

VOLUME PART A

COLLEGE CODE : 3132

DATE OF SUBMISSION

PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25

Name of the college: **Samarth Educational Trust's
Sawkar Ayurvedic Medical College
Satara**

Address : Gat No 247, At - Panmalewadi,
Post- Varye, Taluka & District -
Satara
Pin -415 015 State- Maharashtra

Course: **A) Undergraduate Course**
BAMS
(Bachelor of Ayurvedic Medicine and Surgery)

Contact Person: a) Name:- Dr. Shrikant Kashikar

Designation: Dean

Telephone: 9822036195

Office Mobile No. : 9923900100



VOLUME PART B

COLLEGE CODE : 3132

DATE OF SUBMISSION

PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25

Name of the college: **Samarth Educational Trust's
Sawkar Ayurvedic Medical College
Satara**

Address : Gat No 247, At - Panmalewadi,
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Course: **A) Undergraduate Course**
BAMS
(Bachelor of Ayurvedic Medicine and Surgery)

Contact Person: a) Name:- Dr. Shrikant Kashikar

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Telephone: 9822036195

Office Mobile No. : 9923900100



Samarth Educational Trust
Sawkar Ayurvedic Medical College Satara
 At- Panmalewadi, Post- Varye, Taluka & District – Satara 415015

LIST OF DOCUMENTS

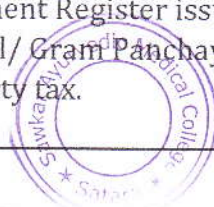
(The original/ true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of fees for the academic year 2024-25)

Volume - Part A

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
	INDEX		
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.		
2	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,		
3	Computation sheet for the academic year 2024-2025		
4	Depreciation Chart for the academic year 2024-2025		
5	Proposal Form in Prescribed Proforma A, B, C, D, and E		
6	Proposal Form in Prescribed Proforma of Income and Expenditure		
7	The Audited Financial Statements for the Financial Year 2020-21 duly signed by the Chartered Accountant & countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015. The audited financial statements must be accompanied by--- (i) Audit Report, (ii) Receipt & Payment Account, (iii) Income & Expenditure Account, and (iv) Balance Sheet. (v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts. (vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.		
8	Copies of Form No 16 in respect of Teaching And Non-Teaching staff		
9	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 Auditor or Principal of the college/institute		



10	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in an excel sheet duly certified by the Auditor or Principal of the college/institute		
11	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2022-23 along with all the Schedules and Notes to Accounts.		
12	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2022-23 (i.e. the Assessment Year 2023-24) duly attested by the Auditor/Principal of the college/institute.		
13	Budget of the college/institute for the financial year 2023-24 & 2024-25 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.		
14	Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to Teaching and Non- Teaching staff through cheque/NEFT. Note: 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.		
15	Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2022-23 showing debits entries of payments made as Non-Salary expenditure. Note: 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.		
16	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.		
17	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21 ,2021-22 2022-23 &2023-24 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).		
18	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claim to be accredited by the Accreditation Committee.		
19	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21 ,2021-22 , 2022-23 & 2023-24 (as per the course duration).		
20	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.		
21	Certified copy of the extract of Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property tax.		



22	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B		
23	Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).		

Place:

Date:



A handwritten signature in blue ink, appearing to read "Dr. Shrikant Vijay Kashikar".

Dr. Shrikant Vijay Kashikar

M.D. Shalya

Dean

Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

Samarth Educational Trust

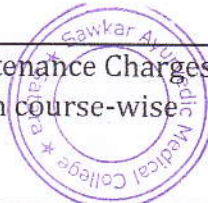
Sawkar Ayurvedic Medical College Satara

At- Panmalewadi, Post- Varye, Taluka & District – Satara 415015

PROPOSAL FOR FIXATION OF FEES FOR THE ACADEMIC YEAR 2024-25

Volume Part B

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
1	List of Interns UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)		
2	List of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)		
3	List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank).		
4	List of Visiting faculties, Qualifications, Subject, Amount Paid to individual and mode of Payment (Cash/ Cheque/Bank).		
5	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the Affiliating Authority		
6	The Receipt(s) showing acknowledgement of Inspection Fees paid to the Affiliating/Competent Authority.		
7	The Receipt(s) showing acknowledgement of Affiliation Fees paid to the University.		
8	The Receipt(s) of payment of Eligibility fees paid to the University Po oy (Students X University Eligibility Fee per Student = Total and/or (Repeater Students X University Eligibility Fee per Student = Total)		
9	The Receipt(s) of payment. of Enrollment Fees paid to the University Eo (Newly Enrolled students X University Enrollment Fee per Student = Total).		
10	The Recelpt(s) of payment of Exam Fees paid to the University (Regular Students X University Exam Fee per Student = Total) and/or (Repeater Students X University Exam Fee per Student = Total)		
11	The receipt of payment of the Practical Fee paid - the University (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student =Total).		
12	Copies of Insurance policy and receipts of payment made towards Student Insurance.		
13	Copies of the Insurance policy and receipts of payment made towards the Building Insurance		
14	Copies of Insurance policy and receipts of payment made towards Furniture, Equipments, Computers, Vehicles etc		
15	Ttem-wise list of expenses claimed towards 'Repairs & Maintenance of College Building' with course-wise bifurcation including bills and receipts.		
16	Ttem-wise list of expenses claimed towards 'Repairs and Maintenance expenditure towards Furniture, Equipment, Vehicle, Computers, Electrification, etc.' with course-wise bifurcation including bills and receipts.		
17	Item-wise list of expenses claimed towards "Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System,Computer Hardware etc." with course-wise bifurcation including AMC agreement, bills and receipts.		



18	Item-wise List with course-wise bifurcation towards "Software License Renewal Fee, Subscription Charges etc." with course-wise bifurcation including bills and receipts.		
19	Copy of agreement(s) of the college/institute and receipts of payment made to the Transporter towards free transport services to the students/staff		
20	Receipts of Processing Fee/Review fee paid to Fees Regulating Authority		
21	Receipts Processing fee paid to Admission Regulating Authority.		
22	1) Admission published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses; copies of the advertisement published in the newspaper.		
	2) Recruitment of Staff published in the newspaper: Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of the staff recruitment advertisement published in the newspaper.		
	3) Advertisement — General : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement. Bod		
	4) Cost of other advertisements for recruitment of staff Item wise List: with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	5) Cost of other advertisements for Admissions : Item wise List with course-wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc along with the copies of advertisement.		
	6) Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority : Item-wise list with course-wise bifurcation along with bills and receipts of expenses copies of		
23	Detail item-wise list "Training & placement expenses" with course-wise bifurcation, date of training/events, Name of consultant, the amount paid and mode of payment Including bills and receipts.		
24	Expenses claimed towards Industrial visit/tour with course-wise bifurcation including Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any		
25	Any other expenses relating to the student's activity not covered by items no.1 to 6		
26	Copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities/ TEQIP Loan.		
27	Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Faculties".		

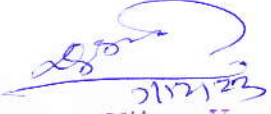
28	Item-wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of "Conference and Seminar of Students"		
29	Item-wise list of expenditures claimed under the head of		
	1 Consultancy Fees-legal		
	2. Consultancy Fees/ NAAC, NBA, NIRF, Autonomous, . ICR etc. with documentary proof of payment with a copy of TDS deducted and challan of deposit made		
30	Item-wise list of expenditures claimed under Professional Charges -Other (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) with documentary proof of payment with copy of TDS deducted and challan of deposit made		
31	Copies of bills and receipts of payment made to the service provider towards Internet Charges/Services		
32	Copies of bills and receipts of payments made pm Electricity, charges with course-wise bifurcation claimed as an expenditure in the proposal form.		
33	Copies of bills and receipts of payments made towards Water and Tanker charges with course-wise bifurcation claimed as an expenditure in the proposal form.		
34	Item-wise list of expenditure with receipt(s) of payment made towards :amount claimed under the head of Gardening Material.		
35	FE Manpower services in lieu of Non-Teaching/Administration Staff :		
	1) No. of persons employed (Note: List with designation and remuneration to be paid provided separately)		
	2) Total amount paid to the contractor		
	3) TDS amount deducted and deposited with IT		
	4) GST collected and paid to the GST department		
36	Copy of agreement providing Manpower in lieu of sweeping and/or cleaning staff if engaged by the institute/college with copies of TDS returns.		
	1) No. of persons employed		
	2) Total amount paid to the contractor		
	3) TDS amount deducted and deposited with IT		
	4) GST collected dof paid to the GST department		
37	Copy of agreement providing Manpower in lieu of security and/or watchman if engaged by the institute/college with copies of TDS returns.		
	1. No. of persons employed		
	2. Total amount paid to the contractor		
	13. TDS amount deducted and deposited with IT		
	4. GST collected and paid to the GST department		
38	Item-wise list of expenditure with bills, receipt(s) of payment made towards the amount claimed under the head of Laboratory Expenses"		
39	Item-wise list of expenditure with bills, receipt(s) of payment made towards amount claimed under the head of made towards amount claimed under the head of "Demonstration Material expenses"		
40	Item-wise list of expenditure with bills, receipt(s) of payment made towards amount claimed under the head of "Consumables, Chemicals etc"		

41	Item-wise list of other expenses claimed under the head of "All other expenses not categorise / not grouped in any heads/subheads given above".		
42	The processing fee paid to NAAC / NBA / NIRF / NABH/NABIL, etc. for accreditation (if applicable)		
43	Item-wise list of Other Expenses claimed under the head of "All other expenses not categories/ not grouped in any heads/sub heads given above"		
44	Copies of bills and receipts for addition to the fixed asset duringthe Financial Year 2022-23.		
45	Item-wise list, bills and receipts of expenses claimed as thepurchase of seeds, manure, fertilizer, insecticide, pesticide, and Nursery expenses in the case of Agriculture colleges/institutes		
46	Item-wise list, bills and receipts of expenses claimed as the 46 purchase of Cattle feed, fodder, medicine, etc. in respect of courses conducted by Agriculture colleges/ institutes.		
47	Proof of online proposal for approval of fees for A.Y. 2024-2025 displayed on the website and notice board of the Institute/College.		

Place:

Date:




 Dr. Shrikant Vijay Kashikar
 M.D. Shalya
 Dean
 Sawkar Ayurvedic Medical College &
 Sawkar Ayurvedic Hospital, Satara

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Fees Payment Receipt

Institute Name	Sawkar Ayurvedic Medical College
Institute Code	BAMS3132
Sub Type:-	BAMS - Bachelor of Ayurvedic Medicine and Surgery
Upward Revision:-	Yes
Pay Process Fee :-	16670
Total Applicable Processing Fees	16670.13/-
Fees Paid	16670.0
Receipt No	218
Transaction No	1701327748
IPG Transaction No	E2311305VL18QN
Transaction Date	30-11-2023
Status	success




Dr. Shrikant Vijay Kashikar
M.D. Shalya
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

Your payment was successful

Account Details

Reference No. CHO3531047	Debit Account No. 00000032545509850
Your Reference No E2311305VL18QN	Amount INR 16,681.80
Amount in Words Sixteen Thousand Six Hundred and Eighty One Rupees and Eighty Paise only	Status Completed Successfully
Debit Branch SATARA ADB	Date - Time 30-Nov-2023 12:34 IST

[Click here](#) to return to the MAHAFRAPORTAL site. Else, you will be automatically redirected to the MAHAFRAPORTAL site in 60 seconds.



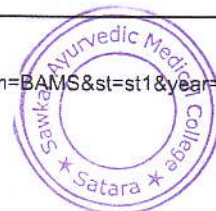

Dr. Shrikant Vijay Kashikar
M.D. Shalya
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara


FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BAMS

1	Name of the College/Institute: Sawkar Ayurvedic Medical College Code: BAMS3132 Stream: BAMS Year: 2024-25 Location: Gat No 247, At-Panmalewadi, Post-Varye,Satara, Satara			
2	a)	1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Interim Fee Interim Fee No Fees No Fees No Fees	165000 150000 0 0 0
	b)	Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 555671 Rs.	
	c)	Hospital Status:	Own	
	d)	If owned, date of Hospital Establishment :	09/10/2015	
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 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	3167226	52787	
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0		
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)	3167226	52787	
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2022-23	13553550	225893	
4.2.1	a) Less income	0		
	b) Hostel expenses,	0		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	16720776	278680	
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (4123862) or Total interest allowable limited to 2% of 4.2.2 (334416) whichever is lower	334416	5574	
4.2.2.2	Total 4.2.2 + 4.2.2.1	17055192	284253	
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1705519	28425	
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	916299	15272	
4.2.4	Hospital deficit	8925091	148752	
4.3	Usage charge for building Rs. 7000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 1000 4. Land/Building allotted by Gov. or Public Body: N	420000	7000	
4.4	Depreciation on other assets at approved rates	1287202	21453	
4.5	Total of (4.2.2.2 to 4.4)	30309303	505155	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	60		
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	53		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	60		
4.9	Per Student Fee (4.5/4.8)	505155		
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	505155		
4.10	Development fee (10% of 4.9.1)	50516		
4.10.1	Total fee (4.9.1 + 4.10)	555671		



4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.14 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(50516)) or Limited 15% of Tuition Fee(4.9.1- (75773)) whichever is less.	50516
4.10.4	Total Fee (4.9.1 + 4.10.3)	555671
Date		
Place		
Signature and Seal of person authorised in terms of section 2(1) of the Act with Code No.	  Mr. Nishant Gavali FOR OFFICE USE ONLY Samarth Educational Trust SATARA.	 Dr. Shrikant Vijay Kashikar M.D. Shalya Dean Sawkar Ayurvedic Medical College & Sawkar Ayurvedic Hospital, Satara
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

Calculation of Depreciation on other assets for Academic Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	0	815608	241204	0	1056812	234053	822760	234053	0	0	0	0
3	FURNITURE	15	592756	0	1141525	0	1734281	174528	1559753	174528	0	0	0	0
4	MACHINERY	15	4591810	956266	618794	0	6166870	878621	5288249	878621	0	0	0	0
Total			5184566	1771874	2001523	0	8957963	1287202	7670762	1287202	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. <i>Mr. Nishant Gaudli</i> Secretary

FOR GODBOLE & COMPANY
CHARTERED ACCOUNTANTS

Ashutosh Godbole

PROPRIETOR
ASHUTOSH GODBOLE
MEMBERSHIP No. 104822



Samarth Educational Trust
SATARA.

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

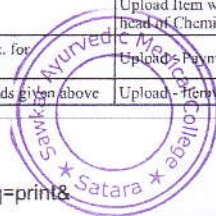
Name of the College /Institute	BAMS3132 - Sawkar Ayurvedic Medical College
Address	Gat No 247, At-Panmalewadi, Post-Varye,Satara, Satara

Online fee approval proposal for academic year 2024-25**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College and Hospital for the financial year 2022-23. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes
23	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes



Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	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
11	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
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total)	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	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
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	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
28	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
29	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
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	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
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NTRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	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
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Item wise list of expenses, with the particulars	Yes



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



FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	samarth educational trust
Address (With Pin Code)	plot no c 1/1 additional midc , degaon road satara 415004
District - Taluka	Satara-Satara
Telephone No. with STD Code	02162240036
Fax No. with STD Code	02162240036
E-mail ID	samartheducationtrust@gmail.com
Website	https://www.sets.edu.in
Registration No. and date of Trust	E-420-1988-12-23
Year of Establishment of the trust	1988
PAN No - TAN No	aafis2251n--pnes28474f

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

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	MR.ARVIND KONDIRAM GAVALI	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	MR.NISHANT ARVIND GAVALI	SECRETARY	BUSINESS	NO
3	MRS.NIRMALA ARVIND GAVALI	MEMBER OF THE TRUST	HOUSEWIFE	NO
4	MR.RAMESH SHAMRAO SHANBHAG	MEMBER OF THE TRUST	BUSINESS	NO
5	MRS.MAHANANDA VISHWESHWAR SHETE	MEMBER OF THE TRUST	DOCTOR	NO
6	MR.DILIP KONDIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO
7	MR. PRAKASH KONDIRAM GAVALI	MEMBER OF THE TRUST	BUSINESS	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SAVKAR AYURVEDIC MEDICAL COLLEGE	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	3132	2022	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE NASHIK
2	ARVIND GAVALI COLLEGE OF ENGINEERING (M.TECH)	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	6545	2017	DR BABASHAEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
3	ARVIND GAVALI COLLEGE OF ENGINEERING	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	6545	2010	DR BABASHAEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
4	ARVIND GAVALI COLLEGE OF ENGINEERING (POLYTECHNIC)	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	6545	2012	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION MUMBAI
5	SWAKAR SCIENCE COLLEGE	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	27311003404	2016	MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR
6	ARVIND GAVALI COLLEGE OF PHARMACY (M.PHARM)	SURVEY NO 261, A/P JAITAPUR TAL. DIST. SATARA	6393	2011	SHIVAJI UNIVERSITY KOLHAPUR
7	ARVIND GAVALI COLLEGE OF PHARMACY (B.PHARM)	SURVEY NO 261, A/P JAITAPUR TAL. DIST. SATARA	6493	2007	SHIVAJI UNIVERSITY KOLHAPUR
8	SAVKAR PHARMACY COLLEGE (D.PHARM)	SURVEY NO 261, A/P JAITAPUR TAL. DIST. SATARA	6492	2003	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION MUMBAI
9	ARVIND GAVALI COLLEGE OF PHARMACY (D.PHARM)	SURVEY NO 261, A/P JAITAPUR TAL. DIST. SATARA	6393	2019	MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION MUMBAI
10	SWAKAR SCIENCE COLLEGE JAITAPUR	SURVEY NO 261, A/P JAITAPUR TAL. DIST. SATARA	23311017202	2013	MAHARASHTRA STATE BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION KOLHAPUR
11	ARVIND GAVALI COLLEGE OF ENGINEERING (B. VOC)	GAT NO-247 AT-PANMALEWADI POST-VARYE TAL & DIST-SATARA	6545	2021	DR BABASHAEB AMBEDKAR TECHNOLOGICAL UNIVERSITY LONERE
12	SAVKAR HOMEOPATHIC MEDICAL COLLEGE	PLOT NO E 1/1 ADDITIONAL MIDC DEGAON ROAD SATARA	4115	1987	MAHARASHTRA UNIVERSITY OF HEALTH SCIENCE NASHIK

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BAMS	BAMS	4.5	60	0	0	0	0	0



Form A1						
8. Annual financial report of Trust/ Society for last 2 years						
9. Details of Land						
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1 Free Hold						
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2 Lease Hold						
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
If Rented						
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other	
	Annual Rent (Amt. in Rs.)				Total	
				0	0	
				0	0	
If Owned						
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other	
	Cost(Amt. in Rs.)				Total	
				2284	0	
				15458407	0	
					15458407	
Built up Area required Available as per AICTE/PCI/COA						
If Rented						
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other	
				0	0	
If Owned						
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other	
				2000	0	
					2000	
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						

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



Mr. Nishant Gavali
Secretary
Samarth Educational Trust
SATARA.

Dr. Shrikant Vijay Kashikar
M.D. Shalya
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	60	0	53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				60	0	53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Institute Information													
Address	Gat No 247, Ai-Panmalewadi, Post-Varye, Satara, Satara												
Village	AT-PANMALEWADI POST-VARYE												
District - Taluka	Satara-Satara												
PIN Code	415015												
Year of Establishment	2022												
Telephone No. (With STD code)	02162-261133												
Mobile Number & WhatsApp number	9822036195 WhatsApp number-9822036195												
E-Mail ID & Alternate E-Mail ID	sawkarayurved@gmail.com, sawkarayurvedichospital@gmail.com												
Web Site	https://www.sawkarayurveda.com												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Other than all mentioned above (E.g. Grampanchayat)												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	0 %												
Total number of research publications in International journals & patents filed by the college	2												
Placement of students	0												
Name of the Director / Principal of the Institution	Dr. Shrikant Vijay Kashikar												
Person duly authorised in terms of section 2 (I) of the Act	Dr. Shrikant Vijay Kashikar Designation: Dean Mobile No: 9822036195												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BAMS</td> <td>60</td> <td>53</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	BAMS	60	53	0	0
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	BAMS	60	53	0	0								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE VISHWESHVAR SAHAKARI BANK LTD	024130100000143	SATARA
2	AXIS BANK LTD	923010012091301	SATARA
3	THE KARAD URBAN COOP BANK LTD	1028016002155	SATARA

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		53	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		2022					
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra University of Health sciences					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 0 Girls- 27 Total Capacity- 27					
Total No. of laboratories in the Department		1					
Total cost of Equipment in the Department (Rs. in Lakhs)		7.22 Rs. In Lakhs					
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG		7.22 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	198					
	No. of Books available	3275					
	No. of Journals subscribed in current year	11					
B) Carpet Area in Use for Library (in Sq. Mtr.)		256.86					
c) Facilities in Department - Library	1.	Rachana Sharir Department- 38 Books					
	2.	Kriya Sharir Department - 41 Books					
	3.	Sanskrit & Samhita Siddhanta- 56 Books					
	4.	Reprography, Open Access, Book bank Facilities,					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	3	3	0	0	3		
b) Assistant Professors / HOD	0	0	0	0	0		
c) Lecturers	4	9	0	0	9		
Form B4							
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake : 60		Student on Roll : 53			
a) With approved staff	13	Student - Teacher Ratio = 5:1		Student - Teacher Ratio = 4:1			
b) With (approved adhoc + contract) staff	0	Student - Teacher Ratio = NA		Student - Teacher Ratio = NA			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
a) Technical	4	Regular	Adhoc	Contract	4		
b) Non- Technical	6	6	0	0	6		

c) Class- IV	3	3	0	0	3	
Total	13	13	0	0	13	0

Ratio of Non - Teaching - Teaching Staff

1:1

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / Rental by college/ Institute:	0			
	b) if owned built-up area in 2284 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		154.58	0	154.58	
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
b) If Rental Built-up area in 0 Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	
		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	TRUSTEE			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	50000	75000
d.	Laboratory equipments	0	1000000	1000000
e.	Books	0	800000	1000000
f.	Furniture & dead stock	0	500000	650000
g.	Vehicals	0	0	0
h.	Others	0	40800000	45000000
Total		0	43150000	47725000

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	53	8550400
2 nd Year	0	0
3 rd Year	0	0
4 th Year	0	0
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2022-23) per student for UG/PG course		UG Course - 150000
		PG Course - 0
No of Students of 1st year		Average fees collected per studen(Amount in Rs.)
a) Indian (Govt. Quota + Management)		450200
b) PIO + Foreign National		0
		Total fees collected (Amount Rs. in Lakhs)
		9.004

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr.Shrikant Vijay Kashikar
Regular incharge	Regular
Pay Scale	131000 216600

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KHAJURE VISHAL VASANT	Regular	2019-07-01	2019-07-01	BAMS	Administrator	0	120000
2	JADHAV MAYA ANANDA	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	9677
3	JADHAV SNEHAL RAVINDRA	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	10000
4	GHADGE RUPALI ANIL	Regular	2019-01-07	2020-01-07	BAMS	Administrator	0	120000
5	SHINDE PRACHI SANJAY	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	10000
6	KADAM PRANIT DURYODHAN	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	54000
7	MAHADIK PRIYANKA RAMA	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	10000
8	JADHAV RESHMA SANTOSH	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	3774
9	DAPAL PRATHAMESH SANTOSH	Regular	2022-06-28	2022-07-01	BAMS	Administrator	0	81000
10	SHAIKH AMINA TAYYAB	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	6500
11	JADHAV RENUKA CHANDRASHEKHAR	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	4403
12	WAGH TEJASWINI UMAKANT	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	81000
13	GHADGE UTTAM TUKARAM	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	54000
14	BHOSALE SATYAWAN NIVRUTTI	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	100900
15	JADHAV VIKRAM HANUMANT	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	54000
16	GHADGE SANGITA SATISH	Regular	2023-03-01	2023-03-01	BAMS	Administrator	0	5661
17	GHADGE RANI SACHIN	Regular	2016-06-01	2016-06-01	BAMS	Administrator	0	60000
18	GHADGE SACHIN UTTAM	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	54000
19	SAWANT PORNIMA VIITHAL.	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	72000
20	CHORAGE SHRIKANT RAMCHANDRA	Regular	2022-04-01	2022-04-01	BAMS	Administrator	0	60000
21	GHOLAP PRABODH SURYAKANT	Regular	2022-04-01	2022-04-01	BAMS	Administrator	0	60000
22	NALAGE ASHOK JAYSING	Regular	2019-01-07	2019-01-07	BAMS	Administrator	0	72000
23	GHADGE SUNIL RAMESH	Regular	2019-01-07	2019-01-07	BAMS	Administrator	0	72000
24	GHRAGE VAISHALI KAILAS	Regular	2019-01-07	2019-01-07	BAMS	Administrator	0	108000
25	CHANGAN UMESH GOPAL	Regular	2019-01-07	2019-01-07	BAMS	Administrator	0	72000
26	JADHAV NITIN POPAT	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	15000
27	JAGTAP VIJAY UTTAM	Regular	2022-07-01	2022-07-01	BAMS	Administrator	0	15000
28	PANDIT SANJAY VASANTRAO	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	47,652.00
29	NALAGE TRUPTI AMAR	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	61106

30	MARGAJ POONAM NARAYAN	Regular	2023-03-01	2023-03-01	BAMS	Teaching	0	41935
31	KARDILE PRATIMA PRAKASH	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	53106
32	SHINDE SHUBHANGI BALASAHEB	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
33	SHAH SEEMA SHANTIKUMAR	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
34	SANE SHAUNAK VIVEK	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
35	PATIL SHIVLILA NITIN	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
36	SONAWANE MADANLAL MURALIDHAR	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	25466
37	GAIKWAD NAMITA DHANANJAY	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
38	PARANJPE ASHWINKUMAR ASHOK	Regular	2022-12-20	2022-12-20	BAMS	Teaching	0	21716
39	VYAS KARTIKI SUYOG	Regular	2023-01-06	2023-01-06	BAMS	Teaching	0	130500
40	VAIRAGI RUPALI ABHJEET	Regular	2023-01-02	2023-01-02	BAMS	Teaching	0	100500
41	KASHIKAR SHRIKANT VIJAY	Regular	2022-05-02	2022-05-02	BAMS	Teaching	0	1150000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	BAMS	60	9:1	7	0	0	

(d)	Teaching To Non-Teaching Ratio -		
	Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	1:2

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(f) of the Act to submit the same and verify it.

Date

Place

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



Mr. Nishant Gavali
Secretary
Samarth Educational Trust
SATARA.

Dr. Shrikant Vijay Kashikar
M.D. Shalya
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

FORM-C Central Library Facility		
Total No of student in the institute	53	
Reading hall capacity	60	
Total carpet Area Sq.Mtr.	256.86	
a) No. of Titles	198	
b) No. of Books	3275	
c) No. of National Journals	11	
d) No. of International Journals	0	
e) Non-Teaching Journals	0	
Total Cost of		
d) a) Books	10.88	Lakhs
b) Subscription for Journal	0.35	Lakhs
g) Cost of Furniture	5.36	Lakhs
b) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
j) No. of Computer available in the Library	Band Width	100
	PIII	0
	PIV	0
	PV	10
k) Whether multimedia facility is available	Y	
l) Whether digitization of library is done	Y	
m) Any other amenities provided to students in library.	NDL, KNIMBAS	
Date		
Place		

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



[Signature]
Mr. Nishant Gaudli
 Secretary
 Samarth Educational Trust
 SATARA.

[Signature]
Dr. Shrikant Vjay Kashikar
 M.D. Shalya
 Dean
 Sawkar Ayurvedic Medical College &
 Sawkar Ayurvedic Hospital, Satara

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		5	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		2	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		1	
7	Number of Scanners available		1	
8	Total cost of the printers and scanners		63131	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		1:1	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	0	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	N	0	0
Date				
Place				

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



Mr. Vishal Gavali
Secretary
Samarth Educational Trust
SATARA.

Dr. Shrikant Vajay Kashikar
M.D. Shalya
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIFTER	1	1
2	PROFESSOR	3	3
3	ASSISTANT PROFESSOR	4	4
4	ACCOUNTANT	2	2
5	ASSISTANT LIBRARIAN	1	1
6	ATTENDENT	10	10
7	CLERK	1	1
8	COMPUTER OPERATOR	1	1
9	GARDENER	1	1
10	HEAD CLERK	2	2
11	LABORATORY TECHNICIAN	5	5
12	LIBRARIAN	1	1
13	LIBRARY ATTENDENT	1	1
14	MULTIPURPOSE WORKER	2	2
15	MUSIAM KEEPER	2	2
16	OS	1	1
17	DEAN	1	1
Total		39	39

Date

Place

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



Ms. Nisha Dauli
Secretary
Samarth Educational Trust
SATARA.

Dr. Shrikant Vijay Kashikar
21/2/23
M.D. Shalve
Dean
Sawkar Ayurvedic Medical College &
Sawkar Ayurvedic Hospital, Satara

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Print

Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	BAMS3132 - Sawkar Ayurvedic Medical College
Address	Gat No 247, At-Panmalewadi, Post-Varye,Satara, Satara

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	7773148	7773148	0	0	0	0
2	DEVELOPMENT FEE	777252	777252	0	0	0	0
Total Income		8550400	8550400	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	777252	Total 777252 Deductible 0	0	0	0	0
2	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	7773148	Total 7773148 Deductible 0	0	0	0	0
Total Income		8550400	8550400	0	0	0	0
Total Deductible Income		0	0	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	ADVERTISEMENT EXPS	381108	381108	0	0	0	0
2	AFFILIATION FEES	3040000	3040000	0	0	0	0
3	BANK CHARGES	3758	3758	0	0	0	0
4	DEPRECIATION EXPS	2917834	2917834	0	0	0	0
5	INDCTION PROGRAMME	18746	18746	0	0	0	0
6	INSPECTION FEES	390000	390000	0	0	0	0
7	INTEREST ON LOAN	4123862	4123862	0	0	0	0
8	INTERNET EXPS	106200	106200	0	0	0	0
9	LABORATORY CONSUMABLE	66186	66186	0	0	0	0
10	LONDRY EXPS	1160	1160	0	0	0	0
11	MAHARASHITRA POLLUTION CONTROL BOARD	40000	40000	0	0	0	0
12	MEDICINE EXPS	612401	612401	0	0	0	0
13	OTHER FUNCTION	6940	6940	0	0	0	0
14	PENULTY CHARGES	182	182	0	0	0	0
15	POSTAGE EXPS	360	360	0	0	0	0
16	PRINTING & STATIOANRY	61017	61017	0	0	0	0
17	PROFESSIONAL FEES	10000	10000	0	0	0	0
18	PROVIDENT FUND	56750	56750	0	0	0	0
19	RAW DRUGS	800	800	0	0	0	0
20	REPAIR & MAINTENANCE-OTHER	86470	86470	0	0	0	0
21	SALARY NON TEACHING	1369915	1369915	0	0	0	0
22	HOSPITAL SALARY	7763230	7763230	0	0	0	0
23	SECURITY CHARGES	180000	180000	0	0	0	0
24	SOFTWARE EXPS	55000	55000	0	0	0	0
25	STUDENT INSURANCE	112625	112625	0	0	0	0
26	TELEPHONE EXPS	315	315	0	0	0	0
27	TRANSPORT CHARGES	3900	3900	0	0	0	0
28	TRAVELLING EXPS	34257	34257	0	0	0	0
29	VISITING CHARGES	507500	507500	0	0	0	0
30	WEBSITE EXPS	26000	26000	0	0	0	0
31	SALARY TEACHING	1740561	1740561	0	0	0	0
32	STAFF WELFAIRE EXPS	45395	45395	0	0	0	0
Total Expenses		23762472	23762472	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			BAMS	Non FRA Courses	Hostel	Hospital	Trust



Salary - Teaching Staff	Pay	1740561	Total 1740561 Paid 1584846 Provision for Unpaid 155715 Claimed 1740561	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1369915	Total 1369915 Paid 1186025 Provision for Unpaid 174665 Claimed 1369915	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	49200	Total 49200 Paid 49200 Provision for Unpaid 0 Claimed 49200	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	7550	Total 7550 Paid 7550 Provision for Unpaid 0 Claimed 7550	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	390000	Total 390000 Claimed 390000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	3040000	Total 3040000 Claimed 3040000	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	112625	Total 112625 Claimed 112625	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	86470	Total 86470 Claimed 86470	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	55000	Total 55000 Claimed 55000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	182	Total 182 Claimed 182	0	0	0	0
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	26460	Total 26460 Claimed 26460	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	354648	Total 354648 Claimed 354648	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	6940	Total 6940 Claimed 6940	0	0	0	0
Expenses related to Students	6. Induction Program	18746	Total 18746 Claimed 18746	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3758	Total 3758 Claimed 3758	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	4123862	Total 4123862 Claimed 4123862	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	10000	Total 10000 Claimed 10000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	38157	Total 38157 Claimed 38157	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	106200	Total 106200 Claimed 106200	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	315	Total 315 Claimed 315	0	0	0	0
Communication Expenses	Postage, Courier Charges	360	Total 360 Claimed 360	0	0	0	0
Printing and Stationery	Other stationary	61017	Total 61017 Claimed 61017	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed	180000	Total 180000 Claimed 180000	0	0	0	0



	2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department		Claimed				
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	66186	Total 66186 Claimed 66186	0	0	0	0
Hospital Expenses	Hospital Municipal Tax / Property Tax / Water charges	40000	Total 40000 Claimed 40000	0	0	0	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, ayah etc)	7763230	Total 7763230 Claimed 7763230	0	0	0	0
Hospital Expenses	Hospital resident/ intern / stipend	507500	Total 507500 Claimed 507500	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	613201	Total 613201 Claimed 613201	0	0	0	0
Hospital Expenses	Other	1160	Total 1160 Claimed 1160	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	71395	Total 71395 Claimed 71395	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2917834	Total 2917834 Claimed 0	0	0	0	0
Total Expenses		23762472	23762472	0	0	0	0
		Total Claimed Expenses	20844638				

Allowability of Hospital Expenses

Hospital Year of Establishment 2015

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 8925091

Hospital Deficit = Total expenses - Total income 8925091

Total Deficit 8925091

Claimed Deficit BAMS: 8925091

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

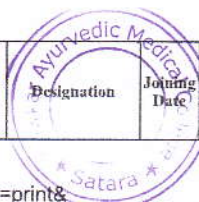


Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Sawkar Ayurvedic Medical College
Code: BAMS3132
Location: Gat No 247, At-Panmalewadi, Post-Varye, Satara, Satara

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16



1.	Teaching	Regular	Not Approved	Yes	KASHIKAR SHRIKANT VIJAY	DEAN	02-05-2022	NA	BAMS	Applicable and Submitted	64110010002308 IDBI BANK LTD	Nationalized / Private / Scheduled	1150000	Bank Transfer	1038450	1150000
2	Teaching	Regular	Not Approved	Yes	VYAS KARTIKI SUYOG	PROFESSOR	06-01-2023	06-03-2023	BAMS	Not Applicable	0451104000215985 State Bank Of India	Nationalized / Private / Scheduled	130500	Bank Transfer	130000	130500
3	Teaching	Regular	Not Approved	Yes	VAIRAGI RUPALI ABHIJEET	PROFESSOR	02-01-2023	02-03-2023	BAMS	Not Applicable	024129300000033 State Bank Of India	Nationalized / Private / Scheduled	100500	Bank Transfer	100000	100500
4	Teaching	Regular	Not Approved	Yes	NALAGE TRUPTI AMAR	ASSISTANT PROFESSOR	20-12-2022	NA	BAMS	Not Applicable	0485104000220392 IDBI BANK LTD	Nationalized / Private / Scheduled	61106	Bank Transfer	60406	61106
5	Teaching	Regular	Not Approved	Yes	KARDILE PRATIMA PRAKASH	ASSISTANT PROFESSOR	20-12-2022	NA	BAMS	Not Applicable	0688104000145879 IDBI Bank Ltd	Nationalized / Private / Scheduled	53106	Bank Transfer	52606	53106
6	Teaching	Regular	Not Approved	Yes	PANDIT SANJAY VASANTRAO	PROFESSOR	20-12-2022	NA	BAMS	Not Applicable	50100230222264 HDFC BANK	Nationalized / Private / Scheduled	47652	Bank Transfer	47,452.00	47652
7	Teaching	Regular	Not Approved	Yes	MARGAJ POONAM NARAYAN	ASSISTANT PROFESSOR	01-03-2023	NA	BAMS	Not Applicable	146610110007757 Bank of India	Nationalized / Private / Scheduled	41935	Bank Transfer	41735	41935
8	Teaching	Regular	Not Approved	Yes	SONAWANE MADANLAL MURALIDHAR	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	31325167905 State Bank Of India	Nationalized / Private / Scheduled	25466	Bank Transfer	25266	25466
9	Teaching	Regular	Not Approved	Yes	SHINDE SHUBHANGI BALASAHEB	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	41970100013888 bank of baroda	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
10	Teaching	Regular	Not Approved	Yes	SHAH SEEMA SHANTIKUMAR	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	024129300000125 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
11	Teaching	Regular	Not Approved	Yes	SANE SHAUNAK VIVEK	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	53202010059385 canara bank	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
12	Teaching	Regular	Not Approved	Yes	PATIL SHIVLILA NITIN	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	916010081189879 axis bank	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
13	Teaching	Regular	Not Approved	Yes	GAIKWAD NAMITA DHANANJAY	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	024129300000123 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
14	Teaching	Regular	Not Approved	Yes	PARANJPE ASHWINKUMAR ASHOK	ASSISTANT PROFESSOR	20-12-2022	20-01-2023	BAMS	Not Applicable	34631494716 State Bank Of India	Nationalized / Private / Scheduled	21716	Bank Transfer	21516	21716
15	Administration	Regular	Not Approved	Yes	KHAJURE VISHAL VASANT	OS	01-07-2019	NA	BAMS	Not Applicable	024129300000062 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	120000	Cheque	117850	120000
16	Administration	Regular	Not Approved	Yes	GHADGE RUPALI ANIL	HEAD CLERK	07-01-2020	NA	BAMS	Not Applicable	024129300000033 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	120000	Bank Transfer	120000	120000
17	Administration	Regular	Not Approved	Yes	GHARAGE VAISHALI KAILAS	LIBRARIAN	07-01-2019	NA	BAMS	Not Applicable	024129300000032 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	108000	Bank Transfer	108000	108000
18	Administration	Regular	Not Approved	Yes	BHOSALE SATYAWAN NVRUTTI	MULTIPURPOSE WORKER	01-07-2022	NA	BAMS	Not Applicable	024129300000138 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	100900	Bank Transfer	98800	100900
19	Administration	Regular	Not Approved	Yes	DAPAL PRAHAMESH SANTOSH	CLERK	01-07-2022	NA	BAMS	Not Applicable	024129300000106 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	81000	Bank Transfer	79425	81000
20	Administration	Regular	Not Approved	Yes	WAGH TEJASWINI UMAKANT	LABORATORY TECHNICIAN	01-07-2022	NA	BAMS	Not Applicable	024129300000109 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	81000	Bank Transfer	81000	81000
21	Administration	Regular	Not Approved	Yes	SAWANT PORNIMA VITTHAL	LABORATORY TECHNICIAN	01-07-2022	NA	BAMS	Not Applicable	024129300000108 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	72000	Bank Transfer	72000	72000
22	Administration	Regular	Not Approved	Yes	NALAGE ASHOK JAYSING	LIBRARY ATTENDENT	07-01-2019	NA	BAMS	Not Applicable	024129300000031 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	72000	Bank Transfer	72000	72000
23	Administration	Regular	Not Approved	Yes	GHADGE SUNIL RAMESH	ASSISTANT LIBRARIAN	07-01-2019	NA	BAMS	Not Applicable	024129300000059 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	72000	Bank Transfer	72000	72000
24	Administration	Regular	Not Approved	Yes	CHANGAN UMESH GOPAL	COMPUTER OPERATOR	07-01-2019	NA	BAMS	Not Applicable	024129300000057 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	72000	Bank Transfer	72000	72000
25	Administration	Regular	Not Approved	Yes	CHORAGE SHRIKANT RAMCHANDRA	ATTENDENT	01-04-2022	NA	BAMS	Not Applicable	024129300000041 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	60000	Bank Transfer	60000	60000
26	Administration	Regular	Not Approved	Yes	GHOLAP PRABODH SURYAKANT	ATTENDENT	01-04-2022	NA	BAMS	Not Applicable	024129300000048 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	60000	Bank Transfer	60000	60000
27	Administration	Regular	Not Approved	Yes	KADAM PRANIT DURYODHAN	MUSICIAN KEEPER	01-07-2022	NA	BAMS	Not Applicable	024129300000096 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	54000	Bank Transfer	54000	54000
28	Administration	Regular	Not Approved	Yes	GHADGE UTTAM TUKARAM	MULTIPURPOSE WORKER	01-07-2022	NA	BAMS	Not Applicable	024129300000136 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	54000	Bank Transfer	54000	54000
29	Administration	Regular	Not Approved	Yes	JADHAV VIKRAM HANUMANT	GARDENER	01-07-2022	NA	BAMS	Not Applicable	3028005254919 The Karad Urban Co-Op Bank Ltd	Nationalized / Private / Scheduled	54000	Bank Transfer	54000	54000

30	Administration	Regular	Not Approved	Yes	GHADGE SACHIN UTTAM	LIFTER	01-07-2022	NA	BAMS	Not Applicable	1028005251819 The Karad Urban Co -Op Bank Ltd	Nationalized / Private / Scheduled	54000	Bank Transfer	54000	54000
31	Administration	Regular	Not Approved	Yes	GHADGE RANI SACHIN	ATTENDENT	01-06-2016	NA	BAMS	Not Applicable	024128100009920 The Karad Urban Co -Op Bank Ltd	Nationalized / Private / Scheduled	45000	Bank Transfer	60000	45000
32	Administration	Regular	Not Approved	Yes	JADHAV NITIN POPAT	ATTENDENT	01-07-2022	NA	BAMS	Not Applicable	024129300000035 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	15000	Bank Transfer	15000	15000
33	Administration	Regular	Not Approved	Yes	JAGTAP VIJAY UTTAM	MUSIAM KEEPER	01-07-2022	NA	BAMS	Not Applicable	024129300000063 The Vishweshwar Sahakari Bank Ltd Pune, Satara	Nationalized / Private / Scheduled	15000	Bank Transfer	15000	15000
34	Administration	Regular	Not Approved	Yes	JADHAV SNEHAL RAVINDRA	LABORATORY TECHNICIAN	01-03-2023	NA	BAMS	Not Applicable	1070005000932 The Karad Urban Co -Op Bank Ltd	Nationalized / Private / Scheduled	10000	Bank Transfer	10000	10000
35	Administration	Regular	Not Approved	Yes	SHINDE PRACHI SANJAY	LABORATORY TECHNICIAN	01-03-2023	NA	BAMS	Not Applicable	68020278467 Bank Of Maharashtra	Nationalized / Private / Scheduled	10000	Bank Transfer	10000	10000
36	Administration	Regular	Not Approved	Yes	MAHADIK PRIYANKA RAMA	LABORATORY TECHNICIAN	01-03-2023	NA	BAMS	Not Applicable	36912156537 State Bank Of India	Nationalized / Private / Scheduled	10000	Bank Transfer	10000	10000
37	Administration	Regular	Not Approved	Yes	JADHAV MAYA ANANDA	ACCOUNTANT	01-03-2023	NA	BAMS	Not Applicable	0451104000215985 IDBI BANK LTD	Nationalized / Private / Scheduled	9677	Bank Transfer	9677	9677
38	Administration	Regular	Not Approved	Yes	SHAIKH AMINA TAYYAB	ATTENDENT	01-03-2023	NA	BAMS	Not Applicable	194701000002413 Indian Overseas Bank	Nationalized / Private / Scheduled	6500	Bank Transfer	6500	6500
39	Administration	Regular	Not Approved	Yes	GHADGE SANGITA SATISH	ATTENDENT	01-03-2023	NA	BAMS	Not Applicable	130618210001525 State Bank Of India	Nationalized / Private / Scheduled	5661	Bank Transfer	5661	5661
40	Administration	Regular	Not Approved	Yes	JADHAV RENUKA CHANDRASHEKHAR	ATTENDENT	01-03-2023	NA	BAMS	Not Applicable	30798748272 STATE BANK OF INDIA	Nationalized / Private / Scheduled	4403	Bank Transfer	4403	4403
41	Administration	Regular	Not Approved	Yes	JADHAV RESHMA SANTOSH	ATTENDENT	01-03-2023	NA	BAMS	Not Applicable	130610510001963 Bank of India	Nationalized / Private / Scheduled	3774	Bank Transfer	3774	3774
Total Teaching Faculty					14	Total Non Teaching Faculty					27					
Total Approved Faculty					0	Total Non Approved Faculty (Including Proposal Sent for Approval)					41					
Total Annual Salary - Teaching											1740561 (56%)					
Total Annual Salary - Administration											1369915 (44%)					
Total Annual Salary											3110476					
Total Basic Pay											3110476					
Total Grade Pay											0					
Total HRA Pay											0					
Total DA Pay											0					
Total TA Pay											0					
Total IT/FDS Pay											109250					
Total Institute PT/PF Pay											0					
Total PT/PF/other statutory deduction Pay											12125					

