

FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR BAMS STREAM

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMS Year: 2026-27 Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	207110	25890	233000
	Fee for Academic Year 2024-25	Approved	188000	23500	211500
	Fee for Academic Year 2023-24	Approved	167555	20945	188500
	Fee for Academic Year 2022-23	Approved	155454	15546	171000
	Fee for Academic Year 2021-22	Approved	140909	14091	155000
	Fee for Academic Year 2020-21	Approved	159091	15909	175000
	Fee for Academic Year 2019-20	No Upward Revision	139091	13909	153000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 343833			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	89591033	199091
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	982581	2184
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)	90573614	201275
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	16920964	37602
4.2.1	a) Less income	90000	200
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	107404578	238677
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (492654) or Total interest allowable limited to 3% of 4.2.2 (3222137) whichever is lower	492654	1095
4.2.2.2	Total 4.2.2 + 4.2.2.1	107897232	239772
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	10789723	23977
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	5885771	13079
4.2.4	Hospital deficit	5850000	13000
4.3	Usage charge for building Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	3600000	8000
4.4	Depreciation on other assets at approved rates	3735129	8300
4.5	Total of (4.2.2.2 to 4.4)	137757855	306129
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(378.5+0+67.5+0+0+0) (Excluding TFS, J&K, and Repeaters)	446	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	450	
4.9	Per Student Fee (4.5/4.8)	306129	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	306129	
4.10	Development fee (10% of 4.9.1)	30613	
4.10.1	Total fee (4.9.1 + 4.10)	336742	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(7653) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7653 Ph.D Holder - 0% - Add = 0	7653	

Administrative Officer
ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Chhatrapati Sambhajinagar

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(38266)) or Limited 15% of Tuition Fee(4.9.1- (45919)) whichever is less.	38266
4.10.4	Total Fee (4.9.1 + 4.10.3)	344395

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	90000
Total		90000

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
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR BAMSPG STREAM

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMSPG Year: 2026-27 Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	295475	37525	333000
	Fee for Academic Year 2024-25	Approved	269333	33667	303000
	Fee for Academic Year 2023-24	Approved	240445	30055	270500
	Fee for Academic Year 2022-23	Approved	240909	24091	265000
	Fee for Academic Year 2021-22	Approved	227273	22727	250000
	Fee for Academic Year 2020-21	Approved	238182	23818	262000
	Fee for Academic Year 2019-20	No Upward Revision	217352	20648	238000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 438300			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	40669766	282429
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	262719	1824
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	40932485	284253
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	5332591	37032
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	46265076	321285
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (211137) or Total interest allowable limited to 3% of 4.2.2 (1387952) whichever is lower	211137	1466
4.2.2.2	Total 4.2.2 + 4.2.2.1	46476213	322751
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	4647621	32275
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1401832	9735
4.2.4	Hospital deficit	1872000	13000
4.3	Usage charge for building Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1152000	8000
4.4	Depreciation on other assets at approved rates	1245039	8646
4.5	Total of (4.2.2.2 to 4.4)	56794705	394408
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(122+0+19+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)	394408	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	394408	
4.10	Development fee (10% of 4.9.1)	39441	
4.10.1	Total fee (4.9.1 + 4.10)	433849	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(9860) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 9860 Ph.D Holder - 15.79% - Add = 789	10649	

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	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0	
	Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(50090)) or Limited 15% of Tuition Fee(4.9.1- (59161)) whichever is less.	50090
4.10.4	Total Fee (4.9.1 + 4.10.3)	444498

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
 Kanchanwadi, 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 :-	77362
Sub Type:-	BAMSPG - PG Ayurved
Upward Revision:-	Yes
Pay Process Fee :-	31558
Total Applicable Processing Fees	108920.025/-
Fees Paid	108920.0
Receipt No.	288
Transaction No.	1761910630
IPG Transaction No.	E2510310OHELSN
Transaction Date	31-10-2025
Status	success


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Kanchanwadi, Chhatrapati Sambhajinagar

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) $F = (B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) $G = E - F$	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1361352	181000	646200	0	2188552	466363	1722189	349773	116590	0	0	0	0
2	Books View	25	151889	0	197280	0	349169	62632	286537	46974	15658	0	0	0	0
3	FURNITURE View	15	1806780	171148	15123	0	1993051	297823	1695228	223368	74455	0	0	0	0
4	MACHINERY View	15	18538931	7888847	2522442	0	28950220	4153350	24796870	3115014	1038336	0	0	0	0
Total			21858952	8240995	3381045	0	33480992	4980168	28500824	3735129	1245039	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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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Online fee approval proposal for academic year 2026-27**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 2024-25. 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 2024-25 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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes


ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

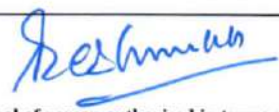
Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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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 Kanchanwadi, 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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Kanchanwadi, Chhatrapati Sambhajinagar

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25															
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 View	25	1361352	181000	646200	0	2188552	466363	1722189	349773	116590	0	0	0	0
2	Books View	25	151889	0	197280	0	349169	62632	286537	46974	15658	0	0	0	0
3	FURNITURE View	15	1806780	171148	15123	0	1993051	297823	1695228	223368	74455	0	0	0	0
4	MACHINERY View	15	18538931	7888847	2522442	0	28950220	4153350	24796870	3115014	1038336	0	0	0	0
Total			21858952	8240995	3381045	0	33480992	4980168	28500824	3735129	1245039	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.						


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (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?	Y
		Trust GST Number	27AAATC3866A1Z1

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner.

View

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	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, TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD, AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD, TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI, 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, TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD AURANGABAD 431002	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

ADMINISTRATIVE OFFICERChhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, 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		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

FORM B- Information of Institutes

Institute Information			
Directorate Code	03342	Year of Establishment	1986
Address	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	principal@csmsayurved.com	Alternate E-Mail	snkolte@csms.org
Institute Website	https://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-Dombivli, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/UaSH8c9Vcem3PKMK6	Institute website link displaying fees to be charged by the institute	https://csmsayurved.com/csmss/pdfuploads/UG_Fees_AY2025-26.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	N
Name of the attached Hospital ?	CSMSS Ayurved Mahavidyalaya & RUGNALAYA		
Name of the Director / Principal of the Institution	DR JAYASHREE SHRIKANT DESHMUKH	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	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
7	HDFC BANK	50200039618001	AKASHWANI, JALNA ROAD

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BAMS	1989	No		No	
2	BAMSPG	2004	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	1989	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 / 31-07-2025 View	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025 View
2	BAMSPG	ASS-Ayurveda Samhita & Sidhanta	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of	Continue	2025-26 / 31-07-2025 View	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 09-07-2025 View

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
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Courses Information

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

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

Stream	BAMS	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG	BAMSPG
Course Code	BAMS	ASS	DGV	K-BR	KAYACHIKITSA	PANCHKARMA	PASR	RNAVUMVV	S-SAMANYA
Duration	4.5	3	3	3	3	3	3	3	3
2024-25	SI	100	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0
	MQ	85	5	5	5	5	5	6	5
	DSY	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	1	1	0	1
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	100	6	6	6	6	6	6	6
2023-24	SI	100	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0
	MQ	85	5	5	5	5	5	6	5
	DSY	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	1	1	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	100	6	6	6	6	6	6	5
2022-23	SI	100	6	6	6	6	6	6	6
	LE	0	0	0	0	0	0	0	0
	MQ	82	4	5	5	6	5	5	5
	DSY	0	0	0	0	0	0	0	0
	IQ	15	1	1	1	0	1	1	1
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	Total	97	5	6	6	6	5	6	6
2021-22	SI	100	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0
	MQ	84	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	15	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
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	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	99	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
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	100	0	0	0	0	0	0	0	0
	SI	0	0	0	0	0	0	0	0	0
2019-20	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	0	0	0	0	0	0	0	0	0
Total Intake		996	35	36	36	36	35	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

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NIL	TEQIP Loan interest if applicable	NIL	NIL	0
Total					0


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Hospital	Dresser	2	2
2	Teaching	Teaching	Principal Dean	1	1
3	Teaching	Teaching	Professor	14	14
4	Teaching	Teaching	Associate Professor	26	26
5	Teaching	Teaching	Assistant Professor	41	41
6	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
7	Non Teaching	Account	Account Officer	1	1
8	Non Teaching	Hospital	Deputy Medical Superintendent	1	1
9	Non Teaching	Account	Account Clerk	2	2
10	Non Teaching	Hospital	Hospital - Van Driver	1	1
11	Non Teaching	Hospital	Anesthetist	1	1
12	Non Teaching	Library	Assistant Librarian	2	2
13	Non Teaching	Hospital	Assistant Matron	2	2
14	Non Teaching	Hospital	Hospital Attendant	16	16
15	Non Teaching	Hospital	Ayas	13	13
16	Non Teaching	Account	Cashier	1	1
17	Non Teaching	Administrative	Lower Division Clerk	8	8
18	Non Teaching	Store	Store Keeper	2	2
19	Non Teaching	Laboratory	Bone Setter	1	1
20	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
21	Non Teaching	Hospital	Data Entry Operator	3	3
22	Non Teaching	IT Cell	Computer Data Operator	7	7
23	Non Teaching	Hospital	Dark room Assistant	1	1
24	Non Teaching	Class IV	Office Car Driver	2	2
25	Non Teaching	Central Workshop or Maintenance cell	Electrician	2	2
26	Non Teaching	Hospital	Emergency Medical Officer	2	2
27	Non Teaching	Class IV	Gardener Supervisor	1	1
28	Non Teaching	Class IV	Gardener (Mali)	1	1
29	Non Teaching	Hospital	Obstetrician and Gynecologist	1	1
30	Non Teaching	IT Cell	IT System Assistant	1	1
31	Non Teaching	Hospital	Panchakarma Therapist	5	5
32	Non Teaching	Laboratory	Laboratory Technician	14	14
33	Non Teaching	Laboratory	Laboratory Attendant	6	6
34	Non Teaching	Laboratory	Laboratory Assistant	12	12
35	Non Teaching	Library	Librarian	2	2
36	Non Teaching	Class IV	Lift Man	1	1
37	Non Teaching	Hospital	Medical officer	5	5
38	Non Teaching	Hospital	Matron or Nursing Superintendent	1	1
39	Non Teaching	Hospital	Hospital Museum Keeper	3	3
40	Non Teaching	Hospital	Operation theatre assistant	1	1
41	Non Teaching	Hospital	Operation theatre nurse	1	1
42	Non Teaching	Hospital	Ophthalmologist	1	1
43	Non Teaching	Hospital	Pathologist or biochemist	2	2
44	Non Teaching	Class IV	Peon/Officer Boy	26	26
45	Non Teaching	Laboratory	Pharmacy- Instructor	8	8
46	Non Teaching	Laboratory	Quality Control Laboratory- Pharmacognosist	1	1
47	Non Teaching	Hospital	Physiotherapist	1	1
48	Non Teaching	Hospital	Hospital Plumber	1	1
49	Non Teaching	Hospital	Hospital Reception Staff	1	1
50	Non Teaching	Hospital	Resident medical officer	10	10
51	Non Teaching	Hospital	Resident Surgical Officer	2	2
52	Non Teaching	Security	Security Guard	9	9
53	Non Teaching	Administrative	Upper Division Clerk	3	3
54	Non Teaching	Hospital	Nursing staff	26	26
55	Non Teaching	IT Cell	Video Editor	1	1
56	Non Teaching	Hospital	X-ray technician or radiographer	2	2
57	Non Teaching	Laboratory	Quality Control Laboratory- Analytical Chemist	1	1
58	Non Teaching	Hospital	Out-Patient Department Attendant	3	3
59	Non Teaching	Hospital	Radiologist	1	1
60	Non Teaching	Administrative	Academic Co-ordinator	1	1
61	Non Teaching	Administrative	Supervisor Civil	1	1
62	Non Teaching	Hospital	Surgeon (General Surgery)	1	1
Total				311	311

Date

Place



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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 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	SIRIKANT GUNWANTRAO DESHMUKH	Principal Dean	01-02-1992	NA	BAMSPG	52010345925 STATE BANK OF INDIA	2632076	542000	Bank Transfer	2632076	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	JAYASHREE SIRIKANT DESHMUKH	Professor	15-03-1993	NA	BAMSPG	52010337833 STATE BANK OF INDIA	2274000	404000	Bank Transfer	2274000	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	KARUNA SUNIL RATNAPARKHI	Professor	12-05-2011	NA	BAMSPG	62187756948 state bank of india	1948700	261500	Bank Transfer	1948700	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	UDAY KESHAVRAO NERALKAR	Professor	11-06-1998	NA	BAMSPG	52010347977 STATE BANK OF INDIA	1936200	345000	Bank Transfer	1936200	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRANATH	Professor	25-08-1993	NA	BAMSPG	52010342572 STATE BANK OF INDIA	1930000	314000	Bank Transfer	1930000	0	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	SMITA RATNADEEP ASWAR	Professor	01-02-1992	NA	BAMSPG	52010346565 state bank of india	1928700	256500	Bank Transfer	1928700	0	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	DEEPAJI JEETENDRA AMALE	Professor	21-09-1998	NA	BAMSPG	52010336078 state bank of india	1921200	338500	Bank Transfer	1921200	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	RAVINDRA RAMDAS JAPE	Professor	24-09-1990	NA	BAMSPG	52010343393 STATE BANK OF INDIA	1912000	251000	Bank Transfer	1912000	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	GOVIND VITTHAL SHINDE	Professor	01-02-2006	NA	BAMS	52010337210 state bank of india	1900000	248000	Bank Transfer	1900000	1900000	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SANJIV DHONDIRAM FULSE	Professor	02-02-1995	NA	BAMS	52010344535 state bank of india	1859200	325000	Bank Transfer	1859200	1859200	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	SANJAY JAGANNATHRAO DAHAKE	Professor	04-12-2013	NA	BAMS	62323179398 state bank of india	1850272	231500	Bank Transfer	1850272	1850272	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SANDHYA SHRINIVAS TALAWAR	Associate Professor	15-04-1994	NA	BAMSPG	52010344171 STATE BANK OF INDIA	1835628	226500	Bank Transfer	1835628	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	APARNA MILIND GHOTANKAR	Professor	20-08-1993	NA	BAMSPG	52010333667 STATE BANK OF INDIA	1793763	216000	Bank Transfer	1793763	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	AVINASH MADHAV DESHMUKH	Associate Professor	11-11-2002	NA	BAMSPG	52010334195 state bank of india	1608600	216000	Bank Transfer	1608600	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	ANJALI PRABHAKAR HINGNE	Associate Professor	01-11-2008	NA	BAMS	52010333486 state bank of india	1605600	248500	Bank Transfer	1605600	1605600	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	BABASAHEB NANA GADVE	Professor	07-04-2003	NA	BAMSPG	52010334413 state bank of india	1586200	273500	Bank Transfer	1586200	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	RAMESH DNYANOBA SONWANE	Associate Professor	05-02-2005	NA	BAMSPG	62055314218 state bank of india	1582200	235500	Bank Transfer	1582200	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	SACHIN SHRIKRUSHNARAO BHAGWATHI	Associate Professor	02-06-2003	NA	BAMSPG	52010343756 state bank of india	1561600	237500	Bank Transfer	1561600	0	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	NARESH RAMRAO NIMBALKAR	Associate Professor	22-09-2008	NA	BAMSPG	62079842004 state bank of india	1557400	231000	Bank Transfer	1557400	0	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	UJAWALA RAJESHKUMAR UPADHYAY	Associate Professor	13-02-2008	NA	BAMS	52010347999 state bank of india	1472700	181500	Bank Transfer	1472700	1472700	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	RAJESH NIVRUTTI RAO GUNDRE	Associate Professor	01-08-2022	NA	BAMS	62171148429 state bank of india	1456000	121000	Bank Transfer	1456000	1456000	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	BALASAHEB DIGAMBERRAO DHARMADHIKARI	Associate Professor	19-05-2014	NA	BAMS	62344541335 state bank of india	1433200	139500	Bank Transfer	1433200	1433200	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	PURI VANITA NARAYANRAO	Professor	27-11-2009	NA	BAMS	62118515508 STATE BANK OF INDIA	1418000	155000	Bank Transfer	1418000	1418000	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	PALLAVI GHATGE	Associate Professor	01-11-2012	NA	BAMS	62259451800 state bank of india	1414626	113000	Bank Transfer	1414626	1414626	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	JYOTSNA VISHWANATHRAO KULKARNI	Associate Professor	07-06-2016	NA	BAMS	62469877884 state bank of india	1381500	105200	Bank Transfer	1381500	1381500	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	MAHENDRA BANSILAL TOSHNIWAL	Associate Professor	14-02-2008	NA	BAMS	62055314207 state bank of india	1375400	210500	Bank Transfer	1375400	1375400	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	SAVITA MURLIDHAR TAKLE	Associate Professor	29-12-2008	NA	BAMSPG	62093072985 state bank of india	1375400	104500	Bank Transfer	1375400	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	SACHIN NARAYAN HIREKAR	Associate Professor	29-12-2008	NA	BAMS	62106307103 state bank of india	1375400	182500	Bank Transfer	1375400	1375400	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	GANESH SHESHRAO BARAIHATE	Associate Professor	01-11-2011	NA	BAMS	52010344535 state bank of india	1324000	93500	Bank Transfer	1324000	1324000	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	LALITA NIVRUTTI PATOLE	Associate Professor	07-01-2014	NA	BAMS	62329551727 state bank of india	1318100	93000	Bank Transfer	1318100	1318100	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	YASHASHIRI ARUN VITONDE	Associate Professor	10-07-2014	NA	BAMS	62351736562 state bank of india	1304700	136500	Bank Transfer	1304700	1304700	0	0	0	0	0

100	Transfer	660028	660028	0	0	0	0	0	0
100	Bank Transfer	660028	660028	0	0	0	0	0	0
100	Bank Transfer	659677	659677	0	0	0	0	0	0

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					DESHMUKH					BANK OF INDIA										
67	Teaching	Regular	Not Approved	Yes	SANDHYA SHARAD GORTHEKAR	Assistant Professor	25-11-2003	NA	BAMS	52010349850 state bank of india	655454	100	Bank Transfer	655454	655454	0	0	0	0	
68	Teaching	Regular	Approved	Yes	LATA AMBADAS RATHOD	Associate Professor	22-09-2018	27-12-2024	BAMS	30198053065 state bank of india	633966	35000	Bank Transfer	633966	633966	0	0	0	0	
69	Teaching	Regular	Not Approved	Yes	RUPA AVINASH JADHAV	Assistant Professor	15-10-2005	NA	BAMS	62001690659 state bank of india	580315	100	Bank Transfer	580315	580315	0	0	0	0	
70	Teaching	Regular	Approved	Yes	PRIYANKA MAROTRAO THAKARE	Assistant Professor	01-01-2022	NA	BAMS	32635935447 state bank of india	524662	100	Bank Transfer	524662	524662	0	0	0	0	
71	Teaching	Regular	Approved	Yes	MANGAL SURESH TATHE	Assistant Professor	27-03-2023	18-11-2024	BAMS	62241197386 state bank of india	456000	100	Bank Transfer	456000	456000	0	0	0	0	
72	Teaching	Regular	Not Approved	Yes	SEEMA GANESH BARAHATE	Assistant Professor	01-10-2021	NA	BAMS	34403816724 state bank of india	453197	13500	Bank Transfer	453197	453197	0	0	0	0	
73	Teaching	Regular	Approved	Yes	SNEHAL PRAKASHRAO PAWAR	Assistant Professor	24-05-2022	NA	BAMS	62308408953 state bank of india	415918	100	Bank Transfer	415918	415918	0	0	0	0	
74	Teaching	Regular	Not Approved	Yes	AISHWARYA ANIL DHANWAT	Assistant Professor	01-08-2024	NA	BAMS	40672026072 STATE BANK OF INDIA	410287	100	Bank Transfer	410287	410287	0	0	0	0	
75	Teaching	Regular	Not Approved	Yes	MAHESH PRABHAKAR KHARAT	Assistant Professor	19-10-2024	NA	BAMS	34543598362 state bank of india	401614	100	Bank Transfer	401614	401614	0	0	0	0	
76	Teaching	Regular	Not Approved	Yes	POOJA NARAYAN TELANGRE	Assistant Professor	01-12-2022	08-10-2024	BAMS	41543437844 state bank of india	401565	13500	Bank Transfer	401565	401565	0	0	0	0	
77	Teaching	Regular	Not Approved	Yes	RAHUL BHASKARRAO BARATE	Professor	07-12-2024	NA	BAMS	30256697958 STATE BANK OF INDIA	399677	100	Bank Transfer	399677	399677	0	0	0	0	
78	Teaching	Regular	Approved	Yes	SWATI VISHNU SARWADE	Associate Professor	23-11-2016	08-07-2024	BAMS	62392426687 state bank of india	332323	29000	Bank Transfer	332323	332323	0	0	0	0	
79	Teaching	Regular	Not Approved	Yes	HARSHADA SUBHASH ASHTANKAR	Assistant Professor	09-10-2024	NA	BAMS	43438034411 STATE BANK OF INDIA	331858	100	Bank Transfer	331858	331858	0	0	0	0	
80	Teaching	Regular	Not Approved	Yes	ARATI CHANDRAKANT MASAL	Assistant Professor	28-10-2024	NA	BAMS	62307411559 STATE BANK OF INDIA	326209	100	Bank Transfer	326209	326209	0	0	0	0	
81	Teaching	Regular	Not Approved	Yes	AARATI SANJAY BOBADE	Assistant Professor	18-11-2024	NA	BAMS	32031158522 STATE BANK OF INDIA	323952	100	Bank Transfer	323952	323952	0	0	0	0	
82	Teaching	Regular	Not Approved	Yes	PRANITA SATISH SUTAR	Assistant Professor	18-11-2024	NA	BAMS	38257402297 STATE BANK OF INDIA	289072	100	Bank Transfer	289072	289072	0	0	0	0	
83	Teaching	Regular	Not Approved	Yes	VILAS DATTU SHINDE	Assistant Professor	18-11-2024	NA	BAMS	33972241378 STATE BANK OF INDIA	281096	100	Bank Transfer	281096	281096	0	0	0	0	
84	Teaching	Regular	Not Approved	Yes	SHIVKANYA MACHINDRANATH ASORE	Assistant Professor	13-02-2024	NA	BAMS	31096418062 STATE BANK OF INDIA	268484	100	Bank Transfer	268484	268484	0	0	0	0	
85	Teaching	Regular	Not Approved	Yes	SWATI TUSHAR KAKDE	Assistant Professor	01-09-2023	08-10-2024	BAMS	3365557388 STATE BANK OF INDIA	251549	100	Bank Transfer	251549	251549	0	0	0	0	
86	Teaching	Regular	Not Approved	Yes	MANISHA BHAGWAT TANDALE	Assistant Professor	18-12-2024	NA	BAMS	43653899753 STATE BANK OF INDIA	241417	100	Bank Transfer	241417	241417	0	0	0	0	
87	Teaching	Regular	Not Approved	Yes	PRAKASH PAWAR MEENAL	Assistant Professor	31-12-2024	NA	BAMS	20270683011 STATE BANK OF INDIA	169527	100	Bank Transfer	169527	169527	0	0	0	0	
88	Administration	Regular	Not Approved	Yes	SADASHIV MHASU GAWANDE	Account Officer	02-08-1993	NA	BAMS	52010343790 STATE BANK OF INDIA	1108428	63700	Bank Transfer	1108428	1108428	0	0	0	0	
89	Administration	Regular	Not Approved	Yes	YOGESH HARISHCHANDRA BHOSALE	IT System Assistant	01-07-2024	31-01-2025	BAMS, Hospital	20292001089 STATE BANK OF INDIA	1103200	144500	Bank Transfer	1103200	0	0	0	1103200	0	0
90	Administration	Regular	Not Approved	Yes	BABASAHEB KADUBA PRADHAN	Office / Administrative Superintendent	06-03-1995	NA	BAMS	52010334399 STATE BANK OF INDIA	1040616	59000	Bank Transfer	1040616	1040616	0	0	0	0	
91	Administration	Regular	Not Approved	Yes	PARASAD GAJANAN SONAR	Site Engineer	01-08-2024	NA	BAMS, Hospital	31462031908 STATE BANK OF INDIA	832000	51500	Bank Transfer	832000	0	0	0	832000	0	0
92	Administration	Regular	Not Approved	Yes	DATTU WAMANRAO PATHARE	Librarian	17-08-1992	NA	BAMS	52010336001 STATE BANK OF INDIA	765295	24000	Bank Transfer	765295	765295	0	0	0	0	
93	Administration	Regular	Not Approved	Yes	RAJU KARBHARI PAWAR	Laboratory Technician	02-05-2009	NA	BAMSPG	62122754324 STATE BANK OF INDIA	723384	100	Bank Transfer	723384	0	0	0	0	0	0
94	Administration	Regular	Not Approved	Yes	KAILAS TUKARAM ADE	Gardener Supervisor	01-03-2006	NA	BAMS	52010351213 STATE BANK OF INDIA	711180	100	Bank Transfer	711180	711180	0	0	0	0	
95	Administration	Regular	Not Approved	Yes	TUSHAR SHARADCHANDRA KULKARNI	Deputy Medical Superintendent	25-07-2020	NA	BAMS, Hospital	52010347944 STATE BANK OF INDIA	707592	100	Bank Transfer	707592	0	0	0	707592	0	0
96	Administration	Regular	Not Approved	Yes	AMOL GANGADHAR DHAGE	Laboratory Assistant	12-08-2011	NA	BAMSPG	62200925494 STATE BANK OF INDIA	684816	100	Bank Transfer	684816	0	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	SUBHASH BAPURAO DEORE	Cashier	01-01-1996	NA	BAMS	52010346757 STATE	674460	100	Bank Transfer	674460	674460	0	0	0	0	

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127	Administration	Regular	Not Approved	Yes	SHRIDHAR RANGNATH MOTE	Hospital Museum Keeper	28-11-2003	NA	BAMS	62039710517 STATE BANK OF INDIA	364944	100	Bank Transfer	364944	364944	0	0	0	0
128	Administration	Regular	Not Approved	Yes	JAYASHRI RAJENDRA SAINDANE	Laboratory Technician	01-01-2017	NA	BAMSPG	62474759987 STATE BANK OF INDIA	364896	100	Bank Transfer	364896	0	0	0	0	0
129	Administration	Regular	Not Approved	Yes	KAVERI PRATAP SHIAHANE	Laboratory Assistant	01-01-2016	NA	BAMS	62454606569 STATE BANK OF INDIA	363840	100	Bank Transfer	363840	363840	0	0	0	0
130	Administration	Regular	Not Approved	Yes	RANI SAHEBRAO PADALKAR	Matron or Nursing Superintendent	10-05-2024	NA	BAMS, Hospital	43027353796 STATE BANK OF INDIA	362965	100	Bank Transfer	362965	0	0	0	362965	0
131	Administration	Regular	Not Approved	Yes	GIRISH TRIMBAKRAO CHIRLIKAR	Radiologist	01-11-2011	NA	BAMS, Hospital	52110791308 STATE BANK OF INDIA	360000	100	Bank Transfer	360000	0	0	0	360000	0
132	Administration	Regular	Not Approved	Yes	BABASAHEB BHANUDAS SONWANE	Peon/Officer Boy	03-04-1995	NA	BAMSPG	62172967605 STATE BANK OF INDIA	357036	100	Bank Transfer	357036	0	0	0	0	0
133	Administration	Regular	Not Approved	Yes	BANDU DNYANDEO PAWAR	Hospital Museum Keeper	01-01-1995	NA	BAMSPG	62173196276 STATE BANK OF INDIA	356328	100	Bank Transfer	356328	0	0	0	0	0
134	Administration	Regular	Not Approved	Yes	BALASAHEB BABURAO MOKALE	Hospital Attendant	17-11-1997	NA	BAMS, Hospital	62035679002 STATE BANK OF INDIA	354804	100	Bank Transfer	354804	0	0	0	354804	0
135	Administration	Regular	Not Approved	Yes	AMBADAS KISANRAO KANADE	Hospital Attendant	01-01-1995	NA	BAMS, Hospital	62036146460 STATE BANK OF INDIA	354804	100	Bank Transfer	354804	0	0	0	354804	0
136	Administration	Regular	Not Approved	Yes	PARMESHVAR SOMINATH JADHAV	IT System Assistant	01-08-2024	NA	BAMS	31866128084 STATE BANK OF INDIA	351968	100	Bank Transfer	351968	351968	0	0	0	0
137	Administration	Regular	Not Approved	Yes	PRAMILA PREMCHAND ATHAWALE	Nursing staff	11-06-1998	NA	BAMS, Hospital	52010341839 STATE BANK OF INDIA	351551	100	Bank Transfer	351551	0	0	0	351551	0
138	Administration	Regular	Not Approved	Yes	PANDURANG VALLUBA DHAMALE	Office Car Driver	02-05-2009	NA	BAMS	62031056285 STATE BANK OF INDIA	349620	100	Bank Transfer	349620	349620	0	0	0	0
139	Administration	Regular	Not Approved	Yes	DADARAO SHESHRAO PAWAR	Hospital Attendant	01-08-2000	NA	BAMS, Hospital	62173270387 STATE BANK OF INDIA	344996	100	Bank Transfer	344996	0	0	0	344996	0
140	Administration	Regular	Not Approved	Yes	HANUMANT DATTU MATE	Peon/Officer Boy	01-07-1997	NA	BAMSPG	52010337323 STATE BANK OF INDIA	333057	100	Bank Transfer	333057	0	0	0	0	0
141	Administration	Regular	Not Approved	Yes	SATISH BABURAO KADAM	Lower Division Clerk	15-12-2008	NA	BAMS	52010352499 STATE BANK OF INDIA	330324	100	Bank Transfer	330324	330324	0	0	0	0
142	Administration	Regular	Not Approved	Yes	MAYUR ZENDU JANGHALE	Physiotherapist	31-05-2023	NA	BAMS, Hospital	20279298850 STATE BANK OF INDIA	330000	100	Bank Transfer	330000	0	0	0	330000	0
143	Administration	Regular	Not Approved	Yes	POONAM VINAYAKRAO HATODIKAR	Assistant Matron	15-03-2017	NA	BAMS, Hospital	39564716309 STATE BANK OF INDIA	324672	100	Bank Transfer	324672	0	0	0	324672	0
144	Administration	Regular	Not Approved	Yes	PALLAVI BHANUDAS PESODE	Emergency Medical Officer	26-08-2023	NA	BAMS, Hospital	42247715642 STATE BANK OF INDIA	324552	100	Bank Transfer	324552	0	0	0	324552	0
145	Administration	Regular	Not Approved	Yes	ANNARAO LAXMAN HAWADE	Peon/Officer Boy	01-04-2011	NA	BAMS	62187056957 STATE BANK OF INDIA	324276	100	Bank Transfer	324276	324276	0	0	0	0
146	Administration	Regular	Not Approved	Yes	BASANTABAI ASHOK MANDORE	Hospital Attendant	02-08-1993	NA	BAMS, Hospital	62174899960 STATE BANK OF INDIA	323064	100	Bank Transfer	323064	0	0	0	323064	0
147	Administration	Regular	Not Approved	Yes	SINDURAI RAMRAO SADAVARTE	Hospital Attendant	01-06-1998	NA	BAMS, Hospital	62174726849 STATE BANK OF INDIA	323064	100	Bank Transfer	323064	0	0	0	323064	0
148	Administration	Regular	Not Approved	Yes	NANA SONAJI GORE	Peon/Officer Boy	21-07-1997	NA	BAMS	62127369031 STATE BANK OF INDIA	317799	100	Bank Transfer	317799	317799	0	0	0	0
149	Administration	Regular	Not Approved	Yes	ASHWINI BHIMRAO KARBHARI	Academic Co-ordinator	29-07-2024	NA	BAMS	34892637767 STATE BANK OF INDIA	314683	100	Bank Transfer	314683	314683	0	0	0	0
150	Administration	Regular	Not Approved	Yes	MANOJ DEORAO SHRIKHANDE	Assistant Librarian	01-04-2010	NA	BAMSPG	62173195818 STATE BANK OF INDIA	314568	100	Bank Transfer	314568	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	PANDHARINATH BIANUDAS SONAWANE	Office Car Driver	01-12-2009	NA	BAMS	62017357258 STA	313272	100	Bank Transfer	313272	313272	0	0	0	0
152	Administration	Regular	Not Approved	Yes	SALIMABI ALIM SAYYAD	Hospital Attendant	13-12-1993	NA	BAMS, Hospital	52010344057 STATE BANK OF INDIA	310253	100	Bank Transfer	310253	0	0	0	310253	0
153	Administration	Regular	Not Approved	Yes	BEBIBAI BHANUDAS WAGHMODE	Peon/Officer Boy	01-01-1995	NA	BAMSPG	62174420786 STATE BANK OF INDIA	304116	100	Bank Transfer	304116	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	TARABAI WAMANRAO WAGHMODE	Ayas	01-01-1997	NA	BAMS, Hospital	62174104205 STATE BANK OF INDIA	304116	100	Bank Transfer	304116	0	0	0	304116	0
155	Administration	Regular	Not Approved	Yes	RADHABAI BABAN KACHARE	Peon/Officer Boy	01-05-1997	NA	BAMS	52010350559 STATE	304116	100	Bank Transfer	304116	304116	0	0	0	0

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185	Administration	Regular	Not Approved	Yes	DIPA HARIBHAU KULKARNI	Nursing staff	01-01-2015	NA	BAMS , Hospital	62399024470 STATE BANK OF INDIA	259284	100	Bank Transfer	259284	0	0	0	259284	0	0
186	Administration	Regular	Not Approved	Yes	SHOBHA SANDIP PAWAR	Nursing staff	05-12-0222	NA	BAMS , Hospital	37371642170 STATE BANK OF INDIA	258348	100	Bank Transfer	258348	0	0	0	258348	0	0
187	Administration	Regular	Not Approved	Yes	INDER LIMBAJI NISARGANDH	Peon/Officer Boy	15-01-2005	NA	BAMSPG	62060325303 STATE BANK OF INDIA	258060	100	Bank Transfer	258060	0	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	NAGORAO NARAYAN PUNNAWAD	Out-Patient Department Attendant	01-11-2013	NA	BAMS	62191590655 STATE BANK OF INDIA	252527	100	Bank Transfer	252527	252527	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	JYOTI MANSUBRAO SHINDE	Nursing staff	26-12-2016	NA	BAMS , Hospital	62497182492 STA	252180	100	Bank Transfer	252180	0	0	0	252180	0	0
190	Administration	Regular	Not Approved	Yes	RUPESH ASHOK MANDORE	Hospital Attendant	01-01-2017	NA	BAMS , Hospital	62492787924 STATE BANK OF INDIA	248690	100	Bank Transfer	248690	0	0	0	248690	0	0
191	Administration	Regular	Not Approved	Yes	MADHURI ABHANG APTE	Obstetrician and Gynecologist	01-01-0222	NA	BAMS , Hospital	31863312349 STATE BANK OF INDIA	248071	100	Bank Transfer	248071	0	0	0	248071	0	0
192	Administration	Regular	Not Approved	Yes	RESHMA WAJED SHAIKH	Computer Data Operator	01-01-2017	NA	BAMS	62494813807 STATE BANK OF INDIA	246599	100	Bank Transfer	246599	246599	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	BHAGWAN MADHAVRAO MUNDKAR	Security Guard	01-01-2015	NA	BAMS	62267042491 STATE BANK OF INDIA	244152	100	Bank Transfer	244152	244152	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	KRUSHNA VIJAY HAMAND	Resident medical officer	01-12-2023	NA	BAMS , Hospital	62296635340 STATE BANK OF INDIA	240000	100	Bank Transfer	240000	0	0	0	240000	0	0
195	Administration	Regular	Not Approved	Yes	SHIVRAM BABURAO GAVHANE	Gardener (Mali)	01-11-2013	NA	BAMS	62193811971 STATE BANK OF INDIA	238812	100	Bank Transfer	238812	238812	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	CHITNA JOHN PATOLE	Nursing staff	01-04-2021	NA	BAMS , Hospital	62232630776 state bank of india	233366	100	Bank Transfer	233366	0	0	0	233366	0	0
197	Administration	Regular	Not Approved	Yes	DAIVASHALA SACHIN SULTANE	Laboratory Technician	22-05-2017	NA	BAMS , Hospital	36951274441 STATE BANK OF INDIA	233119	100	Bank Transfer	233119	0	0	0	233119	0	0
198	Administration	Regular	Not Approved	Yes	SANJIVANI SUKDEV RATHOD	Nursing staff	01-01-2017	NA	BAMS , Hospital	62499889237 STATE BANK OF INDIA	229723	100	Bank Transfer	229723	0	0	0	229723	0	0
199	Administration	Regular	Not Approved	Yes	PRIYA KAMUWEL NIRMAL	Nursing staff	09-11-2016	NA	BAMS , Hospital	62494229923 STATE BANK OF INDIA	228604	100	Bank Transfer	228604	0	0	0	228604	0	0
200	Administration	Regular	Not Approved	Yes	POOJA BABASAHEB PRADHAN	Resident medical officer	04-01-2023	31-12-2024	BAMS , Hospital	40525937255 STATE BANK OF INDIA	227700	100	Bank Transfer	227700	0	0	0	227700	0	0
201	Administration	Regular	Not Approved	Yes	CHHAYA LAXMAN VALAKUNDE	Peon/Officer Boy	01-04-2011	NA	BAMS	62093158886 STATE BANK OF INDIA	226639	100	Bank Transfer	226639	226639	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	SHAKILA NABI SAYYAD	Ayas	01-04-2011	NA	BAMS , Hospital	62098367930 STATE BANK OF INDIA	226094	100	Bank Transfer	226094	0	0	0	226094	0	0
203	Administration	Regular	Not Approved	Yes	ASHABAI MADHAV DHIRE	Hospital Attendant	01-04-2011	NA	BAMS , Hospital	62187666168 STATE BANK OF INDIA	222638	100	Bank Transfer	222638	0	0	0	222638	0	0
204	Administration	Regular	Not Approved	Yes	SAVITA SUNIL BHAGWAT	Security Guard	01-04-2024	NA	BAMS , Hospital	38464483034 STATE BANK OF INDIA	222094	100	Bank Transfer	222094	0	0	0	222094	0	0
205	Administration	Regular	Not Approved	Yes	DINESH GOPICHAND PAWAR	Hospital - Van Driver	01-02-2020	NA	BAMS , Hospital	40092853328 STATE BANK OF INDIA	217440	100	Bank Transfer	217440	0	0	0	217440	0	0
206	Administration	Regular	Not Approved	Yes	AMEY UMESH WADEKAR	Account Clerk	07-06-2021	03-10-2024	BAMS	40227984680 STATE BANK OF INDIA	214041	100	Bank Transfer	214041	214041	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	SUNIL LAXMAN BHAGWAT	Panchakarma Therapist	01-08-2024	NA	BAMS , Hospital	33211112270 STATE BANK OF INDIA	209384	100	Bank Transfer	209384	0	0	0	209384	0	0
208	Administration	Regular	Not Approved	Yes	MADHAV ANANDA GAVHANE	Hospital Attendant	01-12-2019	NA	BAMS , Hospital	62397077468 STATE BANK OF INDIA	207000	100	Bank Transfer	207000	0	0	0	207000	0	0
209	Administration	Regular	Not Approved	Yes	PRATIKSHA LAXMAN WALKUNDE	Pharmacy-Instructor	03-10-2023	NA	BAMS , Hospital	62251395137 STATE BANK OF INDIA	206684	100	Bank Transfer	206684	0	0	0	206684	0	0
210	Administration	Regular	Not Approved	Yes	PANCHSHILA RAJDHAR SHEDJAL	Hospital Attendant	01-12-2019	NA	BAMS , Hospital	37631482891 STATE BANK OF INDIA	205311	100	Bank Transfer	205311	0	0	0	205311	0	0
211	Administration	Regular	Not Approved	Yes	KOMAL RAMESH KADALE	Quality Control Laboratory- Pharmacognosist	16-12-2022	NA	BAMS	20262170372 STATE BANK OF INDIA	204176	100	Bank Transfer	204176	204176	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	SHARDA KESHAV SOLANKAR	Hospital Attendant	20-08-2018	NA	BAMS , Hospital	20291996358 STATE BANK OF INDIA	198493	100	Bank Transfer	198493	0	0	0	198493	0	0
213	Administration	Regular	Not Approved	Yes	KISHOR SANDU SHENDE	IT System Assistant	01-08-2024	31-01-2025	BAMS	6219005236 STATE	192000	100	Bank Transfer	192000	192000	0	0	0	0	0

										BANK OF INDIA										
214	Administration	Regular	Not Approved	Yes	SAMIKSHA VILAS RODE	Resident medical officer	30-12-2023	NA	BAMS , Hospital	35183194348 STATE BANK OF INDIA	191613	100	Bank Transfer	191613	0	0	0	191613	0	0
215	Administration	Regular	Not Approved	Yes	ASHWINI GAJANAN GAWAI	Resident medical officer	30-11-2023	31-01-2025	BAMS , Hospital	31660457590 STATE BANK OF INDIA	191441	100	Bank Transfer	191441	0	0	0	191441	0	0
216	Administration	Regular	Not Approved	Yes	KIRAN RAGHUNATH GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	62251050099 STATE BANK OF INDIA	190992	100	Bank Transfer	190992	190992	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	SWATI PANDURANG TAYDE	X-ray technician or radiographer	01-06-2019	NA	BAMS , Hospital	36107340962 STATE BANK OF INDIA	190232	100	Bank Transfer	190232	0	0	0	190232	0	0
218	Administration	Regular	Not Approved	Yes	SANJAY LAXMAN DUKARE	Security Guard	01-04-2024	NA	BAMS , Hospital	20443329601 STATE BANK OF INDIA	189600	100	Bank Transfer	189600	0	0	0	189600	0	0
219	Administration	Regular	Not Approved	Yes	DNYANESHWAR ASHOK PANCHAL	Security Guard	01-04-2024	NA	BAMS , Hospital	31715016475 STATE BANK OF INDIA	185982	100	Bank Transfer	185982	0	0	0	185982	0	0
220	Administration	Regular	Not Approved	Yes	SHITAL HARIDAS MANE	Nursing staff	14-08-2021	NA	BAMS , Hospital	40459095255 STAT	183000	100	Bank Transfer	183000	0	0	0	183000	0	0
221	Administration	Regular	Not Approved	Yes	URMILA RAJENDRASINH CHAVAN	Hospital Attendant	02-05-2023	NA	BAMS , Hospital	62374014472 STATE BANK OF INDIA	180000	100	Bank Transfer	180000	0	0	0	180000	0	0
222	Administration	Regular	Not Approved	Yes	SHAHIN KALIM SAYYAD	Out-Patient Department Attendant	02-05-2023	NA	BAMS , Hospital	38812615514 STATE BANK OF INDIA	180000	100	Bank Transfer	180000	0	0	0	180000	0	0
223	Administration	Regular	Not Approved	Yes	BHAUSAHEB BHIAGINATH SOLANKAR	Laboratory Attendant	01-12-2019	NA	BAMS	62374795192 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	YOGESH SHESHRAO GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	62318728870 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
225	Administration	Regular	Not Approved	Yes	BABAN LAXMAN SHIRKE	Out-Patient Department Attendant	01-12-2019	NA	BAMS	20292011065 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	SHIVAJI VITTHAL CHAUDHARI	Peon/Officer Boy	01-12-2019	NA	BAMS	33301108216 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	SANJAY ANNA VETAL	Dresser	01-12-2019	NA	BAMS , Hospital	62390292358 STATE BANK OF INDIA	178992	100	Bank Transfer	178992	0	0	0	178992	0	0
228	Administration	Regular	Not Approved	Yes	EKNATH RAYBHAN DEVKATE	Peon/Officer Boy	12-01-2019	NA	BAMS	62374795181 state bank of india	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	AJAY AMBADAS DALVI	Operation theatre assistant	01-12-2019	NA	BAMS , Hospital	62101205334 STATE BANK OF INDIA	178460	100	Bank Transfer	178460	0	0	0	178460	0	0
230	Administration	Regular	Not Approved	Yes	JAYA DEEPAK KOLEKAR	Laboratory Assistant	01-01-2017	NA	BAMS	62374796026 STATE BANK OF INDIA	175632	100	Bank Transfer	175632	175632	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SANGITA RADHAKRISHNA GALANDE	Laboratory Assistant	01-01-2017	NA	BAMS	62252972375 STATE BANK OF INDIA	175632	100	Bank Transfer	175632	175632	0	0	0	0	0
232	Administration	Regular	Not Approved	Yes	SHUBHAM NAGESHAPPA MENE	Laboratory Technician	09-02-2022	NA	BAMS	40802055994 STATE BANK OF INDIA	171000	100	Bank Transfer	171000	171000	0	0	0	0	0
233	Administration	Regular	Not Approved	No	SONAM BABASAHEB MISAL	Nursing staff	11-05-2021	NA	BAMS , Hospital	33413273181 STATE BANK OF INDIA	168190	100	Bank Transfer	168190	0	0	0	168190	0	0
234	Administration	Regular	Not Approved	Yes	PRIYANKA BABAN DHAVLE	Nursing staff	20-05-2023	NA	BAMS , Hospital	39009958727 STATE BANK OF INDIA	166250	100	Bank Transfer	166250	0	0	0	166250	0	0
235	Administration	Regular	Not Approved	Yes	SHUBHAM VISHNU KAKDE	Resident medical officer	23-07-2024	NA	BAMS , Hospital	36952479141 STATE BANK OF INDIA	165806	100	Bank Transfer	165806	0	0	0	165806	0	0
236	Administration	Regular	Not Approved	Yes	VAIBHAV SATYAWAN JAYBHAYE	X-ray technician or radiographer	02-06-2023	NA	BAMS , Hospital	20213547929 STATE BANK OF INDIA	165065	100	Bank Transfer	165065	0	0	0	165065	0	0
237	Administration	Regular	Not Approved	Yes	GANESH KAILAS POL	Computer Data Operator	10-12-2022	NA	BAMS	41482255057 STATE BANK OF INDIA	165000	100	Bank Transfer	165000	165000	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	SULOCHANA KACHRU KOLEKAR	Ayas	01-10-2022	NA	BAMS , Hospital	62374016048 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	0	0	0	162336	0	0
239	Administration	Regular	Not Approved	Yes	ANJANABAI SATISH KERE	Ayas	01-12-2019	NA	BAMS , Hospital	62406480665 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	0	0	0	162336	0	0
240	Administration	Regular	Not Approved	Yes	PRATIBHA RAJENDRA MORE	Peon/Officer Boy	01-12-2019	NA	BAMS	62395616879 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
241	Administration	Regular	Not Approved	Yes	MANGALBAI ASHOK MAGAR	Peon/Officer Boy	01-12-2019	NA	BAMS	39089527901 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
242	Administration	Regular	Not Approved	Yes	REKHABAI SANJAY VETAL	Ayas	01-12-2019	NA	BAMS , Hospital	39089701903 STATE BANK OF INDIA	162336	100	Bank Transfer	162336	0	0	0	162336	0	0

ADMINISTRATIVE OFFICER
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243	Administration	Regular	Not Approved	Yes	RADHIKA BABADRAO GANDE	Resident medical officer	23-07-2024	NA	BAMS , Hospital	34031842531 STATE BANK OF INDIA	161913	100	Bank Transfer	161913	0	0	0	161913	0	0
244	Administration	Regular	Not Approved	Yes	RANJANA SHIVAJI AGALE	Ayas	01-12-2019	NA	BAMS , Hospital	20292002458 STATE BANK OF INDIA	161886	100	Bank Transfer	161886	0	0	0	161886	0	0
245	Administration	Regular	Not Approved	Yes	MINA KRUSHNA GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BAMS	3905333291 STATE BANK OF INDIA	161465	100	Bank Transfer	161465	161465	0	0	0	0	0
246	Administration	Regular	Not Approved	Yes	PRATIKSHA VILAS BHARAD	Pharmacy- Instructor	19-04-2021	NA	BAMS , Hospital	35352574555 STATE BANK OF INDIA	158145	100	Bank Transfer	158145	0	0	0	158145	0	0
247	Administration	Regular	Not Approved	Yes	MIRABAI SUKHDEV SOLANKAR	Peon/Officer Boy	01-12-2019	NA	BAMS , Hospital	40175932989 STATE BANK OF INDIA	157395	100	Bank Transfer	157395	0	0	0	157395	0	0
248	Administration	Regular	Not Approved	Yes	SHUBHAM UTTAM JARHAD	Peon/Officer Boy	01-12-2023	NA	BAMS , Hospital	62481852149 STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
249	Administration	Regular	Not Approved	Yes	USHA RAVINDRA KHAVALA	Panchakarma Therapist	01-03-2024	NA	BAMS , Hospital	41311449380 STATE BANK OF INDIA	156000	100	Bank Transfer	156000	0	0	0	156000	0	0
250	Administration	Regular	Not Approved	Yes	KAUSHALYA SANDIP CHANDE	Peon/Officer Boy	01-12-2019	NA	BAMS	20292006430 STATE BANK OF INDIA	155854	100	Bank Transfer	155854	155854	0	0	0	0	0
251	Administration	Regular	Not Approved	Yes	RENUKA LAXMAN GARAD	Pathologist or biochemist	15-02-2022	NA	BAMS , Hospital	40918206934 STATE BANK OF INDIA	152837	100	Bank Transfer	152837	0	0	0	152837	0	0
252	Administration	Regular	Not Approved	Yes	SANDEEP HARIBHAU DHAMALE	Data Entry Operator	01-07-2024	NA	BAMS	41844026820 STATE BANK OF INDIA	152005	100	Bank Transfer	152005	152005	0	0	0	0	0
253	Administration	Regular	Not Approved	Yes	JANA PRALHADRAO DHANDGE	Computer Data Operator	27-04-2024	NA	BAMS	39790826549 STATE BANK OF INDIA	149675	100	Bank Transfer	149675	149675	0	0	0	0	0
254	Administration	Regular	Not Approved	Yes	OMKAR SANJAY MOTE	Lower Division Clerk	27-07-2024	NA	BAMS	38632907009 STATE BANK OF INDIA	148495	100	Bank Transfer	148495	148495	0	0	0	0	0
255	Administration	Regular	Not Approved	Yes	SACHIN BHAGWAT PAWAR	Hospital Attendant	01-04-2023	NA	BAMS , Hospital	40566436625 STATE BANK OF INDIA	147572	100	Bank Transfer	147572	0	0	0	147572	0	0
256	Administration	Regular	Not Approved	Yes	MAHADU ANANDA KATKAR	Hospital Attendant	01-04-2023	NA	BAMS , Hospital	62276621546 STATE BANK OF INDIA	147000	100	Bank Transfer	147000	0	0	0	147000	0	0
257	Administration	Regular	Not Approved	Yes	JYOTI GHANSHAM MORE	Ayas	18-07-2020	NA	BAMS , Hospital	62136298331 STATE BANK OF INDIA	146668	100	Bank Transfer	146668	0	0	0	146668	0	0
258	Administration	Regular	Not Approved	Yes	SAVITA SUNIL BEGATE (VATODE)	Ayas	01-12-2019	NA	BAMS , Hospital	62502768175 STATE BANK OF INDIA	145948	100	Bank Transfer	145948	0	0	0	145948	0	0
259	Administration	Regular	Not Approved	Yes	REKHA SANDIP BANKAR	Peon/Officer Boy	01-04-2024	NA	BAMS , Hospital	42979329031 STATE BANK OF INDIA	145679	100	Bank Transfer	145679	0	0	0	145679	0	0
260	Administration	Regular	Not Approved	Yes	PRAJAKTA MANOJ PATIL	Resident medical officer	30-12-2023	25-11-2024	BAMS , Hospital	33602437169 STATE BANK OF INDIA	145333	100	Bank Transfer	145333	0	0	0	145333	0	0
261	Administration	Regular	Not Approved	Yes	DNYANESHWAR ASHOKRAO PAWAR	Hospital Plumber	01-08-2024	NA	BAMS , Hospital	36975559779 STATE BANK OF INDIA	144960	100	Bank Transfer	144960	0	0	0	144960	0	0
262	Administration	Regular	Not Approved	Yes	RUSHIKESH SAIDAS RATHOD	Resident medical officer	17-08-2024	NA	BAMS , Hospital	43296235593 STATE BANK OF INDIA	144516	100	Bank Transfer	144516	0	0	0	144516	0	0
263	Administration	Regular	Not Approved	Yes	RAJSHREE GAJANAN CHAVAN	Security Guard	01-04-2024	NA	BAMS , Hospital	20275615387 STATE BANK OF INDIA	143939	100	Bank Transfer	143939	0	0	0	143939	0	0
264	Administration	Regular	Not Approved	Yes	SWATI NITIN MAHAJAN	Data Entry Operator	01-07-2024	NA	BAMS	62309580207 STATE BANK OF INDIA	142182	100	Bank Transfer	142182	142182	0	0	0	0	0
265	Administration	Regular	Not Approved	Yes	GANESH BALU MAHANOR	Panchakarma Therapist	07-12-2021	NA	BAMS , Hospital	40652304135 STATE BANK OF INDIA	141000	100	Bank Transfer	141000	0	0	0	141000	0	0
266	Administration	Regular	Not Approved	Yes	NIKHIL SANJAY CHAVAN	Nursing staff	14-06-2023	11-10-2024	BAMS , Hospital	42015537627 STATE BANK OF INDIA	139097	100	Bank Transfer	139097	0	0	0	139097	0	0
267	Administration	Regular	Not Approved	Yes	SHUBHANGI RAJENDRA GIRNALE	Resident medical officer	04-01-2023	NA	BAMS , Hospital	41373130542 STATE BANK OF INDIA	138344	100	Bank Transfer	138344	0	0	0	138344	0	0
268	Administration	Regular	Not Approved	Yes	RUTUJA DEVIDASRAO KADAM	Resident medical officer	20-08-2024	NA	BAMS , Hospital	37451282635 STATE BANK OF INDIA	137302	100	Bank Transfer	137302	0	0	0	137302	0	0
269	Administration	Regular	Not Approved	Yes	VAISHALI DNYANESHWAR KANKAL	Nursing staff	04-01-2023	NA	BAMS , Hospital	31583494573 STATE BANK OF INDIA	135726	100	Bank Transfer	135726	0	0	0	135726	0	0
270	Administration	Regular	Not Approved	Yes	YOGANAND BABUSHIA GODBOLE	Peon/Officer Boy	01-07-2024	NA	BAMS	33350832683 STATE BANK OF INDIA	133248	100	Bank Transfer	133248	133248	0	0	0	0	0

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271	Administration	Regular	Not Approved	Yes	SANTOSH SHIVAJI WAKADE	Hospital Reception Staff	01-08-2024	NA	BAMS, Hospital	62426942732 STATE BANK OF INDIA	130768	100	Bank Transfer	130768	0	0	0	130768	0	0
272	Administration	Regular	Not Approved	Yes	YOGITA BABAN RATHOD	Nursing staff	01-08-2024	NA	BAMS, Hospital	62311917693 STATE BANK OF INDIA	125662	100	Bank Transfer	125662	0	0	0	125662	0	0
273	Administration	Regular	Not Approved	Yes	HEMANGI DINESH KULKARNI	Ophthalmologist	02-05-2022	NA	BAMS, Hospital	62113088284 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
274	Administration	Regular	Not Approved	Yes	ASHOK UMAKANT SHERKAR	Surgeon (General Surgery)	01-04-2013	NA	BAMS, Hospital	52205950374 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
275	Administration	Regular	Not Approved	Yes	ARUN VITHALRAO KHISTE	Anesthetist	01-04-2013	NA	BAMS, Hospital	52020924614 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
276	Administration	Regular	Not Approved	Yes	MAYUR NAMDEORAO BHOSALE	Pathologist or biochemist	01-11-2018	NA	BAMS, Hospital	31262907258 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
277	Administration	Regular	Not Approved	Yes	KALYANI ARVIND CHAVAN	Pharmacy-Instructor	01-12-2023	NA	BAMS, Hospital	42561931802 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	0	0	0	120000	0	0
278	Administration	Regular	Not Approved	Yes	IMRAN M.R. MOHAMMED	Laboratory Technician	29-07-2024	NA	BAMS	32945910780 STATE BANK OF INDIA	119983	100	Bank Transfer	119983	119983	0	0	0	0	0
279	Administration	Regular	Not Approved	Yes	PRATIKSHA SUKHADEV LONKAR	Resident medical officer	01-08-2024	NA	BAMS, Hospital	33215759776 STATE BANK OF INDIA	116982	100	Bank Transfer	116982	0	0	0	116982	0	0
280	Administration	Regular	Not Approved	Yes	ANITA DEELIP AGALE	Ayas	01-07-2024	NA	BAMS, Hospital	62320314784 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	0	0	0	116190	0	0
281	Administration	Regular	Not Approved	Yes	SHAILA VIJAY DEVKATE	Laboratory Assistant	01-07-2024	NA	BAMS	38870421039 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	116190	0	0	0	0	0
282	Administration	Regular	Not Approved	Yes	ROHIT SANTOSH TAPSE	Laboratory Assistant	01-07-2024	NA	BAMS	43208898102 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	116190	0	0	0	0	0
283	Administration	Regular	Not Approved	Yes	HAUSABAI RAJU LAVHATE	Laboratory Attendant	01-07-2024	NA	BAMS	62343949683 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	116190	0	0	0	0	0
284	Administration	Regular	Not Approved	Yes	TEJAS GANESH KANULE	Laboratory Assistant	01-07-2024	NA	BAMS	62505279964 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	116190	0	0	0	0	0
285	Administration	Regular	Not Approved	Yes	MINABAI RAJENDRA PANDHARE	Ayas	01-07-2024	NA	BAMS, Hospital	62259918093 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	0	0	0	116190	0	0
286	Administration	Regular	Not Approved	Yes	GANGUBAI VITTHAL SIRSATH	Ayas	01-07-2024	NA	BAMS, Hospital	62380866111 STATE BANK OF INDIA	116190	100	Bank Transfer	116190	0	0	0	116190	0	0
287	Administration	Regular	Not Approved	Yes	SHUBHANGI AJNATH CHAVAN	Account Clerk	02-01-2023	01-01-2025	BAMS	41585737995 STATE BANK OF INDIA	116056	0	Bank Transfer	116056	116056	0	0	0	0	0
288	Administration	Regular	Not Approved	Yes	JAYA WAMAN MAHANOR	Laboratory Attendant	01-07-2024	NA	BAMS	62374796876 STATE BANK OF INDIA	114929	114929	Bank Transfer	114929	114929	0	0	0	0	0
289	Administration	Regular	Not Approved	Yes	VASIM BASHIR SHAIKH	Laboratory Attendant	01-07-2024	NA	BAMS	38674681059 STATE BANK OF INDIA	114882	100	Bank Transfer	114882	114882	0	0	0	0	0
290	Administration	Regular	Not Approved	Yes	SHUBHAM KACHARU THORAT	Laboratory Attendant	01-07-2024	NA	BAMS	43228759607 STATE BANK OF INDIA	114036	100	Bank Transfer	114036	114036	0	0	0	0	0
291	Administration	Regular	Not Approved	Yes	VISHWANATH KALIDAS TAPSE	Laboratory Technician	01-07-2024	NA	BAMS	42618949740 STATE BANK OF INDIA	113636	100	Bank Transfer	113636	113636	0	0	0	0	0
292	Administration	Regular	Not Approved	Yes	ARCHANA DYANESHWAR LOKHANDE	Ayas	01-07-2024	NA	BAMS, Hospital	43145615943 STATE BANK OF INDIA	113263	100	Bank Transfer	113263	0	0	0	113263	0	0
293	Administration	Regular	Not Approved	Yes	ANITA RADHAKISAN SHIRKE	Ayas	01-07-2024	NA	BAMS, Hospital	62374797451 STATE BANK OF INDIA	107803	100	Bank Transfer	107803	0	0	0	107803	0	0
294	Administration	Regular	Not Approved	Yes	NITIN BHAUSAHEB JARHAD	IT System Assistant	27-07-2024	31-01-2025	BAMS	62481852149 STATE BANK OF INDIA	103645	100	Bank Transfer	103645	103645	0	0	0	0	0
295	Administration	Regular	Not Approved	Yes	POPAT LAXMAN SAPKAL	Laboratory Attendant	01-08-2024	NA	BAMS	20292001737 STATE BANK OF INDIA	103280	100	Bank Transfer	103280	103280	0	0	0	0	0
296	Administration	Regular	Not Approved	Yes	RANJANA KONDIBA GADADE	Peon/Officer Boy	01-07-2024	NA	BAMS	62289356025 STATE BANK OF INDIA	101299	100	Bank Transfer	101299	101299	0	0	0	0	0
297	Administration	Regular	Not Approved	Yes	ASHWINI SHANTINATH DHOLE	Panchakarma Therapist	11-05-2021	31-08-2024	BAMS, Hospital	34441595050 STATE BANK OF INDIA	101200	100	Bank Transfer	101200	0	0	0	101200	0	0
298	Administration	Regular	Not Approved	Yes	POOJA SUMIT GIRGE	Computer Data Operator	15-06-2024	NA	BAMS	62483296165 STATE BANK OF INDIA	100910	100	Bank Transfer	100910	100910	0	0	0	0	0

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Atra, Sawadi, Chhatrapati Sambhajinagar

299	Administration	Regular	Not Approved	Yes	SUREKHA DNYANESHWAR PANCHAL	Peon/Officer Boy	01-07-2024	NA	BAMS	35998161893 STATE BANK OF INDIA	99579	100	Bank Transfer	99579	99579	0	0	0	0	0
300	Administration	Regular	Not Approved	Yes	SANKET VIVEK DESHPANDE	IT System Assistant	27-07-2024	31-01-2025	BAMS	20279297051 STATE BANK OF INDIA	97548	100	Bank Transfer	97548	97548	0	0	0	0	0
301	Administration	Regular	Not Approved	Yes	JYOTI MANOHAR MALI	Nursing staff	01-04-2021	NA	BAMS , Hospital	62501269291 STATE BANK OF INDIA	96014	100	Bank Transfer	96014	0	0	0	96014	0	0
302	Administration	Regular	Not Approved	Yes	RUSHIKESH RAJESH GAWALI	Data Entry Operator	01-08-2024	NA	BAMS	62486959857 STATE BANK OF INDIA	96000	100	Bank Transfer	96000	96000	0	0	0	0	0
303	Administration	Regular	Not Approved	Yes	RUPALI MAHENDRA SHEJWAL	Nursing staff	19-08-2024	NA	BAMS , Hospital	62240024050 STATE BANK OF INDIA	93145	100	Bank Transfer	93145	0	0	0	93145	0	0
304	Administration	Regular	Not Approved	Yes	DEVIDAS PANDURANG LABDE	Supervisor Civil	01-01-1996	07-06-2024	BAMSPG	52010336169 STATE BANK OF INDIA	92783	100	Bank Transfer	92783	0	0	0	0	0	0
305	Administration	Regular	Not Approved	Yes	GANGASAGAR KAMLAKAR DESHMUKH	Lower Division Clerk	25-07-2024	NA	BAMS	42654499525 STATE BANK OF INDIA	91753	100	Bank Transfer	91753	91753	0	0	0	0	0
306	Administration	Regular	Not Approved	Yes	NAVNATH VITTHALRAO RAUT	Lower Division Clerk	25-07-2024	NA	BAMS	34637398131 STATE BANK OF INDIA	90091	100	Bank Transfer	90091	90091	0	0	0	0	0
307	Administration	Regular	Not Approved	Yes	KANCHAN SANDIP WAGHMODE	Lower Division Clerk	25-07-2024	NA	BAMS	41953517270 STATE BANK OF INDIA	89029	100	Bank Transfer	89029	89029	0	0	0	0	0
308	Administration	Regular	Not Approved	Yes	GAJANAN BHIAUSAHEB DEVKATE	Laboratory Assistant	29-07-2024	NA	BAMS	34031072159 STATE BANK OF INDIA	88331	100	Bank Transfer	88331	88331	0	0	0	0	0
309	Administration	Regular	Not Approved	Yes	PANKAJ MADHUKAR HARNE	Security Guard	18-01-2024	17-09-2024	BAMS	41441097482 STATE BANK OF INDIA	87795	100	Bank Transfer	87795	87795	0	0	0	0	0
310	Administration	Regular	Not Approved	Yes	SONALI DADARAO DHEPLE	Lower Division Clerk	01-08-2024	NA	BAMS	62284852507 STATE BANK OF INDIA	83809	100	Bank Transfer	83809	83809	0	0	0	0	0
311	Administration	Regular	Not Approved	Yes	RUPALI VASANT DEVKATE	Nursing staff	01-08-2024	NA	BAMS , Hospital	62294932865 STATE BANK OF INDIA	82076	100	Bank Transfer	82076	0	0	0	82076	0	0
312	Administration	Regular	Not Approved	Yes	SARLA BABASAHEB JADHAV	Laboratory Assistant	06-08-2024	NA	BAMS	40862253317 STATE BANK OF INDIA	80954	100	Bank Transfer	80954	80954	0	0	0	0	0
313	Administration	Regular	Not Approved	Yes	VIJAY ANANTRAO RAUT	Nursing staff	14-12-2023	31-08-2024	BAMS , Hospital	38683773296 STATE BANK OF INDIA	78968	100	Bank Transfer	78968	0	0	0	78968	0	0
314	Administration	Regular	Not Approved	Yes	DEVYANI DILWARSING PAWARA	Laboratory Technician	07-08-2024	NA	BAMS	43273000769 STATE BANK OF INDIA	78440	100	Bank Transfer	78440	78440	0	0	0	0	0
315	Administration	Regular	Not Approved	Yes	ABHIJEET BHIMRAJ JAMBHULKAR	Laboratory Technician	19-08-2024	NA	BAMS	42988296296 STATE BANK OF INDIA	77095	100	Bank Transfer	77095	77095	0	0	0	0	0
316	Administration	Regular	Not Approved	Yes	DIVYA GANDHARAPPA SWAMI	Resident Surgical Officer	09-12-2024	NA	BAMS , Hospital	62374397044 STATE BANK OF INDIA	74839	100	Bank Transfer	74839	0	0	0	74839	0	0
317	Administration	Regular	Not Approved	Yes	KALYANI KAILAS SAPKAL	Resident Surgical Officer	09-12-2024	NA	BAMS , Hospital	43333001100 STATE BANK OF INDIA	74839	100	Bank Transfer	74839	0	0	0	74839	0	0
318	Administration	Regular	Not Approved	Yes	PRATIKSHA PRAKASH WAGHMARE	Computer Data Operator	27-06-2024	31-01-2025	BAMS	62241658248 STATE BANK OF INDIA	74705	100	Bank Transfer	74705	74705	0	0	0	0	0
319	Administration	Regular	Not Approved	Yes	VARSHA DNYANESHWAR SOTRE	Medical officer	05-12-2024	NA	BAMS , Hospital	43657479188 STATE BANK OF INDIA	73837	100	Bank Transfer	73837	0	0	0	73837	0	0
320	Administration	Regular	Not Approved	Yes	SWATI MADHUKAR HINGOLE	Medical officer	05-12-2024	NA	BAMS , Hospital	43646059676 STATE BANK OF INDIA	73272	100	Bank Transfer	73272	0	0	0	73272	0	0
321	Administration	Regular	Not Approved	Yes	MONIKA KUNDLIK INGLE	Medical officer	05-12-2024	NA	BAMS , Hospital	37764098345 STATE BANK OF INDIA	72868	100	Bank Transfer	72868	0	0	0	72868	0	0
322	Administration	Regular	Not Approved	Yes	GEETANALI SHIVAJEE PANCHAL	Resident medical officer	30-11-2023	31-08-2024	BAMS , Hospital	20321221868 STATE BANK OF INDIA	70280	0	Bank Transfer	70280	0	0	0	70280	0	0
323	Administration	Regular	Not Approved	Yes	PRIYANKA KARBHARI BONDARE	Resident medical officer	07-08-2024	30-11-2024	BAMS , Hospital	34196180950 STATE BANK OF INDIA	69484	0	Bank Transfer	69484	0	0	0	69484	0	0
324	Administration	Regular	Not Approved	Yes	SHIVANI BABAN PALASKAR	Medical officer	09-12-2024	NA	BAMS , Hospital	37866207383 STATE BANK OF INDIA	69401	100	Bank Transfer	69401	0	0	0	69401	0	0
325	Administration	Regular	Not Approved	Yes	SONU KAMLESH JAIN	Laboratory Technician	07-08-2024	NA	BAMS	38812742676 STATE BANK OF INDIA	67935	100	Bank Transfer	67935	67935	0	0	0	0	0
326	Administration	Regular	Not Approved	Yes	KRUSHNA ANKUSH KHOMNE	Peon/Officer Boy	01-07-2024	NA	BAMS	62374797393 STATE BANK OF INDIA	64854	100	Bank Transfer	64854	64854	0	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

327	Administration	Regular	Not Approved	Yes	AJAY GAJANAN TANPURE	Resident medical officer	23-07-2024	25-11-2024	BAMS , Hospital	37831727539 STATE BANK OF INDIA	63161	0	Bank Transfer	63161	0	0	0	0	63161	0	0		
328	Administration	Regular	Not Approved	Yes	SNEHAL ANURAG GHATGE	Resident medical officer	17-07-2023	31-08-2024	BAMS , Hospital	39196095069 STATE BANK OF INDIA	62972	100	Bank Transfer	62972	0	0	0	0	62972	0	0		
329	Administration	Regular	Not Approved	Yes	PRATIKSHA MININATH PHAD	Resident medical officer	27-07-2024	25-11-2024	BAMS , Hospital	36107361653 STATE BANK OF INDIA	62581	0	Bank Transfer	62581	0	0	0	0	62581	0	0		
330	Administration	Regular	Not Approved	Yes	MAHESH RAMESH GAIKWAD	Hospital Attendant	01-12-2023	NA	BAMS , Hospital	36462385839 STATE BANK OF INDIA	61226	0	Bank Transfer	61226	0	0	0	0	61226	0	0		
331	Administration	Regular	Not Approved	Yes	CHETNA RAJENDRA DHAYAKAR	Laboratory Technician	25-03-2021	10-08-2024	BAMS	62297818129 STATE BANK OF INDIA	56178	100	Bank Transfer	56178	56178	0	0	0	0	0	0		
332	Administration	Regular	Not Approved	Yes	AKSHAY VIJAY CHINKE	Resident Surgical Officer	01-08-2024	25-11-2024	BAMS , Hospital	33961238368 STATE BANK OF INDIA	55720	0	Bank Transfer	55720	0	0	0	0	55720	0	0		
333	Administration	Regular	Not Approved	Yes	ACHAL GANESH KAMBLE	Nursing staff	21-11-2024	NA	BAMS , Hospital	62302521237 STATE BANK OF INDIA	55075	100	Bank Transfer	55075	0	0	0	0	55075	0	0		
334	Administration	Regular	Not Approved	Yes	APURVA VILAS MULAY	Account Clerk	05-12-2024	NA	BAMS	43650319357 STATE BANK OF INDIA	54678	100	Bank Transfer	54678	54678	0	0	0	0	0	0		
335	Administration	Regular	Not Approved	Yes	PALLAVI BHAUSAHEB PRADHAN	Quality Control Laboratory-Analytical Chemist	07-04-2024	NA	BAMS , Hospital	38491077992 STATE BANK OF INDIA	53936	100	Bank Transfer	53936	0	0	0	0	53936	0	0		
336	Administration	Regular	Not Approved	Yes	MAYURI PANDURANG DEGAWE	Resident medical officer	29-07-2024	25-11-2024	BAMS , Hospital	37975782858 STATE BANK OF INDIA	53022	0	Bank Transfer	53022	0	0	0	0	53022	0	0		
337	Administration	Regular	Not Approved	Yes	SONAM GOVARDHAN TANDALE	Lower Division Clerk	06-01-2020	01-01-2025	BAMS	35598609409 STATE BANK OF INDIA	49524	0	Bank Transfer	49524	49524	0	0	0	0	0	0		
338	Administration	Regular	Not Approved	Yes	POOJA GANESHIDAS VEDI	Nursing staff	23-05-2023	31-08-2024	BAMS , Hospital	41932625394 STATE BANK OF INDIA	49181	0	Bank Transfer	49181	0	0	0	0	49181	0	0		
339	Administration	Regular	Not Approved	Yes	ANITA SUNIL JADHAV	Panchakarma Therapist	01-12-2024	NA	BAMS , Hospital	20292019950 STATE BANK OF INDIA	48390	100	Bank Transfer	48390	0	0	0	0	48390	0	0		
340	Administration	Regular	Not Approved	Yes	SUMITRA BILANUDAS PATIL	Matron or Nursing Superintendent	01-10-2013	30-04-2024	BAMS , Hospital	62290605241 STATE BANK OF INDIA	47049	100	Bank Transfer	47049	0	0	0	0	47049	0	0		
341	Administration	Regular	Not Approved	Yes	SUNITA NARAYAN KALE (PANDAV)	Emergency Medical Officer	13-06-1998	30-04-2024	BAMS , Hospital	52010347285 STATE BANK OF INDIA	46217	100	Bank Transfer	46217	0	0	0	0	46217	0	0		
342	Administration	Regular	Not Approved	Yes	DHANANJAY SHANKAR AWARE	Nursing staff	17-08-2024	30-11-2024	BAMS , Hospital	33559196990 STATE BANK OF INDIA	41499	100	Bank Transfer	41499	0	0	0	0	41499	0	0		
343	Administration	Regular	Not Approved	Yes	POONAM MANIRAM RATHOD	Resident medical officer	01-02-2025	NA	BAMS , Hospital	62201415790 STATE BANK OF INDIA	37857	100	Bank Transfer	37857	0	0	0	0	37857	0	0		
344	Administration	Regular	Not Approved	Yes	AMOL SADASHIV GAWANDE	Librarian	01-03-2025	NA	BAMS	39721623473 STATE BANK OF INDIA	32250	100	Bank Transfer	32250	32250	0	0	0	0	0	0		
345	Administration	Regular	Not Approved	Yes	YOGESHWAR SONSING RATHOD	Laboratory Assistant	07-08-2024	30-11-2024	BAMS	41846990498 STATE BANK OF INDIA	31704	0	Bank Transfer	31704	31704	0	0	0	0	0	0		
346	Administration	Regular	Not Approved	Yes	SACHIN ANIL ROTHE	Panchakarma Therapist	28-10-2023	NA	BAMS , Hospital	62505279920 STATE BANK OF INDIA	27677	100	Bank Transfer	27677	0	0	0	0	27677	0	0		
347	Administration	Regular	Not Approved	Yes	NISHIGANDHA SAINATH JAGDALE	Laboratory Technician	01-01-2015	01-01-2025	BAMS	62402440966 STATE BANK OF INDIA	25011	0	Bank Transfer	25011	25011	0	0	0	0	0	0		
348	Administration	Regular	Not Approved	Yes	VIJAY SANDU AHER	Laboratory Attendant	01-07-2024	30-11-2024	BAMS	43015760080 STATE BANK OF INDIA	24988	0	Bank Transfer	24988	24988	0	0	0	0	0	0		
349	Administration	Regular	Not Approved	Yes	GAURI MADANLAL DUBE	Nursing staff	01-08-2024	03-10-2024	BAMS , Hospital	34741094041 STATE BANK OF INDIA	23561	100	Bank Transfer	23561	0	0	0	0	23561	0	0		
350	Administration	Regular	Not Approved	Yes	DEEPAI PRAMOD PERE	Medical officer	21-11-2024	30-11-2024	BAMS , Hospital	43572236060 STATE BANK OF INDIA	6667	100	Bank Transfer	6667	0	0	0	0	6667	0	0		
351	Administration	Regular	Not Approved	Yes	RESHMA RITESH PANDIT	Medical officer	21-11-2024	30-11-2024	BAMS , Hospital	42085030749 STATE BANK OF INDIA	4667	100	Bank Transfer	4667	0	0	0	0	4667	0	0		
352	Administration	Regular	Not Approved	Yes	SIDDHARTI SANTOSH HARDE	Laboratory Technician	23-05-2022	02-04-2024	BAMS	37876497535 STATE BANK OF INDIA	375	0	Bank Transfer	375	375	0	0	0	0	0	0		
Total Teaching Faculty											87	Total Non Teaching Faculty											265
Total Approved Faculty											64	Total Non Approved Faculty (Including Proposal Sent for Approval)											288
Total Annual Salary - Teaching											92936357 (60%)	Total Annual Salary - Administration											62797845 (40%)
Total Annual Salary											155734202	Total Basic Pay											98352131
Total Basic Pay											98352131	Total HRA Pay											6958297
Total HRA Pay											6958297	Total DA Pay											10262196
Total DA Pay											10262196	Total TA Pay											26936452

Total TA Pay	2358900
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	5738055
Total PT/PF/other statutory deduction Pay	1239309

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

Reshmi
ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BAMS	2024-25	Open / Institute Level	Male	PATHAN REHAN MUKHTYAR	View	211500
2	BAMS	2024-25	Open / Institute Level	Female	GUPTA KASHISH SANJAY	View	211500
3	BAMS	2024-25	OBC/EBC/EWS/SEBC	Male	PIMPLE NITIN DNYANESHWAR	View	117500
4	BAMS	2024-25	OBC/EBC/EWS/SEBC	Female	GOHOKAR SAKSHI VIJAYRAO	View	23500
5	BAMS	2024-25	SC/ST	Male	BORSE TANMAY ANIL	View	211500
6	BAMS	2024-25	SC/ST	Female	KALE RUKHMINA DASHRATH	View	103835
7	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	RUPNAR ANIKET AMBADAS	View	23500
8	BAMS	2024-25	SBC/NT/DT/VJ/TFWS	Female	CHORMALE AAKANKSHA BAPURAO	View	23500
9	BAMS	2023-24	Open / Institute Level	Male	SHAIKH SOHAIL NAYYUM	View	188500
10	BAMS	2023-24	Open / Institute Level	Female	KURUND ROHINI BHAGWAT	View	188500
11	BAMS	2023-24	OBC/EBC/EWS/SEBC	Male	CHAVAN TRUSHANT RAMESHWAR	View	104723
12	BAMS	2023-24	OBC/EBC/EWS/SEBC	Female	BANDE SANSKRUTI DNYANESH	View	20945
13	BAMS	2023-24	SC/ST	Male	HATKAR GAURAV NAGORAV	View	75400
14	BAMS	2023-24	SC/ST	Female	ANNAPURVE VAISHALI CHANDU	View	188500
15	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Male	KENDRE SATISH MADHAV	View	20945
16	BAMS	2023-24	SBC/NT/DT/VJ/TFWS	Female	RAKH ASHWINI DATTATRAYA	View	20945
17	BAMS	2022-23	Open / Institute Level	Male	DEBADWAR KRISHNA CHANDRAKANT	View	171000
18	BAMS	2022-23	Open / Institute Level	Female	SHAIKH MUSKAN AJIYODDIN	View	171000
19	BAMS	2022-23	OBC/EBC/EWS/SEBC	Male	GAIKWAD SHUBHAM EKNATH	View	93273
20	BAMS	2022-23	OBC/EBC/EWS/SEBC	Female	JANGAME TRUPTI ARUN	View	15546
21	BAMS	2022-23	SC/ST	Male	KHARAT MANOJ KHANDERAO	View	171000
22	BAMS	2022-23	SC/ST	Female	BAGUL SHUBHANGI ARVIND	View	171000
23	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	JADHAV DARSHAN PREMSING	View	15546
24	BAMS	2022-23	SBC/NT/DT/VJ/TFWS	Female	CHAVAN TANVI SUBHASH	View	15546
25	BAMS	2021-22	Open / Institute Level	Male	BHARDWAJ HIMANSHU PAWANKUMAR SHARMA	View	155000
26	BAMS	2021-22	Open / Institute Level	Female	QURESHI BUSHRA BILAL AHMED	View	155000
27	BAMS	2021-22	OBC/EBC/EWS/SEBC	Male	JAJU VISHNU NARESHKUMAR	View	77500
28	BAMS	2021-22	OBC/EBC/EWS/SEBC	Female	VANARASE RUTUJA RAMESHWAR	View	14091
29	BAMS	2021-22	SC/ST	Male	GANGAWANE RATNADIP SANJAY	View	62000
30	BAMS	2021-22	SC/ST	Female	BUKTARE NIKITA SURESH	View	62000
31	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Male	PURI NARENDRA LAXMAN	View	14091
32	BAMS	2021-22	SBC/NT/DT/VJ/TFWS	Female	DEOKAR ARATI ANIL	View	14091
33	BAMS	2020-21	Open / Institute Level	Male	BHAGWAT TEJAS NARAYAN	View	87500
34	BAMS	2020-21	Open / Institute Level	Female	IRATKAR TANVI SANJAY	View	87500
35	BAMS	2020-21	OBC/EBC/EWS/SEBC	Male	SONATAKKE ROHAN RAJIV	View	47727
36	BAMS	2020-21	OBC/EBC/EWS/SEBC	Female	YENGGE ANKITA MADHAVRAO	View	7955

37	BAMS	2020-21	SBC/NT/DT/VJ/TFWS	Male	NAIK KIRAN NARSINGRAO	View	7955
38	BAMS	2020-21	SBC/NT/DT/VJ/TFWS	Female	KHAMBALKAR VAISHANAVI SURESH	View	7955
39	BAMSPG	2024-25	Open / Institute Level	Male	MR VARAKHEDKAR AJAY SHRIRAM	View	303000
40	BAMSPG	2024-25	Open / Institute Level	Female	MS BHARGAV SAYALI RAJESH	View	303000
41	BAMSPG	2024-25	SC/ST	Male	MR SAKHARE JITENDRA NARHARI	View	303000
42	BAMSPG	2024-25	SC/ST	Female	MS INGOLE PRAJKA JAYWANT	View	151500
43	BAMSPG	2023-24	Open / Institute Level	Female	MS KATE DEORSHI ASHOK	View	270500
44	BAMSPG	2023-24	Open / Institute Level	Female	MS GIRNALE SHUBHANGI RAJENDRA	View	270500
45	BAMSPG	2023-24	SC/ST	Male	MR KALYANKAR SANKET BHAGWAT	View	265000
46	BAMSPG	2023-24	SC/ST	Female	MS TANDEKAR EKTA SURYABHAN	View	106000
47	BAMSPG	2022-23	Open / Institute Level	Male	MR CHAUDHARI PAVAN RADHAKISAN	View	265000
48	BAMSPG	2022-23	Open / Institute Level	Female	MS NAYAK SHREYANSHE AWADHKISHOR	View	265000


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	6365746	8665266
1.2	Non-Teaching Staff salary payable	3913505	4759051
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	496938	534942
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	894330	883830
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	0
4	Fees		
4.1	Fees Receivable from Students	28260408	11568037
4.2	Scholarship Receivable from Govt.	49667724	53949252
Total		8,96,16,851	8,03,78,578


ADMINISTRATIVE OFFICERChhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Method of Accounting: MERCANTILE**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	11,45,18,822	7,92,08,109	3,53,10,713	0	0	0	0
2	DEVELOPMENT FEES	1,29,83,303	88,46,516	41,36,787	0	0	0	0
3	O.P.D RECEIPTS	1,18,93,936	0	0	0	0	1,18,93,936	0
4	ADMISSION CANCEL FEES	90,000	90,000	0	0	0	0	0
5	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	5,97,41,251	2,52,22,472	87,99,149	0	0	2,57,19,630	0
Total Income		19,92,27,312	11,33,67,097	4,82,46,649	0	0	3,76,13,566	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	1,18,93,936	Total 0	Total 0	0	0	1,18,93,936	0
2	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,29,83,303	Total 88,46,516	Total 41,36,787	0	0	0	0
3	Admission Cancellation Fees	90,000	Total 90,000	Total 0	0	0	0	0
4	Deficit - Excess of Expenditure over Income	5,97,41,251	Total 2,52,22,472	Total 87,99,149	0	0	2,57,19,630	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	11,45,18,822	Total 7,92,08,109	Total 3,53,10,713	0	0	0	0
Total Income		19,92,27,312	11,33,67,097	4,82,46,649	0	0	3,76,13,566	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	COMMUNICATION EXPENSES	5,58,945	5,58,945	0	0	0	0	0
2	SALARY TO NON TEACHING	6,27,97,845	2,62,58,057	70,05,320	0	0	2,95,34,468	0
3	SALARY TO TEACHING	9,29,36,357	6,00,08,445	3,29,27,912	0	0	0	0
4	COLLEGES CONTRIBUTION TO PF	57,46,501	28,45,481	7,36,534	0	0	21,64,486	0
5	ADMIN CHARGES PF	4,79,050	4,79,050	0	0	0	0	0
6	STIPEND TO INTERNS / PG STUDENTS	2,62,719	0	2,62,719	0	0	0	0
7	HONORARIUM/REMUNERATION PAID TO THE VISITING FACUL	8,82,581	8,82,581	0	0	0	0	0
8	AFFILIATION FEES	8,24,000	6,74,000	1,50,000	0	0	0	0
9	INSPECTION FEES	3,30,000	1,30,000	2,00,000	0	0	0	0
10	GENERAL INSURANCE	62,100	62,100	0	0	0	0	0
11	FURNITURE,EQUIPMENTS,VEHICLE,COMPUTERS,ELECTRIFICA	18,81,189	18,81,189	0	0	0	0	0
12	ANNUAL MAINTENANCE CHARGES (AMC)	6,22,165	6,22,165	0	0	0	0	0
13	ADVERTISEMENT EXPENSES	69,640	69,640	0	0	0	0	0
14	AUDIT FEES	84,060	84,060	0	0	0	0	0
15	FEES REGULATING AUTHORITY FEES	94,152	94,152	0	0	0	0	0
16	ADMISSIONS REGULATING AUTHORITY FEES	84,000	50,000	34,000	0	0	0	0
17	UNIFORMS TO STAFF	4,80,137	4,80,137	0	0	0	0	0

18	EXAMINATION EXPENSES	6,17,492	6,17,492	0	0	0	0	0
19	OFFICE CONTINGENCIES	35,000	35,000	0	0	0	0	0
20	CONFERENCE & SEMINAR	3,31,486	2,16,348	1,15,138	0	0	0	0
21	TRAVELLING EXPENSES	5,47,680	5,47,680	0	0	0	0	0
22	CONVEYANCE EXPENSES	3,89,969	3,89,969	0	0	0	0	0
23	HOSPITAL EXPENSES	8,37,005	0	0	0	0	8,37,005	0
24	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	2,17,758	2,17,758	0	0	0	0	0
25	PROFESSIONAL EXPENSES	12,300	12,300	0	0	0	0	0
26	CORPORATION TAX	4,02,268	4,02,268	0	0	0	0	0
27	NABH / NAAC / ISO EXPENSES	4,44,850	4,44,850	0	0	0	0	0
28	DEPRECIATION	61,54,556	48,31,626	13,22,930	0	0	0	0
29	HONORARIUM/REMUNERATION PAID TO THE GUEST LECTURE	1,00,000	1,00,000	0	0	0	0	0
30	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	7,13,608	3,79,519	3,34,089	0	0	0	0
31	BANK COMMISSION & CHARGES	16,967	16,967	0	0	0	0	0
32	BANK INTEREST OF WORKING CAPITAL LOAN	7,03,791	4,92,654	2,11,137	0	0	0	0
33	PRINTING & STATIONERY	25,14,846	19,89,171	5,25,675	0	0	0	0
34	ESTABLISHMENT EXPENSES	17,42,896	6,91,744	2,81,602	0	0	7,69,550	0
35	SWEEPING AND CLEANING SERVICES	19,75,814	9,86,272	9,89,542	0	0	0	0
36	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	78,15,446	29,53,149	17,11,680	0	0	31,50,617	0
37	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	24,50,540	17,44,782	7,05,758	0	0	0	0
38	STUDENTS GATHERING EXPENSES	3,82,786	3,82,786	0	0	0	0	0
39	TEA & REFRESHMENT	26,24,813	7,34,760	7,32,613	0	0	11,57,440	0
Total Expenses		19,92,27,312	11,33,67,097	4,82,46,649	0	0	3,76,13,566	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)	9,29,36,357	Total 6,00,08,445 Paid 5,42,44,290 Provision for Unpaid 57,64,155 Claimed 6,00,08,445	Total 3,29,27,912 Paid 2,99,55,516 Provision for Unpaid 29,72,396 Claimed 3,29,27,912	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	57,46,501	Total 28,45,481 Paid 25,99,212 Provision for Unpaid 2,46,269 Claimed 28,45,481	Total 7,36,534 Paid 6,77,134 Provision for Unpaid 59,400 Claimed 7,36,534	0	0	21,64,486	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	4,79,050	Total 4,79,050 Paid 4,37,932 Provision for Unpaid 41,118 Claimed 4,79,050	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,27,97,845	Total 2,62,58,057 Paid 2,40,87,978 Provision for Unpaid 21,70,079 Claimed 2,62,58,057	Total 70,05,320 Paid 64,49,873 Provision for Unpaid 5,55,447 Claimed 70,05,320	0	0	2,95,34,468	0
Stipend / To Interns / Students	Stipend paid to PG Students	2,62,719	Total 0 Claimed 0	Total 2,62,719 Claimed 2,62,719	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	8,82,581	Total 8,82,581 Claimed 8,82,581	Total 0 Claimed 0	0	0	0	0

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

Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,00,000	Total 1,00,000 Claimed 1,00,000	Total 0 Claimed 0	0	0	0	0
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>	3,30,000	Total 1,30,000 Claimed 1,30,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
Affiliation	University Affiliation Fee	8,24,000	Total 6,74,000 Claimed 6,74,000	Total 1,50,000 Claimed 1,50,000	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	4,800	Total 4,800 Claimed 4,800	Total 0 Claimed 0	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>	57,300	Total 57,300 Claimed 57,300	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	24,50,540	Total 17,44,782 Claimed 17,44,782	Total 7,05,758 Claimed 7,05,758	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	18,81,189	Total 18,81,189 Claimed 18,81,189	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	6,22,165	Total 6,22,165 Claimed 6,22,165	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	84,060	Total 84,060 Claimed 84,060	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>	94,152	Total 94,152 Claimed 94,152	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>	84,000	Total 50,000 Claimed 50,000	Total 34,000 Claimed 34,000	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>	9,140	Total 9,140 Claimed 9,140	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	60,500	Total 60,500 Claimed 60,500	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	3,82,786	Total 3,82,786 Claimed 3,82,786	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	7,13,608	Total 3,79,519 Claimed 3,79,519	Total 3,34,089 Claimed 3,34,089	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	41,59,710	Total 22,69,657 Claimed 17,21,418	Total 7,32,613 Claimed 2,85,107	0	0	11,57,440	0
Bank Commission / Charges	Bank Charges/Bank Commission	16,967	Total 16,967 Claimed 16,967	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	7,03,791	Total 4,92,654 Claimed 4,92,654	Total 2,11,137 Claimed 2,11,137	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kalechawadi, Chhatrapati Sambhajinagar

Conference and Seminar	Conferences Seminar - Faculties	3,31,486	Total 2,16,348 Claimed 2,16,348	Total 1,15,138 Claimed 1,15,138	0	0	0	0
Professional Charges	Consultancy Fees - Legal	12,300	Total 12,300 Claimed 12,300	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	1,73,250	Total 1,73,250 Claimed 1,73,250	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	9,37,649	Total 9,37,649 Claimed 9,37,649	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	1,48,927	Total 1,48,927 Claimed 1,48,927	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3,86,306	Total 3,86,306 Claimed 3,86,306	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	23,712	Total 23,712 Claimed 23,712	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	25,14,846	Total 19,89,171 Claimed 19,89,171	Total 5,25,675 Claimed 5,25,675	0	0	0	0
Establishment Expenses	Electricity	16,18,872	Total 5,67,720 Claimed 5,67,720	Total 2,81,602 Claimed 2,81,602	0	0	7,69,550	0
Establishment Expenses	Gardening Material	1,24,024	Total 1,24,024 Claimed 1,24,024	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	19,75,814	Total 9,86,272 Claimed 9,86,272	Total 9,89,542 Claimed 9,89,542	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	78,15,446	Total 29,53,149 Claimed 29,53,149	Total 17,11,680 Claimed 17,11,680	0	0	31,50,617	0
Hospital Expenses	Patient Treatment expenses	5,08,017	Total 0 Claimed 0	Total 0 Claimed 0	0	0	5,08,017	0
Hospital Expenses	Patient Material and Suithers expenses	14,768	Total 0 Claimed 0	Total 0 Claimed 0	0	0	14,768	0
Hospital Expenses	Other	3,14,220	Total 0 Claimed 0	Total 0 Claimed 0	0	0	3,14,220	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	2,71,600	Total 2,71,600 Claimed 2,71,600	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	61,54,556	Total 48,31,626 Claimed 0	Total 13,22,930 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2,17,758	Total 2,17,758 Claimed 2,17,758	Total 0 Claimed 0	0	0	0	0
Total Expenses		19,92,27,312	11,33,67,097	4,82,46,649	0	0	3,76,13,566	0
Total Claimed Expenses			10,79,87,232	4,64,76,213				
Allowability of Hospital Expenses								
Hospital Year of Establishment					1989			
Financial Details (Rs)					ADMINISTRATIVE OFFICER Chhatrapati Shahu Maharaj Shikshan Sanstha Kanchanwadi, Chhatrapati Sambhajinagar			
Total Hospital Income					1,18,93,936			

Total Hospital Expenses	3,76,13,566
Hospital Deficit = Total expenses - Total income	25719630
Total Deficit	25719630
Claimed Deficit	BAMS: 5850000 BAMSPG: 1872000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar