12-2022	30-11-2025	BAMS	20262170372-STATE BANK OF INDIA	64200	0	Bank Transfer	64200	64200	0	0	0	0	0
315	Administration	Regular	Not Approved	Yes	SANTOSH SHANKARRAO TAWSHIKAR	Upper Division Clerk	01-02-2026	NA	BAMS	62326969054-STATE BANK OF INDIA	58082	100	Bank Transfer	58082	58082	0	0	0	0	0
316	Administration	Regular	Not Approved	Yes	AMOL MAROTIRAO GHODKE	IT System Assistant	01-02-2026	NA	BAMS	30856330689-STATE BANK OF INDIA	54000	100	Bank Transfer	54000	54000	0	0	0	0	0
317	Administration	Regular	Not Approved	Yes	ASHWINI KRUSHNA MORE	Quality Control Laboratory-Analytical Chemist	22-01-2026	NA	BAMS , Hospital	44761756021-STATE BANK OF INDIA	52743	100	Bank Transfer	52743	0	0	0	52743	0	0
318	Administration	Regular	Not Approved	Yes	ABHIJEET BHIMRAJ JAMBHULKAR	Laboratory Technician	19-08-2024	14-10-2025	BAMS	42988296296-STATE BANK OF INDIA	51723	0	Bank Transfer	51723	51723	0	0	0	0	0
319	Administration	Regular	Not Approved	Yes	SAMRUDDHI SHRINIVAS VAIDYA	Medical officer	19-01-2026	NA	BAMS , Hospital	44880608360-STATE BANK OF INDIA	48387	100	Bank Transfer	48387	0	0	0	48387	0	0
320	Administration	Regular	Not Approved	Yes	PURVA PRAVIN PURANIK	Physiotherapist	19-01-2026	NA	BAMS , Hospital	40765260256-STATE BANK OF INDIA	48064	100	Bank Transfer	48064	0	0	0	48064	0	0
321	Administration	Regular	Not Approved	Yes	SHIVANI SAMBHAJI TANGADE	Resident Surgical Officer	19-01-2026	NA	BAMS , Hospital	39985149011-STATE BANK OF INDIA	47742	100	Bank Transfer	47742	0	0	0	47742	0	0
322	Administration	Regular	Not Approved	Yes	AKANKSHA KISHOR PATHAK	Medical officer	19-01-2026	NA	BAMS , Hospital	38511712610-STATE BANK OF INDIA	47673	100	Bank Transfer	47673	0	0	0	47673	0	0

323	Administration	Regular	Not Approved	Yes	MRUNAL SUNIL MAHAJAN	Medical officer	19-01-2026	NA	BAMS , Hospital	38610931311-STATE BANK OF INDIA	45806	100	Bank Transfer	45806	0	0	0	45806	0	0
324	Administration	Regular	Not Approved	Yes	VAISHNAVI MOHAN RATHOD	Nursing staff	06-10-2025	03-01-2026	BAMS , Hospital	44554729819-STATE BANK OF INDIA	45754	100	Bank Transfer	45754	0	0	0	45754	0	0
325	Administration	Regular	Not Approved	Yes	NIKITA DIGAMBAR DHAKTODE	Physiotherapist	02-02-2026	NA	BAMS , Hospital	44929664915-STATE BANK OF INDIA	38064	100	Bank Transfer	38064	0	0	0	38064	0	0
326	Administration	Regular	Not Approved	Yes	DEEPALI DEEPAK BHUJBAL	Nursing staff	16-01-2026	NA	BAMS , Hospital	62396770169-STATE BANK OF INDIA	36291	100	Bank Transfer	36291	0	0	0	36291	0	0
327	Administration	Regular	Not Approved	Yes	RUPALI MAHENDRA SHEJWAL	Nursing staff	19-08-2024	NA	BAMS , Hospital	62240024050-STATE BANK OF INDIA	35005	100	Bank Transfer	35005	0	0	0	35005	0	0
328	Administration	Regular	Not Approved	Yes	SHITAL HARIDAS MANE	Nursing staff	14-08-2021	NA	BAMS , Hospital	40459095255-STAT	35000	0	Bank Transfer	35000	0	0	0	35000	0	0
329	Administration	Regular	Not Approved	Yes	KAVERI PRATAP SHAHANE	Laboratory Assistant	01-01-2016	22-05-2025	BAMS	62454606569-STATE BANK OF INDIA	33070	0	Bank Transfer	33070	33070	0	0	0	0	0
330	Administration	Regular	Not Approved	Yes	RUPALI VASANT DEVKATE	Nursing staff	01-08-2024	NA	BAMS , Hospital	62294932865-STATE BANK OF INDIA	32972	100	Bank Transfer	32972	0	0	0	32972	0	0
331	Administration	Regular	Not Approved	Yes	SHREEKRUSHNA MANIK TELANG	Nursing staff	17-06-2025	14-10-2025	BAMS , Hospital	62353505293-STATE BANK OF INDIA	32558	100	Bank Transfer	32558	0	0	0	32558	0	0
332	Administration	Regular	Not Approved	Yes	VISHNU GOVIND MUNDHE	Nursing staff	17-06-2025	14-10-2025	BAMS , Hospital	36035377084-STATE BANK OF INDIA	31914	100	Bank Transfer	31914	0	0	0	31914	0	0
333	Administration	Regular	Not Approved	Yes	JYOTI LAJRAS ASWALE	Nursing staff	29-01-2026	NA	BAMS , Hospital	52112414668-STATE BANK OF INDIA	30380	0	Bank Transfer	30380	0	0	0	30380	0	0
334	Administration	Regular	Not Approved	Yes	APURVA VILAS MULAY	Account Clerk	05-12-2024	31-05-2025	BAMS	43650319357-STATE bANK OF INDIA	25564	0	Bank Transfer	25564	25564	0	0	0	0	0
335	Administration	Regular	Not Approved	Yes	MANISHA SURESH NADE	Nursing staff	03-02-2026	NA	BAMS , Hospital	62147526648-STATE BANK OF INDIA	23607	100	Bank Transfer	23607	0	0	0	23607	0	0
336	Administration	Regular	Not Approved	Yes	AMOL HANUMANTRAO PADOLE	Peon/Officer Boy	10-06-2025	14-10-2025	BAMS	44219867140-STATE BANK OF INDIA	21000	0	Bank Transfer	21000	21000	0	0	0	0	0
337	Administration	Regular	Not Approved	Yes	SUVARNAMALA RAMRAO WATHORE	Nursing staff	26-02-2026	NA	BAMS , Hospital	44986269394-STATE BANK OF INDIA	16132	100	Bank Transfer	16132	0	0	0	16132	0	0
338	Administration	Regular	Not Approved	Yes	PURUSHOTTAM SOPANRAO AMBHORE	Nursing staff	14-02-2026	NA	BAMS , Hospital	44920299314-STATE BANK OF INDIA	13939	100	Bank Transfer	13939	0	0	0	13939	0	0
339	Administration	Regular	Not Approved	Yes	SUSHAMA VASANTRAO ZINJADE	Nursing staff	25-03-2026	NA	BAMS , Hospital	62312048686-STATE BANK OF INDIA	3871	100	Bank Transfer	3871	0	0	0	3871	0	0
340	Administration	Regular	Not Approved	Yes	POONAM KADUJI JAMDHADE	Nursing staff	25-03-2026	NA	BAMS , Hospital	45187873193-STATE BANK OF INDIA	3871	100	Bank Transfer	3871	0	0	0	3871	0	0
341	Administration	Regular	Not Approved	Yes	SWARANJALI SANJAY JADHAV	Nursing staff	09-01-2026	13-01-2026	BAMS , Hospital	44831131533-STATE BANK OF INDIA	3226	100	Bank Transfer	3226	0	0	0	3226	0	0
342	Administration	Regular	Not Approved	Yes	PRIYANKA PRAVIN AMBHORE	Physiotherapist	23-03-2026	NA	BAMS , Hospital	32100927524-STATE BANK OF INDIA	2258	100	Bank Transfer	2258	0	0	0	2258	0	0
343	Administration	Regular	Not Approved	Yes	INDER LIMBAJI NISARGANDH	Peon/Officer Boy	15-01-2005	13-08-2025	BAMSPG	62060325303-STATE BANK OF INDIA	1698	0	Bank Transfer	1698	0	1698	0	0	0	0
Total											**170876036**	**5316100**		**0**	**98890698**	**40804297**	**0**	**31181041**	**0**	**0**

Total Teaching Faculty	89	Total Non Teaching Faculty	254

Total Annual Salary - Teaching	104500685 (61%)
Total Annual Salary - Administration	66375351 (39%)
Total Annual Salary	170876036
Total Basic Pay	104750978
Total Grade Pay	6897906
Total HRA Pay	12669891
Total DA Pay	28460612
Total TA Pay	2978844
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	5771362
Total PT/PF/other statutory deduction Pay	1210996

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Balance Sheet for the Financial Year 2025-26

	Particulars	Balance As On					
		31st March 2025			31st March 2026		
		BAMS	BAMSPG	Non FRA	BAMS	BAMSPG	Non FRA
	Liabilities						
1	**Salary Payable**						
1.1	Teaching staff salary payable	5981384	2683882	0	6080933	2487588	0
1.2	Non-Teaching Staff salary payable	4243867	515184	0	4640692	557045	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	500742	34200	0	466134	59400	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0	0	0	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0	0	0	0	0
2	**Loans Taken**						
2.1	Term Loan	0	0	0	0	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0	0	0	0	0
3	**Deposits Taken from Students**						
3.1	Caution Money	883830	0	0	3370500	1200000	0
3.2	Library Deposits	14500	0	0	0	0	0
3.3	Laboratory Deposits	3700	0	0	0	0	0
3.4	Gymkhana Deposit	0	0	0	0	0	0
3.5	Mess Deposit	0	0	0	0	0	0
3.6	Any other- Please Specify - 0	0	0	0	0	0	0
	Total	902,030.00	0.00	0.00	3,370,500.00	1,200,000.00	0.00
	No of actual students	303	145	-	303	145	-
	Deposits per student	2,977.00	0.00	-	11,123.76	8,275.86	-
	Approved Deposit per Student	25,000.00	25,000.00	-	25,000.00	25,000.00	-
	Total Deposit	902,030.00	0.00	0.00	3,370,500.00	1,200,000.00	0.00
	Average Deposit Collected	**2,736,265.00**					
	Interest @ 6 % on Average Deposit	**164,175.90**					
4	**Fees**						
4.1	Fees Receivable from Students	5879306	5688731	0	8119467	1980007	0
4.2	Scholarship Receivable from Govt.	50808124	3141128	0	62464748	7486061	0
	Grand Total	**68,315,453.00**	**12,063,125.00**	**0.00**	**85,142,474.00**	**13,770,101.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

Name of the College /Institute	BAMS0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	13,11,73,370	9,16,88,903	3,94,84,467	0	0	0	0
2	DEVELOPMENT FEES	1,57,13,533	1,07,60,500	49,53,033	0	0	0	0
3	INTEREST FROM DEPOSITS	81,061	81,061	0	0	0	0	0
4	MISCELLANEOUS RECEIPTS	500	500	0	0	0	0	0
5	HOSPITAL RECEIPTS	1,42,88,149	0	0	0	0	1,42,88,149	0
6	DEFICIT-EXCESS OF EXPENDITURE OVER INCOME	5,46,54,007	2,63,91,431	45,42,012	0	0	2,37,20,564	0
7	ADMISSION CANCELLATION FEES	82,500	82,500	0	0	0	0	0
	Total Income	21,59,93,120	12,90,04,895	4,89,79,512	0	0	3,80,08,713	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees **Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation),**	10,16,71,754	**Total** 6,81,74,563	**Total** 3,34,97,191	0	0	0	0
2	Development Fees **Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation),**	1,21,05,149	**Total** 79,05,840	**Total** 41,99,309	0	0	0	0
3	Admission Cancellation Fees	82,500	**Total** 82,500	**Total** 0	0	0	0	0
4	Interest on FDR	81,061	**Total** 81,061	**Total** 0	0	0	0	0
5	All Receipts other than above under whatsoever head collected	1,42,88,649	**Total** 500	**Total** 0	0	0	1,42,88,149	0
6	Deficit - Excess of Expenditure over Income	5,46,54,007	**Total** 2,63,91,431	**Total** 45,42,012	0	0	2,37,20,564	0
7	Tuition Fees from institutions & NRI quota.	2,95,01,616	**Total** 2,35,14,340	**Total** 59,87,276	0	0	0	0
8	Development Fees from institutions & NRI quota.	36,08,384	**Total** 28,54,660	**Total** 7,53,724	0	0	0	0
	Total Income	21,59,93,120	12,90,04,895	4,89,79,512	0	0	3,80,08,713	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	10,45,00,685	7,08,83,838	3,36,16,847	0	0	0	0
2	SALARY TO NON TEACHING	6,63,75,351	2,80,06,860	71,87,450	0	0	3,11,81,041	0
3	COLLEGE CONTRIBUTION TO PF	63,01,705	34,19,519	7,12,934	0	0	21,69,252	0
4	STAFF INSURANCE	1,45,234	1,45,234	0	0	0	0	0
5	HONORARIUM / REMUNERATION PAID TO VISITING/ADJUNCT	13,73,656	13,73,656	0	0	0	0	0
6	HONORARIUM / REMUNERATION PAID TO THE GUEST LECTUR	1,34,000	1,34,000	0	0	0	0	0
7	AFFILIATION FEES PAID THE AFFILIATING AUTHORITY	11,21,400	6,49,400	4,72,000	0	0	0	0
8	UNIVERSITY AFFILIATION FEES	4,81,500	3,31,500	1,50,000	0	0	0	0

9	INSPECTION FEE PAID TO VARIOUS COMPETENT/AFFILIAT	18,29,000	8,85,000	9,44,000	0	0	0	0
10	FURNITURE,EQUIPMENT,COMPUTERS,VEHICLES ETC INSURAN	4,778	4,778	0	0	0	0	0
11	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	8,65,672	8,65,672	0	0	0	0	0
12	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	8,70,631	8,70,631	0	0	0	0	0
13	ANNUAL MAINTENANCE CHARGES	10,16,293	10,16,293	0	0	0	0	0
14	SOFTWARE LICENSE RENEWAL FEES,SUBSCRIPTION	1,29,768	1,29,768	0	0	0	0	0
15	MUNICIPAL CORPORATION TAX	8,49,593	8,49,593	0	0	0	0	0
16	AUDIT FEES	88,600	88,600	0	0	0	0	0
17	ADVERTISEMENT EXPENSES	46,854	46,854	0	0	0	0	0
18	STUDENTS GATHERING EXPENSES	2,38,035	2,01,075	36,960	0	0	0	0
19	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	7,06,842	5,80,369	1,26,473	0	0	0	0
20	INDUCTION PROGRAM	61,795	61,795	0	0	0	0	0
21	UNIFORMS TO STAFF	4,60,988	4,60,988	0	0	0	0	0
22	EXAMINATION EXPENSES	4,00,003	4,00,003	0	0	0	0	0
23	OFFICE CONTINGENCIES	3,80,648	3,80,648	0	0	0	0	0
24	TEA & REFRESHMENT	14,00,394	2,39,920	0	0	0	11,60,474	0
25	BANK COMMISSION / CHARGES	15,975	15,975	0	0	0	0	0
26	BANK INTEREST ON WORKING CAPITAL	9,79,129	7,41,764	2,37,365	0	0	0	0
27	CONFERENCE AND SEMINAR-FACULTIES	2,81,203	2,36,646	44,557	0	0	0	0
28	CONFERENCE AND SEMINAR- STUDENT	3,89,996	3,05,319	84,677	0	0	0	0
29	CONSULTANCY FEES - LEGAL	2,49,080	2,49,080	0	0	0	0	0
30	CONSULTANCY FEES - OTHERS(NAAC,NBA,NIRF,AUTONOMOUS	1,70,306	1,70,306	0	0	0	0	0
31	CONVEYANCE,TRAVELLING ETC FOR OFFICIAL PURPOSE TO	6,28,303	4,70,631	1,57,672	0	0	0	0
32	INTERNET CHARGES	99,542	99,542	0	0	0	0	0
33	TELEPHONE,MOBILE CHARGES	2,78,971	2,78,971	0	0	0	0	0
34	POSTAGE,COURIER CHARGES	20,901	20,901	0	0	0	0	0
35	PROSPECTUS PRINTING	5,900	5,900	0	0	0	0	0
36	EXAM PAPERS AND FORM PRINTING	3,45,917	2,13,049	1,32,868	0	0	0	0
37	PRINTING & STATIONERY	19,85,621	16,31,610	3,54,011	0	0	0	0
38	WATER & TANKER CHARGES	1,35,520	1,35,520	0	0	0	0	0
39	GARDENING MATERIAL	3,20,883	3,20,883	0	0	0	0	0
40	SWEEPING AND CLEANING SERVICES	7,73,636	7,73,636	0	0	0	0	0
41	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	6,85,597	5,69,431	1,16,166	0	0	0	0
42	THE PROCESSING FEE PAID TO NAAC,NBA,NIRF,NABH,NABL	1,88,800	1,88,800	0	0	0	0	0
43	ALL OTHER EXPENSES NOT CATEGORIES/NOT GROUPED IN A	1,50,000	1,50,000	0	0	0	0	0
44	DEPRECIATION	67,42,506	52,51,018	14,91,488	0	0	0	0
45	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	92,47,539	37,95,124	22,40,839	0	0	32,11,576	0
46	ELECTRICITY EXPENSES	18,97,571	10,87,421	5,23,780	0	0	2,86,370	0
47	STIPEND PAID TO PG STUDENTS	2,57,867	0	2,57,867	0	0	0	0
48	FEES REGULATING AUTHORITY FEES	2,08,932	1,77,374	31,558	0	0	0	0
49	ADMISSION REGULATING AUTHORITY FEES	1,50,000	90,000	60,000	0	0	0	0
	Total Expenses	21,59,93,120	12,90,04,895	4,89,79,512	0	0	3,80,08,713	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	10,45,00,685	**Total** 7,08,83,838 **Paid** 6,51,05,410 **Provision for Unpaid** 57,78,428 **Claimed** 7,08,83,838	**Total** 3,36,16,847 **Paid** 3,08,60,599 **Provision for Unpaid** 27,56,248 **Claimed** 3,36,16,847	0	0	0	0
Salary Teaching and Non- Teaching	Colleges Contribution to PF	63,01,705	**Total** 34,19,519	**Total** 7,12,934	0	0	21,69,252	0

Staff			**Paid** 31,38,561 **Provision for Unpaid** 2,80,958 **Claimed** 34,19,519	**Paid** 6,53,534 **Provision for Unpaid** 59,400 **Claimed** 7,12,934				
Salary Teaching and Non- Teaching Staff	Staff Insurance	1,45,234	**Total** 1,45,234 **Paid** 1,45,234 **Provision for Unpaid** 0 **Claimed** 1,45,234	**Total** 0 **Paid** 0 **Provision for Unpaid** 0 **Claimed** 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,63,75,351	**Total** 2,80,06,860 **Paid** 2,56,54,887 **Provision for Unpaid** 23,51,973 **Claimed** 2,80,06,860	**Total** 71,87,450 **Paid** 65,92,058 **Provision for Unpaid** 5,95,392 **Claimed** 71,87,450	0	0	3,11,81,041	0
Stipend / To Interns / Students	Stipend paid to PG Students	2,57,867	**Total** 0 **Claimed** 0	**Total** 2,57,867 **Claimed** 2,57,867	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	13,73,656	**Total** 13,73,656 **Claimed** 13,73,656	**Total** 0 **Claimed** 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,34,000	**Total** 1,34,000 **Claimed** 1,34,000	**Total** 0 **Claimed** 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	11,21,400	**Total** 6,49,400 **Claimed** 6,49,400	**Total** 4,72,000 **Claimed** 4,72,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	18,29,000	**Total** 8,85,000 **Claimed** 8,85,000	**Total** 9,44,000 **Claimed** 9,44,000	0	0	0	0
Affiliation	University Affiliation Fee	4,81,500	**Total** 3,31,500 **Claimed** 3,31,500	**Total** 1,50,000 **Claimed** 1,50,000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	4,778	**Total** 4,778 **Claimed** 4,778	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	8,65,672	**Total** 8,65,672 **Claimed** 8,65,672	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	8,70,631	**Total** 8,70,631 **Claimed** 8,70,631	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	10,16,293	**Total** 10,16,293 **Claimed** 10,16,293	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	1,29,768	**Total** 1,29,768 **Claimed** 1,29,768	**Total** 0 **Claimed** 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	8,49,593	**Total** 8,49,593	**Total** 0	0	0	0	0

			Claimed 8,49,593	**Claimed** 0				
Audit Fees	Audit Fee - College	88,600	**Total** 88,600 **Claimed** 88,600	**Total** 0 **Claimed** 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	2,08,932	**Total** 1,77,374 **Claimed** 1,77,374	**Total** 31,558 **Claimed** 31,558	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	1,50,000	**Total** 90,000 **Claimed** 90,000	**Total** 60,000 **Claimed** 60,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	43,494	**Total** 43,494 **Claimed** 43,494	**Total** 0 **Claimed** 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General	3,360	**Total** 3,360 **Claimed** 3,360	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2,38,035	**Total** 2,01,075 **Claimed** 2,01,075	**Total** 36,960 **Claimed** 36,960	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	7,06,842	**Total** 5,80,369 **Claimed** 5,80,369	**Total** 1,26,473 **Claimed** 1,26,473	0	0	0	0
Expenses related to Students	6. Induction Program	61,795	**Total** 61,795 **Claimed** 61,795	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	26,42,033	**Total** 14,81,559 **Claimed** 14,81,559	**Total** 0 **Claimed** 0	0	0	11,60,474	0
Bank Commission / Charges	Bank Charges/Bank Commission	15,975	**Total** 15,975 **Claimed** 15,975	**Total** 0 **Claimed** 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	9,79,129	**Total** 7,41,764 **Claimed** 7,41,764	**Total** 2,37,365 **Claimed** 2,37,365	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2,81,203	**Total** 2,36,646 **Claimed** 2,36,646	**Total** 44,557 **Claimed** 44,557	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	3,89,996	**Total** 3,05,319 **Claimed** 3,05,319	**Total** 84,677 **Claimed** 84,677	0	0	0	0
Professional Charges	Consultancy Fees - Legal	2,49,080	**Total** 2,49,080 **Claimed** 2,49,080	**Total** 0 **Claimed** 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	1,70,306	**Total** 1,70,306 **Claimed** 1,70,306	**Total** 0 **Claimed** 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	6,28,303	**Total** 4,70,631 **Claimed** 4,70,631	**Total** 1,57,672 **Claimed** 1,57,672	0	0	0	0
Communication Expenses	Internet Charges	99,542	**Total** 99,542 **Claimed** 99,542	**Total** 0 **Claimed** 0	0	0	0	0

Communication Expenses	Telephone, Mobile, Fax Charges	2,78,971	**Total** 2,78,971 **Claimed** 2,78,971	**Total** 0 **Claimed** 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	20,901	**Total** 20,901 **Claimed** 20,901	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Prospectus printing	5,900	**Total** 5,900 **Claimed** 5,900	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	3,45,917	**Total** 2,13,049 **Claimed** 2,13,049	**Total** 1,32,868 **Claimed** 1,32,868	0	0	0	0
Printing and Stationery	Other stationary	19,85,621	**Total** 16,31,610 **Claimed** 16,31,610	**Total** 3,54,011 **Claimed** 3,54,011	0	0	0	0
Establishment Expenses	Electricity	18,97,571	**Total** 10,87,421 **Claimed** 10,87,421	**Total** 5,23,780 **Claimed** 5,23,780	0	0	2,86,370	0
Establishment Expenses	Water and Tanker Charges	1,35,520	**Total** 1,35,520 **Claimed** 1,35,520	**Total** 0 **Claimed** 0	0	0	0	0
Establishment Expenses	Gardening Material	3,20,883	**Total** 3,20,883 **Claimed** 3,20,883	**Total** 0 **Claimed** 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	7,73,636	**Total** 7,73,636 **Claimed** 7,73,636	**Total** 0 **Claimed** 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	92,47,539	**Total** 37,95,124 **Claimed** 37,95,124	**Total** 22,40,839 **Claimed** 22,40,839	0	0	32,11,576	0
Other Expenses	The processing fee paid to NAAC, NBA , NIRF, NABH, NABL etc. for accreditation (if applicable).	1,88,800	**Total** 1,88,800 **Claimed** 1,88,800	**Total** 0 **Claimed** 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	1,50,000	**Total** 1,50,000 **Claimed** 0	**Total** 0 **Claimed** 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	67,42,506	**Total** 52,51,018 **Claimed** 0	**Total** 14,91,488 **Claimed** 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6,85,597	**Total** 5,69,431 **Claimed** 5,69,431	**Total** 1,16,166 **Claimed** 1,16,166	0	0	0	0
	Total Expenses	21,59,93,120	12,90,04,895	4,89,79,512	0	0	3,80,08,713	0
	Total Claimed Expenses		12,36,03,877	4,74,88,024				

Allowability of Hospital Expenses	
Hospital Year of Establishment	1989
Financial Details (Rs)	
Total Hospital Income	1,42,88,149
Total Hospital Expenses	3,80,08,713
Hospital Deficit = Total expenses - Total income	23720564
Total Deficit	23720564
Claimed Deficit	BAMS: 5850000 BAMSPG: 1885000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

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Sr. No.	Expense Head	View
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4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
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FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Salary Teaching and Non- Teaching Staff Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment	View PDF
Apr 2025	486061	40506	002130925477076	12/05/2025	View
May 2025	482377	40198	002130226942646	12/06/2025	View
Jun 2025	488215	89586	002150725043172	15/07/2025	View
Jul 2025	491890	40990	002120825682159	12/08/2025	View
Aug 2025	481750	40162	002150925559194	15/09/2025	View
Sep 2025	477069	40065	002171025363888	17/10/2025	View
Oct 2025	480804	40186	002151125913895	15/11/2025	View
Nov 2025	472210	39395	002101225363498	10/12/2025	View
Dec 2025	476996	39750	002030126924173	30/01/2026	View
Jan 2026	469607	39134	002130226959815	13/02/2026	View
Feb 2026	479658	39977	002140326771348	14/03/2026	View
Mar 2026	473925	39494	002150426610809	15/04/2026	View
Total	5760562	529443			

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Stipend paid to PG Students

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
1	Dandare Kedar Suresh	FVOPD4502C	3	0	9000	View PDF
2	Laghane Akansha Shriram	AXAPC1935A	12	0	35222	View PDF
3	Tayade Akshay Nivrutee	BPDPT5848E	3	0	9000	View PDF
4	Yamgar Rutuja Ramchandra	BFTPY1979R	3	0	9000	View PDF
5	Gavande Bhagyashri Kantrao	BXVPG7695A	3	0	9000	View PDF
6	Patil Rohit Ranchhod	EKDPP6094L	3	0	9000	View PDF
7	Sarkate Vaishnavi Shrikrushna	KUXPS5437J	3	0	9000	View PDF
8	Jadhav Srushti Krishnat	BLOPJ8975K	3	0	9000	View PDF
9	Maske Arti Sominath	DISPM0150E	9	0	26415	View PDF
10	Katariya Khushboo Rajesh	HLHPK6432F	9	0	22523	View PDF
11	Bahurupi Nikita Panditrao	COIPB1049A	9	0	22920	View PDF
12	Gade Apurva Anil	CIKPG9502K	8	0	20061	View PDF
13	Nikam Amitkumar Dinkarrao	BMBPN3321H	9	0	26126	View PDF
14	Vaidya Dipali Bhaurao	BLMPV5658P	9	0	23317	View PDF
15	Ingole Prajkta Jaywant	ARKPI0122Q	7	0	18283	View PDF
Total				0	257867	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Visiting / Adjunct Faculties

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	BAMS	BAMSPG	Gross Amount	TDS	Bank/ Cash	View PDF
1	Labde Pooja Devidas	BAMS	Ayurved	AZXPL7740G			27830	0	Bank	View PDF
2	Labde Pooja Devidas	BAMS	Ayurved	AZXPL7740G			27830	0	Bank	View PDF
3	Janghale Mayur Zendu	B.PTH,MPTH	Physiotherapy	BUAPJ8730P			23383	2338	Bank	View PDF
4	Hamand Krushna Vijay	BAMS	Ayurved	ASRPH1176R			22000	0	Bank	View PDF
5	Kakde Shubham Vishnu	BAMS	Ayurved	FRZPK6219Q			22000	0	Bank	View PDF
6	Girnale Shubhangi Rajendra	BAMS	Ayurved	CKJPG7342E			22000	0	Bank	View PDF
7	Rathod Rushikesh Saidas	BAMS	Ayurved	CQAPR6136C			22000	0	Bank	View PDF
8	Kakde Shubham Vishnu	BAMS	Ayurved	FRZPK6219Q			22000	0	Bank	View PDF
9	Girnale Shubhangi Rajendra	BAMS	Ayurved	CKJPG7342E			22000	0	Bank	View PDF
10	Rathod Rushikesh Saidas	BAMS	Ayurved	CQAPR6136C			22000	0	Bank	View PDF
11	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			20000	2000	Bank	View PDF
12	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			20000	2000	Bank	View PDF
13	Jadhav Swaranjali Sanjay	BAMS	Ayurved	BWUPJ8857M			20000	0	Bank	View PDF
14	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			20000	0	Bank	View PDF
15	Jadhav Swaranjali Sanjay	BAMS	Ayurved	BWUPJ8857M			20000	0	Bank	View PDF
16	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			19678	1968	Bank	View PDF
17	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			19286	1929	Bank	View PDF
18	Dorle Sunil Chandrasen	BAMS MD	Rognidan	BPKPD9548C			18667	1867	Bank	View PDF
19	Labde Pooja Devidas	BAMS	Ayurved	AZXPL7740G			16160	0	Bank	View PDF
20	Zine Sujata Rahul	MBBS	Anasthesia	BNTPK4242B			15000	1500	Bank	View PDF
21	Hamand Krushna Vijay	BAMS	Ayurved	ASRPH1176R			14194	0	Bank	View PDF
22	Hamand Krushna Vijay	BAMS	Ayurved	ASRPH1176R			12774	0	Bank	View PDF
23	Kakde Shubham Vishnu	BAMS	Ayurved	FRZPK6219Q			12774	0	Bank	View PDF
24	Girnale Shubhangi Rajendra	BAMS	Ayurved	CKJPG7342E			12774	0	Bank	View PDF
25	Rathod Rushikesh Saidas	BAMS	Ayurved	CQAPR6136C			12774	0	Bank	View PDF

26	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
27	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
28	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
29	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
30	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
31	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
32	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
33	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
34	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
35	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
36	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
37	Padre Shailesh Shankar	MBBS	Human Anatomy	AQNPP6975C			12500	1250	Bank	View PDF
38	Jadhav Swaranjali Sanjay	BAMS	Ayurved	BWUPJ8857M			11613	0	Bank	View PDF
39	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
40	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
41	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
42	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
43	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
44	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
45	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
46	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
47	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
48	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
49	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
50	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
51	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
52	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
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54	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF

55	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
56	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
57	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
58	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
59	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
60	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
61	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
62	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
63	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
64	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
65	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
66	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
67	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
68	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
69	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
70	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
71	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
72	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
73	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
74	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
75	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
76	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
77	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
78	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
79	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
80	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
81	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
82	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
83	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF

84	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
85	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
86	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
87	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
88	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
89	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
90	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
91	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
92	Dalvi Vidyadhar Gangadhar	MSC	Pharmacology	AFGPD0124A			10000	1000	Bank	View PDF
93	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
94	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
95	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
96	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
97	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
98	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
99	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
100	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
101	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
102	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
103	Zine Sujata Rahul	MBBS	Anasthesia	BNTPK4242B			10000	1000	Bank	View PDF
104	Suryawanshi Vaishali Kashinath	MSC	Pharmacology	IANPS4496D			10000	1000	Bank	View PDF
105	Sahu Navin Kishor	MDS	Periodentology	BUKPS5107F			10000	1000	Bank	View PDF
106	Neel Nandkumar Pandharinath	MBBS,MD	Medicine	AQBPN8614N			10000	1000	Bank	View PDF
107	Sarode Sanjay Laxmanrao	MSC PHD	Physiology Bio-Chemistry	CGMPS1109N			10000	1000	Bank	View PDF
108	Magre Jyoti Dashrath	MSC PHD	General Pathalogy & Microbiology	AHGPM1851L			10000	1000	Bank	View PDF
109	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Surgery	BBAPG2607K			10000	1000	Bank	View PDF
110	Suryawanshi Vaishali Kashinath	MSC	Pharmacology	IANPS4496D			10000	1000	Bank	View PDF
111	Janghale Mayur Zendu	B.PTH,MPTH	Physiotherapy	BUAPJ8730P			4919	492	Bank	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BAMS	BAMSPG	Gross Amount	TDS	Bank/ Cash	View PDF
1	Dr S.N Kazi	MBBS MS	Symposium On Topic Neuroanatomy Workshop Guest Lecture	AIHPK2064P	100000	0	100000	10000	Bank	View PDF
2	Vd Pradeep Ramrao Bhabad	BAMS MD	Graduation Ceremony Chief Guest	AEWPB5779D	15000	0	15000	0	Bank	View PDF
3	Mr Sandip Kale	BAMS MD	Samskara PG Orientation Programme	BDNPK0651G	6000	0	6000	0	Bank	View PDF
4	Dr Paresh Deshmukh	BAMS MD	Transitional Curriculum Programme & Samskara PG Orientation Programme	ANGPD8093D	4000	0	4000	0	Bank	View PDF
5	Dr Sumit Udaygiri	BSC PG DBM	Samskara PG Orientation Programme	ABTPU8920H	2000	0	2000	0	Bank	View PDF
6	Mr Subhash Ratansingh Maher	MA B.ED	Samvidhan Diwas Guest Lecturer	ABUPM4972C	2000	0	2000	0	Bank	View PDF
7	Dr Sohan Pathak	BAMS	Transitional Curriculum Programme	AGOPP8849G	2000	0	2000	0	Bank	View PDF
8	Mrs Kanchan Sachin Mirdhe	MSC	Anti Ragging Week Guest Lecturer	AXAPM1935A	1500	0	1500	0	Bank	View PDF
9	Dr Sushrut Vinayak Patil	MBBS MD	World Mental Health Day Guest Speaker	BEIPP0696G	1500	0	1500	0	Bank	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Affiliation Fee Paid to Affiliating Authority

Sr. No.	Types of Fees	BAMS	BAMSPG	Non FRA	View PDF
1	New College fee	0	0	0	-
2	New course fee	0	0	0	-
3	New subject / Branch fee	0	0	0	-
4	Additional Intake / Additional division fee	0	0	0	-
5	Continuation Affiliation Fee	6,49,400	4,72,000	0	View PDF
6	Extension Affiliation Fee by Nature Growth	0	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	0	-
8	Permanent Affiliation Processing fee	0	0	0	-
9	Annual Affiliation fee	0	0	0	-
10	If any other please specify	0	0	0	-
11	Closure Fee	0	0	0	-
Total		**6,49,400**	**4,72,000**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

University Affiliation Fee					
Sr. No.	Types of Fees	BAMS	BAMSPG	Non FRA	View PDF
1	New College fee	0	0	0	-
2	New course fee	0	0	0	-
3	New subject / Branch fee	0	0	0	-
4	Additional Intake / Additional division fee	0	0	0	-
5	Continuation Affiliation Fee	3,31,500	1,50,000	0	View PDF
6	Extension Affiliation Fee by Nature Growth	0	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	0	-
8	Permanent Affiliation Processing fee	0	0	0	-
9	Annual Affiliation fee	0	0	0	-
10	If any other please specify	0	0	0	-
11	Closure Fee	0	0	0	-
Total		**3,31,500**	**1,50,000**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Eligibility fees								
Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BAMS	BAMSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Exam Fee paid to University

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BAMS	BAMSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2024-25				-			0
Lateral Entry Students	Batch of 2023-24				-			0
Lateral Entry Students	Batch of 2022-23				-			0
Lateral Entry Students	Batch of 2021-22				-			0
Lateral Entry Students	Batch of 2020-21				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Enrollment Fee

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BAMS	BAMSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Sr. no.	Nature of Fee	No of Students	Fees per Student	Amount	Date of Payment	View PDF	BAMS	BAMSPG	Non FRA
		Total	0	0			0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the working capital loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
1	HDFC Bank Ltd	Akashwani, Jalna Road, Chhatrapati Sambhajinagar	Working Capital Loan	57500001517657	100000000	48000000	3833035	979129	View	View
Total					100000000	48000000	3833035	979129		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the term loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Electricity

Does institute have air conditioned facility?

Entire Building: No	Class Rooms: No	Library: No	Common Rooms: No

Does the institute have a dedicated meter for each course?

BAMS : No	BAMSPG : No		
Non-FRA: No	Hostel: No	Hospital: No	Trust: No

Sr. No.	Consumer Number	Meter Number	Document	Month	Amount	Pay Mode	BAMS Total / Claimed	BAMSPG Total / Claimed	Non-FRA	Hostel	Hospital	Trust
1	490320002157	0760392006	View PDF	Apr 2025	90115.00	Bank	90115.00 / 90115.00	0.00 / 0.00	0.00	0.00	0.00	0.00
2	490018163184	07604011128	View PDF	Apr 2025	66110.00	Bank	0.00 / 0.00	35810.00 / 35810.00	0.00	0.00	30300.00	0.00
3	490011570710	07653710327	View PDF	Apr 2025	440.00	Bank	440.00 / 440.00	0.00 / 0.00	0.00	0.00	0.00	0.00
4	490320002157	0760392006	View PDF	May 2025	80453.00	Bank	80453.00 / 80453.00	0.00 / 0.00	0.00	0.00	0.00	0.00
5	490018163184	07604011128	View PDF	May 2025	55772.00	Bank	0.00 / 0.00	31420.00 / 31420.00	0.00	0.00	24352.00	0.00
6	490011570710	07653710327	View PDF	May 2025	1350.00	Bank	1350.00 / 1350.00	0.00 / 0.00	0.00	0.00	0.00	0.00
7	490320002157	0760392006	View PDF	Jun 2025	71200.00	Bank	71200.00 / 71200.00	0.00 / 0.00	0.00	0.00	0.00	0.00
8	490018163184	07604011128	View PDF	Jun 2025	64970.00	Bank	0.00 / 0.00	44390.00 / 44390.00	0.00	0.00	20580.00	0.00
9	490011570710	07653710327	View PDF	Jun 2025	1610.00	Bank	1610.00 / 1610.00	0.00 / 0.00	0.00	0.00	0.00	0.00
10	490320002157	0760392006	View PDF	Jul 2025	82143.00	Bank	82143.00 / 82143.00	0.00 / 0.00	0.00	0.00	0.00	0.00
11	490018163184	07604011128	View PDF	Jul 2025	65717.00	Bank	0.00 / 0.00	48400.00 / 48400.00	0.00	0.00	17317.00	0.00
12	490011570710	07653710327	View PDF	Jul 2025	590.00	Bank	590.00 / 590.00	0.00 / 0.00	0.00	0.00	0.00	0.00
13	490320002157	0760392006	View PDF	Aug 2025	86628.00	Bank	86628.00 / 86628.00	0.00 / 0.00	0.00	0.00	0.00	0.00
14	490018163184	07604011128	View PDF	Aug 2025	86815.00	Bank	0.00 / 0.00	69130.00 / 69130.00	0.00	0.00	17685.00	0.00
15	490014670359	07506577573	View PDF	Aug 2025	3480.00	Bank	3480.00 / 3480.00	0.00 / 0.00	0.00	0.00	0.00	0.00
16	490011570710	07653710327	View PDF	Aug 2025	1470.00	Bank	1470.00 / 1470.00	0.00 / 0.00	0.00	0.00	0.00	0.00
17	490320002157	0760392006	View PDF	Sep 2025	90403.00	Bank	90403.00 / 90403.00	0.00 / 0.00	0.00	0.00	0.00	0.00
18	490018163184	07604011128	View PDF	Sep 2025	86572.00	Bank	0.00 / 0.00	69330.00 / 69330.00	0.00	0.00	17242.00	0.00
19	490011570710	07653710327	View PDF	Sep 2025	530.00	Bank	530.00 / 530.00	0.00 / 0.00	0.00	0.00	0.00	0.00
20	490014270253	07653108839	View PDF	Sep 2025	3470.00	Bank	3470.00 / 3470.00	0.00 / 0.00	0.00	0.00	0.00	0.00
21	490320002157	0760392006	View PDF	Oct 2025	125783.00	Bank	125783.00 / 125783.00	0.00 / 0.00	0.00	0.00	0.00	0.00

22	490018163184	07604011128	View PDF	Oct 2025	100950.00	Bank	0.00 / 0.00	74520.00 / 74520.00	0.00	0.00	26430.00	0.00
23	490011570710	07653710327	View PDF	Oct 2025	140.00	Bank	140.00 / 140.00	0.00 / 0.00	0.00	0.00	0.00	0.00
24	490014270253	07653108839	View PDF	Oct 2025	6200.00	Bank	6200.00 / 6200.00	0.00 / 0.00	0.00	0.00	0.00	0.00
25	490320002157	0760392006	View PDF	Nov 2025	70935.00	Bank	70935.00 / 70935.00	0.00 / 0.00	0.00	0.00	0.00	0.00
26	490018163184	07604011128	View PDF	Nov 2025	46470.00	Bank	0.00 / 0.00	22350.00 / 22350.00	0.00	0.00	24120.00	0.00
27	490011570710	07653710327	View PDF	Nov 2025	1920.00	Bank	1920.00 / 1920.00	0.00 / 0.00	0.00	0.00	0.00	0.00
28	490014270253	07653108839	View PDF	Nov 2025	5890.00	Bank	5890.00 / 5890.00	0.00 / 0.00	0.00	0.00	0.00	0.00
29	490320002157	0760392006	View PDF	Dec 2025	67850.00	Bank	67850.00 / 67850.00	0.00 / 0.00	0.00	0.00	0.00	0.00
30	490018163184	07604011128	View PDF	Dec 2025	61275.00	Bank	0.00 / 0.00	35910.00 / 35910.00	0.00	0.00	25365.00	0.00
31	490011570710	07653710327	View PDF	Dec 2025	9830.00	Bank	9830.00 / 9830.00	0.00 / 0.00	0.00	0.00	0.00	0.00
32	490014270253	07653108839	View PDF	Dec 2025	4730.00	Bank	4730.00 / 4730.00	0.00 / 0.00	0.00	0.00	0.00	0.00
33	490320002157	0760392006	View PDF	Jan 2026	58718.00	Bank	58718.00 / 58718.00	0.00 / 0.00	0.00	0.00	0.00	0.00
34	490018163184	07604011128	View PDF	Jan 2026	55922.00	Bank	0.00 / 0.00	31930.00 / 31930.00	0.00	0.00	23992.00	0.00
35	490011570710	07653710327	View PDF	Jan 2026	3530.00	Bank	3530.00 / 3530.00	0.00 / 0.00	0.00	0.00	0.00	0.00
36	490014270253	07653108839	View PDF	Jan 2026	6790.00	Bank	6790.00 / 6790.00	0.00 / 0.00	0.00	0.00	0.00	0.00
37	490320002157	0760392006	View PDF	Feb 2026	74885.00	Bank	74885.00 / 74885.00	0.00 / 0.00	0.00	0.00	0.00	0.00
38	490018163184	07604011128	View PDF	Feb 2026	79922.00	Bank	0.00 / 0.00	54700.00 / 54700.00	0.00	0.00	25222.00	0.00
39	490014670359	07506577573	View PDF	Feb 2026	2760.00	Bank	2760.00 / 2760.00	0.00 / 0.00	0.00	0.00	0.00	0.00
40	490011570710	07653710327	View PDF	Feb 2026	730.00	Bank	730.00 / 730.00	0.00 / 0.00	0.00	0.00	0.00	0.00
41	490014270253	07653108839	View PDF	Feb 2026	6900.00	Bank	6900.00 / 6900.00	0.00 / 0.00	0.00	0.00	0.00	0.00
42	490320002157	0760392006	View PDF	Mar 2026	125438.00	Bank	125438.00 / 125438.00	0.00 / 0.00	0.00	0.00	0.00	0.00
43	490018163184	07604011128	View PDF	Mar 2026	39655.00	Bank	0.00 / 0.00	5890.00 / 5890.00	0.00	0.00	33765.00	0.00
44	490014270253	07653108839	View PDF	Mar 2026	510.00	Bank	510.00 / 510.00	0.00 / 0.00	0.00	0.00	0.00	0.00
				Total	**1897571.00**		**1087421.00 / 1087421.00**	**523780.00 / 523780.00**	**0.00**	**0.00**	**286370.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Contractual Manpower services in lieu of Non-Teaching/ Administration Staff

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF	
				Total	0						0			

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Sweeping and cleaning services						
Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
1	Dev House Keeping Services	FYGPP6945G	7	433630	4338	Bank
2	Yashraj Multi Services	ARTPG4968R	12	340006	2942	Bank
			Total	773636	7280	

List of Added Details				
Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
1	Wet Sweeper	Dev House Keeping Services	7	433630
2	Sanitation Worker	Yashraj Multi Services	12	340006
		Total	19	773636

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF
			Total	0					0				

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BAMS0028- CSMSS Ayurved Mahavidyalaya, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Interns students to UG						
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