



Aditya Bahu-uddeshiya Sanstha's

ADITYA Ayurved College & Research Center

(Approved by CCIM, New Delhi & Affiliated to MUHS Nashik M.S.
Sarda Estate, College Road, Nalwandi Naka, Beed.)

• Ph (02442) 252911 • E-mail: adityaayubeed2014@gmail.com • Web : www.adityaeducation.org.in

Ref.No. *ABS/AAC/420/2026*

Date: 21/01/2026



This is to certify that college has Submitted online proposal for approval of fees for academic year 2026-27 to Fees Regulating Authority Mumbai.

Details proposal is attached on college website <https://adityaayurvedcollege.com>

Principal

Aditya Ayurved College &
Research Center, Beed

(5)

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

BAMS0042 - ADITYA AYURVED COLLEGE, BEED

Address

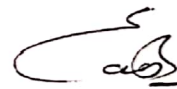
SARDA ESTATE,PIMPALNER ROAD,NALWANDI NAKA,BEED 431122

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 authorized in terms of section 2(I) of the FRA Act.	Yes
2	Audited Financial Statements of the Institute College and Hospital for the Financial Year 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(I) 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 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 NRL 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

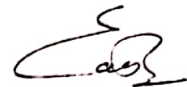
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Sr No	Expenses Documents			Sta
	Expenses Main Head	Expenses Sub Head	Particulars	
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, 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, Gurmkhana 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	Fees 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 published 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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Income Documents			Status
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



Aditya Ayur College &
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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	ADITYA BAHRI-UDDESHIYA SANTHA,BEED		
Address	KALA HANUMAN THANA, BEED	Pin Code	431122
District	Beed	Taluka	Beed
Telephone STD Code	2442	Telephone No.	222793
Mobile Number of Authorize Person to whom the communication can be sent.	9422240500	Whatsapp No.	9422240500
E-mail ID	dras61@gmail.com	Trust Website	www.adityaeducation.org.in
Registration No. of the Trust	mh/207/2000	Year of Establishment of the Trust	2000
Registration Date	07-04-2009	Trust PAN No.	AAATA6202A
Trust TAN No.	mska03362c	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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

View

Trustee Details									
Sr. No.	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SOW.SAVITABAI SUBHASHCHANDRA SARDA	PRESIDENT/CHAIRMAN	AEHPS9488M	BUSINESS	NO				
2	SOW.NIRMALABAI KFDARNATH KASAT	VICE PRESIDENT	ACEPK1796M	BUSINESS	NO				
3	SOW.KALPANA VIJAYKUMAR SOHANI	SECRETARY	AXWPS5285J	BUSINESS	NO				
4	SOW.SUNITA DILIPKUMAR SARDA	TREASURER	AVJP2374L	BUSINESS	NO				
5	SOW.TARABAI GANESHILAL DHOOT	MEMBER OF THE TRUST	BGCPD8810L	BUSINESS	NO				
6	SOW.LALITA RAMESHWAR TAWANI	MEMBER OF THE TRUST	ADGPT9776M	BUSINESS	NO				
7	SOW.SHOBHA BALAJI MANIYAR	MEMBER OF THE TRUST	AKUPM4506B	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	ADITYA ENGINEERING COLLEGE	TELGAON NAKA BEED	EN2136	2001	BE ME MBA	EDU	OWNED	



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Form A1

Status of the Building:

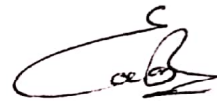
	If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)			0	0
Annual Rent (Amount. in Rs.)		0	0	0
Built up Area (in Sq. Mtr.)	If Owned	College / Institute	Other	Total
Cost(Amount. in Rs.)		20000	0	20000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :		10000300	0	10000300
Built up Area (in Sq. Mtr.)	If Rented	College / Institute	Other	Total
		0	0	0
Built up Area (in Sq. Mtr.)	If Owned	College / Institute	Other	Total
		20000	0	20000

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. _____



Principal
**Aditya Ayurved College &
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FORM B- Information of Institutes

Institute Information

Directorate Code	BAMS023
Address	SARDA ESTATE,PIMPALNER ROAD,NALWANDI NAKA,BEED 431122
Village	BEED
District	Beed
Telephone STD Code	024
Mobic Number	8799896969
Official Email id to receive and send official communication	drass61@gmail.com
Institute Website	WWW.adityaeducation.org.in.
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Councils
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Aditya+Ayurvedic+College+Beed/@18.993146,75.7808298,188m/data=!3m1!1e3!4m1!1m8!3m7!1a0x3bc52b20816bd220bc546c6b3e2e7dae7012aBeed,+Maharashtra+43112213b118m entry=ttu&g_ep=EgoyMDI1MTIwMi4wLjYxMjM0S0ASAFAQw%3D%3D
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Number of teaching beds ?	100
Name of the Director / Principal of the Institution	Dr. Vivek Vasantao Kulkarni

Bank Details of Institute/College		Account No	Branch Name
Sr. No	Bank Name	62102167758	RAJURIVES BRANCH BEED
1	STATE BANK OF INDIA		

Institute Stream Details				Document
Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document
1	BAMS	2007	No	No

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uai Course Status	Uai Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	2007	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 26-08-2025 View	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 25-08-2025 View



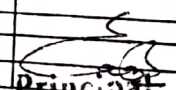
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Courses Information

- 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
	Course Code	BAMS
	Duration	4.5
2024-25	SI	50
	LE	0
	MQ	43
	DSY	0
	IQ	7
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	3
	RS	0
	PIO	53
	Total	50
2023-24	SI	0
	LE	42
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	9
	RS	0
	PIO	59
	Total	50
2022-23	SI	0
	LE	43
	MQ	0
	DSY	7
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	7
	PIO	0
	Total	57
2021-22	SI	50
	LE	0
	MQ	42
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	4
	PIO	0
	Total	54
2020-21	SI	50
	LE	0
	MQ	42
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2019-20	SI	50
	LE	50



Principal

**Aditya Ayurved College &
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		0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
Total Intake	Total	573


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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	NA				
Total		Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	NA	NA	0
					0



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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	SAKHARE VAISHNAV K	View	330000
2	BAMS	2024-25	Open / Institute Level	Female	BHUMBE VAISHNAVI MUNJARAM	View	330000
3	BAMS	2024-25	OBC/EBC/EWS/SEBC	Male	PATIL YASH ANIL	View	181352
4	BAMS	2024-25	OBC/EBC/EWS/SEBC	Female	WAWGE HRUTUJA NUTAN	View	181352
5	BAMS	2024-25	SBC/NT/DT/VJ TFWS	Male	NAGRE PANKAJ SHIVAJI	View	32704
6	BAMS	2024-25	SBC/NT/DT/VJ TFWS	Female	RAUT SAKSHI MANOHAR	View	32704
7	BAMS	2024-25	SC/ST	Male	GHODKE ANIKET RAJENDRA	View	1
8	BAMS	2024-25	SC/ST	Male	GOVINDWAR TUSHAR GOVIND	View	1
9	BAMS	2023-24	Open / Institute Level	Male	SARDE ADITYA MAHADEV	View	294000
10	BAMS	2023-24	Open / Institute Level	Female	SARDA SAKSHI DILIP	View	294000
11	BAMS	2023-24	OBC/EBC/EWS/SEBC	Female	KALE AKANSHA MAHADEV	View	160848
12	BAMS	2023-24	OBC/EBC/EWS/SEBC	Male	JARANDE ABHINAV BALU	View	160848
13	BAMS	2023-24	SBC/NT/DT/VJ TFWS	Male	UGHADE MAHESH SHIVAJI	View	27697
14	BAMS	2023-24	SBC/NT/DT/VJ TFWS	Female	KAMBALE MEGHANA SANTOSH	View	27697
15	BAMS	2023-24	SC/ST	Male	KADAM ARYAN BABASAHEB	View	1
16	BAMS	2023-24	SC/ST	Female	SHIJKAR JAYSIREE VIJAY	View	1
17	BAMS	2022-23	Open / Institute Level	Female	SHINDE SNSKRUTI SANJAY	View	280000
18	BAMS	2022-23	Open / Institute Level	Female	BHOJAGUDE VAISHNAVI GANPAT	View	280000
19	BAMS	2022-23	OBC/EBC/EWS/SEBC	Male	PATIL ATUL DATATRYA	View	152958
20	BAMS	2022-23	OBC/EBC/EWS/SEBC	Female	PATIL SHAVANI ABHAY	View	152958
21	BAMS	2022-23	SBC/NT/DT/VJ TFWS	Male	MORE RUSHIKESH MAHADEV	View	25917
22	BAMS	2022-23	SBC/NT/DT/VJ TFWS	Female	NINAVE RUTIKA GANESHI	View	25917
23	BAMS	2022-23	SC/ST	Male	DESHPANDE AMIT RAJKUMAR	View	1
24	BAMS	2022-23	SC/ST	Female	KAMBALE PRAGATI BALIRAM	View	1
25	BAMS	2021-22	Open / Institute Level	Female	HONMANE MAHESHWARI VIJAY	View	280000
26	BAMS	2021-22	Open / Institute Level	Male	PATHAN SOHEL KHALIL	View	280000
27	BAMS	2021-22	OBC/EBC/EWS/SEBC	Female	DARGU SAMPADA NARESH	View	152958
28	BAMS	2021-22	OBC/EBC/EWS/SEBC	Male	YADAV VEDANT SHIVAJI	View	152958
29	BAMS	2021-22	SBC/NT/DT/VJ TFWS	Female	KANDE HARSHADA BALASAHEB	View	25917
30	BAMS	2021-22	SBC/NT/DT/VJ TFWS	Male	BARKADE ABHISHEK VIJAY	View	25917
31	BAMS	2021-22	SC/ST	Female	SURWASE RUTUJA SUDHIR	View	1
32	BAMS	2021-22	SC/ST	Male	DHUM RAVINDRA MANOHAR	View	1
33	BAMS	2020-21	Open / Institute Level	Male	MAPARI GANESH RAMKRUSHNA	View	132000
34	BAMS	2020-21	Open / Institute Level	Female	SAYYED MEHEJABEEN ALIM	View	132000
35	BAMS	2020-21	OBC/EBC/EWS/SEBC	Male	INGALE PRASAD GAJANAN	View	72382
36	BAMS	2020-21	OBC/EBC/EWS/SEBC	Female	PATIL SAKSHI YUVRAJ	View	72382
37	BAMS	2020-21	SBC/NT/DT/VJ TFWS	Male	SANGLE PRAMESHWAR NARAYAN	View	12264
38	BAMS	2020-21	SBC/NT/DT/VJ TFWS	Female	WAGHWAKAR SANJANA ASHOK	View	12264
39	BAMS	2020-21	SC/ST	Female	GHODKE ASHWINI SAMBHAJI	View	1
40	BAMS	2020-21	SC/ST	Female	KAMBLE ASMITA DAYAL	View	1


Principal
 Aditya Ayurved College &
 Research Center, Beed

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: / /

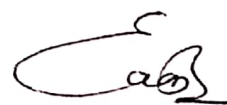
Verified by
(Name of the Officer Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27



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Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
12	Bank Interest on the term loan	View
13	Electricity	View
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
15	Sweeping and cleaning services	View
16	Security services	View
17	Interns students to UG	View
18	Repairs & Maintenance of College Building	View
19	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
20	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
21	Any other expenses relating to students activity not covered by item no.1 to 6	View
22	Conferences Seminar - Faculties	View
23	Conferences Seminar - Student	View
24	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
25	Magazine, Journals, periodicals etc subscription	View
26	All other expenses not categories/ not grouped in any heads/sub heads given above	View



Aditya Ayurved College &
Research Center, Beed

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

			Balance As On	
			31st March 2024	31st March 2025
Particulars				
Liabilities				
1	Salary Payable			
1.1	Teaching staff salary payable		2624276	2011826
1.2	Non-Teaching Staff salary payable		1325360	1258950
1.3	Contribution to PF payable - Teaching & Non Teaching Staff		0	0
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		0	0
3.2	Library Deposits		0	0
3.3	Laboratory Deposits		0	0
3.4	Gymkhana Deposit		0	0
3.5	Mess Deposit		0	0
3.6	Any other- Please Specify- NA		0	0
4	Fees			
4.1	Fees Receivable from Students		6375756	7461129
4.2	Scholarship Receivable from Govt.		0	0
Total			1,03,25,392	1,07,31,905

Aditya Ayurved College &
Research Center, Beed

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	BAMS0042 - ADITYA AYURVED COLLEGE, BEED
Address	SARDA ESTATE,PIMPALNER ROAD,NALWANDI NAKA,BEED 431122

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	Non FRA	Hostel	Hospital	Trust
1	TUTION FESS	5,85,18,661	5,85,18,661	0	0	0	0
2	DEVELOPMENT FEES	61,41,339	61,41,339	0	0	0	0
3	HOSPITAL RECEIPT	5,30,470	0	0	0	5,30,470	0
4	DEFICIT(EXCESS OF EXPENSES OVER INCOME)	4,46,438	4,46,438	0	0	0	0
Total Income		6,56,36,908	6,51,06,438	0	0	5,30,470	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	4,46,438	Total 4,46,438	0	0	0	0
2	All Receipts other than above under whatsoever head collected	5,30,470	Total 0	0	0	5,30,470	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	61,41,339	Total 61,41,339	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	5,85,18,661	Total 5,85,18,661	0	0	0	0
Total Income		6,56,36,908	6,51,06,438	0	0	5,30,470	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	PRINTING & STATIONARY - EXAM PAPERS AND FORM	8,29,354	8,29,354	0	0	0	0
2	PRINTING & STATIONARY - PROSPECTUS PRINTING	8,40,056	8,40,056	0	0	0	0
3	HOSPITAL EXPENSES	39,06,673	0	0	0	39,06,673	0
4	SALARY TO STAFF	3,86,36,262	3,86,36,262	0	0	0	0
5	GUEST LECTURE	4,58,698	4,58,698	0	0	0	0
6	UNIVERSITY AFFICATION FEES	2,00,000	2,00,000	0	0	0	0
7	ELIGIBILITY FEES	6,58,700	6,58,700	0	0	0	0
8	EXAM FEES	14,25,450	14,25,450	0	0	0	0
9	OTHER UNIVERSITY FEES	60,500	60,500	0	0	0	0
10	REPAIRS & MAINTENANCE - COLLEGE BUI' DING	14,98,619	14,98,619	0	0	0	0
11	REPAIRS & MAINTENANCE - FURNITURE, EQUIPMENTS	13,54,131	13,54,131	0	0	0	0
12	REPAIRS & MAINTENANCE ANNUAL MAINTENANCE CHAR	4,22,912	4,22,912	0	0	0	0
13	AUDIT FEES	30,000	30,000	0	0	0	0
14	FRA FEES	5,000	5,000	0	0	0	0
15	ARA FEES	36,000	36,000	0	0	0	0
16	ADVERTISEMENT EXPENSES - RECRUITMENT OF STAFF PUB	1,53,101	1,53,101	0	0	0	0
17	ADVERTISEMENT EXPENSES - ADMISSION PUBLISHED IN T	4,52,630	4,52,630	0	0	0	0

Principal

Aditya Ayurved College &
Research Center, Beed

18	STUDENTS GATHERING EX	12,03,755	12,03,755	0	0	0	0
19	FACULTY IMPROVEMENT	2,60,650	2,60,650	0	0	0	0
20	BANK CHARGES	2,907	2,907	0	0	0	0
21	CONFERENCES & SEMINAR FOR STUDENT	2,24,900	2,24,900	0	0	0	0
22	CONFERENCES & SEMINAR FOR FACULTIES	2,19,660	2,19,660	0	0	0	0
23	MEETING EXPENSES - ACADEMIC MEETING OF STAFF AND	2,65,706	2,65,706	0	0	0	0
24	MEETING EXPENSES - CONVEYANCE, TRAVELLING, ETC. F	3,46,696	3,46,696	0	0	0	0
25	INTERNET CHARGES	43,989	43,989	0	0	0	0
26	TELEPHONE BILL	1,51,538	1,51,538	0	0	0	0
27	POSTAGE & COURIER	8,150	8,150	0	0	0	0
28	PRINTING & STATIONARY - OTHER STATIONARY	46,325	46,325	0	0	0	0
29	LIGHT BILL EXPENSES	9,63,069	9,63,069	0	0	0	0
30	WATER CHARGES	3,13,421	3,13,421	0	0	0	0
31	LABORATORY CONSUMABLES EXP.	14,28,497	14,28,497	0	0	0	0
32	NEWS PAPERS & PERIODICALS-MAGAZINE, JOURNALS,	18,250	18,250	0	0	0	0
33	OTHER EXPENSES RELATED TO STUDENTS - OTHER EXPENSE	7,71,952	7,71,952	0	0	0	0
34	DEPRECIATION	29,15,045	29,15,045	0	0	0	0
35	MEDICINE PURCHASE	26,26,467	26,26,467	0	0	0	0
36	HERBAL GARDEN EXPENSES	18,59,140	18,59,140	0	0	0	0
37	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	9,98,705	9,98,705	0	0	0	0
Total Expenses		6,56,36,908	6,17,30,235	0	0	39,06,673	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	2,35,28,862	Total 2,35,28,862 Paid 2,15,17,036 Provision for Unpaid 20,11,826 Claimed 2,35,28,862	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)	1,51,07,400	Total 1,51,07,400 Paid 1,38,48,450 Provision for Unpaid 12,58,950 Claimed 1,51,07,400	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	4,58,698	Total 4,58,698 Claimed 4,58,698	0	0	0	0
Affiliation	University Affiliation Fee	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</u>	6,58,700	Total 6,58,700 Claimed 6,58,700	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>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)</u>	14,25,450	Total 14,25,450 Claimed 14,25,450	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total)</u>	60,500	Total 60,500 Claimed 60,500	0	0	0	0


Principal

Aditya Ayurved College & Research Center, Beed

Printing and Stationery	Prospectus printing	8,40,056	Total 8,40,056 Claimed 8,40,056	0	0	0	0
Printing and Stationery	Exam papers and form printing	8,29,354	Total 8,29,354 Claimed 8,29,354	0	0	0	0
Printing and Stationery	Other stationary	46,325	Total 46,325 Claimed 46,325	0	0	0	0
Establishment Expenses	Electricity	9,63,069	Total 9,63,069 Claimed 9,63,069	0	0	0	0
Establishment Expenses	<u>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.</u>	3,13,421	Total 3,13,421 Claimed 3,13,421	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	14,28,497	Total 14,28,497 Claimed 14,28,497	0	0	0	0
Hospital Expenses	Patient Treatment expenses	11,52,630	Total 0 Claimed 0	0	0	11,52,630	0
Hospital Expenses	Patient Medicine, Implant, etc.	18,24,523	Total 0 Claimed 0	0	0	18,24,523	0
Hospital Expenses	Other	9,29,520	Total 0 Claimed 0	0	0	9,29,520	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	7,71,952	Total 7,71,952 Claimed 7,71,952	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	29,15,045	Total 29,15,045 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	18,250	Total 18,250 Claimed 18,250	0	0	0	0
Total Expenses		6,56,36,908	6,17,30,235	0	0	39,06,673	0
Total Claimed Expenses			5,88,15,190				
Allowability of Hospital Expenses							
Hospital Year of Establishment				2007			
Financial Details (Rs)							
Total Hospital Income				5,30,470			
Total Hospital Expenses				39,06,673			
Hospital Deficit = Total expenses - Total income				3376203			
Total Deficit				3376203			
Claimed Deficit				BAMS: 3376203			

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. _____



Principal
Aditya Ayurved College
Research Center, Beed

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	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Professor	7	7
3	Teaching	Teaching	Reader	8	8
4	Teaching	Teaching	Lecturer	15	15
5	Non Teaching	Class IV	Peon/Officer Boy	6	6
6	Non Teaching	Library	Assistant Librarian	1	1
7	Non Teaching	Hostel	Warden	2	2
8	Non Teaching	Hospital	Midwife	1	1
9	Non Teaching	Hospital	Nursing staff	6	6
10	Non Teaching	Laboratory	Laboratory Technician	7	7
11	Non Teaching	Account	Accountant	1	1
12	Non Teaching	Account	Cashier	1	1
13	Non Teaching	Administrative	Head clerk	1	1
14	Non Teaching	Administrative	Lower Division Clerk	1	1
15	Non Teaching	Laboratory	Museum and Herbarium Keeper	4	4
16	Non Teaching	Class IV	Gardener (Mali)	1	1
17	Non Teaching	Library	Librarian	1	1
Total				64	64

Date:

Place:

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

Principal

Aditya Ayurved College
Research Center, Beed

Name of the College/Institute: ADITYA AYURVED COLLEGE, BEED
 Code: RAMS0042
 Location: SARDA ESTATE, PIMPALNER ROAD, NALWANDI NAKA, BEED 431122

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BAMS	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	VIVEK VASANTRAO KULKARNI	Principal Dean	01-02-2013	NA	BAMS	30934511308-	STATE BANK OF INDIA	1080000	117520	Bank Transfer	1080000	1080000	0	0	0	0	0
2	Teaching	Regular	Proposal sent	Yes	RAMESH ANKUSHRAO GHOLAP	Professor	07-07-2021	NA	BAMS	62328319300-	SBI	1020000	46280	Bank Transfer	1020000	1020000	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	JOYTI HANUMANTRAO BASWADE	Professor	19-04-2018	NA	BAMS	62328319300-	SBI	1020000	48380	Bank Transfer	1020000	1020000	0	0	0	0	0
4	Teaching	Regular	Proposal sent	Yes	ANAND KISHORCHAND BORA	Professor	03-02-2014	NA	BAMS	33197273296-	SBI	1020000	48360	Bank Transfer	1020000	1020000	0	0	0	0	0
5	Teaching	Regular	Proposal sent	Yes	ANGAD BHAGWAT TAMBDE	Professor	07-07-2021	NA	BAMS	20294379058-	SBI	1020000	48360	Bank Transfer	1020000	1020000	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	VINOD VAJNATH RAJINI	Professor	01-11-2017	NA	BAMS	909010044045161-	icici	1020000	46280	Bank Transfer	1020000	1020000	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	SIYAMSUNDAR SUDHAKAR JOSHI	Professor	01-08-2016	NA	BAMS	32600056421-	SBI	1020000	48360	Bank Transfer	1020000	1020000	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	MANISHA UTTAMRAO NIKAM	Professor	09-06-2018	NA	BAMS	62093852558-	SBI	1020000	46280	Bank Transfer	1020000	1020000	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SAYALI CHETAN SHIVANKAR	Lecturer	15-06-2022	NA	BAMS	98765432112-	SBH	773820	15000	Bank Transfer	773820	773820	0	0	0	0	0
10	Teaching	Regular	Proposal sent	Yes	MAHESHWRI RAJARAM TERKAR	Lecturer	21-02-2024	NA	BAMS	5666285968259-	SBI	771000	104	Bank Transfer	771000	771000	0	0	0	0	0
11	Teaching	Regular	Proposal sent	Yes	DHANANJAY RAJENDRA HAGE	Lecturer	31-03-2023	NA	BAMS	32558041321-	SBI	770400	5000	Bank Transfer	770400	770400	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	RAMESHWAR JAGANATH DHOBLE	Lecturer	18-03-2021	NA	BAMS	3711385639-	CENTRAL BANK	769200	6000	Bank Transfer	769200	769200	0	0	0	0	0
13	Teaching	Regular	Proposal sent	Yes	VINOD BABASAHEB MULE	Lecturer	07-03-2024	NA	BAMS	30934521308-	SBI	769200	5000	Bank Transfer	769200	769200	0	0	0	0	0
14	Teaching	Regular	Proposal sent	Yes	SNEHA KAMALAKAR SABLE	Lecturer	02-09-2024	NA	BAMS	62093852558-	SBI	769200	104	Bank Transfer	769200	769200	0	0	0	0	0
15	Teaching	Regular	Proposal sent	Yes	AMOL TUKARAM MARKARD	Lecturer	27-03-2024	NA	BAMS	45268951456-	SBI	769200	104	Bank Transfer	769200	769200	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	KRUSHNA SHIVSHANKAR SHINDE	Lecturer	25-03-2021	NA	BAMS	3455446648-	SBH	766200	5000	Bank Transfer	766200	766200	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	GAURI GANESH RAUT	Lecturer	03-02-2020	NA	BAMS	11205486723-	SBH	757500	10000	Bank Transfer	757500	757500	0	0	0	0	0
18	Teaching	Regular	Proposal sent	Yes	RAJU SURESHRAO MOHITE	Lecturer	20-12-2020	NA	BAMS	62328319658-	abi	755280	5000	Bank Transfer	755280	755280	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	VAIBHAV JAGANATH JOSHI	Lecturer	15-06-2022	NA	BAMS	31804645628-	SBI	754800	6183	Bank Transfer	754800	754800	0	0	0	0	0
20	Teaching	Regular	Proposal sent	Yes	BHARTI RAOSAHEB SHINDE	Lecturer	31-03-2023	NA	BAMS	30639417380-	abi	754680	5000	Bank Transfer	754680	754680	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	DEVENDRA BABASAHEB DAKE	Lecturer	23-04-2022	NA	BAMS	14342196-	Axis Bank	754560	6000	Bank Transfer	754560	754560	0	0	0	0	0
22	Teaching	Regular	Proposal sent	Yes	ROIJINI ASHOK KATHALE	Lecturer	12-09-2022	NA	BAMS	38134592356-	SBI	480000	104	Bank Transfer	480000	480000	0	0	0	0	0
23	Teaching	Regular	Proposal sent	Yes	SARAF CHETAN CHANDRASHEKHAR	Lecturer	18-04-2019	NA	BAMS	32383947048-	SBI	480000	104	Bank Transfer	480000	480000	0	0	0	0	0
24	Teaching	Regular	Proposal sent	Yes	CHAITNYA ANGAD GHODKE	Lecturer	15-07-2024	NA	BAMS	546186683556-	SBI	452700	104	Bank Transfer	452700	452700	0	0	0	0	0
25	Teaching	Regular	Proposal sent	Yes	MAYURI BABANRAO SHINDE	Lecturer	20-09-2024	NA	BAMS	523459825102-	SBI	450282	10000	Bank Transfer	450282	450282	0	0	0	0	0
26	Teaching	Regular	Proposal sent	Yes	GANANJAY VINAYAKRAO DESHPANDE	Reader	10-10-2015	30-09-2024	BAMS	68009500044-	BANK OF MARIARASTRA	420000	104	Bank Transfer	420000	420000	0	0	0	0	0
27	Teaching	Regular	Proposal sent	Yes	LAXMAN MAROTI KUNDALE	Lecturer	31-03-2023	30-09-2024	BAMS	132954586726-	State Bank of Hyderabad	338400	104	Bank Transfer	338400	338400	0	0	0	0	0
28	Teaching	Regular	Proposal sent	Yes	SONALI ANGADRAO HALKARE	Lecturer	01-08-2024	NA	BAMS	34409776421-	Bank of Baroda	320000	0	Bank Transfer	0	320000	0	0	0	0	0
29	Teaching	Regular	Proposal sent	Yes	JAYBHAY MANISHA VITRALAO	Lecturer	02-05-2022	31-08-2024	BAMS	50100256558773-	HFDC	314200	104	Bank Transfer	314200	314200	0	0	0	0	0
30	Teaching	Regular	Proposal sent	Yes	KOMAL KALICHARAN SHARMA	Lecturer	01-09-2024	NA	BAMS	62419723627-	ambejogai	280000	0	Bank Transfer	0	280000	0	0	0	0	0
31	Teaching	Regular	Proposal sent	Yes	SANTOSHI NAMDEV MOKAL	Reader	01-09-2024	NA	BAMS	62093852339-	abi	280000	0	Bank Transfer	0	280000	0	0	0	0	0
32	Teaching	Regular	Proposal sent	Yes	JAYASHREE GIRISH KULKARNI	Reader	01-10-2024	NA	BAMS	034101510372-	icici	240000	0	Bank Transfer	0	240000	0	0	0	0	0
33	Teaching	Regular	Proposal sent	Yes	DHANASHREE RAVINDRA DESHPANDE	Lecturer	01-10-2024	NA	BAMS	3588212607-	ebi	240000	0	Bank Transfer	240000	240000	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	ARTI SHRINIVAS SANDHIKAR	Professor	16-01-2020	31-07-2024	BAMS	20060079527-	SBI	234400	104	Bank Transfer	234400	234400	0	0	0	0	0
35	Teaching	Regular	Proposal sent	Yes	DATTU DAVAL KARANDE	Reader	30-04-2024	30-11-2024	BAMS	30934511309-	abi	231000	104	Bank Transfer	231000	231000	0	0	0	0	0
36	Teaching	Regular	Proposal sent	Yes	MUKESHKUMAR RAMNIVAS RATHI	Reader	01-10-2022	31-08-2024	BAMS	50188528579-	SBI	220000	104	Bank Transfer	220000	220000	0	0	0	0	0
37	Teaching	Regular	Proposal sent	Yes	RUPALI SURESHRAO GURJAR	Lecturer	31-12-2024	NA	BAMS	33370832169-	SBI	200000	0	Bank Transfer	0	200000	0	0	0	0	0
38	Teaching	Regular	Proposal sent	Yes	PRAGATI BALIRAM RAKHI	Lecturer	06-01-2025	NA	BAMS	45652556854-	SBI	192840	5000	Bank Transfer	192840	192840	0	0	0	0	0
39	Administration	Regular	Not Approved	Yes	SHARAD KALE SHASHIKANT	Librarian	01-10-2018	NA	BAMS	38269651739-	abi	657600	2000	Bank Transfer	657600	657600	0	0	0	0	0
40	Administration	Regular	Not Approved	Yes	KALPANA BHAIYASAHEB WAGHMARE	Assistant Librarian	10-12-2019	NA	BAMS	62093852424-	dawarka das mantri bank	492000	0	Bank Transfer	0	492000	0	0	0	0	0
41	Administration	Regular	Not Approved	Yes	AJAY RAMKISAN MUNDHE	Head clerk	15-10-2019	NA	BAMS	62093852454-	DWARKADAS MANTRI BANK	486000	0	Bank Transfer	0	486000	0	0	0	0	0

Principal

42	Administration	Regular	Not Approved	Yes	DATTA BALAJI MADANWAD	Laboratory Technician	23-05-2022	NA	BAMS	62093852444-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
43	Administration	Regular	Not Approved	Yes	MAHADEV KISHAN JOGADAND	Laboratory Technician	06-06-2022	NA	BAMS	62093852446-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
44	Administration	Regular	Not Approved	Yes	PRATIK SHAIHURAO LANDE	Laboratory Technician	12-01-2022	NA	BAMS	62093852446-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
45	Administration	Regular	Not Approved	Yes	GANESH SANJAY MORE	Laboratory Technician	02-03-2022	NA	BAMS	62093852447-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
46	Administration	Regular	Not Approved	Yes	KALYAN MADHAVRAO CHATE	Laboratory Technician	01-06-2022	NA	BAMS	62419723448-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
47	Administration	Regular	Not Approved	Yes	KISHOR SHIVANAND MUNDHE	Laboratory Technician	10-06-2022	NA	BAMS	62093852449-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
48	Administration	Regular	Not Approved	Yes	ABHAY VAJUNATHRAO GAIKWAD	Laboratory Technician	03-05-2021	NA	BAMS	62093852451-DWARKADAS MANTRI BANK	480000	0	Bank Transfer	0	480000	0	0	0	0
49	Administration	Regular	Not Approved	Yes	SAVIDTRI MAHESH SAUDARMAL	Warden	26-10-2022	NA	BAMS	62093852425-dawarka das mantri bank	478200	0	Bank Transfer	0	478200	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SUMAN RAMESH VIDYAGHAR	Warden	10-12-2018	NA	BAMS	62093852468-dawarka das mantri bank	478200	0	Bank Transfer	0	478200	0	0	0	0
51	Administration	Regular	Not Approved	Yes	SUNITA SATISH ARE	Midwife	2.3.2022	NA	BAMS	62093852469-DWARKADAS MANTRI BANK	478200	0	Bank Transfer	0	478200	0	0	0	0
52	Administration	Regular	Not Approved	Yes	RAVI MOHAN PRADHAN	Accountant	12-01-2022	NA	BAMS	62093852450-DWARKADAS MANTRI BANK	468000	0	Bank Transfer	0	468000	0	0	0	0
53	Administration	Regular	Not Approved	Yes	YOGESHVAR PRALHAD MANTE	Cashier	10-10-2017	NA	BAMS	62093852453-DWARKADAS MANTRI BANK	468000	0	Bank Transfer	0	468000	0	0	0	0
54	Administration	Regular	Not Approved	Yes	SUMEDH SANJAY KAKDE	Lower Division Clerk	26-02-2020	NA	BAMS	62093852457-DWARKADAS MANTRI BANK	468000	0	Bank Transfer	0	468000	0	0	0	0
55	Administration	Regular	Not Approved	Yes	RUKMIN BALAJI SURWASE	Nursing staff	23-10-2022	NA	BAMS	62093852481-dawarka das mantri bank	450000	0	Bank Transfer	0	450000	0	0	0	0
56	Administration	Regular	Not Approved	No	UDHAV NIVRUTTI SATPUTE	Nursing staff	02-06-2021	NA	BAMS	62093852490-dawarka das mantri bank	450000	0	Bank Transfer	0	450000	0	0	0	0
57	Administration	Regular	Not Approved	Yes	RAJU RABBANI PATHAN	Nursing staff	15-02-2022	NA	BAMS	62093852157-dawarka das mantri bank	450000	0	Bank Transfer	0	450000	0	0	0	0
58	Administration	Regular	Not Approved	Yes	VISINU DIJANAJI WAGHE	Nursing staff	02-01-2022	NA	BAMS	62093852185-dawarka das mantri bank	450000	0	Bank Transfer	0	450000	0	0	0	0
59	Administration	Regular	Not Approved	Yes	ANAND MACCHINDRA KAMBLE	Nursing staff	21-02-2022	NA	BAMS	62093852441-DWARKADAS MANTRI BANK	450000	0	Bank Transfer	0	450000	0	0	0	0
60	Administration	Regular	Not Approved	Yes	SOHEL SAEED SHAIKH	Nursing staff	28-02-2022	NA	BAMS	62093852443-DWARKADAS MANTRI BANK	450000	0	Bank Transfer	0	450000	0	0	0	0
61	Administration	Regular	Not Approved	Yes	JAYSHRI SURESH RAUT	Peon/Officer Boy	14-02-2022	NA	BAMS	673-dawarka das mantri bank	420000	0	Bank Transfer	0	420000	0	0	0	0
62	Administration	Regular	Not Approved	Yes	SURESH KASHINATH RAUT	Peon/Officer Boy	03-02-2019	NA	BAMS	674-dawarka das mantri bank	420000	0	Bank Transfer	0	420000	0	0	0	0
63	Administration	Regular	Not Approved	Yes	RUSHIKESH SUDHAKAR NAGARE	Museum and Herbarium Keeper	03-02-2022	NA	BAMS	62093852461-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
64	Administration	Regular	Not Approved	Yes	PAVAN GAJANAN KUNTE	Museum and Herbarium Keeper	14-11-2022	NA	BAMS	62093852462-dawarka das mantri bank	420000	0	Bank Transfer	0	420000	0	0	0	0
65	Administration	Regular	Not Approved	Yes	POOJA VILAS RADE	Peon/Officer Boy	12-12-2021	NA	BAMS	62093852560-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
66	Administration	Regular	Not Approved	Yes	SAVITA RATAN JADHAV	Peon/Officer Boy	23-06-2022	NA	BAMS	620938525365-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
67	Administration	Regular	Not Approved	Yes	RUKMINI VITTHAL JADHAV	Peon/Officer Boy	23-05-2019	NA	BAMS	62093852559-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
68	Administration	Regular	Not Approved	Yes	RAJU AKASH BARAJE	Peon/Officer Boy	23-05-2019	NA	BAMS	650-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
69	Administration	Regular	Not Approved	Yes	GANGADHAR VIMAL KSHRISAGAR	Museum and Herbarium Keeper	30-06-2022	NA	BAMS	2032156833-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
70	Administration	Regular	Not Approved	Yes	SANAP SOMESHI VISHVAS	Museum and Herbarium Keeper	08-06-2022	NA	BAMS	62093852558-DWARKADAS MANTRI BANK	420000	0	Bank Transfer	0	420000	0	0	0	0
71	Administration	Regular	Not Approved	Yes	SHAIKH SEEMA SHAIKH NISAR	Gardener (Mali)	10-12-2019	NA	BAMS	010213545313511601-SBI	373200	0	Bank Transfer	0	373200	0	0	0	0
											38636262	537147			38636262	0	0	0	0

Total Teaching Faculty											38	Total Non Teaching Faculty											33
Total Annual Salary - Teaching											23528862 (61%)												
Total Annual Salary - Administration											15107400 (39%)												
Total Annual Salary											38636262												
Total Basic Pay											21240900												
Total Grade Pay											0												
Total HRA Pay											3839000												
Total DA Pay											10750362												
Total TA Pay											210000												
Total Leave Encash											0												
Total Other Allowances											0												
Total Institute PT/PF Pay											0												

(Signature)
Principal

Aditya Ayurved College &

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



Principal
Aditya Ayurved College &
Research Center, Beed