


FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMS Year: 2025-26 Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	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
	Fee for Academic Year 2019-20	No Upward Revision	139091	13909	153000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 290068			
	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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	69583292	154458
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	754500	1675
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)	70337792	156133
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2023-24	21056399	46740
4.2.1	a) Less income	37740	84
	b) Hostel expenses.	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	91356451	202789
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (758038) or Total interest allowable limited to 2% of 4.2.2 (1827129) whichever is lower	758038	1683
4.2.2.2	Total 4.2.2 + 4.2.2.1	92114489	204472
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	9211449	20447
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	5006334	11113
4.2.4	Hospital deficit	3608000	8009
4.3	Usage charge for building Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	3375000	7492
4.4	Depreciation on other assets at approved rates	2840864	6306
4.5	Total of (4.2.2.2 to 4.4)	116156136	257838
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(383+0+67.5+0+0+0) (Excluding TFWS, J&K, and Repeaters)	450.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	450.5	
4.9	Per Student Fee (4.5/4.8)	257838	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	257838	
4.10	Development fee (10% of 4.9.1)	25784	
4.10.1	Total fee (4.9.1 + 4.10)	283622	


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4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(6446) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 6446 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	6446
4.10.3	Total Development Fee (4.10 + 4.10.2-(32230)) or Limited 15% of Tuition Fee(4.9.1- (38676)) whichever is less.	32230
4.10.4	Total Fee (4.9.1 + 4.10.3)	290068

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	37740
Total		37740
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)		


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 Kancharnerdi, Chhatrapati Sambhajinagar

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

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMSPG Year: 2025-26 Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	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
	Fee for Academic Year 2019-20	No Upward Revision	217352	20648	238000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 400199			
	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.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	35696704	247894
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1265001	8785
4.1.3	Stipend paid to the students	252000	1750
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	37213705	258429
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2023-24	4976212	34557
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	42189917	292986
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (243942) or Total interest allowable limited to 2% of 4.2.2 (843798) whichever is lower	243942	1694
4.2.2.2	Total 4.2.2 + 4.2.2.1	42433859	294680
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	4243386	29468
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1278354	8877
4.2.4	Hospital deficit	1152000	8000
4.3	Usage charge for building Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1080000	7500
4.4	Depreciation on other assets at approved rates	946953	6576
4.5	Total of (4.2.2.2 to 4.4)	51134552	355101
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(120+0+21+0+0+0) (Excluding TFWS, J&K, and Repeaters)	141	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	144	
4.9	Per Student Fee (4.5/4.8)	355101	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	355101	
4.10	Development fee (10% of 4.9.1)	35510	
4.10.1	Total fee (4.9.1 + 4.10)	390611	

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4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(8878) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8878 Ph.D Holder - 15.79% - Add = 710 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	9588
4.10.3	Total Development Fee (4.10 + 4.10.2-(45098)) or Limited 15% of Tuition Fee(4.9.1- (53265)) whichever is less.	45098
4.10.4	Total Fee (4.9.1 + 4.10.3)	400199

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)		


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kancharuadi, Chhatrapati Sambhajinagar

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Fees Payment Receipt

Institute Name	CSMSS Ayurved Mahavidyalaya, Aurangabad
Institute Code	BAMS0028
Sub Type:-	BAMS - Bachelor of Ayurvedic Medicine and Surgery
Upward Revision:-	Yes
Pay Process Fee :-	65338
Sub Type:-	BAMSPG - PG Ayurved
Upward Revision:-	Yes
Pay Process Fee :-	28814
Total Applicable Processing Fees	94152.145/-
Fees Paid	94152.0
Receipt No.	319
Transaction No.	1732953429
IPG Transaction No.	E2411300BOOB32
Transaction Date	30-11-2024
Status	success


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Kanchanradi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	BAMS0028, BAMSPG0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

Online fee approval proposal for academic year 2025-26**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2023-24. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes


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Expenses Documents

Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes


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 Kanchanuradi, Chhatrapati Sambhajinagar

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


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Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanuradi, Chhatrapati Sambhajinagar

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Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	912893	580360	275900	0	1769153	407801	1361352	305851	101950	0	0	0	0
2	Books	25	160945	14566	23150	0	198661	46772	151890	35079	11693	0	0	0	0
3	FURNITURE	15	1655304	111717	329527	0	2096548	289768	1806780	217326	72442	0	0	0	0
4	MACHINERY	15	15627414	3369853	2585140	0	21582407	3043476	18538931	2282608	760868	0	0	0	0
Total			18356556	4076496	3213717	0	25646769	3787817	21858953	2840864	946953	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.
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Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanvadi, Chhatrapati Sambhajinagar

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)

Name of the Trust/ Society	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@csms.org	Trust Website	www.csms.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?	N
		Trust GST Number	

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	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
2	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	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 SANSTHA'S DENTAL COLLEGE, AURANGABAD, AURANGABAD, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS, BDS PG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD, AURANGABAD, TALUKA- CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS, BAMS PG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI., 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, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG, ME	EDU	OWNED
5	FRA	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI, AURANGABAD, AURANGABAD, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD AURANGABAD 431002	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

ADMINISTRATIVE OFFICER


Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanwadi, Chhatrapati Sambhaji Nagar



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchaneradi, Chhatrapati Sambhajinagar

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			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.				


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kancharwadi, Chhatrapati Sambhajinagar

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@csmsayurved.com	Alternate E-Mail	snkolte@csms.org
Institute Website	www.csmsayurved.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
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 SHRIKANT GUNWANTRAO 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	ABHYUDAYA CO OP BANK LTD	068021100000043	STATION ROAD , AURANGABAD
2	STATE BANK OF INDIA	35332347902	KANCHANWADI
3	STATE BANK OF INDIA	62442473144	KANCHANWADI
4	STATE BANK OF INDIA	62286383267	KANCHANWADI
5	STATE BANK OF INDIA	62180791162	KANCHANWADI
6	STATE BANK OF INDIA	52010330021	KANCHANWADI

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	2024-25 07-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
2	BAMSPG	ASS-Ayurveda Samhita & Sidhanta	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
3	BAMSPG	DGV-Dravya Guna Vigyana	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
4	BAMSPG	PASR-Prasuti avum Stri Roga	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
5	BAMSPG	K-BR-Kumarbhartiya-Bala Roga	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View

ADMINISTRATIVE OFFICER
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6	BAMSPG	KAYACHIKITSA-Kayachikitsa	2004	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
7	BAMSPG	RNAVUMVV-Rog Nidan avum Vikriti Vigyana	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
8	BAMSPG	S-SAMANYA-Shalya - Samanya	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View
9	BAMSPG	PANCHKARMA-Panchkarma	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 20-08-2024 View	National Commission for Indian System of Medicine (NCISM)	Continue	2024-25 / 08-07-2024 View


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FORM B Proforma for information of Institutes

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Courses Information

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

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

Stream	BAMS	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG
Course Code	BAMS	ASS	DGV	K-BR	KAYACHIKITSA	PANCHKARMA	PASR	RNAVUMVV	S-SAMANYA	
Duration	4.5	3	3	3	3	3	3	3	3	3
2023-24	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	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
2022-23	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	6	5	5	5	5
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	0	1	1	1	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
2021-22	SI	100	6	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0	0
	MQ	84	4	4	5	5	5	5	5	5
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	1	1	1	1	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
2020-21	SI	100	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	85	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

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Kanchanvadi, Chhatrapati Sambhajinagar

	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
2019-20	SI	100	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	88	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
2018-19	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
Total		1002	35	35	36	36	36	36	36	35



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	10,36,08,798	7,02,89,693	3,33,19,105	0	0	0	0
2	DEVELOPMENT FEES	1,09,54,537	73,40,142	36,14,395	0	0	0	0
3	NOTICE PAY FROM STAFF	37,500	37,500	0	0	0	0	0
4	MISCELLANEOUS RECEIPTS	240	240	0	0	0	0	0
5	HOSPITAL RECEIPTS	1,24,09,788	0	0	0	0	1,24,09,788	0
6	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	4,41,93,088	1,80,75,112	64,58,744	0	0	1,96,59,232	0
Total Income		17,12,03,951	9,57,42,687	4,33,92,244	0	0	3,20,69,020	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	44193088	Total 1,80,75,112	Total 64,58,744	0	0	1,96,59,232	0
2	All Receipts other than above under whatsoever head collected	12447528	Total 37,740	Total 0	0	0	1,24,09,788	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	10954537	Total 73,40,142	Total 36,14,395	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	103608798	Total 7,02,89,693	Total 3,33,19,105	0	0	0	0
Total Income		17,12,03,951	9,57,42,687	4,33,92,244	0	0	3,20,69,020	0


Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	COLLEGE CONTRIBUTION TO PF	49,61,680	21,73,289	7,54,058	0	0	20,34,333	0
2	SALARY TO TEACHING	7,72,47,191	4,92,47,520	2,79,99,671	0	0	0	0
3	SALARY TO NON TEACHING	5,03,46,912	1,77,48,930	69,42,975	0	0	2,56,55,007	0
4	ADMIN CHARGES PF	4,13,553	4,13,553	0	0	0	0	0
5	STIPEND TO INTERNS / PG STUDENTS	2,52,000	0	2,52,000	0	0	0	0
6	HONORARIUM/REMUNERATION PAID TO THE VISITING FACUL	19,37,501	6,72,500	12,65,001	0	0	0	0
7	HONORARIUM/REMUNERATION PAID TO THE GUEST LECTURE	82,000	82,000	0	0	0	0	0
8	UNIVERSITY AFFILIATION FEES	4,70,000	3,20,000	1,50,000	0	0	0	0
9	INSPECTION FEES	2,00,000	2,00,000	0	0	0	0	0
10	GENERAL INSURANCE	71,905	71,905	0	0	0	0	0
11	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	35,52,210	35,52,210	0	0	0	0	0
12	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	27,47,277	27,47,277	0	0	0	0	0
13	AUDIT FEES	76,700	76,700	0	0	0	0	0
14	ADMISSIONS REGULATING AUTHORITY FEES	1,18,000	50,000	68,000	0	0	0	0
15	ADVERTISEMENT EXPENSES	78,311	78,311	0	0	0	0	0
16	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	9,84,888	9,84,888	0	0	0	0	0
17	UNIFORMS TO STAFF	2,97,904	2,97,904	0	0	0	0	0
18	EXAMINATION EXPENSES	4,45,253	4,45,253	0	0	0	0	0

ADMINISTRATIVE OFFICER
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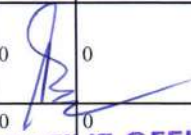
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19	OFFICE CONTINGENCIES	4,46,195	4,46,195	0	0	0	0	0
20	TEA & REFRESHMENT	34,83,366	8,11,253	18,91,185	0	0	7,80,928	0
21	ADMINISTRATION CHARGES	2,40,000	2,40,000	0	0	0	0	0
22	CAMP EXPENSES	14,400	14,400	0	0	0	0	0
23	BANK COMMISSION & CHARGES	24,503	24,503	0	0	0	0	0
24	BANK INTEREST OF WORKING CAPITAL LOAN	10,01,980	7,58,038	2,43,942	0	0	0	0
25	CONFERENCE & SEMINAR	4,10,818	4,10,818	0	0	0	0	0
26	TRAVELLING EXPENSES	6,35,730	6,35,730	0	0	0	0	0
27	CONVEYANCE EXPENSES	3,97,687	3,97,687	0	0	0	0	0
28	COMMUNICATION EXPENSES	5,80,847	5,80,847	0	0	0	0	0
29	PRINTING & STATIONERY	19,55,924	17,06,526	2,49,398	0	0	0	0
30	ESTABLISHMENT EXPENSES	16,42,661	13,31,261	3,11,400	0	0	0	0
31	SWEEPING AND CLEANING SERVICES	13,30,220	13,30,220	0	0	0	0	0
32	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	92,23,694	33,18,713	23,06,229	0	0	35,98,752	0
33	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	5,37,801	5,37,801	0	0	0	0	0
34	NABH / NAAC / ISO EXPENSES	2,08,815	2,08,815	0	0	0	0	0
35	FEES CONCESSION	1,53,000	1,53,000	0	0	0	0	0
36	DEPRECIATION	45,48,843	35,90,458	9,58,385	0	0	0	0
37	FEES REGULATING AUTHORITY FEES	84,182	84,182	0	0	0	0	0
Total Expenses		17,12,03,951	9,57,42,687	4,33,92,244	0	0	3,20,69,020	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)	77247191	Total 4,92,47,520 Paid 4,51,71,249 Provision for Unpaid 40,76,271 Claimed 4,92,47,520	Total 2,79,99,671 Paid 2,56,76,780 Provision for Unpaid 23,22,891 Claimed 2,79,99,671	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	4961680	Total 21,73,289 Paid 19,86,245 Provision for Unpaid 1,87,044 Claimed 21,73,289	Total 7,54,058 Paid 6,91,058 Provision for Unpaid 63,000 Claimed 7,54,058	0	0	20,34,333	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	413553	Total 4,13,553 Paid 3,78,371 Provision for Unpaid 35,182 Claimed 4,13,553	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)	50346912	Total 1,77,48,930 Paid 1,62,01,555 Provision for Unpaid 15,47,375 Claimed 1,77,48,930	Total 69,42,975 Paid 63,85,697 Provision for Unpaid 5,57,278 Claimed 69,42,975	0	0	2,56,55,007	0
Stipend / To Interns / Students	Stipend paid to PG Students <u>Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)</u>	252000	Total 0 Claimed 0	Total 2,52,000 Claimed 2,52,000	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	1937501	Total 6,72,500 Claimed 6,72,500	Total 12,65,001 Claimed 12,65,001	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	82000	Total 82,000 Claimed 82,000	Total 0 Claimed 0	0	0	0	0


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Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	200000	Total 2,00,000 Claimed 2,00,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	470000	Total 3,20,000 Claimed 3,20,000	Total 1,50,000 Claimed 1,50,000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	71905	Total 71,905 Claimed 71,905	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3552210	Total 35,52,210 Claimed 35,52,210	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	2747277	Total 27,47,277 Claimed 27,47,277	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	76700	Total 76,700 Claimed 76,700	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</u>	84182	Total 84,182 Claimed 84,182	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority.</u>	118000	Total 50,000 Claimed 50,000	Total 68,000 Claimed 68,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper.</u>	78311	Total 78,311 Claimed 78,311	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	243988	Total 2,43,988 Claimed 2,43,988	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	740900	Total 7,40,900 Claimed 7,40,900	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	4927118	Total 22,55,005 Claimed 22,55,005	Total 18,91,185 Claimed 18,91,185	0	0	7,80,928	0
Bank Commission / Charges	Bank Charges/Bank Commission	24503	Total 24,503 Claimed 24,503	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities.</u>	1001980	Total 7,58,038 Claimed 7,58,038	Total 2,43,942 Claimed 2,43,942	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	410818	Total 4,10,818 Claimed 4,10,818	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1033417	Total 10,33,417 Claimed 10,33,417	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	209663	Total 2,09,663 Claimed 2,09,663	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	348944	Total 3,48,944	Total 0	0	0	0	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

			Claimed 3,48,944	Claimed 0				
Communication Expenses	Postage, Courier Charges	22240	Total 22,240 Claimed 22,240	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1955924	Total 17,06,526 Claimed 17,06,526	Total 2,49,398 Claimed 2,49,398	0	0	0	0
Establishment Expenses	Electricity	1460940	Total 11,49,540 Claimed 11,49,540	Total 3,11,400 Claimed 3,11,400	0	0	0	0
Establishment Expenses	Gardening Material	181721	Total 1,81,721 Claimed 1,81,721	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	1330220	Total 13,30,220 Claimed 13,30,220	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	9223694	Total 33,18,713 Claimed 33,18,713	Total 23,06,229 Claimed 23,06,229	0	0	35,98,752	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	208815	Total 2,08,815 Claimed 2,08,815	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	153000	Total 1,53,000 Claimed 1,53,000	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4548843	Total 35,90,458 Claimed 0	Total 9,58,385 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	537801	Total 5,37,801 Claimed 5,37,801	Total 0 Claimed 0	0	0	0	0
Total Expenses		17,12,03,951	9,57,42,687	4,33,92,244	0	0	3,20,69,020	0
Total Claimed Expenses			9,21,52,229	4,24,33,859				

Allowability of Hospital Expenses

Hospital Year of Establishment | 1989

Financial Details (Rs)

Total Hospital Income | 1,24,09,788

Total Hospital Expenses | 3,20,69,020

Hospital Deficit = Total expenses - Total income | 19659232

Total Deficit | 19659232

Claimed Deficit | BAMS: 3608000
BAMSPG: 1152000**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	6279156	6365746
1.2	Non-Teaching Staff salary payable	3377089	3913505
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	430781	496938
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2 Loans Taken			
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3 Deposits Taken from Students			
3.1	Caution Money	899830	894330
3.2	Library Deposits	14500	14500
3.3	Laboratory Deposits	3700	3700
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4 Fees			
4.1	Fees Receivable from Students	25133448	28260408
4.2	Scholarship Receivable from Govt.	51490053	49667724
Total		8,76,28,557	8,96,16,851


ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	YOGA AND SPORT TEACHER	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	13	13
4	READER ASSOCIATE PROFESSOR	27	27
5	LECTURER ASSISTANT PROFESSOR	34	34
6	ACCOUNTS OFFICER	1	1
7	OFFICE SUPERINTENDENT	1	1
8	DEPUTY MEDICAL SUPERINTENDENT	1	1
9	LIBRARIAN	1	1
10	STORE KEEPER	1	1
11	ASSISTANT LIBRARIAN	2	2
12	SECURITY GUARD	5	5
13	X RAY TECHNICIAN	2	2
14	ELECTRICIAN	2	2
15	SUPERVISOR	2	2
16	SENIOR CLERK	2	2
17	ACCOUNT ASSISTANT	3	3
18	COMPUTER OPERATOR	4	4
19	LABORATORY ASSISTANT	7	7
20	CASHIER	1	1
21	METRON	1	1
22	LABORATORY TECHNICIAN	12	12
23	GUARDEN SUPERINTENDENT	1	1
24	GARDENER	1	1
25	RESIDENT MEDICAL OFFICER	8	8
26	RESIDENT SURGICAL OFFICER	0	0
27	STAFF NURSE	24	24
28	JUNIOR CLERK	5	5
29	DRIVER	3	3
30	ASSISTANT METRON	2	2
31	ANALYTICAL CHEMIST	1	1
32	ANESTHESIOLOGIST	1	1
33	GYNECOLOGIST	1	1
34	OPHTHALMOLOGIST	1	1
35	PATHOLOGIST	1	1
36	PEDIATRICIAN	0	0
37	PHYSIOTHERAPIST	1	1
38	SONOLOGIST	1	1
39	SURGICAL SPECIALIST	1	1
40	MALE NURSE BROTHER	3	3
41	PHARMACY MANAGER	1	1
42	PHARMACIST	6	6
43	PHARMACY WORKER	2	2
44	PANCHKARMA ASSISTANT	13	13
45	PANCHKARMA HOUSE OFFICER	1	1
46	PEON	6	6
47	ATTENDENT	15	15
48	MASSUER	1	1
49	LIFTER	1	1
50	AYA	8	8
51	DRESSER	2	2
52	WARD BOY	3	3
53	BONE SETTER	1	1
54	DARK ROOM ATTENDENT	1	1
55	MULTIPURPOSE WORKER	3	3
56	O T ATTENDENT	2	2
57	O T STAFF NURSE	1	1
58	MUSEUM KEEPER	3	3
59	MEDICAL OFFICER	3	3
60	JR THERAPIST	1	1
61	SECURITY SUPERVISOR	1	1
62	VIDEO EDITOR	1	1
63	ICU INCHARGE	1	1
Total		256	256

Date

Place

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

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Rughalaya,
Kanchanwadi, Chhatrapati Sambhajinagar.

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: I(a)	BAMS	BAMSPG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	DESHMUKH SHRIKANT GUNWANTRAO	PRINCIPAL	01-02-1992	NA	BAMSPG	52010345925	STATE BANK OF INDIA	2285976	454000	Bank Transfer	2285976	0	2285976	0	0	0	0
2	Teaching	Regular	Approved	Yes	DESHMUKH JAYASHREE SHRIKANT	PROFESSOR	15-03-1993	NA	BAMSPG	52010337833	STATE BANK OF INDIA	1950000	338000	Bank Transfer	1950000	0	1950000	0	0	0	0
3	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRANATH	PROFESSOR	25-08-1993	NA	BAMSPG	52010342572	STATE BANK OF INDIA	1680000	274000	Bank Transfer	1680000	0	1680000	0	0	0	0
4	Teaching	Regular	Approved	Yes	JAPE RAVINDRA RAMDAS	PROFESSOR	24-09-1990	NA	BAMSPG	52010343393	STATE BANK OF INDIA	1680000	197000	Bank Transfer	1680000	0	1680000	0	0	0	0
5	Teaching	Regular	Approved	Yes	SHINDE GOVIND VITTHAL	PROFESSOR	01-02-2006	NA	BAMS	52010337210	state bank of india	1680000	206500	Bank Transfer	1680000	1680000	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	GHOTANKAR APARNA MILIND	PROFESSOR	20-08-1993	NA	BAMSPG	52010333667	STATE BANK OF INDIA	1664194	238000	Bank Transfer	1664194	0	1664194	0	0	0	0
7	Teaching	Regular	Approved	Yes	ASWAR SMITA RATNADEEP	PROFESSOR	01-02-1992	NA	BAMSPG	52010346565	state bank of india	1632000	211000	Bank Transfer	1632000	0	1632000	0	0	0	0
8	Teaching	Regular	Approved	Yes	NERALKAR UDAY KESHAVRAO	PROFESSOR	11-06-1998	NA	BAMSPG	52010347977	STATE BANK OF INDIA	1632000	309500	Bank Transfer	1632000	0	1632000	0	0	0	0
9	Teaching	Regular	Approved	Yes	AMALE DEEPAJI JEETENDRA	PROFESSOR	21-09-1998	NA	BAMSPG	52010336078	state bank of india	1632000	268500	Bank Transfer	1632000	0	1632000	0	0	0	0
10	Teaching	Regular	Approved	Yes	FULSE SANJIV DHONDIRAM	PROFESSOR	02-02-1995	NA	BAMS	52010344535	state bank of india	1632000	287500	Bank Transfer	1632000	1632000	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	DAHAKA SANJAY JAGANNATHRAO	PROFESSOR	04-12-2013	NA	BAMS	62323179398	state bank of india	1623888	179500	Bank Transfer	1623888	1623888	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	RATNAPARKHI KARUNA SUNIL	PROFESSOR	12-05-2011	NA	BAMSPG	62187756948	state bank of india	1616133	202000	Bank Transfer	1616133	0	1616133	0	0	0	0
13	Teaching	Regular	Approved	Yes	TALAWAR SANDHYA SHRINIVAS	READER ASSOCIATE PROFESSOR	15-04-1994	NA	BAMSPG	52010344171	STATE BANK OF INDIA	1562388	242000	Bank Transfer	1562388	0	1562388	0	0	0	0
14	Teaching	Regular	Approved	Yes	HINGNE ANJALI PRABHAKAR	READER ASSOCIATE PROFESSOR	01-11-2008	NA	BAMS	52010333486	state bank of india	1356000	211000	Bank Transfer	1356000	1356000	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	DESHMUKH AVINASH MADHAV	READER ASSOCIATE PROFESSOR	11-11-2002	NA	BAMSPG	52010334195	state bank of india	1356000	176500	Bank Transfer	1356000	0	1356000	0	0	0	0
16	Teaching	Regular	Approved	Yes	BHAGWATHI SACHIN SHRIKRUSHNARAO	READER ASSOCIATE PROFESSOR	02-06-2003	NA	BAMSPG	52010343756	state bank of india	1356000	200000	Bank Transfer	1356000	0	1356000	0	0	0	0
17	Teaching	Regular	Approved	Yes	SONWANE RAMESH DNYANOBA	READER ASSOCIATE PROFESSOR	05-02-2005	NA	BAMSPG	62055314218	state bank of india	1332000	198000	Bank Transfer	1332000	0	1332000	0	0	0	0
18	Teaching	Regular	Approved	Yes	GADVE BABASAHEB NANA	PROFESSOR	07-04-2003	NA	BAMSPG	52010334413	state bank of india	1296000	205500	Bank Transfer	1296000	0	1296000	0	0	0	0
19	Teaching	Regular	Approved	Yes	NIMBALKAR NARESH RAMRAO	READER ASSOCIATE PROFESSOR	22-09-2008	NA	BAMSPG	62079842004	state bank of india	1284000	191000	Bank Transfer	1284000	0	1284000	0	0	0	0
20	Teaching	Regular	Approved	Yes	UPADHYAY UJAWALA RAJESHKUMAR	READER ASSOCIATE PROFESSOR	13-02-2008	NA	BAMS	52010347999	state bank of india	1212000	137000	Bank Transfer	1212000	1212000	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	PURI VANITA NARAYANRAO	READER ASSOCIATE PROFESSOR	27-11-2009	NA	BAMS	62118515508	state bank of india	1212000	102000	Bank Transfer	1212000	1212000	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	DHARMADHIKARI BALASAHEB DIGAMBERRAO	READER ASSOCIATE PROFESSOR	19-05-2014	NA	BAMS	62344541335	state bank of india	1212000	86500	Bank Transfer	1212000	1212000	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	TOSHNIWAL MAHENDRA BANSILAL	READER ASSOCIATE PROFESSOR	14-02-2008	NA	BAMS	62055314207	state bank of india	1164000	144500	Bank Transfer	1164000	1164000	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	HIREKAR SACHIN NARAYAN	READER ASSOCIATE PROFESSOR	29-12-2008	NA	BAMS	62106307103	state bank of india	1164000	138500	Bank Transfer	1164000	1164000	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	TAKLE SAVITA MURLIDHAR	READER ASSOCIATE PROFESSOR	29-12-2008	NA	BAMSPG	62093072985	state bank of india	1162383	80000	Bank Transfer	1162383	0	1162383	0	0	0	0
26	Teaching	Regular	Approved	Yes	BARAHATE GANESH SHESHRAO	READER ASSOCIATE PROFESSOR	01-11-2011	NA	BAMS	52010344535	state bank of india	1140000	76500	Bank Transfer	1140000	1140000	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	KULKARNI JYOTSNA VISHWANATHRAO	READER ASSOCIATE PROFESSOR	07-06-2016	NA	BAMS	62469877884	state bank of india	1140000	80000	Bank Transfer	1140000	1140000	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	SARWADE SWATI VISHNU	READER ASSOCIATE PROFESSOR	23-11-2016	NA	BAMS	62392426687	state bank of india	1140000	76500	Bank Transfer	1140000	1140000	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	GUNDRÉ RAJESH NIVRUTTIKRAO	READER ASSOCIATE PROFESSOR	01-08-2022	NA	BAMS	62171148429	state bank of india	1140000	93500	Bank Transfer	1140000	1140000	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	MHASKE PALLAVI GANPATRAO	READER ASSOCIATE PROFESSOR	01-11-2012	NA	BAMS	62259451800	state bank of india	1132242	78500	Bank Transfer	1132242	1132242	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	PATOLE LALITA NIVRUTTI	READER ASSOCIATE PROFESSOR	07-01-2014	NA	BAMS	62329551727	state bank of india	1116000	76500	Bank Transfer	1116000	1116000	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	KALE SUVARNA PUNDLIK	READER ASSOCIATE PROFESSOR	07-03-2011	NA	BAMS	62171944996	state bank of india	1092162	122000	Bank Transfer	1092162	1092162	0	0	0	0	0

33	Teaching	Regular	Approved	Yes	VITONDE YASHASHRI ARUN	READER ASSOCIATE PROFESSOR	10-07-2014	NA	BAMS	6235173652 state bank of india	1092000	103500	Bank Transfer	1092000	1092000	0	0	0	0	0	
34	Teaching	Regular	Approved	Yes	FADNAVIS KAVITA KISHOR	READER ASSOCIATE PROFESSOR	11-01-2010	NA	BAMSPG	62120154077 state bank of india	1042597	117000	Bank Transfer	1042597	0	1042597	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	RATHOD LATA AMBADAS	READER ASSOCIATE PROFESSOR	22-09-2018	NA	BAMS	30198053065 state bank of india	1018583	58000	Bank Transfer	1018583	1018583	0	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	SURVASE MEGHA RAOSAHEB	READER ASSOCIATE PROFESSOR	25-11-2013	NA	BAMS	62325552805 state bank of india	960000	55000	Bank Transfer	960000	960000	0	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	RATHI PRITAM JAYPRAKASH	LECTURER ASSISTANT PROFESSOR	03-05-2013	NA	BAMS	62283764109 state bank of india	936001	46500	Bank Transfer	936001	936001	0	0	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	GAIKWAD MADHAVI DATTATRAYA	READER ASSOCIATE PROFESSOR	28-06-2012	NA	BAMSPG	62238614023 state bank of india	936000	49000	Bank Transfer	936000	0	936000	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	TANDALE CHINMAY ATMARAM	LECTURER ASSISTANT PROFESSOR	12-01-2018	NA	BAMS	33575699666 state bank of india	920150	44000	Bank Transfer	920150	920150	0	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	SURVE PANKAJ PARASRAM	READER ASSOCIATE PROFESSOR	26-11-2009	NA	BAMS	62118876803 state bank of india	900000	86000	Bank Transfer	900000	900000	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	HAVALE AMOL ANANDRAO	READER ASSOCIATE PROFESSOR	25-08-2012	NA	BAMSPG	62245102616 state bank of india	900000	49500	Bank Transfer	900000	0	900000	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	MORE SWAPNIL VITTHALRAO	READER ASSOCIATE PROFESSOR	19-10-2020	NA	BAMS	111183442766 state bank of india	900000	44500	Bank Transfer	900000	900000	0	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	GAWAI SNEHAL DIWAKAR	LECTURER ASSISTANT PROFESSOR	20-02-2017	NA	BAMS	62502767375 state bank of india	864000	38000	Bank Transfer	864000	864000	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	BADARKHE AMOL MOTIRAM	LECTURER ASSISTANT PROFESSOR	22-11-2016	NA	BAMS	62491691653 state bank of india	862800	38600	Bank Transfer	862800	862800	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	KULKARNI RAVINDRA PRAKASH	LECTURER ASSISTANT PROFESSOR	06-06-2012	NA	BAMS	62235245375 state bank of india	840000	35500	Bank Transfer	840000	840000	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	BHOIRAJ KIRAN GANGARAM	LECTURER ASSISTANT PROFESSOR	28-08-2017	NA	BAMS	33397327247 state bank of india	836500	36000	Bank Transfer	836500	836500	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	JATAL ANAND BABURAO	LECTURER ASSISTANT PROFESSOR	08-03-2017	NA	BAMS	62504809462 state bank of india	828000	34600	Bank Transfer	828000	828000	0	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	BOCHARE PRATIBHA VISHNU	LECTURER ASSISTANT PROFESSOR	10-07-2019	NA	BAMS	62506991937 state bank of india	792000	30500	Bank Transfer	792000	792000	0	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	DHAWALI TUSHAR SHESHRAO	LECTURER ASSISTANT PROFESSOR	02-12-2019	NA	BAMS	30398659228 state bank of india	792000	30500	Bank Transfer	792000	792000	0	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	CHIKTE ARCHANA SADASHIV	LECTURER ASSISTANT PROFESSOR	16-09-2019	NA	BAMS	30924737021 state bank of india	777729	29000	Bank Transfer	777729	777729	0	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	GAVLE KETAKI PANDURANGRAO	LECTURER ASSISTANT PROFESSOR	16-07-2020	NA	BAMS	52207760960 state bank of india	768000	26000	Bank Transfer	768000	768000	0	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	SULKEKAR ANKITA ASHOKRAO	LECTURER ASSISTANT PROFESSOR	29-10-2020	NA	BAMS	35244254108 state bank of india	768000	24500	Bank Transfer	768000	768000	0	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	SHAIKH UZMA TABASSUM SHAIKH MAHEBOOB	LECTURER ASSISTANT PROFESSOR	01-04-2021	NA	BAMS	32937303877 state bank of india	768000	24500	Bank Transfer	768000	768000	0	0	0	0	0	0
54	Teaching	Regular	Not Approved	Yes	BARAHATE SEEMA GANESH	LECTURER ASSISTANT PROFESSOR	01-10-2021	NA	BAMS	34403816724 state bank of india	766933	26000	Bank Transfer	766933	766933	0	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	GHORPADE PANKAJ SURESH	LECTURER ASSISTANT PROFESSOR	22-03-2021	NA	BAMS	30981942306 state bank of india	744000	100	Bank Transfer	744000	744000	0	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	PATEL HEMANT DHANJI	LECTURER ASSISTANT PROFESSOR	20-10-2021	NA	BAMS	32946317063 state bank of india	744000	8000	Bank Transfer	744000	744000	0	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	SURNAR RAHUL PANDITRAO	LECTURER ASSISTANT PROFESSOR	01-12-2022	NA	BAMS	62452968362 state bank of india	720000	7000	Bank Transfer	720000	720000	0	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	TATHE MANGAL SURESH	LECTURER ASSISTANT PROFESSOR	27-03-2023	NA	BAMS	62241197386 state bank of india	720000	7000	Bank Transfer	720000	720000	0	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	MARATHE SHUBHANGI RAJENDRA	LECTURER ASSISTANT PROFESSOR	24-12-2022	NA	BAMS	32364635305 state bank of india	719000	7000	Bank Transfer	719000	719000	0	0	0	0	0	0
60	Teaching	Regular	Not Approved	Yes	GAIKWAD GANESH TRYAMBAKRAO	LECTURER ASSISTANT PROFESSOR	04-03-2023	NA	BAMS	20286414926 state bank of india	719000	7000	Bank Transfer	719000	719000	0	0	0	0	0	0
61	Teaching	Regular	Not Approved	Yes	TELANGRE POOJA NARAYAN	LECTURER ASSISTANT PROFESSOR	01-12-2022	NA	BAMS	41543437844 state bank of india	718000	16000	Bank Transfer	718000	718000	0	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	BULBULE PRIYA VASANTRAO	LECTURER ASSISTANT PROFESSOR	05-12-2022	NA	BAMS	37997068109 state bank of india	712000	41500	Bank Transfer	712000	712000	0	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	KALE PRATIBHA AMBADAS	LECTURER ASSISTANT PROFESSOR	21-12-2022	NA	BAMS	41549376076 state bank of india	700000	5000	Bank Transfer	700000	700000	0	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	THAKARE PRIYANKA MAROTRAO	LECTURER ASSISTANT PROFESSOR	01-01-2022	NA	BAMS	32635935447 state bank of india	682000	100	Bank Transfer	682000	682000	0	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	BURLEY ANILKUMAR KAWADUJI	PROFESSOR	17-03-1992	05-08-2023	BAMS	52010333453 STATE BANK OF INDIA	624193	84000	Bank Transfer	624193	624193	0	0	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	GORTHEKAR SANDHYA SHARAD	LECTURER ASSISTANT PROFESSOR	25-11-2003	NA	BAMS	52010349850 state bank of india	526302	100	Bank Transfer	526302	526302	0	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	PAWAR SNEHAL PRAKASHRAO	LECTURER ASSISTANT PROFESSOR	24-05-2022	NA	BAMS	62308408953 state bank of india	506907	7000	Bank Transfer	506907	506907	0	0	0	0	0	0
68	Teaching	Regular	Not Approved	Yes	JADHAV RUPA AVINASH	LECTURER ASSISTANT PROFESSOR	15-10-2005	NA	BAMS	62001690659 state bank of india	479355	100	Bank Transfer	479355	479355	0	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SHELKE MADHAVI RAKHAMAJI	LECTURER ASSISTANT PROFESSOR	05-12-2017	27-10-2023	BAMS	20348808796 state bank of india	456995	21000	Bank Transfer	456995	456995	0	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	GADKARI ROIIT ACUTRAO	READER ASSOCIATE PROFESSOR	04-08-2008	31-08-2023	BAMS	62078955948 state bank of india	375000	24500	Bank Transfer	375000	375000	0	0	0	0	0	0

71	Teaching	Regular	Not Approved	Yes	LOKHANDE SWATI ANANDA	LECTURER ASSISTANT PROFESSOR	01-09-2023	NA	BAMS	336557388 STATE BANK OF INDIA	374517	100	Bank Transfer	374517	374517	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	JOSHI SHAMIKA SAMIR	READER ASSOCIATE PROFESSOR	24-03-2012	29-09-2023	BAMS	62229133532 state bank of india	350000	19500	Bank Transfer	350000	350000	0	0	0	0	0
73	Teaching	Regular	Not Approved	Yes	PARDESHI POOJA RAVIKIRAN	LECTURER ASSISTANT PROFESSOR	05-10-2023	NA	BAMS	42375159948 STATE BANK OF INDIA	344256	100	Bank Transfer	344256	344256	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	BHOSALE NILESH JIJABARAO	READER ASSOCIATE PROFESSOR	15-01-2019	31-08-2023	BAMS	30274828960 state bank of india	325000	13000	Bank Transfer	325000	325000	0	0	0	0	0
75	Teaching	Regular	Not Approved	Yes	DANDAGE PRASHANT RAMESHWARRAO	LECTURER ASSISTANT PROFESSOR	01-12-2023	NA	BAMS	31495125980 STATE BANK OF INDIA	240000	100	Bank Transfer	240000	240000	0	0	0	0	0
76	Teaching	Regular	Not Approved	Yes	KHARAD KALYANI YASHWANT	LECTURER ASSISTANT PROFESSOR	15-12-2023	NA	BAMS	38682951049 STATE BANK OF INDIA	203994	100	Bank Transfer	203994	203994	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	GHODKE KAUSTUBHA VASANT	LECTURER ASSISTANT PROFESSOR	27-12-2023	NA	BAMS	33331207813 STATE BANK OF INDIA	189677	100	Bank Transfer	189677	189677	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	GUNDE SWATI RAJESH	LECTURER ASSISTANT PROFESSOR	27-12-2023	NA	BAMS	42621095940 STATE BANK OF INDIA	189677	100	Bank Transfer	189677	189677	0	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	DHOKTE KSHIRSAGAR HEMLATA VIVEK	LECTURER ASSISTANT PROFESSOR	16-02-2021	01-12-2023	BAMS	31569271134 state bank of india	177682	100	Bank Transfer	177682	177682	0	0	0	0	0
80	Teaching	Regular	Not Approved	Yes	MAHATME REKHA MUNJABHAU	LECTURER ASSISTANT PROFESSOR	25-01-2024	NA	BAMS	42677354797 STATE BANK OF INDIA	95040	100	Bank Transfer	95040	95040	0	0	0	0	0
81	Teaching	Regular	Not Approved	Yes	ASORE SHIVKANYA MACHINDRANATH	LECTURER ASSISTANT PROFESSOR	13-02-2024	NA	BAMS	31096418062 STATE BANK OF INDIA	54260	100	Bank Transfer	54260	54260	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	PATIL VARSHALI MADHUKAR	LECTURER ASSISTANT PROFESSOR	27-12-2023	31-12-2023	BAMS	20250694377 STATE BANK OF INDIA	9677	100	Bank Transfer	9677	9677	0	0	0	0	0
83	Administration	Regular	Not Approved	Yes	GAWANDE SADASHIV MHASU	ACCOUTNS OFFICER	02-08-1993	NA	BAMS	52010343790 STATE BANK OF INDIA	1024020	66000	Bank Transfer	1024020	1024020	0	0	0	0	0
84	Administration	Regular	Not Approved	Yes	PRADHAN BABASAHEB KADUBA	OFFICE SUPERINTENDENT	06-03-1995	NA	BAMS	52010334399 STATE BANK OF INDIA	962376	46500	Bank Transfer	962376	962376	0	0	0	0	0
85	Administration	Regular	Not Approved	Yes	PATHARE DATTU WAMANRAO	LIBRARIAN	17-08-1992	NA	BAMS	52010336001 STATE BANK OF INDIA	764364	24000	Bank Transfer	764364	764364	0	0	0	0	0
86	Administration	Regular	Not Approved	Yes	PAWAR RAJU KARBHARI	LABORATORY TECHNICIAN	02-05-2009	NA	BAMSPG	62122754324 STATE BANK OF INDIA	673980	100	Bank Transfer	673980	0	673980	0	0	0	0
87	Administration	Regular	Not Approved	Yes	ADE KAILAS TUKARAM	GUARDEN SUPERINTENDENT	01-03-2006	NA	BAMS	52010351213 STATE BANK OF INDIA	662892	100	Bank Transfer	662892	0	0	0	662892	0	0
88	Administration	Regular	Not Approved	Yes	KULKARNI TUSHAR SHARADCHANDRA	DEPUTY MEDICAL SUPERINTENDENT	25-07-2020	NA	BAMS , Hospital	52010347944 STATE BANK OF INDIA	643260	100	Bank Transfer	643260	0	0	0	643260	0	0
89	Administration	Regular	Not Approved	Yes	DHAGE AMOL GANGADHAR	LABORATORY ASSISTANT	12-08-2011	NA	BAMSPG	62200925494 STATE BANK OF INDIA	638928	100	Bank Transfer	638928	0	638928	0	0	0	0
90	Administration	Regular	Not Approved	Yes	KALE (PANDAV) SUNITA NARAYAN	MEDICAL OFFICER	13-06-1998	NA	BAMS , Hospital	52010347285 STATE BANK OF INDIA	638147	100	Bank Transfer	638147	0	0	0	638147	0	0
91	Administration	Regular	Not Approved	Yes	DEORE SUBHASH BAPURAO	CASHIER	01-01-1996	NA	BAMS	52010346757 STATE BANK OF INDIA	629508	100	Bank Transfer	629508	629508	0	0	0	0	0
92	Administration	Regular	Not Approved	Yes	NIKAM RATAN ASARAM	LABORATORY ASSISTANT	01-06-1998	NA	BAMSPG	62039655066 STATE BANK OF INDIA	605304	100	Bank Transfer	605304	0	605304	0	0	0	0
93	Administration	Regular	Not Approved	Yes	MAHADIK RAMDAS NAMDEO	ELECTRICIAN	04-12-1996	NA	BAMSPG	62174904110 STATE BANK OF INDIA	574692	100	Bank Transfer	574692	0	574692	0	0	0	0
94	Administration	Regular	Not Approved	Yes	REDDY ANIL GULAB	JUNIOR CLERK	01-01-1996	NA	BAMS , Hospital	52010333408 STATE BANK OF INDIA	574236	100	Bank Transfer	574236	0	0	0	574236	0	0
95	Administration	Regular	Not Approved	Yes	BHAGWAT SANJAY BHIMRAO	STORE KEEPER	20-08-2020	NA	BAMSPG	32608541331 STATE BANK OF INDIA	573551	100	Bank Transfer	573551	0	573551	0	0	0	0
96	Administration	Regular	Not Approved	Yes	GHADGE DEVIDAS AUDAMBAR	SENIOR CLERK	20-11-1993	NA	BAMS	52010336103 STATE BANK OF INDIA	568704	100	Bank Transfer	568704	568704	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	BAKAL RAJESH DINKARRAO	JUNIOR CLERK	06-08-2001	NA	BAMS	52010342549 STATE BANK OF INDIA	560345	100	Bank Transfer	560345	0	0	0	560345	0	0
98	Administration	Regular	Not Approved	Yes	SAWANT NILESH DNYANOBARAO	JUNIOR CLERK	01-04-2011	NA	BAMSPG	62187576193 STATE BANK OF INDIA	549828	100	Bank Transfer	549828	0	549828	0	0	0	0
99	Administration	Regular	Not Approved	Yes	RAHATE VASANT BHAGWAN	LABORATORY TECHNICIAN	01-01-2014	NA	BAMS , Hospital	52010348290 STATE BANK OF INDIA	535824	100	Bank Transfer	535824	0	0	0	535824	0	0
100	Administration	Regular	Not Approved	Yes	GAIKWAD SURESH BAPURAO	COMPUTER OPERATOR	01-08-2004	NA	BAMS	62092365600 STATE BANK OF INDIA	531252	100	Bank Transfer	531252	0	0	0	531252	0	0
101	Administration	Regular	Not Approved	Yes	PATIL SUMITRA BHANUDAS	METRON	01-10-2013	NA	BAMS , Hospital	62290605241 STATE	528163	100	Bank Transfer	528163	0	0	0	528163	0	0

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 Chhatrapati Shahu Maharaj Shikshan Sanstha's 4/11
 Avurud Mahavidyalaya & Rugnalaya,
 Sambhajinagar.

102	Administration	Regular	Not Approved	Yes	GOLECHA PARAS DILIPKUMAR	PHARMACY MANAGER	11-09-2019	NA	BAMS	38870573354 STATE BANK OF INDIA	525000	100	Bank Transfer	525000	0	0	0	525000	0	0	
103	Administration	Regular	Not Approved	Yes	LABDE DEVIDAS PANDURANG	SUPERVISOR	01-01-1996	NA	BAMSPG	52010336169 STATE BANK OF INDIA	512704	100	Bank Transfer	512704	0	512704	0	0	0	0	
104	Administration	Regular	Not Approved	Yes	TAWAR MAHESH MADANRAO	LABORATORY ASSISTANT	01-08-2004	NA	BAMS	62172791639 STATE BANK OF INDIA	495356	100	Bank Transfer	495356	495356	0	0	0	0	0	
105	Administration	Regular	Not Approved	No	MAGAR BANDU JAGANNATH	LABORATORY TECHNICIAN	01-04-2021	NA	BAMS	62022339457 STATE BANK OF INDIA	482484	100	Bank Transfer	482484	482484	0	0	0	0	0	
106	Administration	Regular	Not Approved	Yes	PALHAL LAXMAN DAGDU	COMPUTER OPERATOR	01-11-2013	NA	BAMS	62317832724 STATE BANK OF INDIA	470652	100	Bank Transfer	470652	470652	0	0	0	0	0	
107	Administration	Regular	Not Approved	Yes	GOSAVI PRIYA PRAFUL	JUNIOR CLERK	01-04-2013	NA	BAMS	62280865451 STATE BANK OF INDIA	425643	100	Bank Transfer	425643	0	0	0	0	425643	0	0
108	Administration	Regular	Not Approved	Yes	RAUT GANESH RAMESH	MUSEUM KEEPER	12-09-2021	NA	BAMS	34593716300 STATE BANK OF INDIA	423600	100	Bank Transfer	423600	423600	0	0	0	0	0	
109	Administration	Regular	Not Approved	Yes	SHRIKHANDE SEEMA DEORAO	ASSISTANT LIBRARIAN	01-06-2014	NA	BAMS	62116531600 STATE BANK OF INDIA	419088	100	Bank Transfer	419088	419088	0	0	0	0	0	
110	Administration	Regular	Not Approved	Yes	JAGDALE SANDEEP BABURAO	PHARMACIST	01-04-2012	NA	BAMS, Hospital	62233822492 STA	403224	100	Bank Transfer	403224	0	0	0	0	403224	0	0
111	Administration	Regular	Not Approved	Yes	GAVHANE RANJANA CHANDRAKANT	LABORATORY TECHNICIAN	25-05-2004	NA	BAMS	62173268437 STATE BANK OF INDIA	401148	100	Bank Transfer	401148	401148	0	0	0	0	0	
112	Administration	Regular	Not Approved	Yes	TAYADE GULAB JAMAJI	DARK ROOM ATTENDENT	24-11-1997	NA	BAMS, Hospital	52010337232 STATE BANK OF INDIA	398616	100	Bank Transfer	398616	0	0	0	0	398616	0	0
113	Administration	Regular	Not Approved	Yes	WADEKAR AMEY UMESH	ACCOUNT ASSISTANT	07-06-2021	NA	BAMS	40227984680 STATE BANK OF INDIA	396000	100	Bank Transfer	396000	396000	0	0	0	0	0	
114	Administration	Regular	Not Approved	Yes	PALHAL SHANKAR SHESHRAO	LABORATORY TECHNICIAN	01-01-2017	NA	BAMS	62473060312 STATE BANK OF INDIA	386412	100	Bank Transfer	386412	386412	0	0	0	0	0	
115	Administration	Regular	Not Approved	Yes	GHODKE (WADAGALE) SUSHMA SHIRISH	STAFF NURSE	09-07-1996	NA	BAMS, Hospital	52010347659 STATE BANK OF INDIA	370808	100	Bank Transfer	370808	0	0	0	0	370808	0	0
116	Administration	Regular	Not Approved	Yes	CHIRLIKAR GIRISH TRIMBAKRAO	SONOLOGIST	01-11-2011	NA	BAMS, Hospital	52110791308 STATE BANK OF INDIA	360000	100	Bank Transfer	360000	0	0	0	0	360000	0	0
117	Administration	Regular	Not Approved	Yes	HARDE NANASAHEB SHIVAJI	PHARMACIST	16-03-2017	NA	BAMS, Hospital	32228761685 STATE BANK OF INDIA	358056	100	Bank Transfer	358056	0	0	0	0	358056	0	0
118	Administration	Regular	Not Approved	Yes	PATEL MOHSIN YAKUB	LABORATORY TECHNICIAN	01-01-2017	NA	BAMSPG	62492789807 STATE BANK OF INDIA	350916	100	Bank Transfer	350916	0	350916	0	0	0	0	
119	Administration	Regular	Not Approved	Yes	MAGAR MUNJA JAGANNATH	ELECTRICIAN	01-04-2021	NA	BAMS	62267358631 STATE BANK OF INDIA	346764	100	Bank Transfer	346764	0	0	0	346764	0	0	
120	Administration	Regular	Not Approved	Yes	GADADE KONDIBA NAGORAO	PEON	01-01-1999	NA	BAMSPG	52010352513 sta	346128	100	Bank Transfer	346128	0	346128	0	0	0	0	
121	Administration	Regular	Not Approved	Yes	JAGDALE NISHIGANDHA SAINATH	LABORATORY TECHNICIAN	01-01-2015	NA	BAMS	62402440966 STATE BANK OF INDIA	344118	100	Bank Transfer	344118	344118	0	0	0	0	0	
122	Administration	Regular	Not Approved	Yes	BIRARE YOGESH RAMESHWAR	JUNIOR CLERK	01-01-2015	NA	BAMS, Hospital	62399656841 STATE BANK OF INDIA	341148	100	Bank Transfer	341148	0	0	0	0	341148	0	0
123	Administration	Regular	Not Approved	Yes	SAINDANE JAYASHRI RAJENDRA	LABORATORY TECHNICIAN	01-01-2017	NA	BAMSPG	62474759987 STATE BANK OF INDIA	341079	100	Bank Transfer	341079	0	341079	0	0	0	0	
124	Administration	Regular	Not Approved	Yes	MOTE SHRIDHAR RANGNATH	MUSEUM KEEPER	28-11-2003	NA	BAMS	62039710517 STATE BANK OF INDIA	340944	100	Bank Transfer	340944	340944	0	0	0	0	0	
125	Administration	Regular	Not Approved	Yes	KUNTE YOGESHWAR GULABRAO	JUNIOR CLERK	01-04-2023	NA	BAMS, Hospital	2029000029 STATE BANK OF INDIA	339636	100	Bank Transfer	339636	339636	0	0	0	0	0	
126	Administration	Regular	Not Approved	Yes	PATOLE SUNITA JOHN	STAFF NURSE	14-06-1997	NA	BAMS, Hospital	37277141589 STATE BANK OF INDIA	338411	100	Bank Transfer	338411	0	0	0	0	338411	0	0
127	Administration	Regular	Not Approved	Yes	SHAHANE KAVERI PRATAP	LABORATORY ASSISTANT	01-01-2016	NA	BAMS	62454606569 STATE BANK OF INDIA	333840	100	Bank Transfer	333840	333840	0	0	0	0	0	
128	Administration	Regular	Not Approved	Yes	SONWANE BAHASAHEB BHANUDAS	ATTENDENT	03-04-1995	NA	BAMSPG	62172967605 STATE BANK OF INDIA	333036	100	Bank Transfer	333036	0	333036	0	0	0	0	
129	Administration	Regular	Not Approved	Yes	PAWAR BANDU DNYANEDEO	MUSEUM KEEPER	01-01-1995	NA	BAMSPG	62173196276 STATE BANK OF INDIA	332328	100	Bank Transfer	332328	0	332328	0	0	0	0	
130	Administration	Regular	Not Approved	Yes	MOKALE BALASAHEB BABURAO	PANCHKARMA ASSISTANT	17-11-1997	NA	BAMS, Hospital	62035679002 STATE BANK OF INDIA	330804	100	Bank Transfer	330804	0	0	0	0	330804	0	0
131	Administration	Regular	Not Approved	Yes	KANADE AMBADAS KISANRAO	PANCHKARMA ASSISTANT	01-01-1995	NA	BAMS, Hospital	62036146460 STATE BANK OF INDIA	330804	100	Bank Transfer	330804	0	0	0	0	330804	0	0

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132	Administration	Regular	Not Approved	Yes	DHMALE PANDURANG VALUBA	DRIVER	02-05-2009	NA	BAMS	62031056285 STATE BANK OF INDIA	325620	100	Bank Transfer	325620	325620	0	0	0	0	0
133	Administration	Regular	Not Approved	Yes	PAWAR DADARAO SHESHIRAO	PANCHKARMA ASSISTANT	01-08-2000	NA	BAMS, Hospital	62173270387 STATE BANK OF INDIA	322860	100	Bank Transfer	322860	0	0	0	0	322860	0
134	Administration	Regular	Not Approved	Yes	CHAVAN SHUBHANGI AJINATH	ACCOUNT ASSISTANT	02-01-2023	NA	BAMS	41585737995 STATE BANK OF INDIA	319443	100	Bank Transfer	319443	319443	0	0	0	0	0
135	Administration	Regular	Not Approved	Yes	ATHAWALE PRAMILA PREMCHAND	STAFF NURSE	11-06-1998	NA	BAMS, Hospital	52010341839 STATE BANK OF INDIA	316602	100	Bank Transfer	316602	0	0	0	0	316602	0
136	Administration	Regular	Not Approved	Yes	MATE HANUMANT DATTU	PEON	01-07-1997	NA	BAMSPG	52010337323 STATE BANK OF INDIA	311856	100	Bank Transfer	311856	0	311856	0	0	0	0
137	Administration	Regular	Not Approved	Yes	GORE NANA SONAJI	ATTENDENT	21-07-1997	NA	BAMS	62127369031 STATE BANK OF INDIA	311856	100	Bank Transfer	311856	311856	0	0	0	0	0
138	Administration	Regular	Not Approved	Yes	HATODIKAR POONAM VINAYAKRAO	ASSISTANT METRON	15-03-2017	NA	BAMS, Hospital	39564716309 STATE BANK OF INDIA	307015	100	Bank Transfer	307015	0	0	0	0	307015	0
139	Administration	Regular	Not Approved	Yes	HAWADE ANNARAO LAXMAN	ATTENDENT	01-04-2011	NA	BAMS	62187056957 STATE BANK OF INDIA	300276	100	Bank Transfer	300276	300276	0	0	0	0	0
140	Administration	Regular	Not Approved	Yes	MANDORE BASANTABAI ASHOK	PANCHKARMA ASSISTANT	02-08-1993	NA	BAMS, Hospital	62174899960 STATE BANK OF INDIA	299064	100	Bank Transfer	299064	0	0	0	0	299064	0
141	Administration	Regular	Not Approved	Yes	KADAM SATISH BABURAO	JUNIOR CLERK	15-12-2008	NA	BAMS, Hospital	52010352499 STATE BANK OF INDIA	293506	100	Bank Transfer	293506	0	0	0	0	293506	0
142	Administration	Regular	Not Approved	Yes	SONAWANE PANDHARINATH BHANUDAS	DRIVER	01-12-2009	NA	BAMS, Hospital	62017357258 STA	289272	100	Bank Transfer	289272	0	0	0	0	289272	0
143	Administration	Regular	Not Approved	Yes	SAYYAD SALIMABI ALIM	AYA	13-12-1993	NA	BAMS, Hospital	52010344057 STATE BANK OF INDIA	285647	100	Bank Transfer	285647	0	0	0	0	285647	0
144	Administration	Regular	Not Approved	Yes	WAGHMODE TARABAI WAMANRAO	AYA	01-01-1997	NA	BAMS, Hospital	62174104205 STATE BANK OF INDIA	280116	100	Bank Transfer	280116	0	0	0	0	280116	0
145	Administration	Regular	Not Approved	Yes	KACHARE RADHABAI BABAN	ATTENDENT	01-05-1997	NA	BAMS	52010350559 STATE BANK OF INDIA	280116	100	Bank Transfer	280116	280116	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	ZODGE MIRABAI SITARAM	ATTENDENT	01-01-1998	NA	BAMS	62174726703 STATE BANK OF INDIA	280116	100	Bank Transfer	280116	280116	0	0	0	0	0
147	Administration	Regular	Not Approved	Yes	KANKAL PUSHPABAI TUKARAM	ATTENDENT	07-09-1998	NA	BAMS	62174899675 STATE BANK OF INDIA	280116	100	Bank Transfer	280116	280116	0	0	0	0	0
148	Administration	Regular	Not Approved	Yes	THORAT KACHRU GANGADHAR	SECURITY GUARD	01-01-2015	NA	BAMS, Hospital	62051943841 STATE BANK OF INDIA	278741	100	Bank Transfer	278741	0	0	0	0	278741	0
149	Administration	Regular	Not Approved	Yes	PATHAN JABULLAKHAN HAMIDULLAKHAN	SECURITY GUARD	01-01-2015	NA	BAMS, Hospital	62398439204 STATE BANK OF INDIA	278716	100	Bank Transfer	278716	0	0	0	0	278716	0
150	Administration	Regular	Not Approved	Yes	SHAIKH GANI IBRAHIM	DRESSER	15-07-2003	NA	BAMS, Hospital	62173413248 STATE BANK OF INDIA	277294	100	Bank Transfer	277294	0	0	0	0	277294	0
151	Administration	Regular	Not Approved	Yes	DHOLE ASHWINI SHANTINATH	PANCHKARMA HOUSE OFFICER	11-05-2021	NA	BAMS, Hospital	34441595050 STATE BANK OF INDIA	276000	100	Bank Transfer	276000	0	0	0	0	276000	0
152	Administration	Regular	Not Approved	Yes	APTE MADHURI ABHANG	GYNECOLOGIST	01-01-0222	NA	BAMS, Hospital	31863312349 STATE BANK OF INDIA	276000	100	Bank Transfer	276000	0	0	0	0	276000	0
153	Administration	Regular	Not Approved	Yes	KURHADE KIRAN DATTU	LABORATORY ASSISTANT	01-02-2020	NA	BAMS	39234509478 STATE BANK OF INDIA	275100	100	Bank Transfer	275100	275100	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	LARDE POOJA DEVIDAS	MEDICAL OFFICER	09-02-2022	NA	BAMS, Hospital	40802586914 STATE BANK OF INDIA	273032	100	Bank Transfer	273032	0	0	0	0	273032	0
155	Administration	Regular	Not Approved	Yes	WAGHMODE BEBIBAI BHANUDAS	ATTENDENT	01-01-1995	NA	BAMSPG	62174420786 STATE BANK OF INDIA	271557	100	Bank Transfer	271557	0	271557	0	0	0	0
156	Administration	Regular	Not Approved	Yes	SHRIKHANDE MANOJ DEORAO	PEON	01-04-2010	NA	BAMSPG	62173195818 STATE BANK OF INDIA	269568	100	Bank Transfer	269568	0	269568	0	0	0	0
157	Administration	Regular	Not Approved	Yes	SADAVARTE SINDUBAI RAMRAO	PANCHKARMA ASSISTANT	01-06-1998	NA	BAMS, Hospital	62174726849 STATE BANK OF INDIA	269319	100	Bank Transfer	269319	0	0	0	0	269319	0
158	Administration	Regular	Not Approved	Yes	DHEPLE SAKHU NAMDEO	STAFF NURSE	01-03-2006	NA	BAMS, Hospital	62007419490 STATE BANK OF INDIA	257892	100	Bank Transfer	257892	0	0	0	0	257892	0
159	Administration	Regular	Not Approved	Yes	NISARGANDH INDER LIMBAJI	ATTENDENT	15-01-2005	NA	BAMSPG	62060325303 STATE BANK OF INDIA	257520	100	Bank Transfer	257520	0	257520	0	0	0	0
160	Administration	Regular	Not Approved	Yes	BHAGADE DINESH DASHRATH	LIFTER	01-04-2011	NA	BAMS	62187080107 STATE BANK OF INDIA	257400	100	Bank Transfer	257400	257400	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	SARKATE (HATEDIKAR) MEGHA SIDDHARTH	STAFF NURSE	21-08-2018	NA	BAMS, Hospital	37955787372 STATE BANK OF INDIA	253920	100	Bank Transfer	253920	0	0	0	0	253920	0

162	Administration	Regular	Not Approved	Yes	DHAWANDE NAGORAO DHONDIBA	PHARMACY WORKER	01-01-2015	NA	BAMS , Hospital	62402598138 STATE BANK OF INDIA	252372	100	Bank Transfer	252372	0	0	0	252372	0	0
163	Administration	Regular	Not Approved	Yes	MHASKE DADARAO KISANRAO	SUPERVISIOR	01-04-2012	NA	BAMS , Hospital	62244446911 STATE BANK OF INDIA	251736	100	Bank Transfer	251736	0	0	0	251736	0	0
164	Administration	Regular	Not Approved	Yes	PATHAK (KHANZODE) PRERANA PRAVIN	O T STAFF NURSE	01-10-2013	NA	BAMS , Hospital	20291998866 STATE BANK OF INDIA	248316	100	Bank Transfer	248316	0	0	0	248316	0	0
165	Administration	Regular	Not Approved	Yes	SHEJWAL ASHA MAHINDRA	PHARMACY WORKER	01-07-0003	NA	BAMS , Hospital	52010333918 STATE BANK OF INDIA	247884	100	Bank Transfer	247884	0	0	0	247884	0	0
166	Administration	Regular	Not Approved	Yes	DHAWARE GAUTAMI RAMRAO	STAFF NURSE	01-11-2013	NA	BAMS , Hospital	62319769429 STATE BANK OF INDIA	247626	100	Bank Transfer	247626	0	0	0	247626	0	0
167	Administration	Regular	Not Approved	Yes	SHINDE KADUBAI BHIKAJI	STAFF NURSE	01-11-2013	NA	BAMS , Hospital	62202733368 STATE BANK OF INDIA	247626	100	Bank Transfer	247626	0	0	0	247626	0	0
168	Administration	Regular	Not Approved	Yes	RATHOD POOJA BHAGWAN	ASSISTANT METRON	28-07-2022	NA	BAMS , Hospital	20292430439 STATE BANK OF INDIA	246353	100	Bank Transfer	246353	0	0	0	246353	0	0
169	Administration	Regular	Not Approved	No	WAGHMODE ANKUSH UTTAMRAO	SECURITY GUARD	01-01-2015	NA	BAMS , Hospital	62236651487 STATE BANK OF INDIA	245613	100	Bank Transfer	245613	0	0	0	245613	0	0
170	Administration	Regular	Not Approved	Yes	RAJPUT SUSHIL KUNDANSING	BONE SETTER	13-11-2021	NA	BAMS , Hospital	62187286518 STATE BANK OF INDIA	243732	100	Bank Transfer	243732	0	0	0	243732	0	0
171	Administration	Regular	Not Approved	Yes	JANGHALE MAYUR ZENDU	PHYSIOTHERAPIST	31-05-2023	NA	BAMS , Hospital	20279298850 STATE BANK OF INDIA	238925	100	Bank Transfer	238925	0	0	0	238925	0	0
172	Administration	Regular	Not Approved	Yes	KADAM SAVITA LIMBA	STAFF NURSE	10-02-2022	NA	BAMS , Hospital	40861593456 STATE BANK OF INDIA	238165	100	Bank Transfer	238165	0	0	0	238165	0	0
173	Administration	Regular	Not Approved	Yes	DALVE AKASH MAHADU	PANCHKARMA ASSISTANT	01-01-2021	NA	BAMS , Hospital	40600527094 STATE BANK OF INDIA	237640	100	Bank Transfer	237640	0	0	0	237640	0	0
174	Administration	Regular	Not Approved	Yes	GAIKWAD LEELA HIRAMAN	STAFF NURSE	16-08-2017	NA	BAMS , Hospital	37108667833 STA	236734	100	Bank Transfer	236734	0	0	0	236734	0	0
175	Administration	Regular	Not Approved	Yes	SONAWANE ANITA SANJAY	STAFF NURSE	01-04-2011	NA	BAMS , Hospital	62187666420 STATE BANK OF INDIA	235416	100	Bank Transfer	235416	0	0	0	235416	0	0
176	Administration	Regular	Not Approved	Yes	LOKHANDE DNYANESHWAR FAKIRA	SECURITY GUARD	01-01-2015	NA	BAMS , Hospital	62401270696 STATE BANK OF INDIA	229920	100	Bank Transfer	229920	0	0	0	229920	0	0
177	Administration	Regular	Not Approved	Yes	DESHIMUKH URMILA RAMESHRAO	STAFF NURSE	01-01-2015	NA	BAMS , Hospital	62404698186 STATE BANK OF INDIA	227808	100	Bank Transfer	227808	0	0	0	227808	0	0
178	Administration	Regular	Not Approved	Yes	MANDORE RUPESH ASHOK	WARD BOY	01-01-2017	NA	BAMS , Hospital	62492787924 STATE BANK OF INDIA	225360	100	Bank Transfer	225360	0	0	0	225360	0	0
179	Administration	Regular	Not Approved	Yes	PRADHAN POOJA BABASAHEB	RESIDENT MEDICAL OFFICER	04-01-2023	NA	BAMS , Hospital	40525937255 STATE BANK OF INDIA	225333	100	Bank Transfer	225333	0	0	0	225333	0	0
180	Administration	Regular	Not Approved	Yes	CHAVAN AMRITA SULAKSHAN	RESIDENT MEDICAL OFFICER	12-12-2023	NA	BAMS , Hospital	41010673037 STATE BANK OF INDIA	224280	100	Bank Transfer	224280	0	0	0	224280	0	0
181	Administration	Regular	Not Approved	Yes	SHINDE JYOTI MANSUBRAO	STAFF NURSE	26-12-2016	NA	BAMS , Hospital	62497182492 STA	222180	100	Bank Transfer	222180	0	0	0	222180	0	0
182	Administration	Regular	Not Approved	Yes	PUNNAWAD NAGORAO NARAYAN	MULTIPURPOSE WORKER	01-11-2013	NA	BAMS	62191590655 STATE BANK OF INDIA	219382	100	Bank Transfer	219382	219382	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	SHAIKH RESHMA WAJED	COMPUTER OPERATOR	01-01-2017	NA	BAMS	62494813807 STATE BANK OF INDIA	217410	100	Bank Transfer	217410	217410	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	PAWAR SHOBHA SANDIP	STAFF NURSE	05-12-0222	NA	BAMS , Hospital	37371642170 STATE BANK OF INDIA	213810	100	Bank Transfer	213810	0	0	0	213810	0	0
185	Administration	Regular	Not Approved	Yes	MUNDKAR BHAGWAN MADHAVRAO	SECURITY GUARD	01-01-2015	NA	BAMS , Hospital	62267042491 STATE BANK OF INDIA	211152	100	Bank Transfer	211152	0	0	0	211152	0	0
186	Administration	Regular	Not Approved	Yes	GAVHANE SHIVRAM BABURAO	GARDENER	01-11-2013	NA	BAMS	62193811971 STATE BANK OF INDIA	210655	100	Bank Transfer	210655	210655	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	NIRMAL PRIYA KAMUWEL	STAFF NURSE	09-11-2016	NA	BAMS , Hospital	62494229923 STATE BANK OF INDIA	206400	100	Bank Transfer	206400	0	0	0	206400	0	0
188	Administration	Regular	Not Approved	Yes	PATOLE CHETNA JOHN	STAFF NURSE	01-04-2021	NA	BAMS , Hospital	62232630776 state bank of india	203739	100	Bank Transfer	203739	0	0	0	203739	0	0
189	Administration	Regular	Not Approved	Yes	TANDALE SONAM GOVARDHAN	YOGA AND SPORT TEACHER	06-01-2020	NA	BAMS	35598609409 STAT	201711	100	Bank Transfer	201711	201711	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	RATHOD SANJIVANI SUKDEV	STAFF NURSE	01-01-2017	NA	BAMS , Hospital	62499889237 STATE BANK OF INDIA	201444	100	Bank Transfer	201444	0	0	0	201444	0	0
191	Administration	Regular	Not Approved	Yes	VALAKUNDE CHHAYA LAXMAN	ATTENDENT	01-04-2011	NA	BAMS	62093158886 STATE BANK OF INDIA	197316	100	Bank Transfer	197316	197316	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	SOLANKAR SHARDA KESHAV	PANCHKARMA ASSISTANT	20-08-2018	NA	BAMS , Hospital	20291996358 STATE BANK OF INDIA	195172	100	Bank Transfer	195172	0	0	0	195172	0	0

Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Mahavidyalaya & Ragnalaya,
Wadi, Chhatrapati Sambhajinagar.

193	Administration	Regular	Not Approved	Yes	DHERE ASHABAI MADHAV	O T ATTENDENT	01-04-2011	NA	BAMS , Hospital	6218766168 STATE BANK OF INDIA	194448	100	Bank Transfer	194448	0	0	0	194448	0	0
194	Administration	Regular	Not Approved	Yes	SAYYAD SHAKILA NABI	AYA	01-04-2011	NA	BAMS , Hospital	62098367930 STATE BANK OF INDIA	193568	100	Bank Transfer	193568	0	0	0	193568	0	0
195	Administration	Regular	Not Approved	Yes	PAWAR DINESH GOPICHAND	DRIVER	01-02-2020	NA	BAMS , Hospital	40092853328 STATE BANK OF INDIA	190440	100	Bank Transfer	190440	0	0	0	190440	0	0
196	Administration	Regular	Not Approved	Yes	CHAVAN NIKHIL SANJAY	MALE NURSE BROTHER	14-06-2023	NA	BAMS , Hospital	42015537627 STATE BANK OF INDIA	188108	100	Bank Transfer	188108	0	0	0	188108	0	0
197	Administration	Regular	Not Approved	Yes	MALI JYOTI MANOHAR	STAFF NURSE	01-04-2021	NA	BAMS , Hospital	62501269291 STATE BANK OF INDIA	187373	100	Bank Transfer	187373	0	0	0	187373	0	0
198	Administration	Regular	Not Approved	Yes	VEDI POOJA GANESHIDAS	STAFF NURSE	23-05-2023	NA	BAMS , Hospital	41932625394 STATE BANK OF INDIA	186689	100	Bank Transfer	186689	0	0	0	186689	0	0
199	Administration	Regular	Not Approved	Yes	PATEL MIZAN MASOOD	VIDEO EDITOR	16-11-2023	NA	BAMS	42471183336 STATE BANK OF INDIA	180001	100	Bank Transfer	180001	180001	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	SHEJWAL PANCHSHILA RAJDIHAR	PANCHKARMA ASSISTANT	01-12-2019	NA	BAMS , Hospital	37631482891 STATE BANK OF INDIA	180000	100	Bank Transfer	180000	0	0	0	180000	0	0
201	Administration	Regular	Not Approved	Yes	GAVHANE MADHAV ANANDA	PANCHKARMA ASSISTANT	01-12-2019	NA	BAMS , Hospital	62397077468 STATE BANK OF INDIA	177581	100	Bank Transfer	177581	0	0	0	177581	0	0
202	Administration	Regular	Not Approved	Yes	DHOOT KIRTI PUSHKAR	RESIDENT SURGICAL OFFICER	06-12-2021	31-12-2023	BAMS , Hospital	33797007016 STATE BANK OF INDIA	177198	100	Bank Transfer	177198	0	0	0	177198	0	0
203	Administration	Regular	Not Approved	Yes	ADHE PREMDAS ARJUN	MALE NURSE BROTHER	01-07-2023	NA	BAMS , Hospital	62165661905 STATE BANK OF INDIA	171569	100	Bank Transfer	171569	0	0	0	171569	0	0
204	Administration	Regular	Not Approved	Yes	SULTANE DAIYASHALA SACHIN	LABORATORY TECHNICIAN	22-05-2017	NA	BAMS , Hospital	36951274441 STATE BANK OF INDIA	163334	100	Bank Transfer	163334	0	0	0	163334	0	0
205	Administration	Regular	Not Approved	Yes	MANE SHITAL HARIDAS	STAFF NURSE	14-08-2021	NA	BAMS , Hospital	40459095255 STAT	159000	100	Bank Transfer	159000	0	0	0	159000	0	0
206	Administration	Regular	Not Approved	Yes	SOLANKAR BHAUSAHEB BHAGINATH	MULTIPURPOSE WORKER	01-12-2019	NA	BAMS	62374795192 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	GAIKWAD KIRAN RAGHUNATH	PEON	01-12-2019	NA	BAMS	62251050099 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	GAIKWAD YOGESH SHESHRAO	PEON	01-12-2019	NA	BAMS	62318728870 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	SHIRKE BABAN LAXMAN	MULTIPURPOSE WORKER	01-12-2019	NA	BAMS	20292011065 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	CHAUDHARI SHIVAJI VITTHAL	ATTENDENT	01-12-2019	NA	BAMS	33301108216 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	DALVI AJAY AMBADAS	O T ATTENDENT	01-12-2019	NA	BAMS , Hospital	62101205334 STATE BANK OF INDIA	157992	100	Bank Transfer	157992	0	0	0	157992	0	0
212	Administration	Regular	Not Approved	Yes	DEVKATE EKNATH RAYBHAN	ATTENDENT	12-01-2019	NA	BAMS	62374795181 state bank of india	157992	100	Bank Transfer	157992	157992	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	VETAL SANJAY ANNA	DRESSER	01-12-2019	NA	BAMS , Hospital	62390292358 STATE BANK OF INDIA	156477	100	Bank Transfer	156477	0	0	0	156477	0	0
214	Administration	Regular	Not Approved	Yes	PESODE PALLAVI BHANUDAS	ICU INCHARGE	26-08-2023	NA	BAMS , Hospital	42247715642 STATE BANK OF INDIA Aq	155618	100	Bank Transfer	155618	0	0	0	155618	0	0
215	Administration	Regular	Not Approved	Yes	GHATGE SNEHAL ANURAG	RESIDENT SURGICAL OFFICER	17-07-2023	NA	BAMS , Hospital	39196095069 STATE BANK OF INDIA	153526	100	Bank Transfer	153526	0	0	0	153526	0	0
216	Administration	Regular	Not Approved	No	MISAL SONAM BABASAHEB	STAFF NURSE	11-05-2021	NA	BAMS , Hospital	33413273181 STATE BANK OF INDIA	153000	100	Bank Transfer	153000	0	0	0	153000	0	0
217	Administration	Regular	Not Approved	Yes	KOLEKAR JAYA DEEPAK	LABORATORY ASSISTANT	01-01-2017	NA	BAMS	62374796026 STATE BANK OF INDIA	151632	100	Bank Transfer	151632	151632	0	0	0	0	0
218	Administration	Regular	Not Approved	Yes	GALANDE SANGITA RADHAKRISHNA	LABORATORY ASSISTANT	01-01-2017	NA	BAMS	62252972375 STATE BANK OF INDIA	151632	100	Bank Transfer	151632	151632	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	JAYBHAYE VAIBHAV SATYAWAN	X RAY TECHNICIAN	02-06-2023	NA	BAMS , Hospital	20213547929 STATE BANK OF INDIA	149500	100	Bank Transfer	149500	0	0	0	149500	0	0
220	Administration	Regular	Not Approved	Yes	MENE SHUBHAM NAGESHAPPA	LABORATORY TECHNICIAN	09-02-2022	NA	BAMS	40802055994 STATE BANK OF INDIA	147000	100	Bank Transfer	147000	147000	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	MAKODE MAYURI RAMCHANDRA	RESIDENT MEDICAL OFFICER	08-04-2023	31-12-2023	BAMS , Hospital	3279896675 STATE BANK OF INDIA	146689	100	Bank Transfer	146689	0	0	0	146689	0	0
222	Administration	Regular	Not Approved	Yes	LAGHANE AAKANKSHA SHIRIRAM	RESIDENT MEDICAL OFFICER	04-03-2023	31-12-2023	BAMS , Hospital	36145139894 STATE BANK OF INDIA	144688	100	Bank Transfer	144688	0	0	0	144688	0	0
223	Administration	Regular	Not Approved	Yes	SAYYAD SHAHIN KALIM	PANCHKARMA ASSISTANT	02-05-2023	NA	BAMS , Hospital	38812615514 STATE	142581	100	Bank Transfer	142581	0	0	0	142581	0	0

224	Administration	Regular	Not Approved	Yes	KOLEKAR SULOCHANA KACHRU	AYA	01-10-2022	NA	BAMS , Hospital	62374016048 STATE BANK OF INDIA	141336	100	Bank Transfer	141336	0	0	0	141336	0	0
225	Administration	Regular	Not Approved	Yes	KERE ANJANABAI SATISH	AYA	01-12-2019	NA	BAMS , Hospital	62406480065 STATE BANK OF INDIA	141336	100	Bank Transfer	141336	0	0	0	141336	0	0
226	Administration	Regular	Not Approved	Yes	AGALE RANJANA SHIVAJI	AYA	01-12-2019	NA	BAMS , Hospital	20292002458 STATE BANK OF INDIA	141336	100	Bank Transfer	141336	0	0	0	141336	0	0
227	Administration	Regular	Not Approved	Yes	VETAL REKHABAI SANJAY	AYA	01-12-2019	NA	BAMS , Hospital	39089701903 STATE BANK OF INDIA	141336	100	Bank Transfer	141336	0	0	0	141336	0	0
228	Administration	Regular	Not Approved	Yes	MORE PRATIBHA RAJENDRA	ATTENDENT	01-12-2019	NA	BAMS	62395616879 STATE BANK OF INDIA	140956	100	Bank Transfer	140956	140956	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	SHINGARE KAVERI KADUBA	RESIDENT MEDICAL OFFICER	08-05-2023	31-12-2023	BAMS , Hospital	40780192375 STATE BANK OF INDIA	140645	100	Bank Transfer	140645	0	0	0	140645	0	0
230	Administration	Regular	Not Approved	Yes	DHAYAKAR CHETNA RAJENDRA	LABORATORY TECHNICIAN	25-03-2021	NA	BAMS	62297818129 STATE BANK OF INDIA	140242	100	Bank Transfer	140242	140242	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	KANKAL VAISHALI DNYANESHWAR	STAFF NURSE	04-01-2023	NA	BAMS , Hospital	31583494573 STATE BANK OF INDIA	140230	100	Bank Transfer	140230	0	0	0	140230	0	0
232	Administration	Regular	Not Approved	Yes	MAGAR MANGALBAI ASHOK	ATTENDENT	01-12-2019	NA	BAMS	39089527901 STATE BANK OF INDIA	140159	100	Bank Transfer	140159	140159	0	0	0	0	0
233	Administration	Regular	Not Approved	Yes	KADALE KOMAL RAMESH	ANALYTICAL CHEMIST	16-12-2022	NA	BAMS	20262170372 STATE BANK OF INDIA	139994	100	Bank Transfer	139994	0	0	0	139994	0	0
234	Administration	Regular	Not Approved	Yes	GAIKWAD MINA KRUSHINA	ATTENDENT	01-12-2019	NA	BAMS	39053333291 STATE BANK OF INDIA	139816	100	Bank Transfer	139816	139816	0	0	0	0	0
235	Administration	Regular	Not Approved	Yes	TAYDE SWATI PANDURANG	X RAY TECHNICIAN	01-06-2019	NA	BAMS , Hospital	36107340962 STATE BANK OF INDIA	139316	100	Bank Transfer	139316	0	0	0	139316	0	0
236	Administration	Regular	Not Approved	Yes	CHAVAN URMILA RAJENDRASINH	PANCHKARMA ASSISTANT	02-05-2023	NA	BAMS , Hospital	62374014472 STATE BANK OF INDIA	135873	100	Bank Transfer	135873	0	0	0	135873	0	0
237	Administration	Regular	Not Approved	Yes	HARDE SIDDHARTI SANTOSH	LABORATORY TECHNICIAN	23-05-2022	NA	BAMS	37876497535 STATE BANK OF INDIA	135000	100	Bank Transfer	135000	135000	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	SOLANKAR MIRABAI SUKHDEV	PEON	01-12-2019	NA	BAMS , Hospital	40175932989 STATE BANK OF INDIA	133357	100	Bank Transfer	133357	0	0	0	133357	0	0
239	Administration	Regular	Not Approved	Yes	KALE AMOL MANIKRAO	MEDICAL OFFICER	15-09-2023	NA	BAMS , Hospital	62113863538 STATE BANK OF INDIA	130666	100	Bank Transfer	130666	130666	0	0	0	0	0
240	Administration	Regular	Not Approved	Yes	GARAD RENUKA LAXMAN	PHARMACIST	15-02-2022	NA	BAMS , Hospital	40918206934 STATE BANK OF INDIA	129999	100	Bank Transfer	129999	0	0	0	129999	0	0
241	Administration	Regular	Not Approved	Yes	KULKARNI DIPA HARIBHAU	STAFF NURSE	01-01-2015	NA	BAMS , Hospital	62399024470 STATE BANK OF INDIA	128937	100	Bank Transfer	128937	0	0	0	128937	0	0
242	Administration	Regular	Not Approved	Yes	POL GANESH KAILAS	COMPUTER OPERATOR	10-12-2022	NA	BAMS , Hospital	41482255057 STATE BANK OF INDIA	126677	100	Bank Transfer	126677	0	0	0	126677	0	0
243	Administration	Regular	Not Approved	Yes	MORE JYOTI GHANSHAM	AYA	18-07-2020	NA	BAMS , Hospital	62136298331 STATE BANK OF INDIA	126619	100	Bank Transfer	126619	0	0	0	126619	0	0
244	Administration	Regular	Not Approved	Yes	KULKARNI HEMANGI DINESH	OPHTHALMOLOGIST	02-05-2022	NA	BAMS , Hospital	62113088284 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
245	Administration	Regular	Not Approved	Yes	SHEKAR ASHOK UMAKANT	SURGICAL SPECIALIST	01-04-2013	NA	BAMS , Hospital	52205950374 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
246	Administration	Regular	Not Approved	Yes	KHISTE ARUN VITHALRAO	ANESTHESIOLOGIST	01-04-2013	NA	BAMS , Hospital	52039924614 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
247	Administration	Regular	Not Approved	Yes	BHOSALE MAYUR NAMDEORAO	PATHOLOGIST	01-11-2018	NA	BAMS , Hospital	31262907258 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
248	Administration	Regular	Not Approved	Yes	CHANDE KAUSHALYA SANDIP	PEON	01-12-2019	NA	BAMS	20292006430 STATE BANK OF INDIA	119971	100	Bank Transfer	119971	119971	0	0	0	0	0
249	Administration	Regular	Not Approved	Yes	MATHEW SONA SAJAN	PANCHKARMA ASSISTANT	13-06-2018	31-08-2023	BAMS , Hospital	67190875443 STA	119495	0	Bank Transfer	119495	0	0	0	119495	0	0
250	Administration	Regular	Not Approved	Yes	PRASANNAN ATHIRA PRASNNAN KUMAR	PANCHKARMA ASSISTANT	13-06-2018	31-08-2023	BAMS , Hospital	67213721297 STATE BANK OF INDIA	119495	0	Bank Transfer	119495	0	0	0	119495	0	0
251	Administration	Regular	Not Approved	Yes	MAHANOR GANESH BALU	MASSUER	07-12-2021	NA	BAMS , Hospital	40652304135 STATE BANK OF INDIA	116361	100	Bank Transfer	116361	0	0	0	116361	0	0
252	Administration	Regular	Not Approved	Yes	DHAVLE PRIYANKA BABAN	STAFF NURSE	20-05-2023	NA	BAMS , Hospital	39009958727 STATE BANK OF INDIA	115178	100	Bank Transfer	115178	0	0	0	115178	0	0
253	Administration	Regular	Not Approved	Yes	SUBEESH V K	PANCHKARMA ASSISTANT	20-09-2021	31-08-2023	BAMS , Hospital	70163195743 STATE	115149	0	Bank Transfer	115149	0	0	0	115149	0	0

254	Administration	Regular	Not Approved	Yes	KHORKHEDE SACHIN SANTOSH	RESIDENT SURGICAL OFFICER	07-12-2021	31-08-2023	BAMS , Hospital	40834505857 STATE BANK OF INDIA	115000	0	Bank Transfer	115000	0	0	0	115000	0	0		
255	Administration	Regular	Not Approved	Yes	KATKAR MAHADU ANANDA	WARD BOY	01-04-2023	NA	BAMS , Hospital	62276621546 STATE BANK OF INDIA	108000	100	Bank Transfer	108000	0	0	0	108000	0	0		
256	Administration	Regular	Not Approved	Yes	JADHAV SHRADDHA NAMDEV	RESIDENT MEDICAL OFFICER	13-01-2023	18-09-2023	BAMS , Hospital	41666250357 STATE BANK OF INDIA	107141	0	Bank Transfer	107141	0	0	0	107141	0	0		
257	Administration	Regular	Not Approved	Yes	BHARAD PRATIKSHA VILAS	PHARMACIST	19-04-2021	NA	BAMS , Hospital	35352574555 STATE BANK OF INDIA	105217	100	Bank Transfer	105217	0	0	0	105217	0	0		
258	Administration	Regular	Not Approved	Yes	PAWAR SACHIN BHAGWAT	WARD BOY	01-04-2023	NA	BAMS , Hospital	40566436625 STATE BANK OF INDIA	103646	100	Bank Transfer	103646	0	0	0	103646	0	0		
259	Administration	Regular	Not Approved	Yes	HAMAND KRUSHINA VIJAY	RESIDENT MEDICAL OFFICER	01-12-2023	NA	BAMS , Hospital	62296635340 STATE BANK OF INDIA	100000	100	Bank Transfer	100000	0	0	0	100000	0	0		
260	Administration	Regular	Not Approved	Yes	LAHANE POOJA KALYAN	RESIDENT MEDICAL OFFICER	02-12-2022	31-08-2023	BAMS , Hospital	32715268314 STATE BANK OF INDIA	95128	0	Bank Transfer	95128	0	0	0	95128	0	0		
261	Administration	Regular	Not Approved	Yes	GORAKH RAJESH ASHROBA	RESIDENT MEDICAL OFFICER	23-05-2022	31-12-2023	BAMS , Hospital	62422996033 STATE BANK OF INDIA	94839	0	Bank Transfer	94839	0	0	0	94839	0	0		
262	Administration	Regular	Not Approved	Yes	GIRNALE SHUBHANGI RAJENDRA	RESIDENT MEDICAL OFFICER	04-01-2023	31-08-2023	BAMS , Hospital	41373130542 STATE BANK OF INDIA	92000	0	Bank Transfer	92000	0	0	0	92000	0	0		
263	Administration	Regular	Not Approved	Yes	WALKUNDE PRATIKSHA LAXMAN	PHARMACIST	03-10-2023	NA	BAMS , Hospital	62251395137 STATE BANK OF INDIA	91307	100	Bank Transfer	91307	0	0	0	91307	0	0		
264	Administration	Regular	Not Approved	Yes	BEGATE (VATODE) SAVITA SUNIL	AYA	01-12-2019	NA	BAMS , Hospital	62502768175 STATE BANK OF INDIA	86992	100	Bank Transfer	86992	0	0	0	86992	0	0		
265	Administration	Regular	Not Approved	Yes	MAHAMUNE SONALI PRAMODRAO	RESIDENT MEDICAL OFFICER	02-05-2023	09-09-2023	BAMS , Hospital	31734171449 STATE BANK OF INDIA	67500	0	Bank Transfer	67500	0	0	0	67500	0	0		
266	Administration	Regular	Not Approved	Yes	RAUT VIJAY ANANTRAO	MALE NURSE BROTHER	14-12-2023	NA	BAMS , Hospital	38683773296 STATE BANK OF INDIA	64452	100	Bank Transfer	64452	0	0	0	64452	0	0		
267	Administration	Regular	Not Approved	Yes	RODE SAMIKSHA VILAS	RESIDENT MEDICAL OFFICER	30-12-2023	NA	BAMS , Hospital	35183194348 STATE BANK OF INDIA	61290	100	Bank Transfer	61290	0	0	0	61290	0	0		
268	Administration	Regular	Not Approved	Yes	PATIL PRAJAKTA MANOJ	RESIDENT SURGICAL OFFICER	30-12-2023	NA	BAMS , Hospital	33602437169 STATE BANK OF INDIA	61290	100	Bank Transfer	61290	0	0	0	61290	0	0		
269	Administration	Regular	Not Approved	Yes	GAWAL ASHWINI GAJANAN	RESIDENT SURGICAL OFFICER	30-11-2023	NA	BAMS , Hospital	31669457590 STATE BANK OF INDIA	61290	100	Bank Transfer	61290	0	0	0	61290	0	0		
270	Administration	Regular	Not Approved	Yes	PANCHAL GEETANJALI SHIVAJEE	RESIDENT MEDICAL OFFICER	30-11-2023	NA	BAMS , Hospital	20321221868 STATE BANK OF INDIA	61290	100	Bank Transfer	61290	0	0	0	61290	0	0		
271	Administration	Regular	Not Approved	Yes	ROTHE SACHIN ANIL	JR THERAPIST	28-10-2023	14-02-2024	BAMS , Hospital	62505279920 STATE BANK OF INDIA	56106	100	Bank Transfer	56106	0	0	0	56106	0	0		
272	Administration	Regular	Not Approved	Yes	JARHAD SHUBHAM UTTAM	LABORATORY ASSISTANT	01-12-2023	NA	BAMS , Hospital	62481852149 STATE BANK OF INDIA	52000	100	Bank Transfer	52000	0	0	0	52000	0	0		
273	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH RAMESH	PANCHIKARMA ASSISTANT	01-12-2023	NA	BAMS , Hospital	36462385839 STATE BANK OF INDIA	50532	100	Bank Transfer	50532	0	0	0	50532	0	0		
274	Administration	Regular	Not Approved	Yes	MUJMULE NEETA ANKUSHRAO	STAFF NURSE	01-10-2023	NA	BAMS , Hospital	62450427460 STATE BANK OF INDIA	49000	100	Bank Transfer	49000	0	0	0	49000	0	0		
275	Administration	Regular	Not Approved	Yes	HARNE PANKAJ MADHUKAR	SECURITY SUPERVISIOR	18-01-2024	NA	BAMS	41441097482 STATE BANK OF INDIA	43548	100	Bank Transfer	43548	43548	0	0	0	0	0		
276	Administration	Regular	Not Approved	Yes	AJMERA MAYUR ASHOKKUMARJI	PHYSIOTHERAPIST	10-08-2017	09-06-2023	BAMS , Hospital	62334392123 STATE BANK OF INDIA	40731	0	Bank Transfer	40731	0	0	0	40731	0	0		
277	Administration	Regular	Not Approved	Yes	JOSHI SAMEER SUDHAKAR	PEDIATRICIAN	01-06-2013	31-10-2023	BAMS , Hospital	62284017349 STATE BANK OF INDIA	40000	0	Bank Transfer	40000	0	0	0	40000	0	0		
278	Administration	Regular	Not Approved	Yes	CHAVAN KALYANI ARVIND	PHARMACIST	01-12-2023	NA	BAMS , Hospital	42561931802 STATE BANK OF INDIA	40000	100	Bank Transfer	40000	0	0	0	40000	0	0		
279	Administration	Regular	Not Approved	Yes	KHAVALA USHA RAVINDRA	PANCHKARMA ASSISTANT	01-03-2024	NA	BAMS , Hospital	41311449380 STATE BANK OF INDIA	13000	100	Bank Transfer	13000	0	0	0	13000	0	0		
280	Administration	Regular	Not Approved	Yes	KHANDEKAR KIRAN BALBHIM	RESIDENT SURGICAL OFFICER	10-11-2021	12-04-2023	BAMS , Hospital	40673025646 STATE BANK OF INDIA	7667	0	Bank Transfer	7667	0	0	0	7667	0	0		
281	Administration	Regular	Not Approved	Yes	BHAWSAR PRAJAKTA DNYANESHWAR	RESIDENT MEDICAL OFFICER	04-01-2023	30-04-2023	BAMS , Hospital	41536262622 STATE BANK OF INDIA	6000	0	Bank Transfer	6000	0	0	0	6000	0	0		
Total Teaching Faculty											82	Total Non Teaching Faculty										199
Total Approved Faculty											67	Total Non Approved Faculty (Including Proposal Sent for Approval)										214
Total Annual Salary - Teaching											Principal										77247191	(61%)
Total Annual Salary - Administration											Principal										50346912	(39%)

Total Annual Salary	127594103
Total Basic Pay	85189403
Total Grade Pay	5939388
Total HRA Pay	7752560
Total DA Pay	23093174
Total TA Pay	1478732
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	4961680
Total PT/PF/other statutory deduction Pay	539152

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26




Principal

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Ayurved Mahavidyalaya & Angnalaya,
Kanchanwadi, Chhatrapati Sambhaji Nagar.

Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	View
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5	University Affiliation Fee	View
6	Electricity	View
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
8	Sweeping and cleaning services	View
9	Security services	View
10	Repairs & Maintenance of College Building	View
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
12	Any other expenses relating to students activity not covered by item no.1 to 6	View
13	Conferences Seminar - Student	View
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15	Lobotory Material, Demonstration Material, Consumables, Chemicals etc.	View
16	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
17	Magazine, Journals, periodicals etc subscription	View
18	All other expenses not categories/ not grouped in any heads/sub heads given above	View



ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment
Apr 2023	381269	31772	3112305004170	13/05/2023
May 2023	411747	34312	3112306004200	13/06/2023
Jun 2023	411213	34268	3112307004482	13/07/2023
Jul 2023	416248	34765	3112308002987	09/08/2023
Aug 2023	423842	35320	3112309004942	13/09/2023
Sep 2023	403846	33654	3112310002916	10/10/2023
Oct 2023	408912	34076	3112311004367	10/11/2023
Nov 2023	408611	34052	3112312003812	11/12/2023
Dec 2023	423677	35306	3112401005714	13/01/2024
Jan 2024	421425	35120	3112402006755	15/02/2024
Feb 2024	428709	35726	3112403006873	15/03/2024
Mar 2024	422181	35182	3112404005202	13/04/2024
Total	4961680	413553		


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Visiting Faculties

Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	BAMS	BAMSPG	Gross Amount	TDS	Bank/Cash
1	Upadhyay Rajeshkumar Surendra	P.G.DIPLOMA	Agad Tantra	AAKPU3762F	0	18000	18000	0	Bank
2	Deshmukh Avinash Madhav	MD	Rognidan & V.V.	AAUPD1627N	0	40000	40000	0	Bank
3	Fadnavis Kavita Kishor	M.D.	Balrog	AAZPF9797J	0	32968	32968	0	Bank
4	Dhurde Smita Vijay	M.D.	Samihita	ABEPA5470F	0	74500	74500	0	Bank
5	Burley Anilkumar Kawaduji	B.A.M.S,M.D	Kayachikitsa	ABNPB2934N	0	14000	14000	0	Bank
6	Havale Amol Anandrao	M.D.(STIROG PRASUTI)	Prasuti Tantra & Stree Rog.	ABPPH8800D	0	65500	65500	0	Bank
7	Hingne Anjali Prabhakar	M.D.	Samihita	ABSPH7024E	0	57500	57500	0	Bank
8	Talawar Sandhya Shrinivas	P.G.DIPLOMA	Prasuti Tantra & Stree Rog.	ACBPT2787L	0	40000	40000	0	Bank
9	Neralkar Uday Keshavrao	M.D.	Panchakarma	ADFPN2503F	0	70000	70000	0	Bank
10	Patole Lalita Nivrutti	M.D(BALROG)	Balrog	ADSPT5859M	0	24000	24000	0	Bank
11	Deshmukh Jayashree Shrikant	BAMS , PGD, Ph.D. (AYU)	Prasuti Tantra & Stree Rog.	ADUPD1171C	0	70000	70000	0	Bank
12	Deshmukh Shrikant Gunwantrao	M.D.	Kayachikitsa	ADUPD1172B	0	74000	74000	0	Bank
13	Amale Deepali Jitendra	M.D.	Rognidan & V.V.	AEJPA7711B	0	40000	40000	0	Bank
14	Ghotankar Aparna Milind	M.D.	Dravya Guna	AEMPG9848J	0	69266	69266	0	Bank
15	Ratnaparkhi Karuna Sunil	M.D. BALROG	Balrog	AERPR3372P	0	80300	80300	0	Bank
16	Dalvi Vidyadhar Gangadhar	MSC	Consultant	AFGPD0124A	30000	0	30000	3000	Bank
17	Nimbalkar Naresh Ramrao	M.D.	Kayachikitsa	AGEPN3149D	0	70000	70000	0	Bank
18	Magre Jyoti Dashrath	MSC PHD	Professor	AHGPM1851L	120000	0	120000	12000	Bank
19	Gadve Babasaheb Nana	M.D	Shalya Tantra	AIAPG9154H	0	70000	70000	0	Bank
20	Kulkarni Jyotsna Vishwanathrao	MD.DRAVYAGUNA	Dravya Guna	ANAPD3959N	0	22000	22000	0	Bank
21	Upadhyay Ujawala Rajeshkumar	M.D.	Samihita	ANZPD1123B	0	56000	56000	0	Bank
22	Gaikwad Madhavi Dattatraya	M.D.(ROG NIDAN)	Rognidan & V.V.	APIPG8412R	0	27000	27000	0	Bank
23	Gadkari Rohit Acutrao	M.D(BALROG)	Balrog	APPPG0912E	0	15000	15000	0	Bank
24	Neel Nandkumar Pandharinath	MBBS,MD	Consultant&Intensivisit	AQBPN8614N	120000	0	120000	12000	Bank
25	Gundre Rajesh Nivruttirao	M.S.	Shalya Tantra	AQJPG0090P	0	40000	40000	0	Bank
26	Padre Shailesh Shankar	MBBS	Human Anotomy	AQNPP6975C	62500	0	62500	6250	Bank
27	Dharmadhikari Balasaheb Digamber	M.D (Rognidan)	Rognidan & V.V.	ARGPD5886J	0	4000	4000	0	Bank
28	Bhojraj Kiran Gangaram	BAMS,MD	Samihita	ATZPB9607L	0	7975	7975	0	Bank
29	Sonwane Ramesh Dnyanoba	M.D.	Panchakarma	AXSPS9323B	0	40000	40000	0	Bank
30	Rathi Pritam Jayprakash	MD(AY)	Samihita	AYGPR1666M	0	8000	8000	0	Bank
31	Jatal Anand Baburao	M.D.	Balrog	BACPJ4007R	0	4000	4000	0	Bank
32	Ghule Mahesh Vishnu	MBBS,DNB GEN.SURGERY	Consultant	BBAPG2607K	100000	0	100000	10000	Bank
33	Joshi Shamika Samir	M.D.	Prasuti Tantra & Stree Rog.	BDTPP8534K	0	7500	7500	0	Bank
34	Surve Pankaj Parasram	M.D.	Dravya Guna	BJCPS4489M	0	28000	28000	0	Bank
35	Badarkhe Amol Motiram	BAMS,MD-KAYA	Kayachikitsa	BODPB9194L	0	7992	7992	0	Bank
36	Sahu Navin Kishor	MDS	Consultant&Intensivisit	BUKPS5107F	120000	0	120000	12000	Bank
37	More Swapnil Vitthalrao	B.A.M.S,M.D.	Shalya Tantra	CGMPM3002J	0	26000	26000	0	Bank
38	Sarode Sanjay Laxmanrao	MSC PHD	Professor	CGMPS1109N	120000	0	120000	12000	Bank

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha

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39	Suravase Megha Raosaheb	M.D. PANCHKARMA	Panchakarma	DMOPS0279E	0	40000	40000	0	Bank
40	Vitonde Yashashri Arun	M.D.	Kayachikitsa	DUJPK7865M	0	21500	21500	0	Bank
Total					672500	1265001	1937501	67250	


ADMINISTRATIVE OFFICER
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FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Remuneration Charges Paid to Guest Lecturer

Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BAMS	BAMSPG	Gross Amount	TDS	Bank/Cash
1	Dr Vaishali Golhar	Master in Physiotherapy	Physiotherapy in Musculoskeletal Disorder	ABTPG8920H	2500	0	2500	0	Cash
2	Mr Sumit Udaigiri	BSC PGDM	Softskill & Comuunication	ABTPU8920H	1500	0	1500	0	Cash
3	Dr Charulata Rojekar	BJ MMCJ YOGA PHD	Strees Management through Yoga	ADCPR7737C	3000	0	3000	0	Cash
4	Dr.Ghotankar A.M	BAMS MD PHD	Dravyaguna	AEMPG9848J	4000	0	4000	0	Cash
5	Dr Shruti Dhavale	BAMS	Strees Management	AEVPD9483K	3000	0	3000	0	Cash
6	Dr S N Kazi	MBBS MS	Symposium on Neuro Anatomy	AIHPK2064P	50000	0	50000	5000	Bank
7	Dr Mukund Sabnis	BAMS MD	Rasshastra	AKUPS7479K	2000	0	2000	0	Cash
8	Dr Manik Bhise	MBBS MD	De-ADDITION	AOFPB6502B	3000	0	3000	0	Cash
9	Mrs Manjiri Kulkarni	MSC LIFE SCINECES	Impotance of millets in diet	ASZPK4535B	1500	0	1500	0	Cash
10	Mr Sandeep Kale	BE ME SOFTWARE ENGINEERING	Pesronality Development	BDNPK0651G	10000	0	10000	0	Cash
11	Dr Anita Padre	BAMS	PICA & Child Development	BRMPP6552Q	1500	0	1500	0	Cash
Total					82000	0	82000	5000	



ADMINISTRATIVE OFFICER
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FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Affiliation Fee Paid to Affiliating Authority

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

University Affiliation Fee				
Sr. No.	Types of Fees	BAMS	BAMSPG	Non FRA
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	320000	150000	0
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
Total		3,20,000	1,50,000	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Electricity**Does institute has air conditioned facility for**

Entire Building :Yes Class Rooms :Yes Library :Yes Common Rooms :Yes

Does the institute have a dedicated meter for each courseBAMS : Yes BAMSPG : Yes
Non-FRA :No Hostel :No Hospital :No Trust :No

Month	Consumer No.490320002157 Meter No.07603920060	Consumer No.490018163184 Meter No.07604011128	Consumer No.490011570710 Meter No.7600806425	Consumer No.490014670359 Meter No.7506577573
Apr 2023	31050	45320	4580	0
May 2023	30000	62020	8070	1170
Jun 2023	107600	49130	10230	0
Jul 2023	74910	56620	7150	0
Aug 2023	84070	70170	3940	2100
Sep 2023	54310	62610	4760	0
Oct 2023	65240	71650	4140	2090
Nov 2023	46590	46580	0	0
Dec 2023	45360	50560	7770	0
Jan 2024	40350	60360	4940	1960
Feb 2024	52660	60120	4280	0
Mar 2024	69320	52830	4330	0
Total	701460	687970	64190	7320
Grand Total : 1460940				


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

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

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

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

Sweeping and cleaning services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
1	YASHRAJ MULTI SERVICES	ARTPG4968R	10	1005116	9832	Bank
2	YASHRAJ HOUSEKEEPING	BKRPG1377C	3	325104	2289	Bank
Total				1330220	12121	

List of Added Details

Sr. no.	Name of the Category	Name of the Party	No. of Employed	Total Salary
1	SWEEPER	YASHRAJ HOUSEKEEPING	3	228796
2	Cleaning Material	YASHRAJ MULTI SERVICES	0	22479
3	Cleaning Material	YASHRAJ HOUSEKEEPING	0	96308
4	SWEEPER	YASHRAJ MULTI SERVICES	10	982637
Total				1330220


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konchanwadi, Chhatrapati Sambhaji Nagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai


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

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	TDS	Bank/ Cash
Total				0	0	

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary
Total				0


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhaji Nagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Ayurved Build.Fabrication Work Charges	Tejaswini Enterprises	Bill No 020 Bill Date 01	67,576	0	0	0	0	0	67,576	573
2	Shed Dismantling Charges Bill Won.23	Tejaswini Enterprises	Bill No 022 Bill Date 01	41,706	0	0	0	0	0	41,706	384
3	Turbo Fan Ventilator 5nos.Pon.285,Adv.	Vishal Traders	Bill No 0391. Bill Date	17,700	0	0	0	0	0	17,700	0
4	Aluminium Partition,Bathroom Door Repair,Table Top Glass,Partition Removing & Fitting	Alfiya Daimond Glass	Bill No 06 Bill Date 08.	22,040	0	0	0	0	0	22,040	187
5	Precoated Roofing Sheets & Taping Screw	Vishal Traders	Bill No 0685 Bill Date 0	29,807	0	0	0	0	0	29,807	0
6	Paver Block Fitting,Murum Filling Work & Paver Block Dismental Work Charges Bill	Ganesh Garandwal	Bill No 077 Bill Date 31	85,464	0	0	0	0	0	85,464	855
7	Ayurved Panchakarma Dept.Bricks Wall	Ganesh Construction	Bill No 08 Bill Date 01.	53,099	0	0	0	0	0	53,099	451
8	Role Blind Repairing Charges Bill Won.37	Darshan Decor	Bill No 101 Bill Date 08	6,636	0	0	0	0	0	6,636	0
9	Interlocking Paving Block 5 Brass	Shreeji Marbles	Bill No 127 Bill Date 19	19,765	0	0	0	0	0	19,765	0
10	Lift Gala Inside Painting Work One Coat Waterbase Paint	Ayush Enterprises	Bill No 13/23- 24 Bill Da	31,493	0	0	0	0	0	31,493	268
11	Aerocon Partition Removing & Fitting Labour Charges Bill Rs.11477+18%gst	Vaishnavi Enterprises	Bill No 14 Bill Date 13.	13,543	0	0	0	0	0	13,543	115
12	Roller Blind 200sq.Ft Pon.270,10days	Darshan Decor	Bill No 149 Bill Date 18	24,640	0	0	0	0	0	24,640	0
13	Durosoft Premium Green Mat 15x4 60sq.Ft	Tarun Enterprises	Bill No 159 Bill Date 26	8,496	0	0	0	0	0	8,496	0
14	Plumbing Material Pon.224,10days	Swamileela Traders	Bill No 170 Bill Date 05	6,514	0	0	0	0	0	6,514	0
15	Door Stopper 50nos. Pon.102,30days	Geeta Hardware	Bill No 184/23-24 Bill D	4,720	0	0	0	0	0	4,720	0
16	Alluminium Ladder 8 Foot Pon.154,Advance	Sagar Emporium	Bill No 1883 Bill Date 0	5,376	0	0	0	0	0	5,376	0
17	Bricks 4" Supply 5100nos.@ 7.500 Pon.409	Narayan Muralidhar Pokale	Bill No 19 Bill Date 10.	38,250	0	0	0	0	0	38,250	0
18	Bricks 4" 6000nos.Pon.456	Narayan Muralidhar Pokale	Bill No 20 Bill Date 08.	45,000	0	0	0	0	0	45,000	0
19	1mm Laminate 8x4 5nos.Pon.22-23/537,50%	Dev Plywood & Hardware	Bill No 22- 23/75 Bill Da	7,906	0	0	0	0	0	7,906	0
20	Gi Teen Shade Water Proofing Charges	Shree Ganesh Water Proofing	Bill No 222 Bill Date 30	1,80,122	0	0	0	0	0	1,80,122	1,527
21	Cabin Making Infront Of Rasshala Pcc Work,Granite Fitting,Dhar Polish & Tiles Repairing Labour Charges	Varma Banwarilal Ghisaram	Bill No 229 Bill Date 17	10,117	0	0	0	0	0	10,117	102
22	Ss Door Fitting 21nos.Pon.442,Adv.	Chourasiya Agencies	Bill No 23- 24/0101 Bill	14,868	0	0	0	0	0	14,868	0
23	20 Mm Metal 2 Brass Pon.208,10days	Varad Stone Industries	Bill No 23- 24/0105 Bill	5,880	0	0	0	0	0	5,880	0
24	Foster Film Fitting 263sq.Ft	Chourasiya Agencies	Bill No 23- 24/012 Bill D	17,069	0	0	0	0	0	17,069	0
25	Plumbing Material Pon.101,10days	Swamileela Traders	Bill No 23- 24/0122 Bill	17,479	0	0	0	0	0	17,479	0
26	Plumbing Material Pon.184,10days	Swamileela Traders	Bill No 23- 24/0133 Bill	20,798	0	0	0	0	0	20,798	0
27	Bib Cock,Ceramic Spindle,Corner Basin	Swamileela Traders	Bill No 23- 24/014 Bill D	17,122	0	0	0	0	0	17,122	0
28	Door Closer 3nos.& 5mm Plain Glass Fitting	Chourasiya Agencies	Bill No 23- 24/015 Bill D	16,567	0	0	0	0	0	16,567	0

ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Sanstha
 Kanchanwadi, Chhatrapati Sambhaji Nagar

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
29	10mm Cement Board Aditya Birla Partition	Swami Interior	Bill No 23-24/020 Bill D	24,544	0	0	0	0	0	24,544	0
30	50mm Thick Aerocon Insta Wall Partition	Swami Interior	Bill No 23-24/021 Bill D	83,780	0	0	0	0	0	83,780	0
31	Composite Panel Acp Aluminium Pipe Frame	Chourasiya Agencies	Bill No 23-24/055 Bill D	72,589	0	0	0	0	0	72,589	0
32	Polycarbonate Sheet Fitting,Aluminium	Chourasiya Agencies	Bill No 23-24/060 Bill D	51,705	0	0	0	0	0	51,705	0
33	Aluminium Partition,Ii Track Sliding	Chourasiya Agencies	Bill No 23-24/066 Bill D	25,526	0	0	0	0	0	25,526	0
34	Ss Door Fitting 24nos.Pon.348,Advance	Chourasiya Agencies	Bill No 23-24/073 Bill D	18,792	0	0	0	0	0	18,792	0
35	Ii Track Sliding Window,3.5mm Glass Pipe	Chourasiya Agencies	Bill No 23-24/083 Bill D	9,655	0	0	0	0	0	9,655	0
36	Bathrrom Step,Stand Ss Stand & Ms Cott	Chourasiya Agencies	Bill No 23-24/092 Bill D	29,500	0	0	0	0	0	29,500	0
37	Pest Control Service Charges Bill Of June 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/116 Bill D	5,583	0	0	0	0	0	5,583	95
38	Pest Control Service Charges Bill Of July 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/151 Bill D	5,583	0	0	0	0	0	5,583	95
39	M.S Round Pipe Diff.Size Pon.273,10days	Swastik Steels	Bill No 23-24/1562 Bill	6,735	0	0	0	0	0	6,735	0
40	Gypsum Tile,Main Runner,Cross Runner,	Urja Interio Llp	Bill No 23-24/1563 Bill	4,632	0	0	0	0	0	4,632	0
41	M.S.Angle,Pipe Pon.294,10days	Swastik Steels	Bill No 23-24/1595 Bill	30,374	0	0	0	0	0	30,374	0
42	Pest Control Service Charges Bill Of March 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/17 Bill Da	11,166	0	0	0	0	0	11,166	190
43	M.S Pipe Diff.Size Pon.306,10days	Swastik Steels	Bill No 23-24/1734 Bill	14,986	0	0	0	0	0	14,986	0
44	Pest Control Service Charges Bill Of Aug.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/186 Bill D	5,583	0	0	0	0	0	5,583	95
45	M.S Pipe & M.S Flat Pon.355,30days	Swastik Steels	Bill No 23-24/1944 Bill	10,846	0	0	0	0	0	10,846	0
46	50mm Thick Aerocon Insta Wall Partition	Urja Interio Llp	Bill No 23-24/1986 Bill	37,760	0	0	0	0	0	37,760	0
47	50mm Thick Aerocon Wall Partion & Top	Urja Interio Llp	Bill No 23-24/1987 Bill	47,672	0	0	0	0	0	47,672	0
48	Pest Control Service Charges Bill Of Oct.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/20 Bill Da	11,166	0	0	0	0	0	11,166	190
49	50mm Thick Aerocon Wall Partition,Top	Urja Interio Llp	Bill No 23-24/2007 Bill	57,702	0	0	0	0	0	57,702	0
50	Dwc Pipe 8 Inch 200mm 160ft.Pon.301,70%	Swamileela Traders	Bill No 23-24/213 Bill D	30,283	0	0	0	0	0	30,283	0
51	Plumbing Material Pon.283,50% Advance	Swamileela Traders	Bill No 23-24/216 Bill D	41,418	0	0	0	0	0	41,418	0
52	Providing & Fixing Of 2x2 Grid False	Urja Interio Llp	Bill No 23-24/2257 Bill	19,352	0	0	0	0	0	19,352	0
53	M.S.Pipe Diff.Size Pon.419,30days	Swastik Steels	Bill No 23-24/2360 Bill	21,300	0	0	0	0	0	21,300	0
54	Plumbing Material Pon.365,10days	Chintamani Multi Traders	Bill No 23-24/242 Bill D	24,275	0	0	0	0	0	24,275	0
55	Dwc Pipe 8 Inch 200mm 60ft Pon.391,10dys	Swamileela Traders	Bill No 23-24/271 Bill D	11,356	0	0	0	0	0	11,356	0
56	Plumbing Material Pon.430,50% Advance	Swamileela Traders	Bill No 23-24/276 Bill D	52,864	0	0	0	0	0	52,864	0
57	Plumbing Material Pon.401	Chintamani Multi Traders	Bill No 23-24/282 Bill D	28,950	0	0	0	0	0	28,950	0
58	Pest Control Service Charges Bill Of Nov.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/291 Bill D	5,583	0	0	0	0	0	5,583	95
59	M.S Pipe Diff.Size Supply Pon.507,30dys	Swastik Steels	Bill No 23-24/3008 Bill	32,598	0	0	0	0	0	32,598	0
60	Plumbing Material Pon.482,Advance	Chintamani Multi Traders	Bill No 23-24/306 Bill D	63,712	0	0	0	0	0	63,712	0
61	M.S Pipe 2x2 146.600kg Pon.603,10days	Swastik Steels	Bill No 23-24/3267 Bill	10,820	0	0	0	0	0	10,820	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
120	Pvc Carpet 720 Sq.Ft & Labour Charges	Shri Mangla Balaji Handloom House	Bill No S 1161 Bill Date	18,000	0	0	0	0	0	18,000	0
121	Florrying Carpet 700sq.Ft.Pon.322,50%adv	Shri Mangla Balaji Handloom House	Bill No S 546 Bill Date	29,400	0	0	0	0	0	29,400	0
122	Carpet 200sq.Ft.Pon.369,10days	Shri Mangla Balaji Handloom House	Bill No S 831 Bill Date	8,400	0	0	0	0	0	8,400	0
123	Carper Removing Charges,Carpet & Labour	Shri Mangla Balaji Handloom House	Bill No S 926 Bill Date	27,100	0	0	0	0	0	27,100	0
124	Savar Curtain 2nos.Pon.128,10days	Shri Mangla Balaji Handloom House	Bill No S- 543 Bill Date	1,080	0	0	0	0	0	1,080	0
125	M.S Pipe,Angle Pon.499,30days	Swastik Steels	Bill No Ss/2824 Bill Dat	20,060	0	0	0	0	0	20,060	0
126	Aluminium Section,Polycarbonate Sheet	Vishal Traders	Bill No Vt-0431 Bill Dat	10,148	0	0	0	0	0	10,148	0
127	Binding Wire 212.250kg Pon.425,Advance	Vishal Traders	Bill No Vt/0555 Bill Da	15,959	0	0	0	0	0	15,959	0
128	Tapping Scew,Poly Carbonate Sheet,Etc	Vishal Traders	Bill No Vt/Cr-0387 Bill	22,491	0	0	0	0	0	22,491	0
129	Taping Screw 100nos.& Polycarbonet Sheet	Vishal Traders	Bill No Vt/Cr-055 Bill D	16,868	0	0	0	0	0	16,868	0
130	Precoated Roofing Sheet 11nos.Pon.161,	Vishal Traders	Bill No Vt/Cr/0263 Bill	30,781	0	0	0	0	0	30,781	0
131	Unlodng Charges	Mr Kharade S.K	Submission1	2,500	0	0	0	0	0	2,500	0
132	Digging & Concrete Work Labour	Mr Nikam R.A	Submission10	1,900	0	0	0	0	0	1,900	0
133	Pg Building Drainage Line Maintanance Labour Charges	Mr Balu Giri	Submission11	500	0	0	0	0	0	500	0
134	Design M.S Sheet 2'x4' 4nos.Purchase	Mr Nikam R.A	Submission12	12,800	0	0	0	0	0	12,800	0
135	Hardware Material Purchase	Mr Nikam Ratan	Submission13	900	0	0	0	0	0	900	0
136	Panchkarma & Guest House Building Drainage Line Maintanance Labour Charges	Mr Balu Giri	Submission14	900	0	0	0	0	0	900	0
137	Generator Foundation Work Labour Charges	Mr Nikam R.A	Submission15	2,720	0	0	0	0	0	2,720	0
138	Panchakarma Dept.Wall Breaking & Plaster Work Labour Charges	Mr Nikam R.A	Submission16	4,500	0	0	0	0	0	4,500	0
139	Material Shifting & Plaster Work Labour Charges	Mr Nikam R.A	Submission17	5,100	0	0	0	0	0	5,100	0
140	Drainage Line Maintanance Labour Charges	Mr Balu Giri	Submission18	700	0	0	0	0	0	700	0
141	Hospital Drainage Line Maintanance	Mr Balu Giri	Submission19	500	0	0	0	0	0	500	0
142	Ayurved Opd Building New Medical Dept Shutter Fitting & Palster Work Charges	Mr Kharade S.K	Submission2	5,800	0	0	0	0	0	5,800	0
143	Wall Compound Repairing Labour Charges Bill	Mr Kharade S.K	Submission3	5,600	0	0	0	0	0	5,600	0
144	Opd Building Anatomy Dept.Wall Breaking Labour Charges	Mr Kharade S.K	Submission4	2,500	0	0	0	0	0	2,500	0
145	Lift Work Labour Charges	Mr Nikam R.A	Submission5	7,160	0	0	0	0	0	7,160	0
146	Material Shifiting Labour Charges	Mr Kharade S.K	Submission6	3,900	0	0	0	0	0	3,900	0
147	Freight Charges & Labour Payment	Mr Kharade S.K	Submission7	4,265	0	0	0	0	0	4,265	0
148	Vibrator Machine 2 Days Rent & Binding Wire Purchase	Mr Shinde D.L	Submission8	5,400	0	0	0	0	0	5,400	0
149	Fright Charges & Labour Payment	Mr Kharade S.K	Submission9	1,410	0	0	0	0	0	1,410	0
Total				35,52,210	0	0	0	0	0	35,52,210	19,237

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha

Savitribai, Chhatrapati Sambhajinagar

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
92	Ayurved College Back Side Drainage Line Work Labour Charges Bill	Wagh Devidas	Bill No 399 Bill Date 02	94,943	0	0	0	0	0	94,943	945
93	Door Lock 14nos.Pon.292,10days	Geeta Hardware	Bill No 432/23-24 Bill D	826	0	0	0	0	0	826	0
94	Ready Mix Concrete M-15 Grade 6 Cu.M.	Shri Tulsi Buildcon	Bill No 4323 Bill Date 0	24,426	0	0	0	0	0	24,426	0
95	Ready Mix Concrete M-15 Grade 6 Cu.M.	Shri Tulsi Buildcon	Bill No 4331 Bill Date 0	24,426	0	0	0	0	0	24,426	0
96	Ready Mix Concrete M-15 Grade 6 Cu.M.	Shri Tulsi Buildcon	Bill No 4338 Bill Date 0	24,426	0	0	0	0	0	24,426	0
97	Ready Mix Concrete M-15 Grade 6 Cu.M.	Shri Tulsi Buildcon	Bill No 4343 Bill Date 0	16,284	0	0	0	0	0	16,284	0
98	Ready Mix Concrete M-15 Grade 6cum Pon.	Shri Tulsi Buildcon	Bill No 4680 Bill Date 2	24,426	0	0	0	0	0	24,426	0
99	Ready Mix Concrete M-15 5cum Pon.241,Adv	Shri Tulsi Buildcon	Bill No 4694 Bill Date 2	20,355	0	0	0	0	0	20,355	0
100	Anti Bird Net 25mmx25mm 1900sq.Ft @ Rs.13+18%GST	Mrunal Pest Control	Bill No 473/23-24 Bill D	29,146	0	0	0	0	0	29,146	0
101	Ayurved College Back Side Drainage Pipe Fitting,Drainage & Chamber Work Charges	Wagh Devidas	Bill No 486 Bill Date 15	63,710	0	0	0	0	0	63,710	638
102	Ayurved Panchakarma Dept.Plumbing Work	Wagh Devidas	Bill No 492 Bill Date 31	12,445	0	0	0	0	0	12,445	125
103	Ready Mix Concrete M-15 Grade 5cum.Pon.	Shri Tulsi Buildcon	Bill No 5323 Bill Date 0	20,355	0	0	0	0	0	20,355	0
104	Curtain Cloth,Ring & Sticking Pon.281,10	Darshan Decor	Bill No 56 Bill Date 03.	4,646	0	0	0	0	0	4,646	0
105	Pu Coating 1124.01sq.Ft @ 70+18%gst	Shree Ganesh Water Proofing	Bill No 587 Bill Date 13	92,843	0	0	0	0	0	92,843	787
106	Carpet 120sq.Ft. Pon.240,10days	Darshan Decor	Bill No 59 Bill Date 18.	7,788	0	0	0	0	0	7,788	0
107	Interlocking Paving Vlock Gray 5 Brass	Shreeji Marbles	Bill No 60 Bill Date 24.	19,765	0	0	0	0	0	19,765	0
108	Interlocking Paving Block Gray 5 Brass	Shreeji Marbles	Bill No 61 Bill Date 24.	19,765	0	0	0	0	0	19,765	0
109	Interlocking Paving Block Gray & Black	Shreeji Marbles	Bill No 64 Bill Date 25.	19,765	0	0	0	0	0	19,765	0
110	Drainage Chamber Cleaning Charges	Yashraj Housekeeping	Bill No 648 Bill Date 01	23,400	0	0	0	0	0	23,400	234
111	Carpet 65sq.Ft.Pon.370,10days	Darshan Decor	Bill No 65. Bill Date 01	3,835	0	0	0	0	0	3,835	0
112	Eurupa Lock,Door Kit,Door Eye Etc Pon.	Geeta Hardware	Bill No 731/23-24 Bill D	8,791	0	0	0	0	0	8,791	0
113	Colour Material	Color Home	Bill No 775 Bill Date 04	6,132	0	0	0	0	0	6,132	0
114	1 Mm Laminate Outer Side 7 Sheets	Dev Plywood & Hardware	Bill No Dph/277 Bill Dat	14,868	0	0	0	0	0	14,868	0
115	Hardware Material Pon.497,50% Advance	Dev Plywood & Hardware	Bill No Dph/284 Bill Dat	39,690	0	0	0	0	0	39,690	0
116	Cable Manager 25nos.& Swr Plain Bend 3"	Dev Plywood & Hardware	Bill No Dph/353 Bill Dat	13,227	0	0	0	0	0	13,227	0
117	S.S Cable Manager,Ss Hingis 10nos.Each	Dev Plywood & Hardware	Bill No Dph/354 Bill Dat	5,310	0	0	0	0	0	5,310	0
118	Foisted Film 3.5mm 33sq.Ft.Pon.685,10dys	Shri Mangla Balaji Handloom House	Bill No S 1136 Bill Date	4,290	0	0	0	0	0	4,290	0
119	Shower Curtain,Curtain Consiled,Rod &	Shri Mangla Balaji Handloom House	Bill No S 1160 Bill Date	8,450	0	0	0	0	0	8,450	0

ADMINISTRATIVE OFFICER

Chhatrapati Shri Chhatrapati Maharsi Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Repairs & Maintenance of College Building											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
62	Plumbing Material Pon.544,10days	Chintamani Multi Traders	Bill No 23-24/328 Bill D	10,228	0	0	0	0	0	10,228	0
63	M.S Plate 71.200kg Pon.601,10days	Swastik Steels	Bill No 23-24/3287 Bill	9,022	0	0	0	0	0	9,022	0
64	Pest Control Service Charges Bill Of Dec.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/331 Bill D	5,583	0	0	0	0	0	5,583	95
65	Pest Control Service Charges Bill Of Jan.2024	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/367 Bill D	5,583	0	0	0	0	0	5,583	95
66	Pest Control Service Charges Bill Of Feb.2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/406 Bill D	5,583	0	0	0	0	0	5,583	95
67	Pest Control Service Charges Bill Of April 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/44 Bill Da	5,583	0	0	0	0	0	5,583	95
68	Ms Beam 100x200mm 73.600kg Pon.22-23/643	Swastik Steels	Bill No 23-24/49 Bill Da	6,986	0	0	0	0	0	6,986	0
69	Pest Control Service Charges Bill Of May 2023	Vishwa Pest Control Pvt.Ltd.	Bill No 23-24/73 Bill Da	5,583	0	0	0	0	0	5,583	95
70	Godrej Lock 6 Lvevels 6nos.Pon.141,10d	Geeta Hardware	Bill No 239/23-24 Bill D	1,770	0	0	0	0	0	1,770	0
71	Sbr Bond Roff,Supercrat 20l & Fosroc	Sai Trading Company	Bill No 2401172 Bill Dat	13,572	0	0	0	0	0	13,572	0
72	Ayurved College Dark Room Internal & Oil Paint Colouring Work	Yellow Coatings	Bill No 250 Bill Date 18	16,170	0	0	0	0	0	16,170	275
73	Ayurved Pg Build.Principal Cabin Internal Painting & Oil Paint Colouring	Yellow Coatings	Bill No 251 Bill Date 18	25,736	0	0	0	0	0	25,736	437
74	M.S Pipe,Plate,Anchor Fast Nut Pon.435,	Swastik Steels	Bill No 2561 Bill Date 0	29,170	0	0	0	0	0	29,170	0
75	Curtain Ring,Cloth & Stitching Pon.37,10	Darshan Decor	Bill No 26 Bill Date 20.	45,425	0	0	0	0	0	45,425	0
76	Internal Painting Surface Preparation & Putty Touch Up 2 Coats With Material	Yellow Coatings	Bill No 261 Bill Date 28	31,759	0	0	0	0	0	31,759	539
77	Externa Painting & Oil Paint Work With Material Bill	Yellow Coatings	Bill No 264 Bill Date 10	21,789	0	0	0	0	0	21,789	370
78	New Panchakarma Dept.Internal & External Colouring Work Bill	Yellow Coatings	Bill No 269 Bill Date 07	1,49,566	0	0	0	0	0	1,49,566	2,536
79	Opd Build.Internal Painting,Oil Paint For Beds,Side Lockers Work Charges	Yellow Coatings	Bill No 271 Bill Date 12	1,53,992	0	0	0	0	0	1,53,992	2,611
80	Oil Paint For Beds & Side Lockers	Yellow Coatings	Bill No 272 Bill Date 13	89,385	0	0	0	0	0	89,385	1,515
81	Dravyaguna Dept.Partition Colouring Work	Yellow Coatings	Bill No 273 Bill Date 13	11,781	0	0	0	0	0	11,781	200
82	Ayurved Opd Building Tiles Repairing	Varma Banwarilal Ghisaram	Bill No 277 Bill Date 18	5,100	0	0	0	0	0	5,100	51
83	Ayurved Panchakarma Epoxy Grout Filling	Shree Ganesh Water Proofing	Bill No 281 Bill Date 13	10,662	0	0	0	0	0	10,662	91
84	Open Theatre & Auditorium External & Oil Painting Work	Yellow Coatings	Bill No 281 Bill Date 20	33,508	0	0	0	0	0	33,508	568
85	Gi Teen Shade Water Proofing Charges	Shree Ganesh Water Proofing	Bill No 282 Bill Date 13	15,930	0	0	0	0	0	15,930	135
86	Old 3 Layer Brickbyte Removing,Brickbyte Waterproofing	Shree Ganesh Water Proofing	Bill No 284 Bill Date 13	83,842	0	0	0	0	0	83,842	711
87	Gi Teen Shade Water Proffing & Injection Grouting Packer Fixing	Shree Ganesh Water Proofing	Bill No 287 Bill Date 13	35,568	0	0	0	0	0	35,568	301
88	Open Dug & Security Cabin Tile & Granite	Varma Banwarilal Ghisaram	Bill No 302 Bill Date 31	47,084	0	0	0	0	0	47,084	471
89	M.S Round Bar,Pipe,Angle,Plate Pon.601,	Swastik Steels	Bill No 3266 Bill Date 3	12,031	0	0	0	0	0	12,031	0
90	Cylindrical Lock Santo Key,Ss Matt	Geeta Hardware	Bill No 337/23-24 Bill D	3,151	0	0	0	0	0	3,151	0
91	Rubber Bush 500nos.& Rubber Bush 2x1	Nazarallys	Bill No 3540 Bill Date 0	5,250	0	0	0	0	0	5,250	0

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Boss Erp Software A.M.C For 01.07.2022	Swapnil Computers Pvt Ltd	Bill No 0019 Bill Date 3	3,540	0	0	0	0	0	3,540	300
2	Ayurved Medical Furniture Work Charges	Indra Kumar Sharma	Bill No 004 Bill Date 16	43,260	0	0	0	0	0	43,260	433
3	Boss Erp Software A.M.C For 01.10.2022	Swapnil Computers Pvt Ltd	Bill No 0062 Bill Date 3	7,080	0	0	0	0	0	7,080	600
4	Innova Hycross Mh20 Gk4599 Repairing	Sharayu Autolinks Pvt Ltd.	Bill No 00798 Bill Date	3,410	0	0	0	0	0	3,410	0
5	Hikvision Ip Camera,Power Supply And	Neutron Telecom System	Bill No 024/23-24 Bill D	29,644	0	0	0	0	0	29,644	0
6	Drawer Channel,Handle,Door Stopper	Geeta Hardware	Bill No 025/23-24 Bill D	4,177	0	0	0	0	0	4,177	0
7	Fuser Safe Guard,Fuser Film & Lower	Shree Computer Stationery & Marketing	Bill No 0259/2324 Bill D	2,478	0	0	0	0	0	2,478	0
8	Honda City Mh 20 Dj 7499 Repairing Bill	Bafna Auto Cars (I) Pvt.Ltd.	Bill No 03723-8490 Bill	5,755	0	0	0	0	0	5,755	0
9	Drawer Lock,Office Cupboard Lock,Godrej	Icon Traders	Bill No 082 Bill Date 10	10,750	0	0	0	0	0	10,750	0
10	Weighting Balance,Sealing Machine,Hot	Rushi Enterprises	Bill No 101 Bill Date 17	5,450	0	0	0	0	0	5,450	0
11	Honda City Car Mh 20 Dj 7499 Regular Servicing Bill	Bafna Auto Cars (I) Pvt.Ltd.	Bill No 10344 Bill Date	5,639	0	0	0	0	0	5,639	0
12	Water Cooler Servicing Material	Welcome Refrigeration	Bill No 106 Bill Date 19	2,773	0	0	0	0	0	2,773	0
13	Ayurved Panchakarma Dept.Electrical Fitting Work	Shree Datt Electrical Works	Bill No 117 Bill Date 05	93,680	0	0	0	0	0	93,680	938
14	Ayurved Panchakarma Dept.Electrical Fitting Work	Shree Datt Electrical Works	Bill No 118 Bill Date 29	12,700	0	0	0	0	0	12,700	127
15	Fuser Fixing Film,Lower Pressure Roller	Shree Computer Stationery & Marketing	Bill No 1204/2324 Bill D	2,006	0	0	0	0	0	2,006	0
16	Electric Fitting Work Labour Charges	Shree Datt Electrical Works	Bill No 126 Bill Date 21	16,825	0	0	0	0	0	16,825	169
17	Ge Color Doppler System Amc Dt.20.02.23 'To 19.02.2025 @ 30000p.A F.Y.23-24=30000 2024-25=26712	Wipro Ge Healthcare Pvt Ltd	Bill No 12819 Bill Date	30,000	0	0	0	0	0	30,000	0
18	Innova Hycross Mh 20 Gk 4599 Regular Servicing & Wheel Alignment Work Bill	Sharayu Autolinks Pvt Ltd.	Bill No 13411 Bill Date	9,300	0	0	0	0	0	9,300	0
19	Sanitary Napkin Vending Machine	Vijay Scientific Supplies	Bill No 140 Bill Date 14	767	0	0	0	0	0	767	0
20	Automated Haematology Analysr A.M.C Dt.	Trimed Solutions India Pvt Ltd	Bill No 1523160107 Bill	11,522	0	0	0	0	0	11,522	0
21	Armoured Cable,Copper Arm.Cable,4 Pole	Satya Electricals	Bill No 1582/23-24 Bill	40,675	0	0	0	0	0	40,675	0
22	Fan Rod,Pvc Bend,Pvc Coupling,Junction	Satya Electricals	Bill No 1663/23-24 Bill	5,570	0	0	0	0	0	5,570	0
23	M.S Cot Making Labour Charges Bill	Asha Enterprises	Bill No 176 Bill Date 12	21,240	0	0	0	0	0	21,240	0
24	2 Gb Ram Ddr,Mouse Pad 10nos.	Rapid Solutions	Bill No 180 Bill Date 13	1,650	0	0	0	0	0	1,650	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
25	5 Tb Hdd External 1 Year Warranty	Rapid Solutions	Bill No 182 Bill Date 13	12,508	0	0	0	0	0	12,508	0
26	Chairs Repairing With Material	Tanveer Chair House	Bill No 188 Bill Date 18	4,920	0	0	0	0	0	4,920	0
27	Torch Rechargeable 3nos.	Satya Electricals	Bill No 2029/23-24 Bill	2,655	0	0	0	0	0	2,655	0
28	Ayurved Panchakarma Dept.Electrical Fitting Work	Shree Datt Electrical Works	Bill No 21/3 Bill Date 2	10,790	0	0	0	0	0	10,790	108
29	Hospital Equipment(Physiotherapy) A.M.C.Dt.01.11.2022 To 31.10.2023	Galtron Electromedical Pvt.Ltd.	Bill No 22-23/1534 Bill	21,693	0	0	0	0	0	21,693	0
30	1mm Lamine,18mm Plywood,Btc Patti	Dev Plywood & Hardware	Bill No 22-23/160 Bill D	20,066	0	0	0	0	0	20,066	0
31	1mm Laminate,Plywood,Handle,Drawer Lock	Dev Plywood & Hardware	Bill No 22-23/165 Bill D	24,500	0	0	0	0	0	24,500	0
32	Laminate Sheets & Hardware Material	Dev Plywood & Hardware	Bill No 22-23/176 Bill D	20,043	0	0	0	0	0	20,043	0
33	Plywood,Laminate,Sunmica Sheets,Screw,	Dev Plywood & Hardware	Bill No 22-23/187 Bill D	29,858	0	0	0	0	0	29,858	0
34	Fevicol,Nails & 18mm Plywood	Dev Plywood & Hardware	Bill No 22-23/210 Bill D	5,912	0	0	0	0	0	5,912	0
35	Screw,Magnet,Drawer Lock & Handle Pon.	Dev Plywood & Hardware	Bill No 22-23/224 Bill D	4,469	0	0	0	0	0	4,469	0
36	Sunmica 1mm Outer 6sheet	Dev Plywood & Hardware	Bill No 22-23/244 Bill D	13,157	0	0	0	0	0	13,157	0
37	Sunmica 1mm Outer 2 Sheet & 1mm Laminate	Dev Plywood & Hardware	Bill No 22-23/296 Bill D	6,702	0	0	0	0	0	6,702	0
38	Btc Patti 2x1/2 600rft	Dev Plywood & Hardware	Bill No 22-23/31 Bill Da	9,912	0	0	0	0	0	9,912	0
39	Hospital X-Ray Machine Amc Dt.08.08.2022 to 07.08.2023	Konica Minolta Healthcare India Pvt. Ltd	Bill No 22-23/429 Bill D	12,370	0	0	0	0	0	12,370	0
40	Ayurved Library Xerox Machine AMC Dt.01.09.2022 to 31.08.2023	Shree Sales Corporation	Bill No 2223/0017 Bill D	2,473	0	0	0	0	0	2,473	0
41	Ayurved Library Xerox Machine AMC Dt.01.09.2022 to 31.08.2023	Shree Sales Corporation	Bill No 2223/0018 Bill D	2,473	0	0	0	0	0	2,473	0
42	Xerox Machine (Sanstha Office) Amc Dt.01.09.2022 To 31.08.2023	Shree Sales Corporation	Bill No 2223/0044 Bill D	2,473	0	0	0	0	0	2,473	0
43	Exhaust Fan,Anchor Fastner With Nut Bolt	Venkatesh Electricals	Bill No 2267 Bill Date 2	3,983	0	0	0	0	0	3,983	0
44	Abc Type 4kg Fire Extinguisher 2nos.	Advantagesai Projects Pvt Ltd	Bill No 23-24/0176 Bill	3,687	0	0	0	0	0	3,687	0
45	Abc & Dcp Type Fire Cylinder Refilling	Advantagesai Projects Pvt Ltd	Bill No 23-24/0369 Bill	33,972	0	0	0	0	0	33,972	0
46	S.Type Rubber For Hose Box Glass 68mtrs.	Advantagesai Projects Pvt Ltd	Bill No 23-24/0415 Bill	10,827	0	0	0	0	0	10,827	0
47	Repair Charges Of Monitor,Nibp Hose,	Overseas Medical Engineering Solution	Bill No 23-24/043 Bill D	7,648	0	0	0	0	0	7,648	0
48	R.O System A.M.C Dt.01.04.23 To 31.03.24	Sai Water Purifying System	Bill No 23-24/055 Bill D	25,960	0	0	0	0	0	25,960	0
49	Gong Bell 6" & Gong Bell 9" 01nos Each	Venkatesh Electricals	Bill No 23-24/1088 Bill	2,124	0	0	0	0	0	2,124	0
	Pvc Wiring Tray 13nos.	Venkatesh Electricals	Bill No 23-24/113 Bill D	6,903	0	0	0	0	0	6,903	0
	Electrical Material	Venkatesh Electricals	Bill No 23-24/114 Bill D	39,624	0	0	0	0	0	39,624	0
	Lighting Rod 20watt 20nos.	Sai Enterprises	Bill No 23-24/1143 Bill	5,192	0	0	0	0	0	5,192	0
	Lighting Rod 15watt 20nos.	Rapid Solutions	Bill No 23-24/128 Bill D	1,575	0	0	0	0	0	1,575	0

ADMINISTRATIVE OFFICER
Kanchanwadi, Chhatrapati Sambhajinagar

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
54	Insulation Tape,6amp Make Modular	Sai Enterprises	Bill No 23-24/1479 Bill	8,428	0	0	0	0	0	8,428	0
55	Laptop Battery & Quick Heal	Rapid Solutions	Bill No 23-24/166 Bill D	5,950	0	0	0	0	0	5,950	0
56	Heater Element Coil 2nos.	Venkatesh Electricals	Bill No 23-24/1731 Bill	1,062	0	0	0	0	0	1,062	0
57	Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/1733 Bill	25,571	0	0	0	0	0	25,571	0
58	Power Adapter & 1 Tb Ssd Hard Disk	Rapid Solutions	Bill No 23-24/181 Bill D	10,850	0	0	0	0	0	10,850	0
59	2tb Hard Disk External & Hdmi Splitter	Rapid Solutions	Bill No 23-24/219 Bill D	9,600	0	0	0	0	0	9,600	0
60	Electrical Material	Sai Enterprises	Bill No 23-24/2242 Bill	47,448	0	0	0	0	0	47,448	0
61	Led Lamp 05 Watt 50nos.	Venkatesh Electricals	Bill No 23-24/238 Bill D	4,720	0	0	0	0	0	4,720	0
62	6 Amp Switch & Sockets	Venkatesh Electricals	Bill No 23-24/2387 Bill	10,089	0	0	0	0	0	10,089	0
63	16sqmm Ring Type Copper Lug 30nos.& Main	Venkatesh Electricals	Bill No 23-24/2389 Bill	9,959	0	0	0	0	0	9,959	0
64	6 Model Surface Box With Plate 20nos.	Venkatesh Electricals	Bill No 23-24/2532 Bill	3,918	0	0	0	0	0	3,918	0
65	Copper Earthing,Salt,Coal,Earthing	Venkatesh Electricals	Bill No 23-24/2539 Bill	12,574	0	0	0	0	0	12,574	0
66	Led Strip With Choke,2 Model Plate,12wat	Venkatesh Electricals	Bill No 23-24/2746 Bill	3,664	0	0	0	0	0	3,664	0
67	Electrical Material	Venkatesh Electricals	Bill No 23-24/2747 Bill	34,586	0	0	0	0	0	34,586	0
68	Single Stage Double Guage Regulator	Overseas Sales And Services	Bill No 23-24/293 Bill D	4,720	0	0	0	0	0	4,720	0
69	Exhaust Fan 2nos.	Venkatesh Electricals	Bill No 23-24/2951 Bill	2,301	0	0	0	0	0	2,301	0
70	Electrical Material	Venkatesh Electricals	Bill No 23-24/2953 Bill	1,304	0	0	0	0	0	1,304	0
71	Plywood Sheets,Drawer Channel,Screw,Box	Dev Plywood & Hardware	Bill No 23-24/311 Bill D	20,726	0	0	0	0	0	20,726	0
72	1mm Laminate 8x4 6nos	Dev Plywood & Hardware	Bill No 23-24/319 Bill D	13,098	0	0	0	0	0	13,098	0
73	Qh End Point Security Eps 40nos.	Panchajanya Marketing & Services	Bill No 23-24/414 Bill D	49,680	0	0	0	0	0	49,680	0
74	12mm Glass Door Lock,1mm Laminate & Top	Dev Plywood & Hardware	Bill No 23-24/416 Bill D	12,901	0	0	0	0	0	12,901	0
75	Hospital X-Ray Machine A.M.C Dt.08.08.23	Konica Minolta Healthcare India Pvt. Ltd	Bill No 23-24/639 Bill D	22,630	0	0	0	0	0	22,630	700
76	1 Tb Ssd Hard Disk & 4 Tb Portable Hard	Rapid Solutions	Bill No 23-24/76 Bill Da	26,200	0	0	0	0	0	26,200	0
77	Heater Element Coil Pon.146,30days	Venkatesh Electricals	Bill No 23-24/773 Bill D	885	0	0	0	0	0	885	0
78	Electrical Fitting Material	Venkatesh Electricals	Bill No 23-24/7770 Bill	17,169	0	0	0	0	0	17,169	0
79	Electrical Bell 2nos	Venkatesh Electricals	Bill No 23-24/7771 Bill	1,298	0	0	0	0	0	1,298	0
80	Mother Board,128gb Ssd Pon.234,Advance	Rapid Solutions	Bill No 23-24/87 Bill Da	3,428	0	0	0	0	0	3,428	0
81	Reusable Cautery Pencil Handswitch 2nos.	Overseas Medical Engineering Solution	Bill No 2324/011 Bill Da	10,644	0	0	0	0	0	10,644	0
82	Print Cabinet Pon.699,30days	Shree Sales Corporation	Bill No 2324/1523 Bill D	12,213	0	0	0	0	0	12,213	0
83	Ink System,Detector,Service Charges	Panchajanya Marketing & Services	Bill No 2324/523 Bill Da	2,000	0	0	0	0	0	2,000	0
84	Left Door Assembly Pon.03,30days	Shree Sales Corporation	Bill No 2324/G0042 Bill	7,974	0	0	0	0	0	7,974	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
85	Xerox Machine Toner,OpC Photo Receptor	Shree Sales Corporation	Bill No 2324/G0303 Bill	24,874	0	0	0	0	0	24,874	0
86	Xerox Machine Spare Parts	Shree Sales Corporation	Bill No 2324/G0620 Bill	4,952	0	0	0	0	0	4,952	0
87	Xerox Machine Toner,OpC Photo Receptor	Shree Sales Corporation	Bill No 2324/G0655 Bill	22,533	0	0	0	0	0	22,533	0
88	Tata Nexon Mh20fp0899 Regular Servicing Bill	Sanya Motors Pvt.Ltd.	Bill No 2324000562 Bill	10,781	0	0	0	0	0	10,781	0
89	Tata Nexon Mh20fp0899 Regular Servicing & Wheel Alignment Cheking Bill	Sanya Motors Pvt.Ltd.	Bill No 2324004051 Bill	20,657	0	0	0	0	0	20,657	0
90	Tata Nexon Mh 20 Fp 0899 Regular Servicing & Break Liner Work Bill	Sanya Motors Pvt.Ltd.	Bill No 2324008601 Bill	11,911	0	0	0	0	0	11,911	0
91	Ayurved Pg Build.Lift Electrical Work	Shree Datt Electrical Works	Bill No 259 Bill Date 29	18,970	0	0	0	0	0	18,970	190
92	Practical Lab Rasshastra DeptL.Furniture Repairing bill	Balu Ram Ostwal	Bill No 261 Bill Date 09	45,249	0	0	0	0	0	45,249	227
93	Hospital Lift A.M.C Dt.14.10.2022 To 13.10.2023	Schindler India Pvt.Ltd	Bill No 2700305550 Bill	28,729	0	0	0	0	0	28,729	0
94	Electric Lift Ame Dt.31.01.2023 To 30.01.2024	Schindler India Pvt.Ltd	Bill No 2700328368 Bill	47,491	0	0	0	0	0	47,491	0
95	Facia 5 Mtrs.For Lift	Schindler India Pvt.Ltd	Bill No 2700380625 Bill	14,750	0	0	0	0	0	14,750	0
96	Electric Lift A.M.C Dt.14.10.2023 To	Schindler India Pvt.Ltd	Bill No 2700386862 Bill	26,009	0	0	0	0	0	26,009	1,124
97	Electric Lift (Hospital) A.M.C	Schindler India Pvt.Ltd	Bill No 2700398699 Bill	9,809	0	0	0	0	0	9,809	1,194
98	Fuser Film & Lower Pressure Roller	Shree Computer Stationery & Marketing	Bill No 2784-2324 Bill D	2,006	0	0	0	0	0	2,006	0
99	Bathroom Door,Cupboard Repairing	Balu Ram Ostwal	Bill No 282 Bill Date 03	11,750	0	0	0	0	0	11,750	118
100	X-Ray Room Door Frame,Old Table	Balu Ram Ostwal	Bill No 283 Bill Date 04	12,390	0	0	0	0	0	12,390	124
101	New Indoor & Outdoor Unit Pcb Kit Inos.	Welcome Refrigeration	Bill No 288 Bill Date 08	19,352	0	0	0	0	0	19,352	0
102	Drawer Chancel,Hingis,Screw,Mdf 25mm	Dev Plywood & Hardware	Bill No 297,314 Bill Dat	15,329	0	0	0	0	0	15,329	0
103	Laminate Sheets,Drawer Lock,Fevicol,Etc	Dev Plywood & Hardware	Bill No 315 To 317 Bill	47,760	0	0	0	0	0	47,760	0
104	Fuser Safe Guard,Fixing Film,Lower	Shree Computer Stationery & Marketing	Bill No 3179/23-24 Bill	5,310	0	0	0	0	0	5,310	0
105	X-Ray Machine Multi Mobile A.M.C Dt.01.09.2022 To 31.08.2023	Siemens Healthcare Pvt Ltd	Bill No 3227002975 Bill	10,317	0	0	0	0	0	10,317	0
106	Trolley Wheel 8nos.Pon.164,Advance	Nazarallys	Bill No 3303 Bill Date 1	5,192	0	0	0	0	0	5,192	0
107	X-Ray Machine Multi Mobile 2.5 A.M.C Dt.	Siemens Healthcare Pvt Ltd	Bill No 3345956128 Bill	14,295	0	0	0	0	0	14,295	0
108	Executive Revolving Chair	Thakkar Furnishers	Bill No 341/23-24 Bill D	7,788	0	0	0	0	0	7,788	0
109	Magnet,Handle,Screw,Brass Hingis,Etc	Dev Plywood & Hardware	Bill No 345 Bill Date 30	6,088	0	0	0	0	0	6,088	0
110	Fuser Safe Guars,Fuser Film,Lower	Shree Computer Stationery & Marketing	Bill No 3502/2324 Bill D	2,891	0	0	0	0	0	2,891	0

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
111	Trolley Wheel,Rubber Tyre Wheel,5kg Steel	Nazarallys	Bill No 3508 Bill Date 0	29,736	0	0	0	0	0	29,736	0
112	Trolley Wheel,Drill Bit,Measuring Tape	Nazarallys	Bill No 3513 Bill Date 1	6,561	0	0	0	0	0	6,561	0
113	Trolley Wheel,Rubber Bush & Round Brush	Nazarallys	Bill No 3572 Bill Date 0	14,254	0	0	0	0	0	14,254	0
114	Door Stopper 20nos.& 1mm Laminate 4nos.	Dev Plywood & Hardware	Bill No 372 Bill Date 13	8,260	0	0	0	0	0	8,260	0
115	Cylindrical Lock Santo Key,Ss Double	Geeta Hardware	Bill No 385/23-24 Bill D	3,894	0	0	0	0	0	3,894	0
116	Lift A.M.C Dt.01.07.2022 To 30.06.2023	Kazi Elevator Co.	Bill No 42/22-23 Bill Da	5,295	0	0	0	0	0	5,295	0
117	Fiber Optic Cable,Joint Box,Patch	Skyenet Systems	Bill No 420/23-24 Bill D	4,800	0	0	0	0	0	4,800	0
118	Innova Hycross Mh20gk4599 Regular Servicing Bill	Sharayu Autolinks Pvt Ltd.	Bill No 4368 Bill Date 3	7,152	0	0	0	0	0	7,152	0
119	R.O System A.M.C Dt.01.09.2022 To 31.08.2023 06nos.@ Rs.3000 Each	Aqua Arsh	Bill No 469 Bill Date 27	7,545	0	0	0	0	0	7,545	0
120	R.O System 25 Ltrs 6nos.@ Rs.3000 A.M.C	Aqua Arsh	Bill No 495 Bill Date 20	10,455	0	0	0	0	0	10,455	0
121	Pump,P.P Cartridge 5 Micron	Aqua Arsh	Bill No 496 Bill Date 20	2,140	0	0	0	0	0	2,140	0
122	Tata Nexon Mh 20 Fp 0899 Repairing & Servicing Bill	Sanya Motors Pvt.Ltd.	Bill No 5675 Bill Date 1	11,966	0	0	0	0	0	11,966	0
123	Kaychikitsa Department Furniture Work	Indra Kumar Sharma	Bill No 6 Bill Date 30.1	8,885	0	0	0	0	0	8,885	89
124	Electrical Bell,Heater Coil,Pencil Cell ETC	Satya Electricals	Bill No 604/23-24 Bill D	3,764	0	0	0	0	0	3,764	0
125	Amc For Ayursoft Web Domain Renewal & Web Space Dt.01.01.2022 To 31.12.2023	I-Logic Software Solutions	Bill No 653 Bill Date 14	15,068	0	0	0	0	0	15,068	0
126	A.M.C For Electric Lift Dt.01.07.2023 To	Kazi Elevator Co.	Bill No 66/23-24 Bill Da	15,945	0	0	0	0	0	15,945	0
127	Bio Chemistry Analyser A.M.C Dt.01.08.23	Transasia Bio-Medicals Ltd.	Bill No 8645 Bill Date 2	9,660	0	0	0	0	0	9,660	0
128	Ayursoft Ver 1.0 Web Amc Dt.01.01.2024	I-Logic Software Solutions	Bill No 901 Bill Date 19	4,932	0	0	0	0	0	4,932	0
129	Led 12x5 Spot Light Round Fitting 2nos.&	Satya Electricals	Bill No 987/23-24 Bill D	2,254	0	0	0	0	0	2,254	0
130	Liva Mh20 Dj5039 Tyre 4nos.	Abhay Tyre House	Bill No A 309097 Bill D	23,040	0	0	0	0	0	23,040	0
131	Goodyear Tl Tyre 01nos.For Vehicle No.Mh20 Gk 4599	Abhay Tyre House	Bill No A 2403103 Bill D	14,250	0	0	0	0	0	14,250	0
132	Matrix Time Attendance System A.M.C Dt.	Neutron Telecom System	Bill No A/044 Bill Date	11,800	0	0	0	0	0	11,800	100
133	Matrix Ip-Pbx System A.M.C Dt.01.04.2023	Neutron Telecom System	Bill No A/049 Bill Date	9,440	0	0	0	0	0	9,440	80
134	Video Surveillance System & Cctve Camera	Neutron Telecom System	Bill No A/075 Bill Date	54,280	0	0	0	0	0	54,280	461
135	Brezza Mh20fg2299 Bridgestone Tyre 4nos.	Abhay Tyre House	Bill No A2307115 Bill Da	34,000	0	0	0	0	0	34,000	0
136	Bridgeston Tyres 4nos.Pon.313,Advance	Abhay Tyre House	Bill No A2310046 Bill Da	31,030	0	0	0	0	0	31,030	0
137	Goodyear Tl Tyre 01nos.For Mh 20 Gk 4599	Abhay Tyre House	Bill No A2403122 Bill Da	14,250	0	0	0	0	0	14,250	0
138	D.G.Set A.M.C Dt.01.04.23 To 31.03.24	Jibra Power Systems	Bill No Amc/69 Bill Date	18,585	0	0	0	0	0	18,585	0

ADMINISTRATIVE OFFICER

Kanchanwadi, Chhatrapati Sambhajnagar

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
139	Hospital Equipments Calibration Work	Ace Techno Services	Bill No Ap222 Bill Date	38,751	0	0	0	0	0	38,751	0
140	Ras-Shashtra Dept.Equipments Calibration	Ace Techno Services	Bill No Ap223 Bill Date	10,337	0	0	0	0	0	10,337	0
141	Kriya Sharir Dept.Equipments Calibration	Ace Techno Services	Bill No Ap224 Bill Date	13,688	0	0	0	0	0	13,688	0
142	Rog Nidan Dept.Equipments Calibration	Ace Techno Services	Bill No Ap225 Bill Date	25,818	0	0	0	0	0	25,818	0
143	Repair & Maintenance Of Elevators &	Schindler India Pvt.Ltd	Bill No Ci27003806 Bill	6,899	0	0	0	0	0	6,899	0
144	Plywood,Laminate Sheets,Btc Patti,Etc	Dev Plywood & Hardware	Bill No Dph/225 Bill Dat	52,581	0	0	0	0	0	52,581	0
145	18mm Plywood,Abro Tape,Fevicol	Dev Plywood & Hardware	Bill No Dph/237 Bill Dat	24,697	0	0	0	0	0	24,697	0
146	1mm Laminate Outer Side 5 Sheets	Dev Plywood & Hardware	Bill No Dph/246 Bill Dat	9,440	0	0	0	0	0	9,440	0
147	Hardware Material	Dev Plywood & Hardware	Bill No Dph/247 Bill Dat	7,479	0	0	0	0	0	7,479	0
148	Plywood,Laminate Sheets,Fevicol,Drawer	Dev Plywood & Hardware	Bill No Dph/257 Bill Dat	29,901	0	0	0	0	0	29,901	0
149	1 Laminate Outer Side 5nos.	Dev Plywood & Hardware	Bill No Dph/258 Bill Dat	10,974	0	0	0	0	0	10,974	0
150	Sunmica Sheet,Fevicol,Mdf 12mm,Screw	Dev Plywood & Hardware	Bill No Dph/264 Bill Dat	21,040	0	0	0	0	0	21,040	0
151	Hardware Material	Dev Plywood & Hardware	Bill No Dph/265 Bill Dat	19,529	0	0	0	0	0	19,529	0
152	Plywood Sheets,Godrej Locks,Drawer Lock,	Dev Plywood & Hardware	Bill No Dph/272 Bill Dat	58,099	0	0	0	0	0	58,099	0
153	Handle 4nos.& Door Stoper	Dev Plywood & Hardware	Bill No Dph/280 Bill Dat	1,510	0	0	0	0	0	1,510	0
154	12,18,25mm Plywood Sheets	Dev Plywood & Hardware	Bill No Dph/302 Bill Dat	72,594	0	0	0	0	0	72,594	0
155	White Laminate Sheets,Hingis,Screw,Nails	Dev Plywood & Hardware	Bill No Dph/303 Bill Dat	67,944	0	0	0	0	0	67,944	0
156	Plywood,Laminate Sheets,Hingis Pair,Btc	Dev Plywood & Hardware	Bill No Dph/312 Bill Dat	83,922	0	0	0	0	0	83,922	0
157	1mm Laminate Outer Side 5nos	Dev Plywood & Hardware	Bill No Dph/358 Bill Dat	10,620	0	0	0	0	0	10,620	0
158	Drawer Channel 10nos.	Dev Plywood & Hardware	Bill No Dph/378 Bill Dat	2,726	0	0	0	0	0	2,726	0
159	1mm White Laminate	Dev Plywood & Hardware	Bill No Dph/385 Bill Dat	2,124	0	0	0	0	0	2,124	0
160	Sataty Mibr/Mibr20fl36cws P2	Neutron Telecom System	Bill No Gst/095/23 Bill	5,900	0	0	0	0	0	5,900	0
161	Online Ups Repairing & Reinstallation	Sai Electronics	Bill No Gst/2031 Bill Da	6,608	0	0	0	0	0	6,608	0
162	Auto Door Cam,Door Belt With Rooler,Cam	Kazi Elevator Co.	Bill No Kecco/08/23 Bill	15,163	0	0	0	0	0	15,163	0
163	Draeger Anaesthesia Machine A.M.C Dt.	Draeger India Pvt Ltd	Bill No Mh/7- 23/50 Bill	22,957	0	0	0	0	0	22,957	638

ADMINISTRATIVE OFFICER

Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
164	Ayurved Office Xerox Machine A.M.C Dt.	Shree Sales Corporation	Bill No Mssc-0065 Bill D	3,427	0	0	0	0	0	3,427	0
165	Rj 45 Connector,24 Port Switch,Cat 6	Panchajanya Marketing & Services	Bill No Pms/405 Bill Dat	17,070	0	0	0	0	0	17,070	0
166	Battery Charges,Lub Oil Filter,Greaves	Jibra Power Systems	Bill No Ps / 36 Bill Dat	10,362	0	0	0	0	0	10,362	0
167	Ups Powersafe Artis 1000va Ups	Suyog Enterprises	Bill No Se/1315 Bill Dat	4,800	0	0	0	0	0	4,800	0
168	Split A.C 25nos.& Water Cooler 15nos.	Welcome Refrigeration	Bill No Sr/498 Bill Date	43,993	0	0	0	0	0	43,993	560
169	Split Air Conditioner A.M.C 15nos.@ 1200+gst & Water Cooler 5nos.@ 1000+18%gst A.M.C Dt.01.08.2022 To 31.07.2023	Welcome Refrigeration	Bill No Sr/572 Bill Date	9,071	0	0	0	0	0	9,071	0
170	Honda City Mh20dj7499 General Checkup & Repairing Work Bill	Bafna Auto Cars (I) Pvt.Ltd.	Bill No Sr03723-49 Bill	3,531	0	0	0	0	0	3,531	0
171	Pressure Roller & Fuser Fixing Film	Shree Sales Corporation	Bill No Ssc/G0619 Bill D	9,452	0	0	0	0	0	9,452	0
172	Maintanance Charges As Per Bill No 25	Mr Sameer V Sathe	Laboratory Dept Cett Cou	4,500	0	0	0	0	0	4,500	0
173	Poe Switch 24 Port Repairing Bill	Mr Kathale N.P	submission1	750	0	0	0	0	0	750	0
174	Ambulance Mh20ct9819 Door Repair	Mr Sonawane P.B	Submission10	2,800	0	0	0	0	0	2,800	0
175	Liva Mh20dj5039 Seat Cover Fitting	Mr Chaoudhari	Submission11	4,400	0	0	0	0	0	4,400	0
176	Ambulance Mh20ct9819 Puc,Green Tax & Online Charges	Mr Sonawane P.B	Submission12	996	0	0	0	0	0	996	0
177	Valkanizing Bill Mh20 5039	Mr Pradip Musale	Submission13	200	0	0	0	0	0	200	0
178	Ambulance Maintanance Bill	Mr Pawar Dinesh	Submission14	739	0	0	0	0	0	739	0
179	Mh 20gk4599 Car Wheel Disk Bill	Mr Dhamale Pandurang	Submission15	2,001	0	0	0	0	0	2,001	0
180	Vehicle Name Plate Making Charges	Mr Pradeep Musale	Submission16	250	0	0	0	0	0	250	0
181	Valkanizing Bill Mh20dj 7499	Mr Pandurang Dhamale	Submission17	200	0	0	0	0	0	200	0
182	Ambulance Mh20ct9819 Fitness Passing,Online Charges & Door Repairing	Mr Sonawane P.B	Submission18	6,475	0	0	0	0	0	6,475	0
183	Car Wheel Allinment & Valkanizing Bill Mh20 Gk 4599	Mr Dhamale Pandurang	Submission19	1,280	0	0	0	0	0	1,280	0
184	Applecare+ For 16 Inch Macbook Pro(M2)	Mr Kathale N.P	submission2	37,900	0	0	0	0	0	37,900	0
185	Photo Shop Software Monthly Renewal	Mr Dhage A.G	submission3	4,790	0	0	0	0	0	4,790	0
186	Duel Desk Painting Charges & Transport Charges	Mr Anil Patil	Submission4	3,100	0	0	0	0	0	3,100	0
187	Mh20 Ct 9819 Ambulance Maintanance Bill	Mr Sathe A B	Submission5	1,200	0	0	0	0	0	1,200	0
188	Liva Mh20cs2379 Rear Combination Lamp Assy Replacement	Mr Girhe K.R	Submission6	2,500	0	0	0	0	0	2,500	0
189	Vehicle Valkanizing Bill	Mr Dinesh Pawar	Submission7	1,060	0	0	0	0	0	1,060	0
190	Vehicle Maintanance BillMh20 Fp 899	Mr Pradeep Musale	Submission8	1,965	0	0	0	0	0	1,965	0
191	Wheel Balancing Mh20 Fg 2299	Mr Girhe Kashinath	Submission9	790	0	0	0	0	0	790	0
Total				27,47,277	0	0	0	0	0	27,47,277	8,280

ADMINISTRATIVE OFFICER

Chhatrapati Shaha Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Any other expenses relating to students activity not covered by item no.1 to 6

Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	02.02.2023 To 09.03.2023	5,000	0	0	0	0	0	5,000	0
2	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	10.03.2023 To 14.04.2023	5,000	0	0	0	0	0	5,000	0
3	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	15.04.2023 To 16.05.2023	5,000	0	0	0	0	0	5,000	0
4	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	17.05.2023 To 18.06.2023	5,000	0	0	0	0	0	5,000	0
5	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	19.06.23 To 18.07.2023	5,000	0	0	0	0	0	5,000	0
6	Library Dept Extra Duty Allowance	Mr Indar Nisargandh	21.0.2023 To 20.10.23	5,000	0	0	0	0	0	5,000	0
7	Library Dept Extra Duty Allowance	Mr Indar Nisargandh	22.08.2023 To 20.09.2023	5,000	0	0	0	0	0	5,000	0
8	Gaonori Land Court Case Expenses	Mr R B Sable	Application1	5,000	0	0	0	0	0	5,000	0
9	Auto Rent	Mr Labde D P	Application2	600	0	0	0	0	0	600	0
10	Library Dept Extra Duty Allowance	Mr Nisargandh Indar	Application3	5,000	0	0	0	0	0	5,000	0
11	Misc.Amount Towards Complience Of Court Order Court Phulambri	Mr Sable R B	Application4	8,000	0	0	0	0	0	8,000	0
12	Skill Lab Material Transport Charges	Mr Eknath Devkate	Application5	410	0	0	0	0	0	410	0
13	Dipawali Gift To Corporation Worker & Biowaste Worker & Postmant	Mr Aade K T	Application6	2,100	0	0	0	0	0	2,100	0
14	0	Ede Rental Jun23 Cfc167 Debited By Bank	As Per Bank Passbook Dat	325	0	0	0	0	0	325	0
15	Apr-23	Ede Rental Apr23 Cfc167 Debited By Bank	As Per Bank Passbook For	324	0	0	0	0	0	324	0
16	Municipal Corporation Worker Conveyance Month Of	Mr Aade K T	Aug-23	2,000	0	0	0	0	0	2,000	0
17	Tid Mh045133 As Per Bank Statement	Debit Mar24pos Term Cost Recov	Bank voucher	3,540	0	0	0	0	0	3,540	0
18	Pg Theory & Practical Exam Canteen Bill	Chhabda Jagdishchand	Bill No 01 Bill Date 13.	6,609	0	0	0	0	0	6,609	67
19	Breakfast & Lunch Bill	Jaiswal Manoj Kumar S.	Bill No 011 Bill Date 07	4,028	0	0	0	0	0	4,028	41
20	Breakfat & Tea Bill	Jaiswal Manoj Kumar S.	Bill No 019 Bill Date 08	475	0	0	0	0	0	475	5
21	Canteen Bill Dt.01.01.2024 To 15.01.2024	Chhabda Jagdishchand	Bill No 02 Bill Date 16.	26,084	0	0	0	0	0	26,084	261
22	Guest & Holiday Work Breakfast & Lunch	Jaiswal Manoj Kumar S.	Bill No 026 Bill Date 20	4,757	0	0	0	0	0	4,757	48
23	Sanstha Office Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 027 Bill Date 20	1,115	0	0	0	0	0	1,115	12
24	Theory Exam Canteen Bill Dt.16.12.23 To	Chhabda Jagdishchand	Bill No 04 Bill Date 02.	10,431	0	0	0	0	0	10,431	105
25	Staff Interview Prog.Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 044 Bill Date 11	5,718	0	0	0	0	0	5,718	58
26	Mahaarogya Shibir Survey By Pg Students	Jaiswal Manoj Kumar S.	Bill No 045 Bill Date 26	24,800	0	0	0	0	0	24,800	248
27	Sanstha Office Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 057 Bill Date 21	3,382	0	0	0	0	0	3,382	34
28	A.G.M & Guest Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 067 Bill Date 13	21,895	0	0	0	0	0	21,895	219
29	Panchakarma Dept.Tea Bill Of Jan.2024	Chhabda Jagdishchand	Bill No 07 Bill Date 01.	6,888	0	0	0	0	0	6,888	69
30	Ayurved Mahavidyala Meals & Refreshment	Jaiswal Manoj Kumar S.	Bill No 070 Bill Date 04	10,854	0	0	0	0	0	10,854	109

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sandha

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
31	Mcq Answer Sheet, Answer Sheet, Suppliment	Amol Offset Printers	Bill No 078 Bill Date 13	32,096	0	0	0	0	0	32,096	272
32	Canteen Bill Dt.16.01.2024 To 31.01.2024	Chhabda Jagdishchand	Bill No 08 Bill Date 01.	28,784	0	0	0	0	0	28,784	288
33	Answer Sheet Prints 5000nos.	Amol Offset Printers	Bill No 081.. Bill Date	54,575	0	0	0	0	0	54,575	463
34	Muhs Approval Comittee Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 085 Bill Date 06	5,810	0	0	0	0	0	5,810	59
35	Practical Exam Canteen Bill Dt.16.01.24	Chhabda Jagdishchand	Bill No 09 Bill Date 01.	20,038	0	0	0	0	0	20,038	201
36	Hostel Security Tea Bill Of Dec.23 &	Jaiswal Manoj Kumar S.	Bill No 091 Bill Date 23	25,560	0	0	0	0	0	25,560	256
37	Security Tea Bill Of Sep.23 To Dec.2023	Jaiswal Manoj Kumar S.	Bill No 092 Bill Date 22	1,494	0	0	0	0	0	1,494	15
38	Csmss Staff Breakfast & Lunch Bill	Jaiswal Manoj Kumar S.	Bill No 096 Bill Date 22	15,278	0	0	0	0	0	15,278	153
39	Ipd Patients Diet Bill Of June 2023	Sushil Tukaram Misal	Bill No 101 Bill Date 05	0	1,96,885	0	0	0	0	1,96,885	1,969
40	Security Tea Bill Of Jan.2024	Jaiswal Manoj Kumar S.	Bill No 101 Bill Date 06	204	0	0	0	0	0	204	3
41	Students Mess Bill Dt.16.06.2023 To	Sushil Tukaram Misal	Bill No 102 Bill Date 10	0	2,01,353	0	0	0	0	2,01,353	1,918
42	Ncism Inspection Canteen Bill	Jaiswal Manoj Kumar S.	Bill No 110 Bill Date 06	7,250	0	0	0	0	0	7,250	73
43	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1105 Bill Date 0	6,135	0	0	0	0	0	6,135	0
44	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1240 Bill Date 1	1,970	0	0	0	0	0	1,970	0
45	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1241 Bill Date 1	1,720	0	0	0	0	0	1,720	0
46	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1243 Bill Date 1	5,725	0	0	0	0	0	5,725	0
47	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1245 Bill Date 2	1,860	0	0	0	0	0	1,860	0
48	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1246 Bill Date 2	2,400	0	0	0	0	0	2,400	0
49	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1247 Bill Date 2	1,795	0	0	0	0	0	1,795	0
50	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1248 Bill Date 2	1,720	0	0	0	0	0	1,720	0
51	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1249 Bill Date 2	1,750	0	0	0	0	0	1,750	0
52	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1250. Bill Date	1,725	0	0	0	0	0	1,725	0
53	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1258 Bill Date 0	2,075	0	0	0	0	0	2,075	0
54	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1258-A Bill Date	6,250	0	0	0	0	0	6,250	0
55	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1259 Bill Date 0	2,245	0	0	0	0	0	2,245	0
56	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1260 Bill Date 0	1,970	0	0	0	0	0	1,970	0
57	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1261 Bill Date 1	1,805	0	0	0	0	0	1,805	0
58	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1275 Bill Date 2	9,755	0	0	0	0	0	9,755	0
59	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1292 Bill Date 0	7,590	0	0	0	0	0	7,590	0
60	Ipd Patients Diet Bill Of July 2023	Sushil Tukaram Misal	Bill No 132 Bill Date 03	0	1,69,925	0	0	0	0	1,69,925	1,700
61	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1320/23-24 Bill	2,165	0	0	0	0	0	2,165	0
62	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1321 Bill Date 1	5,495	0	0	0	0	0	5,495	0
63	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1322 Bill Date 1	2,140	0	0	0	0	0	2,140	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Sanstha

Kanchipuram, Tamil Nadu

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
64	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1323 Bill Date 2	6,885	0	0	0	0	0	6,885	0
65	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1324 Bill Date 2	1,700	0	0	0	0	0	1,700	0
66	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1325 Bill Date 2	6,425	0	0	0	0	0	6,425	0
67	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1326 Bill Date 0	5,950	0	0	0	0	0	5,950	0
68	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1327 Bill Date 1	7,090	0	0	0	0	0	7,090	0
69	Examiner Lodging & Rest.Bill	J J Hotel	Bill No 1328 Bill Date 0	1,855	0	0	0	0	0	1,855	0
70	University Guest Breakfat,Tea & Lunch	Sushil Tukaram Misal	Bill No 133 Bill Date 04	1,530	0	0	0	0	0	1,530	0
71	Canteen Bill(Mess) Dt.20.07.2023 To	Sushil Tukaram Misal	Bill No 138 Bill Date 04	0	1,13,484	0	0	0	0	1,13,484	1,081
72	Mcq Answer Sheet,Suppliment Prints	Amol Offset Printers	Bill No 141/23-24 Bill D	26,432	0	0	0	0	0	26,432	224
73	K.Panchakarma Staff Uniform 6nos.	Shri Samarth Garments	Bill No 145 Bill Date 08	5,355	0	0	0	0	0	5,355	0
74	Canteen Bill Dt.01.02.2024 To 15.02.2024	Chhabda Jagdishchand	Bill No 15 Bill Date 16.	0	0	0	0	17,567	0	17,567	176
75	Canteen Bill Dt.01.02.2024 To 15.02.2024	Chhabda Jagdishchand	Bill No 15A Bill Date 16	14,982	0	0	0	0	0	14,982	150
76	Breakfast Bill	Jaiswal Manoj Kumar S.	Bill No 17 Bill Date 08.	100	0	0	0	0	0	100	1
77	Ipd Patients Diet Bill Of Aug.2023	Sushil Tukaram Misal	Bill No 185 Bill Date 06	0	1,27,605	0	0	0	0	1,27,605	1,277
78	Practical Exam Canteen Bill Dt.01.02.24	Chhabda Jagdishchand	Bill No 20 Bill Date 19.	23,807	0	0	0	0	0	23,807	239
79	I.P.D Patients Diet Bill Of Sep.2023	Sushil Tukaram Misal	Bill No 203 Bill Date 07	0	1,05,570	0	0	0	0	1,05,570	1,056
80	Ipd Patients Diet Bill Of Dec.2023	Sushil Tukaram Misal	Bill No 207 Bill Date 05	0	0	0	0	1,20,325	0	1,20,325	1,204
81	Ipd Patients Diet Bill Of Oct.2023	Sushil Tukaram Misal	Bill No 208 Bill Date 04	0	96,085	0	0	0	0	96,085	961
82	Cloth Bag Stiching Charges Bill 160bags	Amol Hanumant Mate	Bill No 21/9 Bill Date 2	960	0	0	0	0	0	960	0
83	Ipd Patients Diet Bill Of Nov.2023	Sushil Tukaram Misal	Bill No 210 Bill Date 04	0	0	0	0	68,585	0	68,585	686
84	Ipd Patients Diet Bill Of Jan.2024	Sushil Tukaram Misal	Bill No 222 Bill Date 06	0	0	0	0	1,43,525	0	1,43,525	1,436
85	Students Mess Bill For The Month Of Jan.	Sushil Tukaram Misal	Bill No 227 Bill Date 06	0	1,83,456	0	0	0	0	1,83,456	1,748
86	Ayurved Panchakarma Dept.Tea Bill Of	Chhabda Jagdishchand	Bill No 23 Bill Date 01.	6,720	0	0	0	0	0	6,720	68
87	Windsock 3nos.	Yash Industrial Suppliers Pvt Ltd	Bill No 23-24/0739 Bill	2,363	0	0	0	0	0	2,363	0
88	Cloth Envelope Diff.Size	Saket Books And More	Bill No 23-24/330 Bill D	11,800	0	0	0	0	0	11,800	0
89	Staff Uniforms	Pashion Clothing Pvt.Ltd.	Bill No 23-24/667 Bill D	1,49,058	0	0	0	0	0	1,49,058	0
90	Driver Uniforms 2nos.	Pashion Clothing Pvt.Ltd.	Bill No 23-24/705 Bill D	2,100	0	0	0	0	0	2,100	0
91	Ipd Paatients Diet Bill Of March 2024	Sushil Tukaram Misal	Bill No 233 Bill Date 31	0	0	0	0	1,36,360	0	1,36,360	1,364
92	Canteen Bill Dt.16.02.2024 To 29.02.2024	Chhabda Jagdishchand	Bill No 24 Bill Date 01.	0	0	0	0	12,865	0	12,865	129
93	Canteen Bill Dt.16.02.2024 To 29.02.2024	Chhabda Jagdishchand	Bill No 24A Bill Date 01	13,150	0	0	0	0	0	13,150	132
94	Adobbe Systems Software Monthly Charges	Mr Dhage Amol	Bill No 2606856678	2,395	0	0	0	0	0	2,395	0
95	Cloth Bags Stiching Charges Bill	Amol Hanumant Mate	Bill No 28/7 Bill Date 2	720	0	0	0	0	0	720	0
96	Ipd Patients Diet Bill Of Feb.2024	Sushil Tukaram Misal	Bill No 3009 Bill Date 0	0	0	0	0	2,64,105	0	2,64,105	2,642

ADMINISTRATIVE OFFICER

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
97	Guest Lodging Bill	Hotel Amarpreet	Bill No 3162 Bill Date 1	3,360	0	0	0	0	0	3,360	0
98	Canteen Bill Dt.01.03.2024 To 15.03.2024	Chhabda Jagdishchand	Bill No 32 Bill Date 16.	0	0	0	0	11,072	0	11,072	111
99	Canteen Bill Dt.01.03.2024 To 15.03.2024	Chhabda Jagdishchand	Bill No 32A Bill Date 16	12,794	0	0	0	0	0	12,794	128
100	Canteen Bill Dt.16.03.2024 To 30.03.2024	Chhabda Jagdishchand	Bill No 34 Bill Date 31.	19,818	0	0	0	0	0	19,818	199
101	Panchakarma Dept.Tea Bill Of March 2024	Chhabda Jagdishchand	Bill No 38 Bill Date 31.	6,293	0	0	0	0	0	6,293	63
102	N.S.S Special Camp 120 Plate Lunch Bill	Sushil Tukaram Misal	Bill No 41 Bill Date 06.	14,400	0	0	0	0	0	14,400	144
103	Panchakarma Dept.Canteen Bill	Sushil Tukaram Misal	Bill No 42 Bill Date 05.	5,850	0	0	0	0	0	5,850	59
104	Hospital Staff Uniforms	Vimal Uniform And Enterprises	Bill No 425 Bill Date 22	52,255	0	0	0	0	0	52,255	0
105	IpD Patients Diet Bill Of March 2023	Sushil Tukaram Misal	Bill No 45 Bill Date 08.	46,935	0	0	0	0	0	46,935	470
106	Non Teaching Ladies Staff Uniform Kurti	Sakshis Boutique	Bill No 47 Bill Date 19.	13,200	0	0	0	0	0	13,200	0
107	Students Mess Bill Dt.16.04.2023 To	Sushil Tukaram Misal	Bill No 62 Bill Date 06.	0	2,84,697	0	0	0	0	2,84,697	2,712
108	IpD Patients Diet Bill Of April 2023	Sushil Tukaram Misal	Bill No 63 Bill Date 06.	0	61,515	0	0	0	0	61,515	616
109	Ladies Stff Uniforms	Dwarkadas Shamkumar Wholesaledepot	Bill No 70704/7069 Bill	51,772	0	0	0	0	0	51,772	0
110	IpD Patients Diet Bill Of May 2023	Sushil Tukaram Misal	Bill No 84 Bill Date 09.	0	2,22,500	0	0	0	0	2,22,500	2,225
111	Breakfast (Samosa) 150nos.For Nisarg	Sushil Tukaram Misal	Bill No 86 Bill Date 09.	2,250	0	0	0	0	0	2,250	23
112	Panchakarma Dept.Tea Bill	Sushil Tukaram Misal	Bill No 87 Bill Date 09.	3,010	0	0	0	0	0	3,010	31
113	Students Mess Bill Of May 2023,4067	Sushil Tukaram Misal	Bill No 88 Bill Date 10.	0	1,28,110	0	0	0	0	1,28,110	1,221
114	Canteen Bill Of April 2023	Chhabda Jagdishchand	Bill No April 2023 Bill	50,171	0	0	0	0	0	50,171	502
115	Panchakarma Dept.Tea Bill Of Aug.2023	Chhabda Jagdishchand	Bill No Aug.12 K.P Bill	5,726	0	0	0	0	0	5,726	58
116	Canteen Bill Dt.17.08.2023 To 31.08.2023	Chhabda Jagdishchand	Bill No Aug.23half Bill	25,306	0	0	0	0	0	25,306	254
117	Canteen Bill Dt.01.08.2023 To 14.08.2023	Chhabda Jagdishchand	Bill No Aug23half Bill D	19,671	0	0	0	0	0	19,671	197
118	Canteen Bill Dt.18.12.2023 To 30.12.2023	Chhabda Jagdishchand	Bill No Dec.23bal Bill D	23,617	0	0	0	0	0	23,617	237
119	Canteen Bill Dt.26.11.2023 To 16.12.2023	Chhabda Jagdishchand	Bill No Dec.23part Bill	39,433	0	0	0	0	0	39,433	395
120	Canteen Bill Dt.01.07.2023 To 15.07.2023	Chhabda Jagdishchand	Bill No July.23 Bill Dat	30,435	0	0	0	0	0	30,435	305
121	Canteen Bill Dt.17.07.2023 To 31.07.2023	Chhabda Jagdishchand	Bill No July23part Bill	31,248	0	0	0	0	0	31,248	313
122	Ncijm Inspection Canteen Bill	Jaiswal Manoj Kumar S.	Bill No June 2023 Bill D	9,260	0	0	0	0	0	9,260	93
123	Canteen Bill Of June 2023	Chhabda Jagdishchand	Bill No June 23 Bill Dat	56,719	0	0	0	0	0	56,719	568
124	Panchakarma Tea Bill Dt.16.10.23 To	Chhabda Jagdishchand	Bill No K.P Bill Date 01	2,891	0	0	0	0	0	2,891	29
125	Panchakarma Dept.Canteen Bill Of July	Chhabda Jagdishchand	Bill No K.P July23 Bill	6,132	0	0	0	0	0	6,132	62
126	Panchakarma Dept.Canteen Bill Of June	Chhabda Jagdishchand	Bill No K.P June23 Bill	4,655	0	0	0	0	0	4,655	47
127	Panchakarma Dept.Tea Bill Dt.17.09.2023	Chhabda Jagdishchand	Bill No K.P.Sep23 Bill D	1,918	0	0	0	0	0	1,918	20
128	Panchakarma Dept.Tea Bill Dt.01.09.2023	Chhabda Jagdishchand	Bill No K.P.Sepal Bill	2,905	0	0	0	0	0	2,905	30

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shiksha Sanstha

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
129	Canteen Bill For The Month Of May 2023	Chhabda Jagdishchand	Bill No May 23 Bill Date	56,965	0	0	0	0	0	56,965	570
130	Muhs Summar-2023 Pg Practical Exam	Chhabda Jagdishchand	Bill No Md P.Exam Bill D	15,243	0	0	0	0	0	15,243	153
131	Canteen Bill Dt.01.11.23 To 25.11.2023	Chhabda Jagdishchand	Bill No Nov.23 P Bill Da	31,546	0	0	0	0	0	31,546	316
132	Canteen Bill Dt.16.10.23 To 31.10.2023	Chhabda Jagdishchand	Bill No Oct.23f Bill Dat	28,365	0	0	0	0	0	28,365	284
133	Canteen Bill Dt.01.10.2023 To 14.10.2023	Chhabda Jagdishchand	Bill No Oct.23half Bill	22,890	0	0	0	0	0	22,890	229
134	Panchakarma Tea Bill Dt.03.10.2023 To	Chhabda Jagdishchand	Bill No Oct.H Bill Date	2,471	0	0	0	0	0	2,471	25
135	Practical Exam & Cap Summer 2023 Exam	Chhabda Jagdishchand	Bill No P.Exam Bill Date	15,729	0	0	0	0	0	15,729	158
136	Panchakarma Dept.Tea Bill Of Nov.2023	Chhabda Jagdishchand	Bill No Pan.Nov23 Bill D	5,166	0	0	0	0	0	5,166	52
137	Panchakarma Dept.Tea Bill Of April 2023	Chhabda Jagdishchand	Bill No Panch 4/23 Bill	5,012	0	0	0	0	0	5,012	51
138	Panchakarma Dept.Tea Bill Of Dec.2023	Chhabda Jagdishchand	Bill No Panchdec23 Bill	0	0	0	0	6,524	0	6,524	66
139	Panchakarma Dept.Tea Bill Of May 2023	Chhabda Jagdishchand	Bill No Panchmay23 Bill	5,474	0	0	0	0	0	5,474	55
140	Office Staff Uniforms 4nos.	Pashion Clothing Pvt.Ltd.	Bill No Pepl/22-23 Bill	3,885	0	0	0	0	0	3,885	0
141	Muhs Practical Exam & Cap Canteen Bill	Chhabda Jagdishchand	Bill No Pract.Exa Bill D	11,884	0	0	0	0	0	11,884	112
142	Muhs Practical Exam Canteen Bill Dt.	Chhabda Jagdishchand	Bill No Pract.Exa. Bill	9,701	0	0	0	0	0	9,701	98
143	Canteen Bill Dt.18.09.2023 To 30.09.2023	Chhabda Jagdishchand	Bill No Sep.23 Bal Bill	14,008	0	0	0	0	0	14,008	141
144	Canteen Bill Dt.01.09.2023 To 16.09.2023	Chhabda Jagdishchand	Bill No Sep.Half Bill Da	25,411	0	0	0	0	0	25,411	255
145	Security Guard Uniforms	Shri Samarth Garments	Bill No Sg 123 Bill Date	1,733	0	0	0	0	0	1,733	0
146	Cook Type Apron 18nos.	Shri Samarth Garments	Bill No Sg65 Bill Date 2	4,725	0	0	0	0	0	4,725	0
147	Panchakarma Dept.Staff,Driver,Security	Shri Samarth Garments	Bill No Sg95 Bill Date 1	10,721	0	0	0	0	0	10,721	0
148	Muhs Ug & Pg Theory Exam Summer 2023 Canteen Bill	Chhabda Jagdishchand	Bill No Th.Exam23 Bill D	11,202	0	0	0	0	0	11,202	113
149	Muhs Theory Exam Canteen Bill	Chhabda Jagdishchand	Bill No Th.Examjul Bill	10,855	0	0	0	0	0	10,855	109
150	Muhs Nashik Theory Exam Canteen Bill Dt.	Chhabda Jagdishchand	Bill No Thexamjul7 Bill	7,889	0	0	0	0	0	7,889	79
151	College Guest Tea Bill	Mr Vitthal Sirsat	Bill-a	165	0	0	0	0	0	165	0
152	Staff tea bill	Mr Omkar Mote	bill-b	160	0	0	0	0	0	160	0
153	Wel Come Hotel Rama International Discount Card For One Year	Mr A K Pandita	BILL-c	6,000	0	0	0	0	0	6,000	0
154	Tea Bill For College Guest	Mr Hawade Annarao	BILL1	170	0	0	0	0	0	170	0
155	Bank charges	Bank charges	Charge Jan-Mar2023	2,655	0	0	0	0	0	2,655	0
156	Bhrutya For University As Per Note	Mr Shinde Sandip	dd	2,000	0	0	0	0	0	2,000	0
157	PG GUIDE CHANGE Office Note 500x3 Registrar Muhs Nashik	Mr Sandip Shinde	DD FOR Muhs Nashik	1,500	0	0	0	0	0	1,500	0
158	Ama Tds On Contractor Interest For Aug-23 E Payment Through Csmss	Ama Tds On Contractor Interest	E Payment	3	0	0	0	0	0	3	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanpur, Chhatrapati Shahu Maharaj Shikshan Sanstha

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
159	Ama Tds On Contractor For The Month Of Jan-24 E Payment Through Csmss	Ama Tds On Contractor For The Month Of	E Payment Through Csmss	6	0	0	0	0	0	6	0
160	Month of Nov-23 E Pay Through Csmss	Tds On Contractor For	E-Payment	3	0	0	0	0	0	3	0
161	Bank charges	Bank charges	Ede Rental Jul23 Cfc167	325	0	0	0	0	0	325	0
162	Bank charges	Bank charges	Ede Rental May23 Cfc167	324	0	0	0	0	0	324	0
163	Administration Expenses for F.Y.2023-24	A	F.Y.2023-24	2,40,000	0	0	0	0	0	2,40,000	0
164	Ama Tds On Salary For The Month Of March 2023 E Payment Through Csmss	tds March 2023	Mar-23	1,191	0	0	0	0	0	1,191	0
165	The Month Of March 2023 Debited By Bank	K Panchkarma Atm Swipe Machine Rent For	March 2023-	825	0	0	0	0	0	825	0
166	The Month Of March 2023 Debited By Bank	Ayurved Opd Atm Swipe Machine Rent For	March 2023-a	589	0	0	0	0	0	589	0
167	Chq No 334066 Of SBH-R	Ch Sbi Issued Ag Dipawali Exgratia 2023	Paid To Staff As Per Lis	1,17,000	0	0	0	0	0	1,17,000	0
168	Pg Guide Change As Per Office Note 500x3	Mr Shinde Sandip	Purchase Of DD Muhs Nas	1,000	0	0	0	0	0	1,000	0
169	500x6 As Per Office Note	Cash Paid To Mr Shinde Sandip Ag Dd	Purchase Of Guide Change	3,000	0	0	0	0	0	3,000	0
170	Georai Land Court Matter Exp.	Mr Gavhane V.J	Submission11	3,000	0	0	0	0	0	3,000	0
171	Tulsi Ayurved Pharmacy Map Sanction Fees	Mr Patel Y.U	Submission12	4,000	0	0	0	0	0	4,000	0
172	Tahsil Record Office Work	Mr Patel Y.U	Submission13	3,000	0	0	0	0	0	3,000	0
173	Colour Xerox, Scaning & Amc Townplanning office work	Mr Patel Y.U	Submission14	2,440	0	0	0	0	0	2,440	0
174	Badhe Hostel Rent Agreement Reg.Fees,	Mr Patel Y.U	Submission15	12,460	0	0	0	0	0	12,460	0
175	Food Dept.Receipt	Mr Patel Y.U	Submission16	520	0	0	0	0	0	520	0
176	Ganori Land Court Matter Exp.	Mr Gavhane V.J	Submission18	3,685	0	0	0	0	0	3,685	0
177	Drinking Water Testing Fees	Mr Patel Y.U	Submission19	340	0	0	0	0	0	340	0
178	Ganori Land Court Exp.	Mr Gavhane V.J	Submission20	5,880	0	0	0	0	0	5,880	0
179	Ganori Land Court Matter Exp.	Mr Gavhane V.J	Submission22	3,930	0	0	0	0	0	3,930	0
180	Padmapani Statue Polishing,Material	Mr Mahale D.B	Submission23	12,240	0	0	0	0	0	12,240	0
181	Ganori Land Work Exp.	Mr Gavhane V.J	Submission25	2,930	0	0	0	0	0	2,930	0
182	Pendapur Land Work Exp.	Mr Gavhane V.J	Submission26	3,920	0	0	0	0	0	3,920	0
183	Tulsi Ayurved Pharmacy Food & Drug Office Work	Mr Patel Y.U	Submission27	5,000	0	0	0	0	0	5,000	0
184	Tulsi Ayurved Pharmacy Renewal Food & Drug Office Work Exp.	Mr Patel Y.U	Submission28	5,000	0	0	0	0	0	5,000	0
185	Sonography Machine Renewal Work Exp.	Mr Patel Y.U	Submission29	4,000	0	0	0	0	0	4,000	0
186	System Software Renewel For One Month	Mr Dhage Amol Ag Adobe	Submission30	2,395	0	0	0	0	0	2,395	0
187	Library Dept Extra Duty Allowance Dtd 21.10.2023 To26.11.2023 As Per Applicati	Mr Nisargandh Indar	Submission31	5,000	0	0	0	0	0	5,000	0
188	Talathi Office Work	Mr Patel Y.U	Submission32	2,000	0	0	0	0	0	2,000	0
189	Food & Drug Dept.Work Exp.	Mr Patel Y.U	Submission33	2,000	0	0	0	0	0	2,000	0
190	Library Dept Extra Duty Allowance Dtd 28.11.2024 To 27.12.2024	Mr Indar Nisargandh	Submission34	5,000	0	0	0	0	0	5,000	0
191	Drinking Water Testing	Mr Patel Y.U	Submission35	750	0	0	0	0	0	750	0
192	Auto Rent	Mr Labade D P	Submission36	600	0	0	0	0	0	600	0
193	Library Dept Extra Duty Allowance Dtd	Mr Nisargandh Indar	Submission37	5,000	0	0	0	0	0	5,000	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
KanchanWadi, Chhatrapati Shahu Maharaj

Any other expenses relating to students activity not covered by item no.1 to 6											
Sr. No.	Any other expenses relating to students activity not covered by item no. 1 to 6	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
194	Digital Signature Renewel Charges & Photo Shop	Mr Dhage Amol	Submission38	4,395	0	0	0	0	0	4,395	0
195	Library Dept Extra Duty Allowance Dtd	Mr Nisargandh Indar	Submission39	5,000	0	0	0	0	0	5,000	0
196	Ag Alimani Audit Report Late Fees	Mr Gavhane V.J	Submission4	400	0	0	0	0	0	400	0
197	Tulsi Ayurved Pharmacy Work	Mr Patel Y.U	Submission40	4,000	0	0	0	0	0	4,000	0
198	Canteen Food Sample Testing Work	Mr Patel Y.U	Submission41	1,250	0	0	0	0	0	1,250	0
199	Ganori Land Work Exp.	Mr Gavhane V.J	Submission42	12,440	0	0	0	0	0	12,440	0
200	Pendapur Land Related Work	Mr Gavhane V.J	Submission43	12,490	0	0	0	0	0	12,490	0
201	Ganori Land Related Work	Mr Gavhane V.J	Submission44	6,470	0	0	0	0	0	6,470	0
202	Charity Office Work Exp.	Mr Gavhane V.J	Submission45	8,500	0	0	0	0	0	8,500	0
203	Charity Office Work Exp.	Mr Gavhane V.J	Submission5	5,000	0	0	0	0	0	5,000	0
204	Charity Office Work Exp.	Mr Gavhane V.J	Submission8	3,000	0	0	0	0	0	3,000	0
205	Ganori Land Talathi Office Work Exp.	Mr Gavhane V.J	Submission9	6,422	0	0	0	0	0	6,422	0
206	Security Dress Steaching Charges	Mr Chikane K T	Submission1	1,600	0	0	0	0	0	1,600	0
207	Guest Dinner Bill	Dr Deshmukh S G	Submission10	5,000	0	0	0	0	0	5,000	0
208	College Guest Tea bill	Mr Kiran Gaikwad	Submission17	50	0	0	0	0	0	50	0
209	Ladies Security Saree & Shoes Purchase	Mrs Nisargandh Manisha	Submission2	1,500	0	0	0	0	0	1,500	0
210	Lunch Bill Of College Guest	Mr Sanjay Patil	Submission21	690	0	0	0	0	0	690	0
211	Breakfast Bill	Mr Anil Patil Ag Breakfast	Submission24	575	0	0	0	0	0	575	0
212	Bouquet,Har,Dry Fruits & Material	Mr Mahale D.B	Submission3	12,324	0	0	0	0	0	12,324	0
213	Bouquet,Har,Sounf Supari,Biscuit & Material	Mr Mahale D.B	Submission4	11,590	0	0	0	0	0	11,590	0
214	Bouquet,Har,Sine Cloth,Sticker Print,Malai Peda Etc	Mr Mahale D.B	Submission5	18,363	0	0	0	0	0	18,363	0
215	Geust Lunch & Dinner Bill	Dr Deshmukh S G	Submission6	5,000	0	0	0	0	0	5,000	0
216	Document Tranletion Work For Income Tax Purpose	Mr Dhage Amol	Submission7	1,450	0	0	0	0	0	1,450	0
217	Admission work	Mr Omkar Mote	Tea Bill	500	0	0	0	0	0	500	0
218	Icu Build.Lift Liecens & Erection Fees	Icu Build.Lift Liecens & Erection Fees	Transfer	72,000	0	0	0	0	0	72,000	0
Total				22,55,005	18,91,185	0	0	7,80,928	0	49,27,118	37,198



ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Conferences Seminar - Student

Sr. No.	Name of the Conference / Seminar	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Basic Workshop On Research Methodology Dt.26.03.2024 To 28.03.2024 Breakfast, Tea & Lunch Bill	Jaiswal Manoj Kumar S.	128	66,364	0	0	0	0	0	66,364	664
2	Basic Workshop On Research Methodology Dt.13.07.2023 To 15.07.2023 Canteen Bill	Sushil Tukaram Misal	135	67,200	0	0	0	0	0	67,200	672
3	Advanced Corse In Research Methodology Prog.Canteen Bill	Chhabda Jagdishchand	16./10	90,000	0	0	0	0	0	90,000	900
4	Basic Workshop On Research Methodology For Pg Students Dt.04.07.23 To 06.07.23 Canteen Bill	Jaiswal Manoj Kumar S.	29	65,400	0	0	0	0	0	65,400	654
5	Bls & Acls Workshop Dt.10.09.2023 To 13.09.2023 Canteen Bill	Jaiswal Manoj Kumar S.	54	84,824	0	0	0	0	0	84,824	849
6	National Institute Of Personnel Management Natcon 2023 Training Fees		Cheque	10,030	0	0	0	0	0	10,030	0
7	Spandan Yuva Mahotsav Registration Fees Paid To University	Dr Balasaheb Dharmadhikari	Submission1	1,000	0	0	0	0	0	1,000	0
8	3rd Indian Cancer Congress-2023 Conference Three Person Reg.Fees	Mr Kathale N.P	Submission2	25,500	0	0	0	0	0	25,500	0
9	Delnet Work Shop Fees	Mr Pathare D W	Submission3	500	0	0	0	0	0	500	0
Total				4,10,818	0	0	0	0	0	4,10,818	3,739


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konchanwadi, Chhatrapati Shivajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Gardening Material											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Lime Powder & Geru 1x25kg 4 Bags Each	Adarsha Krushi Seva Kendra	Bill No 105 Bill Date 14	8,700	0	0	0	0	0	8,700	0
2	Humic Acid 5 Ltrs.Pon.341,Advance	Adarsha Krushi Seva Kendra	Bill No 149 Bill Date 09	4,875	0	0	0	0	0	4,875	0
3	Plastic Pot 12x12 & 5x7 100nos.Each	Sagar Emporium	Bill No 202 Bill Date 15	12,980	0	0	0	0	0	12,980	0
4	Garden Plants Purchase Pon.221,Advance	Shri Sai Ecogreen Vatika Agrofarms	Bill No 229 Bill Date 14	7,510	0	0	0	0	0	7,510	0
5	Weldmesh Jali 56.400kg Pon.553,30days	Swastik Steels	Bill No 23-24/3045 Bill	6,172	0	0	0	0	0	6,172	0
6	Green Net,Nylon Rope Coil,Nylon Rope	Sm Traders And Hardware	Bill No 23-24/965 Bill D	16,818	0	0	0	0	0	16,818	0
7	Falcon Headge Shear Fhs-999w & Falcon Secateur Super 2nos.	Pallawankur Nurseries	Bill No 2324/386 Bill Da	2,980	0	0	0	0	0	2,980	0
8	Plastic Pot Diff.Size Pon.587,Advance	Sagar Emporium	Bill No 4464 Bill Date 2	32,155	0	0	0	0	0	32,155	0
9	Fertilizer Bags Pon.12,Advance	Adarsha Krushi Seva Kendra	Bill No 494 Bill Date 10	18,120	0	0	0	0	0	18,120	0
10	Morchud,Neem Oil,Saaf,Lime Powder,Geru	Adarsha Krushi Seva Kendra	Bill No 508 Bill Date 21	9,350	0	0	0	0	0	9,350	0
11	Pesticide & Mannure Pon.444,Advance	Adarsha Krushi Seva Kendra	Bill No 810 Bill Date 21	10,700	0	0	0	0	0	10,700	0
12	3/4" Green Garden Tubing 2 Bundle	Gunjal Trading Company	Bill No Cr -1194 Bill Da	3,014	0	0	0	0	0	3,014	0
13	3/4" Soft Tubing 2bundle Pon.459,Adv.	Gunjal Trading Company	Bill No Cr1222 Bill Date	1,888	0	0	0	0	0	1,888	0
14	Botnical Garden Plants & Material	Pallawankur Farms	Bill No Pt2324/566 Bill	4,124	0	0	0	0	0	4,124	0
15	Lawn Cutter Blade 15" Pon.287,10days	Pallawankur Nurseries	Bill No Pfc2324-23 Bill	1,150	0	0	0	0	0	1,150	0
16	Merigold,Shevanti & Galanda Plants Purchase Bill	Mr Ade K.T	Submission1	1,650	0	0	0	0	0	1,650	0
17	Merigold Plants Purchase	Mr Ade K.T	Submission10	1,200	0	0	0	0	0	1,200	0
18	Garden Pipeline Digging Work Labour Payment	Mr Aade K T	Submission2	1,000	0	0	0	0	0	1,000	0
19	Spot Ground Maintanance Material	Mr Ade K.T	Submission3	860	0	0	0	0	0	860	0
20	Marigold Plant Purchase For Garden	Mr Ade K T	Submission4	2,125	0	0	0	0	0	2,125	0
21	Vehicle Rent For Lawn From Imampur To College	Mr Ade K.T	Submission5	900	0	0	0	0	0	900	0
22	Marigold Plant Purchase	Mr Ade K.T	Submission6	2,000	0	0	0	0	0	2,000	0
23	Garden Instrument Repairing Charges	Mr Ade K.T	Submission7	1,600	0	0	0	0	0	1,600	0
24	Botnical Gardent Plants Purchase From Koparkar Nursery Dapoli,Ratnagiri	Mr Ade K.T	Submission8	26,790	0	0	0	0	0	26,790	0
25	Gardan Plants Purchase	Mr Ade K.T	Submission9	3,060	0	0	0	0	0	3,060	0
Total				1,81,721	0	0	0	0	0	1,81,721	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Mumbai Nagar

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FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Hospital Laundry	Vikas Vishnu Khandagale	001/23-24	0	0	0	0	29,480	0	29,480	0
2	Vindhyawasi Yog,Kanchanaradi Vati &	Anamay Ayurvedic Medicines	0136/23	4,980	0	0	0	0	0	4,980	0
3	Hospital Laundry	Vikas Vishnu Khandagale	03/23-24	0	0	0	0	31,155	0	31,155	0
4	Panchakarma Medicines	Anamay Ayurvedic Medicines	0477/23	6,690	0	0	0	0	0	6,690	0
5	Hospital Material	Uday Gajanan Talhar	078/23-24	6,900	0	0	0	0	0	6,900	0
6	Hawking Pressure Cooker 8 & 10ltrs.2nos.	S.A. Rasne & Sons	1	11,150	0	0	0	0	0	11,150	0
7	Panchakarma Medicines	Sahane Ayurvedalaya	10227	0	5,937	0	0	0	0	5,937	0
8	Cloth 64.500 Mtrs.	Ashok Cloth Stores	1027	4,515	0	0	0	0	0	4,515	0
9	Cleaning Material	Rajesh Gruha Udhog	103	8,418	0	0	0	0	0	8,418	0
10	Hospital Medicines	Suresh Ubale	103/104	9,068	0	0	0	0	0	9,068	0
11	Rog Nidan & Vikruti Vigyan Lab Material	Superdrug Surgimed	1039	12,264	0	0	0	0	0	12,264	0
12	Cleaning Material	Rajesh Gruha Udhog	104	5,117	0	0	0	0	0	5,117	0
13	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	10435	0	0	0	0	7,416	0	7,416	0
14	Hospital Medicines,Injections,Face Mask,	Utkarsh Medicare	1046	15,346	0	0	0	0	0	15,346	0
15	Hospital Consumable Material	Utkarsh Medicare	1047	0	0	0	0	9,477	0	9,477	0
16	Cotton,Blood Group Kit,Filter Paper	Superdrug Surgimed	105	1,892	0	0	0	0	0	1,892	0
17	Sandur,Mudarsing,Gandhaka,Parad,Hartal,	K.K Dawasaz	105-	9,375	0	0	0	0	0	9,375	0
18	19kg Gas Cylender Refilling 3nos	Kamal Gas Agency	10640	0	0	0	0	5,562	0	5,562	0
19	Stromatolyser 2nos.& Cellpack Make	Superdrug Surgimed	1077	15,568	0	0	0	0	0	15,568	0
20	19kg Gas Cylender Refilling .	Kamal Gas Agency	10812	0	0	0	0	1,854	0	1,854	0
21	Sharir Kriya Dept.Rbc,Wbc Pipette &	Vijay Scientific Supplies	109	7,526	0	0	0	0	0	7,526	0
22	Bed Sheet 4 Imp Screen Printing With	Pranav Enterprises	11	0	0	0	0	9,072	0	9,072	0
23	College Guest Medicine	M/S Utkarsha Medicare	11-	0	400	0	0	0	0	400	0
24	Rog Nidan & Vikruti Vigyan Lab Material	Superdrug Surgimed	1120	26,027	0	0	0	0	0	26,027	0
25	Ayurved Hospital Biowaste Charges	Water Grace Products	11208	0	0	0	0	48,046	0	48,046	0
26	Icu Hospital Biowaste Charges	Water Grace Products	11209	0	0	0	0	21,839	0	21,839	0
27	Erand Moola Bharad 10kg	S V Ayurvedic Bhandar	11247	788	0	0	0	0	0	788	0
28	Biowaste Bag,Polythene Bags	Raj Plastic Center	113	9,086	0	0	0	0	0	9,086	0
29	Panchakarma Medicines	Sahane Ayurvedalaya	11345	0	56,753	0	0	0	0	56,753	0
30	Panchakarma Medicines	Sahane Ayurvedalaya	11350	1,67,467	0	0	0	0	0	1,67,467	0
31	Bottle With Scred Cap Without Wad 30cc &	Sab Enterprises	115/23-24	22,302	0	0	0	0	0	22,302	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Sanstha
Kanchanwadi, Chhatrapati Sambhaji Nagar

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
32	Cleaning Material	Rajesh Gruha Udhog	117	0	6,540	0	0	0	0	6,540	0
33	Panchakarma Medicines	Sahane Ayurvedalaya	1179	0	18,187	0	0	0	0	18,187	0
34	Panchakarma Medicines	Sahane Ayurvedalaya	11829	16,864	0	0	0	0	0	16,864	0
35	Cleaning Material	Rajesh Gruha Udhog	12	0	4,630	0	0	0	0	4,630	0
36	Haridra,Methika,Triphala,Sunthi &	S V Ayurvedic Bhandar	12005	6,825	0	0	0	0	0	6,825	0
37	Saindhav 5kg & Udeed Peeth 40kg	S V Ayurvedic Bhandar	12006	5,450	0	0	0	0	0	5,450	0
38	19kg Gas Cylender Refilling 6nos.	Kamal Gas Agency	12259	0	0	0	0	10,878	0	10,878	0
39	Panchakarma Medicines	Sahane Ayurvedalaya	12375	4,987	0	0	0	0	0	4,987	0
40	Hospital Consumable Material	Ganraj Distributors	1249	0	27,294	0	0	0	0	27,294	0
41	Ayurved Hospital Biowaste Charges	Water Grace Products	12569	0	0	0	0	48,046	0	48,046	0
42	Icu Hospital Biowaste Charges	Water Grace Products	12570	0	0	0	0	21,839	0	21,839	0
43	Panchakarma Medicines	Sahane Ayurvedalaya	12706	13,762	0	0	0	0	0	13,762	0
44	19kg Gas Cylinder Deposit 8nos.@ Rs.2400	Kamal Gas Agency	12795	0	0	0	0	17,544	0	17,544	0
45	Rog Nidan Lab Material	Superdrug Surgimed	1306	36,965	0	0	0	0	0	36,965	0
46	Panchakarma Medicines	Suresh Ubale	131-133	17,120	0	0	0	0	0	17,120	0
47	Panchakarma Medicines	Sahane Ayurvedalaya	13141	70,531	0	0	0	0	0	70,531	0
48	19kg Gas Cylender Refilling 4 Nos...	Kamal Gas Agency	13250	0	0	0	0	7,312	0	7,312	0
49	Panchakarma Medicines	Sahane Ayurvedalaya	13305	0	0	0	0	1,93,369	0	1,93,369	0
50	19kg Gas Cylender Refilling 6nos.	Kamal Gas Agency	13597	0	10,968	0	0	0	0	10,968	0
51	Weighing Machine 2nos	Parmar Scale	136/23-24	2,950	0	0	0	0	0	2,950	0
52	Panchakarma Medicines	Sahane Ayurvedalaya	13607	0	22,242	0	0	0	0	22,242	0
53	19kg Gas Cylender Refilling .	Kamal Gas Agency	13796	0	7,312	0	0	0	0	7,312	0
54	Triphala Churma & Dashmoola Bharad 30kg.	S V Ayurvedic Bhandar	13903	6,615	0	0	0	0	0	6,615	0
55	Udeed Peeth 10kg	S V Ayurvedic Bhandar	13904	1,200	0	0	0	0	0	1,200	0
56	Ayurved Hospital Biowaste Charges	Water Grace Products	13923/2324	0	0	0	0	44,946	0	44,946	0
57	Submission Of Bio Medical Waste Annual	Vishnukant Ramkishan Yerne	14/2022-23	0	0	0	0	27,000	0	27,000	0
58	Hospital Consumable Material	Utkarsh Medicare	1412	0	24,997	0	0	0	0	24,997	0
59	19kg Gas Cylender Refilling 5nos.	Kamal Gas Agency	14379	0	9,140	0	0	0	0	9,140	0
60	Haridra,Methika,Triphala,Sunthi,Sharapu	S V Ayurvedic Bhandar	14627	11,445	0	0	0	0	0	11,445	0
61	Saindhav 10kg	S V Ayurvedic Bhandar	14628	300	0	0	0	0	0	300	0
62	Udeed Peeth 50kg	S V Ayurvedic Bhandar	14628-	6,500	0	0	0	0	0	6,500	0
63	Jira,Ajwayan,Shahajire,Trikatu Powder,	S V Ayurvedic Bhandar	14729	19,247	0	0	0	0	0	19,247	0
64	Hospital Consumable Material	Utkarsh Medicare	1475	0	30,467	0	0	0	0	30,467	0
65	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	14981	7,312	0	0	0	0	0	7,312	0

ADMINISTRATIVE OFFICER

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
66	Panchakarma Medicines	Sahane Ayurvedalaya	15161	72,573	0	0	0	0	0	72,573	0
67	Panchakarma Medicines	Sahane Ayurvedalaya	15163	0	1,64,544	0	0	0	0	1,64,544	0
68	Ayurved Hospital Biowaste Charges	Water Grace Products	15277	0	0	0	0	48,046	0	48,046	0
69	Speciality Hospital Biowaste Charges	Water Grace Products	15278	0	0	0	0	21,839	0	21,839	0
70	Rog Nidan Lab Material	Superdrug Surgimed	153	7,784	0	0	0	0	0	7,784	0
71	Panchakarma Medicines	Sahane Ayurvedalaya	15339	18,512	0	0	0	0	0	18,512	0
72	Hospital Consumable Material	Utkarsh Medicare	1577	0	19,893	0	0	0	0	19,893	0
73	Panchakarma Medicines	Sahane Ayurvedalaya	15827	7,163	0	0	0	0	0	7,163	0
74	Panchakarma Dept.Medicines	Suresh Ubale	163/164	16,372	0	0	0	0	0	16,372	0
75	Hospital Material	Utkarsh Medicare	1649	0	13,055	0	0	0	0	13,055	0
76	Panchakarma Medicines	Sahane Ayurvedalaya	16741	0	61,137	0	0	0	0	61,137	0
77	Panchakarma Medicines	Sahane Ayurvedalaya	16807	0	0	0	0	1,17,479	0	1,17,479	0
78	Erand Moola Bharad 10kg & Triphala	S V Ayurvedic Bhandar	17061	3,308	0	0	0	0	0	3,308	0
79	Cook Type Apron 12nos.	Shri Samarth Garments	171	0	0	0	0	3,150	0	3,150	0
80	Panchakarma Medicines	Sahane Ayurvedalaya	17414	5,186	0	0	0	0	0	5,186	0
81	Hospital.Medicine	M/S Utkarsha Medicare	180	705	0	0	0	0	0	705	0
82	Triphala Churna 20kg & Panchatikta	S V Ayurvedic Bhandar	1879	5,933	0	0	0	0	0	5,933	0
83	Udeedh Peeth 50kg	S V Ayurvedic Bhandar	1880	6,000	0	0	0	0	0	6,000	0
84	X-Ray Film,Developer,Fixer	Kiran Enterprises	1922	6,800	0	0	0	0	0	6,800	0
85	Panchakarma Dept.Medicines	Sahane Ayurvedalaya	1936	0	35,581	0	0	0	0	35,581	0
86	Panchakarma Medicines	Sahane Ayurvedalaya	1937	0	1,50,760	0	0	0	0	1,50,760	0
87	Icu Hospital Biowaste Charges	Water Grace Products	19924/2324	0	0	0	0	20,430	0	20,430	0
88	Cleaning Material	Rajesh Gruha Udhog	2	0	0	0	0	9,196	0	9,196	0
89	Bed Sheet,Pillow Cover,Blanket,Curtain,	Vikas Vishnu Khandagale	2/23-24	0	0	0	0	31,775	0	31,775	0
90	Glass Slide & Filter Paper 5nos.Each	Vijay Scientific Supplies	201	2,832	0	0	0	0	0	2,832	0
91	Developer,Fixer & X-Ray Film	Kiran Enterprises	2030	4,000	0	0	0	0	0	4,000	0
92	Knee Rest 8nos.& Head Rest 4nos.	Maureen Surgicals Company	205	8,260	0	0	0	0	0	8,260	0
93	Induction Shegadi,Presige Tea Kettle,	S.A. Rasne & Sons	206	12,613	0	0	0	0	0	12,613	0
94	Ayurved Hospital Biowaste Charges	Water Grace Products	2072	48,046	0	0	0	0	0	48,046	0
95	Specility Hospital Biowaste Charges	Water Grace Products	2073	0	0	0	0	21,839	0	21,839	0
96	Cloth Sain 50mtrs.	Ashok Cloth Stores	2087	0	0	0	0	6,250	0	6,250	0
97	Panchakarma Medicines	Suresh Ubale	209 To 211	14,484	0	0	0	0	0	14,484	0
98	Consumable Material (Churna)	S V Ayurvedic Bhandar	2141	38,240	0	0	0	0	0	38,240	0
99	Sindur 1kg	S V Ayurvedic Bhandar	2142	360	0	0	0	0	0	360	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Sanstha

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
100	Carry Bag,Biowaste Bag,Polythene Bag	Raj Plastic Center	219	0	0	0	0	6,194	0	6,194	0
101	Honey 10kg	Amrut Traders	22-23/2061	3,100	0	0	0	0	0	3,100	0
102	Weighing Machine	Parmar Scale	223/23-24	1,475	0	0	0	0	0	1,475	0
103	Cleaning Material	Rajesh Gruha Udhog	225	12,404	0	0	0	0	0	12,404	0
104	Cleaning Material	Rajesh Gruha Udhog	226	0	0	0	0	3,635	0	3,635	0
105	Frp Half Shirodhara	Aqua Quality Marketing Services	228	0	0	0	0	4,130	0	4,130	0
106	Panchakarma Dept.Medicines	Suresh Ubale	229	10,768	0	0	0	0	0	10,768	0
107	Formaline 200 Ltrs	Saikiran Enterprises	23-24/0132	31,466	0	0	0	0	0	31,466	0
108	Hospital Churna & Vati	Nagarjun Marketing Services	23-24/0180	0	0	0	0	98,855	0	98,855	0
109	Hospital Churna & Vati	Nagarjun Marketing Services	23-24/0181	0	0	0	0	91,120	0	91,120	0
110	Hospital Churna Various Medicines	Nagarjun Marketing Services	23-24/0182	0	0	0	0	89,071	0	89,071	0
111	Hospital Churna & Bharad	Nagarjun Marketing Services	23-24/0183	0	0	0	0	37,621	0	37,621	0
112	Khadiradi,Rasnadi Ghanvati,Punernava,	Nagarjun Marketing Services	23-24/0256	0	0	0	0	51,510	0	51,510	0
113	Chandraprabha Vati 3kg	Nagarjun Marketing Services	23-24/0377	4,590	0	0	0	0	0	4,590	0
114	Formaline 200 Ltrs.	Saikiran Enterprises	23-24/0832	31,466	0	0	0	0	0	31,466	0
115	Hospital Consumable Material .	Nagarjun Marketing Services	23-24/0903	86,445	0	0	0	0	0	86,445	0
116	Hospital Consumable Material	Nagarjun Marketing Services	23-24/0904	96,773	0	0	0	0	0	96,773	0
117	Hospital Consumable Material	Nagarjun Marketing Services	23-24/0905	88,697	0	0	0	0	0	88,697	0
118	Hospital Consumable Material	Nagarjun Marketing Services	23-24/0906	0	39,228	0	0	0	0	39,228	0
119	Hospital Various Chruna & Material ..	Nagarjun Marketing Services	23-24/0981	93,160	0	0	0	0	0	93,160	0
120	Hospital Medicines	Nagarjun Marketing Services	23-24/0982	92,948	0	0	0	0	0	92,948	0
121	Hospital Ayurvedic Medicines	Nagarjun Marketing Services	23-24/0983	0	89,760	0	0	0	0	89,760	0
122	Ghee Gowardhan,Honey 10kg Each & Til Oil	Amrut Traders	23-24/1001	72,100	0	0	0	0	0	72,100	0
123	Examination Bulb,Cerami Heater & Skin	Overseas Medical Engineering Solution	23-24/127	12,840	0	0	0	0	0	12,840	0
124	500 C With Wad W/W 1000nos	Star Plastic Industires Pvt.Ltd.	23-24/1327	16,992	0	0	0	0	0	16,992	0
125	Hospital Medicines	Nagarjun Marketing Services	23-24/179	0	0	0	0	98,345	0	98,345	0
126	Ghee Gowardhan 5kg & Til Oil 15kg Tin 15	Amrut Traders	23-24/2219	48,300	0	0	0	0	0	48,300	0
127	Honey 10kg	Amrut Traders	23-24/3034	3,100	0	0	0	0	0	3,100	0

ADMINISTRATIVE OFFICER

Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
128	Ampachak Vati 3kg & Gandhak Rasayana	Nagarjun Marketing Services	23-24/319	12,027	0	0	0	0	0	12,027	0
129	Ayurved Hospital Biowaste Charges	Water Grace Products	23-24/4564	0	0	0	0	48,046	0	48,046	0
130	Speciality Hospital Biowaste Charges	Water Grace Products	23-24/4565	0	21,839	0	0	0	0	21,839	0
131	Consumable Material .	Amrut Traders	23-24/4627	32,112	0	0	0	0	0	32,112	0
132	Honey,Ghee Gowardhan 10kg Each & Til Oil	Amrut Traders	23-24/4628	40,100	0	0	0	0	0	40,100	0
133	Honey 10kg	Amrut Traders	23-24/4994	0	0	0	0	3,100	0	3,100	0
134	Til Tel 100ml 50no,Ghee Gowardhan 200gm	Amrut Traders	23-24/5563	1,885	0	0	0	0	0	1,885	0
135	Sugar 50kg & Til Oil 20drum	Amrut Traders	23-24/6041	61,700	0	0	0	0	0	61,700	0
136	Mouse,2 Gb Ram Ddr,Ssd 256 Gb Hard Disk	Rapid Solutions	23-24/64	2,250	0	0	0	0	0	2,250	0
137	Transducer No.08 & Wiring Cord No.2364	Trimed Solutions India Pvt Ltd	23-24/649	47,200	0	0	0	0	0	47,200	0
138	Honey 10kg & Badi Souf 5kg	Amrut Traders	23-24/6795	5,000	0	0	0	0	0	5,000	0
139	Dravyaguna Lab Material	Saikiran Enterprises	23-24/682	64,270	0	0	0	0	0	64,270	0
140	Ph Meter (Digital)	Saikiran Enterprises	23-24/700	10,030	0	0	0	0	0	10,030	0
141	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	23-24/7029	0	6,344	0	0	0	0	6,344	0
142	Ayurved Hospital Biowaste Charges	Water Grace Products	23-24/7204	0	0	0	0	46,496	0	46,496	0
143	Icu Hospital Biowase Charges	Water Grace Products	23-24/7205	0	21,134	0	0	0	0	21,134	0
144	Honey,Earandi Tel,Till Drop Oil,Ghee	Amrut Traders	23-24/8024	74,875	0	0	0	0	0	74,875	0
145	Sugar,Rice,Tea Powder,Parle Biscuit	Amrut Traders	23-24/9242	0	2,780	0	0	0	0	2,780	0
146	Monitoring Charges Of Tld Cards For The	Renentech Laboratories Pvt Ltd	23/134424	0	0	0	0	1,794	0	1,794	0
147	Panchakarma Medicines	Sahane Ayurvedalaya	2314	11,842	0	0	0	0	0	11,842	0
148	Gauze Pack,Absorbent Cotton 15nos.Each	Mb21 Healthcare Pvt.Ltd.	2324/10004	0	5,578	0	0	0	0	5,578	0
149	19kg Gas Cylenser Refilling 6nos	Kamal Gas Agency	2324/12155	0	10,878	0	0	0	0	10,878	0
150	19kg Lpg Gas Cylinder Refilling 3nos.	Kamal Gas Agency	2324/1279	0	0	0	0	5,739	0	5,739	0
151	Honey 10kg,Til Oil 15kg Tin 10tin	Amrut Traders	2324/1400	34,000	0	0	0	0	0	34,000	0
152	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	2324/2206	0	0	0	0	7,652	0	7,652	0
153	Hospital Various Medicines Churna & Vati	Nagarjun Marketing Services	2324/254	0	0	0	0	71,485	0	71,485	0
154	19kg Gas Cylender Refiling 3nos	Kamal Gas Agency	2324/269	0	0	0	0	6,254	0	6,254	0
155	19 Kg Ga Cylender Refilling 5nos	Kamal Gas Agency	2324/270	0	10,423	0	0	0	0	10,423	0
156	19 Kg Gas Cylender Refilling 3nos	Kamal Gas Agency	2324/3052	0	0	0	0	5,488	0	5,488	0
157	19kg Gas Cylender Refilling 7nos	Kamal Gas Agency	2324/44597	0	0	0	0	12,866	0	12,866	0
158	19kg Gas Cylender Refilling 3nos.	Kamal Gas Agency	2324/5197	0	0	0	0	5,514	0	5,514	0
159	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	2324/5639	0	0	0	0	6,980	0	6,980	0
160	19 Kg Gas Cylender Refilling 10nos.	Kamal Gas Agency	2324/6568	17,450	0	0	0	0	0	17,450	0
161	19kg Gas Cylender Refilling 4nos	Kamal Gas Agency	2324/8111	0	0	0	0	7,152	0	7,152	0

ADMINISTRATIVE OFFICERChhatrapati Shahu Maharaj Shiksha Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
162	19kg Gas Cylender Refilling 4nos.	Kamal Gas Agency	2324/8983	0	0	0	0	7,152	0	7,152	0
163	Hospital Medicine	M/S Utkarsha Medicare	233	328	0	0	0	0	0	328	0
164	Cleaning Material	Rajesh Gruha Udhyog	238	0	0	0	0	7,250	0	7,250	0
165	Beakers 50,100,250,500,1000,2000 Ml 2nos	Vijay Scientific Supplies	238-	1,522	0	0	0	0	0	1,522	0
166	Cleaning Material	Rajesh Gruha Udhyog	241	0	0	0	0	6,925	0	6,925	0
167	Simple Rubber Cather,Tailoring Scissors,	Maureen Surgicals Company	248	0	0	0	0	5,398	0	5,398	0
168	Polythene Bag 3x4 180pkts.	Raj Plastic Center	250	7,434	0	0	0	0	0	7,434	0
169	Panchakarma Medicines	Suresh Ubale	25152254	0	20,672	0	0	0	0	20,672	0
170	Panchakarma Medicines	Anamay Ayurvedic Medicines	256/23-24	9,984	0	0	0	0	0	9,984	0
171	Cleaning Material	Rajesh Gruha Udhyog	259	3,475	0	0	0	0	0	3,475	0
172	Medimix Soap 500nos.	Rajesh Gruha Udhyog	262	0	0	0	0	1,500	0	1,500	0
173	Biowaste Bag Big & Small	Vaishnavi Plastic	266	0	0	0	0	9,408	0	9,408	0
174	Cleaning Material	Rajesh Gruha Udhyog	272	0	3,960	0	0	0	0	3,960	0
175	Rog Nidan Lab Material	Superdrug Surgimed	277	7,199	0	0	0	0	0	7,199	0
176	Panchakarma Medicines	Suresh Ubale	277/278	17,640	0	0	0	0	0	17,640	0
177	Cleaning Material	Rajesh Gruha Udhyog	280	0	0	0	0	3,894	0	3,894	0
178	Plastic Bottles 50ml 250 Dozen & 100ml	Sagar Emporium	2879	26,692	0	0	0	0	0	26,692	0
179	Hospital Consumable Material	Utkarsh Medicare	288	48,520	0	0	0	0	0	48,520	0
180	Rog Nidan Lab Material	Superdrug Surgimed	292	7,784	0	0	0	0	0	7,784	0
181	Panchakarma Dept.Medicines	Nitin Sahebrao Deokar	295	8,018	0	0	0	0	0	8,018	0
182	Hard Broom,Medimix Soap,Plastic Tub	Rajesh Gruha Udhyog	296	17,400	0	0	0	0	0	17,400	0
183	Prestige Tea Kettle,Mug,Glass Set,Tray	Sagar Emporium	2972	4,354	0	0	0	0	0	4,354	0
184	Tablet Container 30 Cc 1000nos.& 150 Cc	Sab Enterprises	300/23-24	16,048	0	0	0	0	0	16,048	0
185	Stromatolyser & Cellpack	Superdrug Surgimed	309	7,784	0	0	0	0	0	7,784	0
186	Glass Bottle 250ml 100nos	Sagar Emporium	3109	4,000	0	0	0	0	0	4,000	0
187	Dust Bin Large 12nos.& Tile Wash Brush	Rajesh Gruha Udhyog	311	11,820	0	0	0	0	0	11,820	0
188	Cleaning Material	Rajesh Gruha Udhyog	312	15,838	0	0	0	0	0	15,838	0
189	Panchakarma Medicines	Suresh Ubale	323,24,25	0	18,504	0	0	0	0	18,504	0
190	Ayurved Hospital Biowaste Charges	Water Grace Products	3251/23-24	46,496	0	0	0	0	0	46,496	0
191	100 Bedes Hospital Biowaste Charges	Water Grace Products	3252/23-24	0	0	0	0	21,134	0	21,134	0
192	Panchakarma Dept.Medicines	Sna Oushadhasala Pvt.Ltd	3267	0	0	0	0	19,839	0	19,839	0
193	Medimix Soap 1020nos	Rajesh Gruha Udhyog	327	3,060	0	0	0	0	0	3,060	0
194	Cleaning Material	Rajesh Gruha Udhyog	346	6,500	0	0	0	0	0	6,500	0
195	Cleaning Material	Rajesh Gruha Udhyog	347	0	0	0	0	8,635	0	8,635	0

ADMINISTRATIVE OFFICER

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
196	Panchakarma Medicines	Sahane Ayurvedalaya	3483	53,948	0	0	0	0	0	53,948	0
197	Panchakarma Medicines	Sahane Ayurvedalaya	3487	0	1,10,584	0	0	0	0	1,10,584	0
198	White Bedsheet 100nos.	Madhuban Cloth Centre	35	0	0	0	0	28,000	0	28,000	0
199	Gowardhan Ghee 10kg	Amrut Traders	3505	7,200	0	0	0	0	0	7,200	0
200	Induction Shegadi	Sagar Emporium	3582	2,350	0	0	0	0	0	2,350	0
201	Hospital Material	Utkarsh Medicare	359	0	0	0	0	12,209	0	12,209	0
202	Gulocometer Stiprs 2nos.	Maureen Surgicals Company	360	0	0	0	0	1,792	0	1,792	0
203	Panchakarma Dept.Medicines	Suresh Ubale	361/362/36	13,864	0	0	0	0	0	13,864	0
204	Cleaning Material .	Rajesh Gruha Udhhyog	362	0	0	0	0	1,551	0	1,551	0
205	Sugar,Rice,Phobra,Rajgira,Rava Maida,Oil	Amrut Traders	3644/23-24	2,975	0	0	0	0	0	2,975	0
206	Soft Broom 10 Nos.& Dandi Pocha Refill	Rajesh Gruha Udhhyog	365	0	0	0	0	2,200	0	2,200	0
207	Panchakarma Medicines	Sahane Ayurvedalaya	3665	10,611	0	0	0	0	0	10,611	0
208	Honey,Badi Sounf 10kg Each & Til Oil	Amrut Traders	3720	0	36,700	0	0	0	0	36,700	0
209	Rog Nidan Lab Material	Superdrug Surgimed	380	6,574	0	0	0	0	0	6,574	0
210	Cleaning Material	Rajesh Gruha Udhhyog	386	0	0	0	0	2,107	0	2,107	0
211	Panchakarma Medicines	Suresh Ubale	391/92/93	0	19,292	0	0	0	0	19,292	0
212	Cleaning Material	Rajesh Gruha Udhhyog	396	8,719	0	0	0	0	0	8,719	0
213	Cleaning Material	Rajesh Gruha Udhhyog	397	5,880	0	0	0	0	0	5,880	0
214	Medicines purchase	M/S Utkarsha Medicare	3987	1,311	0	0	0	0	0	1,311	0
215	Plastic Bottle 50ml 420dzn	Sagar Emporium	3998	0	14,868	0	0	0	0	14,868	0
216	Hospital Laundry	Vikas Vishnu Khandagale	4	0	0	0	0	34,440	0	34,440	0
217	Cleaning Material	Rajesh Gruha Udhhyog	41	0	0	0	0	4,240	0	4,240	0
218	Green Mat 4x20 & 4x12 01 Bundle Each	Rajesh Gruha Udhhyog	411	0	13,584	0	0	0	0	13,584	0
219	Soft Broom,Dandi Pocha 25 Nos.Each &	Rajesh Gruha Udhhyog	412	11,875	0	0	0	0	0	11,875	0
220	Triphala Churna 20kg & Dashmoola Bhara	S V Ayurvedic Bhandar	4179	5,040	0	0	0	0	0	5,040	0
221	Cleaning Material	Rajesh Gruha Udhhyog	418	0	0	0	0	7,966	0	7,966	0
222	Cleaning Material .	Rajesh Gruha Udhhyog	42	0	0	0	0	1,300	0	1,300	0
223	19kg Gas Cylender Refilling 3nos.	Kamal Gas Agency	4201	0	0	0	0	5,514	0	5,514	0
224	Haridra,Methika,Sunthi & Shatapushpa	S V Ayurvedic Bhandar	427	7,613	0	0	0	0	0	7,613	0
225	Saindhav 10kg	S V Ayurvedic Bhandar	428	400	0	0	0	0	0	400	0
226	Rbc & Wbc Pipette 50nos.Each	Vijay Scientific Supplies	43	6,018	0	0	0	0	0	6,018	0
227	Foot Suction Machine,Laryngoscope Adult,	Maureen Surgicals Company	435	0	0	0	0	9,072	0	9,072	0
228	Cleaning Material	Rajesh Gruha Udhhyog	44	0	0	0	0	9,700	0	9,700	0
229	Abnormal Hb Analysis By Hplc 134 Student	Shri Satya Sai Services	44838	0	0	0	0	17,000	0	17,000	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhaji Nagar

Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
230	Induction Shegadi	Sagar Emporium	4487	0	9,400	0	0	0	0	9,400	0
231	Hospital Various Churna	K.K Dawasaz	449	0	0	0	0	9,990	0	9,990	0
232	Students Abnormal Ha Analysis By Hplc	Shri Satya Sai Services	44928	0	0	0	0	2,500	0	2,500	0
233	Glucometer Stips 04nos	Maureen Surgicals Company	45	0	0	0	0	3,584	0	3,584	0
234	Vilayachi Churna 1kg	K.K Dawasaz	450	2,500	0	0	0	0	0	2,500	0
235	Cleaning Material	Rajesh Gruha Udhog	451	0	24,335	0	0	0	0	24,335	0
236	Cleaning Material .	Rajesh Gruha Udhog	452	0	2,060	0	0	0	0	2,060	0
237	Students Abnormal Hb Analysis By Hplc	Shri Satya Sai Services	45233	0	0	0	0	19,200	0	19,200	0
238	Hospital Laundry	Shaikh Kalim Shaikh Salim	454	0	0	0	0	10,800	0	10,800	0
239	Hospital Laundry	Shaikh Kalim Shaikh Salim	461	0	0	0	0	18,695	0	18,695	0
240	Plastic Planter 12" 50nos.& Plastic	Sagar Emporium	4702	19,883	0	0	0	0	0	19,883	0
241	Chadar 250nos.	Dwarkadas Shamkumar Wholesaledepot	4742	0	0	0	0	47,250	0	47,250	0
242	Am Kit For Chem7ns	Siddhi Medical Distributors	478	3,776	0	0	0	0	0	3,776	0
243	Panchakarma Medicines	Sahane Ayurvedalaya	4880	0	1,09,688	0	0	0	0	1,09,688	0
244	Panchakarma Medicines	Sahane Ayurvedalaya	4883	0	43,788	0	0	0	0	43,788	0
245	Panchakarma Medicines	Sahane Ayurvedalaya	4891	0	26,883	0	0	0	0	26,883	0
246	Hospital Churna & Material	S V Ayurvedic Bhandar	4907	10,741	0	0	0	0	0	10,741	0
247	Udeed Peeth 20kg	S V Ayurvedic Bhandar	4908	2,400	0	0	0	0	0	2,400	0
248	Blood Group Kit Tulip 8nos	Maureen Surgicals Company	496	3,780	0	0	0	0	0	3,780	0
249	Churna & Bharad	S V Ayurvedic Bhandar	5028	5,145	0	0	0	0	0	5,145	0
250	Panchakarma Medicines	Nitin Sahebrao Deokar	503	9,059	0	0	0	0	0	9,059	0
251	Panchakarma Medicines	Nitin Sahebrao Deokar	509	8,016	0	0	0	0	0	8,016	0
252	Tissu Cutting Scissor,O2 Hood,Suction	Maureen Surgicals Company	512	0	22,568	0	0	0	0	22,568	0
253	Rog Nidan Lab Material	Superdrug Surgimed	516	17,898	0	0	0	0	0	17,898	0
254	Hornia Ring Forcep 2nos	Maureen Surgicals Company	526	0	0	0	0	4,032	0	4,032	0
255	Auto Clave Stand .	Maureen Surgicals Company	527	0	0	0	0	504	0	504	0
256	Hospital Medicine	M/S Utkarsha Medicare	534	3,397	0	0	0	0	0	3,397	0
257	Panchakarma Medicines	Sahane Ayurvedalaya	5422	7,511	0	0	0	0	0	7,511	0
258	Simple Rubber Cather No.09 450nos...	Maureen Surgicals Company	546	0	0	0	0	4,779	0	4,779	0
259	Simple Rubber Cather No.9,550nos.@ Rs.9+	Maureen Surgicals Company	566	0	0	0	0	5,841	0	5,841	0
260	Panchakarma Medicines	Sahane Ayurvedalaya	5754	15,804	0	0	0	0	0	15,804	0

ADMINISTRATIVE OFFICER

Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
261	Hospital Consumable Mateial	Utkarsh Medicare	576	0	0	0	0	26,685	0	26,685	0
262	Rog Nidan Lab Material	Superdrug Surgimed	583	21,188	0	0	0	0	0	21,188	0
263	Ayurved Hospital Biowaste Charges	Water Grace Products	5882	0	0	0	0	48,046	0	48,046	0
264	Icu Hospital Biowaste Charges	Water Grace Products	5883	0	21,839	0	0	0	0	21,839	0
265	Panchakarma Medicines	Nitin Sahebrao Deokar	590	0	16,094	0	0	0	0	16,094	0
266	Ceaning Material	Rajesh Gruha Udhyog	60	14,321	0	0	0	0	0	14,321	0
267	Panchakarma Dept.Medicines .	Nitin Sahebrao Deokar	609	19,784	0	0	0	0	0	19,784	0
268	Digital Weighing Machine	Maureen Surgicals Company	621	0	0	0	0	1,416	0	1,416	0
269	S.S.Wati 150nos.	S.A. Rasne & Sons	622	0	0	0	0	2,250	0	2,250	0
270	Urine Container 7 Box	Superdrug Surgimed	622-	2,156	0	0	0	0	0	2,156	0
271	Panchakarma Medicines	Sahane Ayurvedalaya	653	0	93,980	0	0	0	0	93,980	0
272	Tailoring Scissors 4nos.& Bp Apparatus	Maureen Surgicals Company	654	0	0	0	0	5,398	0	5,398	0
273	Panchakarma Medicines	Sahane Ayurvedalaya	654-a	0	34,193	0	0	0	0	34,193	0
274	Juice Extractor (Mixer)	S.A. Rasne & Sons	659	4,800	0	0	0	0	0	4,800	0
275	Sugar,Rice,Biscuits,Milk Powder,Ghee	Amrut Traders	6594	4,703	0	0	0	0	0	4,703	0
276	Cloth Sain 50mtrs	Ashok Cloth Stores	661	6,250	0	0	0	0	0	6,250	0
277	Nishottor,Bhringraj & Pimpali Churna	S V Ayurvedic Bhandar	6625	8,138	0	0	0	0	0	8,138	0
278	Udeed Peeth 20kg	S V Ayurvedic Bhandar	6626	2,400	0	0	0	0	0	2,400	0
279	Security Cap,Swetors,Hand Gloves	Vijay Store	6654	36,053	0	0	0	0	0	36,053	0
280	Ss Ol Pot,Gas Stove With Single,Double	S.A. Rasne & Sons	667	18,160	0	0	0	0	0	18,160	0
281	Panchakarma Medicines	Sahane Ayurvedalaya	6673	0	39,819	0	0	0	0	39,819	0
282	Panchakarma Medicines	Sahane Ayurvedalaya	6674	9,616	0	0	0	0	0	9,616	0
283	Panchakarma Medicines	Sahane Ayurvedalaya	6709	0	1,92,063	0	0	0	0	1,92,063	0
284	Jaloka Charges Nos 50 Qty @ Rs 120 As	M/S Parth Ayurved	68	6,000	0	0	0	0	0	6,000	0
285	Digital Weighing Machine	Maureen Surgicals Company	684	0	0	0	0	1,416	0	1,416	0
286	Panchakarma Medicines	Sahane Ayurvedalaya	6951	13,506	0	0	0	0	0	13,506	0
287	Lekhan Vati,Nidraj Vati,Brihat Bhallatak	Nitin Sahebrao Deokar	7	9,704	0	0	0	0	0	9,704	0
288	Carry Bag 13kg & Bio Waste Bag 100nos.	Raj Plastic Center	70	5,971	0	0	0	0	0	5,971	0
289	Hospital Laundry	Shaikh Kalim Shaikh Salim	71	9,740	0	0	0	0	0	9,740	0
290	Udeed Peeth 50kg	S V Ayurvedic Bhandar	7241	6,000	0	0	0	0	0	6,000	0
291	Haridra,Methika,Triphala,Sunthi &	S V Ayurvedic Bhandar	7279	6,668	0	0	0	0	0	6,668	0
292	Saindhav 10kg	S V Ayurvedic Bhandar	7280	300	0	0	0	0	0	300	0
293	Slide Box,Distiled Water	Superdrug Surgimed	731	2,078	0	0	0	0	0	2,078	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sansha
Kanchanwadi, Chhatrapati Sambhajinagar

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Labortory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
294	Hospital Material	Utkarsh Medicare	733	0	0	0	0	7,400	0	7,400	0
295	Panchakarma Medicines	Sahane Ayurvedalaya	7374	14,791	0	0	0	0	0	14,791	0
296	Hospital Laundry	Shaikh Kalim Shaikh Salim	74	17,295	0	0	0	0	0	17,295	0
297	Ghee Gowardhan,Honey & Til Oil	Amrut Traders	7434	39,862	0	0	0	0	0	39,862	0
298	Hospital Laundry	Shaikh Kalim Shaikh Salim	75	0	0	0	0	19,145	0	19,145	0
299	Crp Make Erba,Hiv Tridot Kit,Blood	Superdrug Surgimed	75-	23,054	0	0	0	0	0	23,054	0
300	Rubber Catheter No 12 500nos.	Maureen Surgicals Company	750	0	0	0	0	5,900	0	5,900	0
301	19kg Gas Cylinder Refilling 10nos	Kamal Gas Agency	760	0	0	0	0	18,540	0	18,540	0
302	Ayurved Hospital Biowaste Charges	Water Grace Products	770	46,496	0	0	0	0	0	46,496	0
303	Icu Hospital Biowaste Charges	Water Grace Products	771	0	21,134	0	0	0	0	21,134	0
304	Panchakarma Medicines	Suresh Ubale	78/79	9,448	0	0	0	0	0	9,448	0
305	Temperature Humidity Monitor	Maureen Surgicals Company	794	0	0	0	0	1,003	0	1,003	0
306	Panchakarma Medicines	Sahane Ayurvedalaya	7986	0	1,94,728	0	0	0	0	1,94,728	0
307	Bio Waste Bags Small & Big .	Vaishnavi Plastic	80	0	0	0	0	9,208	0	9,208	0
308	Panchakarma Medicines .	Sahane Ayurvedalaya	8022	80,719	0	0	0	0	0	80,719	0
309	Disposale Langot 30x8 1000nos.	Divyalaxmi Enterprises	82	0	0	0	0	9,503	0	9,503	0
310	Disposale Langot 30x8 1000nos	Divyalaxmi Enterprises	85	0	0	0	0	9,503	0	9,503	0
311	Ayurved Opd Biowaste Charges	Water Grace Products	8534/23-24	48,046	0	0	0	0	0	48,046	0
312	Icu Hospital Biowaste Charges	Water Grace Products	8535/23-24	0	0	0	0	21,839	0	21,839	0
313	Erand Moola Bharad 10kg & Triphala	S V Ayurvedic Bhandar	861	3,728	0	0	0	0	0	3,728	0
314	Hospital Churna	S V Ayurvedic Bhandar	8613	3,523	0	0	0	0	0	3,523	0
315	Triphala Churna 20kg	S V Ayurvedic Bhandar	8613-	2,730	0	0	0	0	0	2,730	0
316	Plastic Bottle 50ml 420 Dozen & 100ml	Sagar Emporium	862	25,488	0	0	0	0	0	25,488	0
317	Panchakarma Medicines	Arogyam Aushadalay	87	12,921	0	0	0	0	0	12,921	0
318	Hiv Tridot Kit 200kit	Superdrug Surgimed	880	13,020	0	0	0	0	0	13,020	0
319	Rognidan Lab Material	Superdrug Surgimed	886	32,797	0	0	0	0	0	32,797	0
320	Rubber Cather,Scissor,Steel Probe,Forcep	Maureen Surgicals Company	89	0	29,154	0	0	0	0	29,154	0
321	Bp Apparatus Diamond 01nos	Maureen Surgicals Company	896	0	0	0	0	3,248	0	3,248	0
322	Panchakarma Medicines	Sahane Ayurvedalaya	9080	0	18,268	0	0	0	0	18,268	0
323	Rog Nidan Lab Material	Superdrug Surgimed	93	19,655	0	0	0	0	0	19,655	0
324	Protoscope Large,Forcep,Mosquito Scissor	Maureen Surgicals Company	94	6,059	0	0	0	0	0	6,059	0
325	Hospital Consumable Material	S V Ayurvedic Bhandar	9680	273	0	0	0	0	0	273	0

ADMINISTRATIVE OFFICER

Chhatranati Shaha Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sanjayrao

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Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
326	Polythene Bag Diff.Size	Raj Plastic Center	98	22,716	0	0	0	0	0	22,716	0
327	Panchakarma Medicines	Sahane Ayurvedalaya	9841	0	62,617	0	0	0	0	62,617	0
328	Panchakarma Medicines	Sahane Ayurvedalaya	9850	0	1,93,683	0	0	0	0	1,93,683	0
329	Ayurved Hospital Biowaste Charges	Water Grace Products	9866/23-24	0	0	0	0	46,496	0	46,496	0
330	Icu Hospital Biowaste Charges	Water Grace Products	9867/23-24	0	0	0	0	21,134	0	21,134	0
331	Jaloka Purchase 45 Nos @ Rs 70/- Each	Mr Atul Ashok Khandare	Application1	3,150	0	0	0	0	0	3,150	0
332	Jaloka Purchase 50 Nos @ Rs 70 Each	Mr Atul Ashok Khandare	Application2	3,500	0	0	0	0	0	3,500	0
333	Drainage Line Cleaning	Mr Balu Giri	Application3	700	0	0	0	0	0	700	0
334	Tulsi Ayurvedic Pharmacy Medicine	Dr Paras Golecha	Application4	10,640	0	0	0	0	0	10,640	0
335	Tld Personel Monitarng Services	Renentech Laboratory Ltd	Application5	896	0	0	0	0	0	896	0
336	Panchkarma Treatment Charges Refund	Mr Utkarsha Subhash Jain	Application6	0	0	0	0	490	0	490	0
337	Drainage Line Maintanance Labour Charges	Mr Balu Giri	ApplicationD	0	0	0	0	600	0	600	0
338	Medicine	M/S Utkarsha Medicare	Bill	193	0	0	0	0	0	193	0
339	Patients Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill April 2023	39,470	0	0	0	0	0	39,470	0
340	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL April-23	0	0	0	0	99,761	0	99,761	9,977
341	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Aug-23	0	0	0	0	1,01,274	0	1,01,274	10,128
342	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Dec-23	0	0	0	0	1,23,545	0	1,23,545	12,355
343	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Feb-24	0	0	0	0	1,17,920	0	1,17,920	11,792
344	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Jan-24	0	0	0	0	1,23,651	0	1,23,651	12,366
345	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL July-23	0	0	0	0	85,116	0	85,116	8,512
346	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL June-23	0	0	0	0	49,939	0	49,939	4,994
347	Patients Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill March 2023	59,495	0	0	0	0	0	59,495	0
348	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL March-24	0	0	0	0	1,22,968	0	1,22,968	12,297
349	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL May-23	0	0	0	0	71,848	0	71,848	7,185
350	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No AUG 2023	0	0	0	0	14,835	0	14,835	0
351	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No Dec 2023	0	0	0	0	13,860	0	13,860	0
352	Patients Lab Investigations Done Charges	Mypath Healthcare	Bill No Feb 2024	0	0	0	0	17,275	0	17,275	0

ADMINISTRATIVE OFFICER
 Chatrapati Shahu Maharaj Sanstha
 Maharashtra, Mumbai

Labortory Material, Demonstration Material, Consumables, Chemicals etc.

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
		Services Pvt.Ltd.									
353	Patinets Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill No Jan 2024	0	0	0	0	16,870	0	16,870	0
354	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No july 2023	0	0	0	0	19,820	0	19,820	0
355	Patients Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill No June 2023	0	0	0	0	18,735	0	18,735	0
356	Patinets Lab Investigation Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No JUNE2023	0	0	0	0	24,480	0	24,480	0
357	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No Mar 2024	0	0	0	0	21,225	0	21,225	0
358	Patients Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill No May 2023	14,890	0	0	0	0	0	14,890	0
359	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No NOV2023	0	0	0	0	21,175	0	21,175	0
360	Patients Various Lab Investigations Done	Mypath Healthcare Services Pvt.Ltd.	Bill No OCT 2023	0	0	0	0	10,480	0	10,480	0
361	Patients Lab Investigations Done Charges	Mypath Healthcare Services Pvt.Ltd.	Bill No Sep 2023	0	0	0	0	19,010	0	19,010	0
362	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Nov-23	0	0	0	0	1,07,165	0	1,07,165	10,717
363	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Oct-23	0	0	0	0	76,430	0	76,430	7,643
364	Panchakarma Treatment Charges	Dr Barahate Ganesh Sheshrao	BILL Sep-23	0	0	0	0	80,323	0	80,323	8,033
365	Ch Sbi Issued Ag Dd Purchase Of Hospital Sonography Mechine Licence Renewel Pndt & Amc A Bad	AMC Aurangabad	DD	0	17,500	0	0	0	0	17,500	0
366	Association Renewal Fees Rs 3000/-E Payment Through Csmss	Cmc Vellore	fees	0	0	0	0	3,000	0	3,000	0
367	Carting & Freight Charges	Mr Mahale D.B	Submission1	6,091	0	0	0	0	0	6,091	0
368	Spirit Bottle,Oxygen Cylinder Refilling,Etc	Mr Mahale D.B	Submission10	0	0	0	0	17,903	0	17,903	0
369	Panchakarma Medicine Transport Charge & Material Carting Charges	Mr Mahale D.B	Submission11	0	0	0	0	15,645	0	15,645	0
370	Consumable Material	Mr Mahale D.B	Submission12	0	0	0	0	13,323	0	13,323	0
371	Carting Charges Paid	Mr Mahale	Submission13	0	0	0	0	6,460	0	6,460	0
372	Oxygen Gas,Nitrus Cylinder Refilling & Material	Mr Mahale D.B	Submission14	0	0	0	0	16,979	0	16,979	0
373	Carting Charges	Mr Mahale D.B	Submission15	0	0	0	0	6,620	0	6,620	0
374	Visit Charges	Dr Sherkar Ashok	Submission16	0	10,000	0	0	0	0	10,000	0
375	Anesthesia Charges Of Operative Patiant	Dr Vivek Gadari	Submission17	0	2,500	0	0	0	0	2,500	0
376	Anesthesia Charges Of Operative Patiant Mr Santosh Dhawale	Dr Bharat Ingle	Submission18	0	3,500	0	0	0	0	3,500	0
377	Laboratory Test Charges	Mr Mosin Patel	Submission19	0	470	0	0	0	0	470	0
378	Oxygen Cylinder Refilling & Material	Mr Mahale D.B	Submission2	17,780						17,780	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sanstha, Nagpur

Labotory Material, Demonstration Material, Consumables, Chemicals etc.											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
379	Patients Lab Investigation Charges As Per	Mohsin Patel	Submission20	0	0	0	0	5,930	0	5,930	0
380	Tulsi Ayurved Pharmacy Drinking Water Testing Exp.	Mr Patel Y.U	Submission22	0	0	0	0	1,250	0	1,250	0
381	Sonography Machine Renewal Health Dept. Work Exp.	Mr Patel Y.U	Submission23	0	0	0	0	3,500	0	3,500	0
382	Disposable Langot & Material	Mr Mahale D.B	Submission3	12,643	0	0	0	0	0	12,643	0
383	Carting Charges	Mr Mahale D.B	Submission4	3,940	0	0	0	0	0	3,940	0
384	Carting Charges Paid	Mr Mahale D.B	Submission5	10,226	0	0	0	0	0	10,226	0
385	Carting Charges	Mr Mahale D.B	Submission6	5,670	0	0	0	0	0	5,670	0
386	Langot Stitching Charges 315nos.@ 6	Mr Dalve Akash	Submission7	0	0	0	0	1,890	0	1,890	0
387	Carting Charges	Mr Mahale D.B	Submission8	0	0	0	0	5,040	0	5,040	0
388	Sonography Machine Renewal Work Exp.	Mr Patel Y.U	Submission9	0	0	0	0	5,000	0	5,000	0
Total				33,18,713	23,06,229	0	0	35,98,752	0	92,23,694	1,15,999


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).											
Sr. No.	Types of Processing Fee	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	NABH ANNUAL FEES	NABH	0	1,88,815	0	0	0	0	0	1,88,815	0
2	ISO CONSULTANCY	CONTINUAL MANAGEMENT SERVICES	30	20,000	0	0	0	0	0	20,000	2,000
Total				2,08,815	0	0	0	0	0	2,08,815	2,000


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwardi, Chhatrapati Sanjaynagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Magazine, Journals, periodicals etc subscription

Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	Paper Yearly Subscription Rs 199x13	Mr Sandip Mote	0	2,587	0	0	0	0	0	2,587	0
2	Year 05 Journals	As Per A/C Submission Of Mr Mahale D.B	Ag Library Journals Subs	1,700	0	0	0	0	0	1,700	0
3	Ayurvedya Magzine Pon.491,Advance	Ayurvedya Masik	Bill No 1583 Bill Date 0	1,400	0	0	0	0	0	1,400	0
4	Sadhana Saptahik Pon.488,Advance	Sadhana Weekly	Bill No 1601/57 Bill Dat	1,100	0	0	0	0	0	1,100	0
5	International Journal Of Research In	Moksha Publishing House	Bill No 16020 Bill Date	6,000	0	0	0	0	0	6,000	0
6	Jouranal Of Hospital Pharmacy & Journal	Health Education Bureau	Bill No 1825/2024 Bill D	5,380	0	0	0	0	0	5,380	0
7	Books Purchase	Mr Aher A B	Bill No 1978	300	0	0	0	0	0	300	0
8	Sachitra Ayurveda Magazine Pon.492,Adv.	Shree Baidyanath Ayurved Bhavan Pvt Ltd	Bill No 199 Bill Date 06	3,000	0	0	0	0	0	3,000	0
9	Yoga Quest Library Jurnals Pon.22-23/	Yoga Publications	Bill No 2023/1743 Bill D	3,600	0	0	0	0	0	3,600	0
10	Library Journals 11nos.Suscription	Mantech Publications Pvt. Ltd. (Opc),	Bill No 2024/126 Bill Da	26,800	0	0	0	0	0	26,800	0
11	Research E-Journals (Biannual Issue)	Dentmed Research & Journals Private Limited	Bill No 21/8 Bill Date 2	3,24,500	0	0	0	0	0	3,24,500	0
12	Sanstha Office News Paper Bill Of April 2023	Sandeep Suryabhan Mote	Bill No 228 Bill Date 04	909	0	0	0	0	0	909	0
13	A.O.Sir News Paper Bill Of April 2023	Sandeep Suryabhan Mote	Bill No 229 Bill Date 04	974	0	0	0	0	0	974	0
14	Annual Institutional Membership Fees	Delnet	Bill No 23-24/2040 Bill	13,570	0	0	0	0	0	13,570	0
15	Library Journal Subscription Pon.486	Phytopharm	Bill No 23-24/81 Bill Da	6,000	0	0	0	0	0	6,000	0
16	Library Journals Pon.483,Advance	Rhino International Agencies	Bill No 23-24/E216 Bill	68,750	0	0	0	0	0	68,750	0
17	News Paper & Magzine Bill Of March 2023	Sandeep Suryabhan Mote	Bill No 230,543 Bill Dat	2,494	0	0	0	0	0	2,494	0
18	News Paper & Magzine Bill Of May 2023	Sandeep Suryabhan Mote	Bill No 239,554 Bill Dat	2,852	0	0	0	0	0	2,852	0
19	Sanstha Office News Paper Bill Of May 23	Sandeep Suryabhan Mote	Bill No 241 Bill Date 06	918	0	0	0	0	0	918	0
20	A.O.Sir News Paper Bill Of May 2023	Sandeep Suryabhan Mote	Bill No 242 Bill Date 06	986	0	0	0	0	0	986	0
21	A.O Sir News Paper Bill Of June 2023	Sandeep Suryabhan Mote	Bill No 243 Bill Date 06	998	0	0	0	0	0	998	0
22	Sanstha Office News Paper Bill Of June	Sandeep Suryabhan Mote	Bill No 244 Bill Date 06	938	0	0	0	0	0	938	0
23	News Paper & Magzine Bill Of June 2023	Sandeep Suryabhan Mote	Bill No 245,561 Bill Dat	2,436	0	0	0	0	0	2,436	0
24	Ayurved Patrika Five Year Subscription	Ayurved Patrika	Bill No 25 Bill Date 01.	5,000	0	0	0	0	0	5,000	0
25	News Paper & Magzine Bill Of July 2023	Sandeep Suryabhan Mote	Bill No 253,570 Bill Dat	2,532	0	0	0	0	0	2,532	0
26	News Paper Bill Of July 2023	Sandeep Suryabhan Mote	Bill No 255 Bill Date 02	1,033	0	0	0	0	0	1,033	0
27	Sanstha Office News Paper Bill Of July	Sandeep Suryabhan Mote	Bill No 256 Bill Date 02	1,096	0	0	0	0	0	1,096	0
28	Sanstha Office News Paper Bill Of Aug.23	Sandeep Suryabhan Mote	Bill No 257 Bill Date 07	1,061	0	0	0	0	0	1,061	0
29	A.O Sir News Paper Bill Of Aug.2023	Sandeep Suryabhan Mote	Bill No 258 Bill Date 07	999	0	0	0	0	0	999	0
30	News Paper & Magzine Bill Of Aug.2023	Sandeep Suryabhan Mote	Bill No 259,578 Bill Dat	2,526	0	0	0	0	0	2,526	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanjanki, Chhatrapati Shahu Maharaj

Magazine, Journals, periodicals etc subscription											
Sr. No.	Item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
31	News Paper & Magazine Bill Of Sep.2023	Sandeep Suryabhan Mote	Bill No 266,588 Bill Dat	2,443	0	0	0	0	0	2,443	0
32	A.O Sir News Paper Bill Of Sep.2023	Sandeep Suryabhan Mote	Bill No 269 Bill Date 09	978	0	0	0	0	0	978	0
33	Sanstha Office News Paper & Magazine Bill	Sandeep Suryabhan Mote	Bill No 270 Bill Date 09	1,038	0	0	0	0	0	1,038	0
34	Sanstha Office News Paper Bill Month Of	Sandeep Suryabhan Mote	Bill No 271 Bill Date 06	1,093	0	0	0	0	0	1,093	0
35	Ao Sir News Paper Bill Month Of	Sandeep Suryabhan Mote	Bill No 272 Bill Date 06	1,038	0	0	0	0	0	1,038	0
36	Ayurved Mahavidyala News Paper Bill	Sandeep Suryabhan Mote	Bill No 273 & 296 Bi	2,551	0	0	0	0	0	2,551	0
37	News Paper & Magazine Bill Of Nov.2023	Sandeep Suryabhan Mote	Bill No 281,303 Bill Dat	2,502	0	0	0	0	0	2,502	0
38	A.O Sir News Paper Bill Of Nov.2023	Sandeep Suryabhan Mote	Bill No 283 Bill Date 02	938	0	0	0	0	0	938	0
39	Sanstha Office News Paper Bill Of Nov.23	Sandeep Suryabhan Mote	Bill No 284 Bill Date 02	996	0	0	0	0	0	996	0
40	News Paper Bill Of Dec.2023	Sandeep Suryabhan Mote	Bill No 284. Bill Date 1	1,141	0	0	0	0	0	1,141	0
41	A.O Sir News Paper Bill Of Dec.2023	Sandeep Suryabhan Mote	Bill No 285 Bill Date 11	1,057	0	0	0	0	0	1,057	0
42	News Paper & Magazine Bill Of Dec.2023	Sandeep Suryabhan Mote	Bill No 286,312 Bill Dat	2,756	0	0	0	0	0	2,756	0
43	A.O Sir News Paper Bill Of Jan.2024	Sandeep Suryabhan Mote	Bill No 291 Bill Date 01	937	0	0	0	0	0	937	0
44	Sanstha Office News Paper Bill Of Jan.24	Sandeep Suryabhan Mote	Bill No 292 Bill Date 01	1,000	0	0	0	0	0	1,000	0
45	News Paper & Magazine Bill Of Jan.2024	Sandeep Suryabhan Mote	Bill No 293,322 Bill Dat	2,534	0	0	0	0	0	2,534	0
46	News Paper & Magazine Bill Of Feb.2024	Sandeep Suryabhan Mote	Bill No 304,330 Bill Dat	2,614	0	0	0	0	0	2,614	0
47	A.O.Sir News Paper Bill Of Feb.2024	Sandeep Suryabhan Mote	Bill No 305 Bill Date 04	910	0	0	0	0	0	910	0
48	Csmss Office News Paper Bill Of Feb.2024	Sandeep Suryabhan Mote	Bill No 306 Bill Date 04	970	0	0	0	0	0	970	0
49	Aryavaidyan (Medical Journal) Inos.Pon.	Arya Vaidya Sala, Kottakkal	Bill No 310 Bill Date 05	1,500	0	0	0	0	0	1,500	0
50	News Paper & Magazine Bill Of March 2024	Sandeep Suryabhan Mote	Bill No 313,336 Bill Dat	2,788	0	0	0	0	0	2,788	0
51	Sanstha Office News Paper Bill Of March	Sandeep Suryabhan Mote	Bill No 315 Bill Date 31	993	0	0	0	0	0	993	0
52	A.O Sir News Paper Bill Of March 2024	Sandeep Suryabhan Mote	Bill No 316 Bill Date 31	936	0	0	0	0	0	936	0
53	Library Journal Subscription Pon.484,Adv	Indian Journal Of Medical Ethics	Bill No 736 Bill Date 25	4,300	0	0	0	0	0	4,300	0
54	Library Journals Pon.493,Advance	Consortium Elearning Network Pvt. Ltd.	Bill No Stm/G/0108 Bill	7,200	0	0	0	0	0	7,200	0
55	Daily Divyamarath Annual Subscription	Mr Patil S.A	Submission	149	0	0	0	0	0	149	0
Total				5,37,801	0	0	0	0	0	5,37,801	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Konchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

All other expenses not categories/ not grouped in any heads/sub heads given above

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	FEES CONCESSION	Mr Muddasir Kamran Sk Muzamil	0	1,53,000	0	0	0	0	0	1,53,000	0
Total				1,53,000	0	0	0	0	0	1,53,000	0


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kancharwadi, Chhatrapati Sambhajinagar