

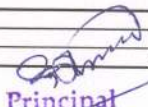
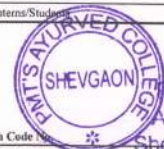
FEES REGULATING AUTHORITY - 2023-24, Mumbai
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM BAMS

1	Name of the College/Institute: Pravara Medical Trust's Ayurved College, Shevgaon. Code: BAMS0013 Stream: BAMS Year: 2023-24 Location: shevgaon Akhogaon road		
2	Information related to Fee For AY 2023-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved Approved Approved Approved	170000 170000 163000 158000 137500
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 182417 Rs.	
	C) Hospital Status: D) If owned, date of Hospital Establishment :	Owa 01/10/1999	
	2.1	Streams combined Yes / No	Yes
2.1.1	Streams combined	BAMS, BAMS PG	
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 2021-22 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.	36660036	83318
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	90000	205
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)	36750036	83523
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2021-22	20546433	46696
4.2.1	a) Less income	0	
	b) Hosted expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	57296469	130219
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 ((145929) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	57296469	130219
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	5729647	13022
4.2.4	Hospital deficit	3390590	7706
4.3	Usage charge for building Rs. 5500 per student for total sanctioned intake	2420000	5500
4.4	Depreciation on other assets at approved rates	1174860	2670
4.5	Total of (4.2.2.2 to 4.4)	70011566	159117
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	440	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.)	440	
4.8	Controlling strength (No.) (Higher of 4.6 & 4.7)	440	
4.9	Per Student Fee (4.5/4.8)	159117	
4.9A	Equalization Factor - Duration of Course 4.5 Years - 3.75% of 4.9	5967	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	165084	
4.10	Development fee (10% of 4.9.1)	16508	
4.10.1	Total fee (4.9.1 + 4.10)	181592	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 1.86 per faculty per year - Add = 825 Placement of students - 0% - Add = 0	825	
4.10.3	Total Development Fee (4.10 + 4.10.2-(17333)) or Limited 15% of Tuition Fee(4.9.1- (24763)) whichever is less.	17333	
4.10.4	Total Fee (4.9.1 + 4.10.3)	182417	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1	Stipend / To Interns / Students/ Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place	Principal Pravara Medical Trust's Ayurved Mahavidhyalaya Shevgaon, Dist. Ahmednagar		
Signature and Seal of person authorised in terms of section 2 (3) of the Act with Code			
FOR OFFICE USE ONLY			
Date			
Disallowance-			
1)			
2)			
3)			
4)			

FEES REGULATING AUTHORITY - 2023-24, 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 2023-24 AND STREAM BAMSPG			
1	Name of the College/Institute: Pravara Medical Trust's Ayurved College, Shevgaon Code: BAMS0013 Stream: BAMSPG Year: 2023-24 Location: shevgaon Akhgaon road		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved 125000 Approved 115000 Approved 114000 Approved 125000	Proposal Status Y Proposed fee for 2023-24 151075 Rs.
	Fee Proposed by College for AY 2023-24		Own
	C) Hospital Status:		61/10/2022
	D) If owned, date of Hospital Establishment :		Streams combined Yes / No Yes
2.1	Streams combined		BAMS,BAMSPG
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 2021-22 to approved teaching /non teaching staff as per as per MCI/DCl/MUHS/Ayurved/Homoeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	11300270	75335
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	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)	11300270	75335
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2021-22	4626162	30841
4.2.1	a) Less income	0	
4.2.1	b) Hosted expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	15926432	106176
4.2.2.1	Actual Bank Interest Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (318529) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	15926432	106176
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	1592643	10618
4.2.4	Hospital deficit	1467894	9786
4.3	Usage charge for building Rs. 5500 per student for total sanctioned intake	825000	5500
4.4	Depreciation on other assets at approved rates	293714	1958
4.5	Total of (4.2.2.2 to 4.4)	20105683	134038
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	150	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.)	136	
4.8	Controlling strength (No.) Higher of 4.6 & 4.7)	150	
4.9	Per Student Fee (4.5/4.8)	134038	
4.9A	Equalization Factor - Duration of Course 3 Years - 2% of 4.9	2681	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	136719	
4.10	Development fee (10% of 4.9.1)	13672	
4.10.1	Total fee (4.9.1 + 4.10)	150391	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 4.00 per faculty per year - Add = 684 Placement of students - 0% - Add = 0	684	
4.10.3	Total Development Fee (4.10 + 4.10.2-(14356) or Limited 15% of Tuition Fee(4.9.1 - (20508)) whichever is less.	14356	
4.10.4	Total Fee (4.9.1 + 4.10.3)	151075	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
 Principal Pravara Medical Trust's Ayurved Mahavidyalaya Shevgaon, Dist. Ahmednagar			
 FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute

BAMS0013, BAMSPG0013 - Pravara Medical Trust's Ayurved College, Shevgaon.

Address

shevgaon Akhegaon road

Online fee approval proposal for academic year 2023-24**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 for the financial year 2021-22. 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 2021-22. 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 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 deductees, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 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 2019-20, 2020-21, 2021-22 & 2022-23 (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	Yes



[Signature]
Principal
Pravara Medical Trust's
Ayurved Mahavidhyalaya
Shevgaon, Dist. Ahmednagar

Expenses Documents			Status
Sr No	Expenses Head	Particulars	
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheques/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable)	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes




Principal
 Pravara Medical Trust's
 Ayurved Mahavidhyalaya
 Shevgaon, Dist. Ahmednagar

12/1522, 8:35 PM

FEEs REGULATING AUTHORITY - 2023-24

College code - BAMS0013

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sr.No.	Item	Rate of Depreciation (A) (%)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deduction (D)	Net Value (B+C1+C2-D)-E	Depreciation (F) F=(B+C1)*A+C2*(A/2)-D*A	(Closing WDV)G=E-F	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	734376	0	0	0	734376	183594	550782	146875	36719	0	0	0	0
2	Books	25	211982	0	154031	0	366013	72249	293764	57800	14449	0	0	0	0
3	Furniture	15	2792076	0	98924	0	2891010	426231	2464779	340985	85246	0	0	0	0
4	Machinery	15	3681357	12060	3099837	0	6793254	786500	6006754	629200	157300	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 carrying Chartered Accountant and Auditor: _____

Principal: _____

Pravara Medical Trust's
Ayurved Mahavidhyalaya
Shevgaon, Dist. Ahmednagar

FORM-A									
Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)									
Name of the Trust/Society	PRAVARA MEDICAL TRUST								
Address (With Pin Code)	AT POST LONI TAL- RAHATA, DIST- AHMEDNAGAR 413736								
District - Taluka	Ahmednagar-Rahata								
Telephone No. with STD Code	02422271413								
Fax No. with STD Code	02422271600								
E-mail ID	contact@pmtptims.org								
Website	WWW.PRAVARA.COM								
Registration No. and date of Trust	1) MAH.183 AHMEDNAGAR 2) b.p.1 act/F-138 (ahmednagar) dT.26/12/1972--1972-12-26								
Year of Establishment of the trust	1972								
PAN No - TAN No	AAAtp3300n--pnp09222d								
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	SHRI RADHAKRISHNA E VIKHE PATIL	MEMBER OF THE TRUST	SOCIAL WORKER	NO					
2	MRS SUVARNA RAJENDRA VIKHE PATIL	MEMBER OF THE TRUST	HOUSEWIFE	NO					
3	MRS. MONIKA SWAPNIL SAWANT INAMDAR	MEMBER OF THE TRUST	HOUSEWIFE	NO					
4	SHRI MURLIDHAR M PULATE	MEMBER OF THE TRUST	FARMER	NO					
5	DR TATARAO PUNDIKRAO LAHANE	MEMBER OF THE TRUST	OPHTHALMOLOGIST	NO					
6	DR NAUTEJ SINGH	MEMBER OF THE TRUST	DENTIST	NO					
7	SHRI KALYAN V AHER	MEMBER OF THE TRUST	FARMER	NO					
8	DR RAJENDRA E VIKHE PATIL	PRESIDENT/CHAIRMAN	FARMER	YES					
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	PMT COLLEGE OF GENRAL NURSING	LONI	0101	1986	RGNM				
2	PMT ARTS SCIENCES COMMERCE COLLEGE	SHEVGAON DIST AHMEDNAGAR 414502	070	2014	BSC BCOM BA				
3	PMT SHEVGAON ENGLISH MEDIUM SCHOOL	SHEVGAON DIST AHMEDNAGAR 414502	27261109034	2014	SSC HSC				
4	PMT SCHOOL OF NURSING	SHEVGAON DIST AHMEDNAGAR 414502	0389	2008	RANM				
5	PMT AYURVED COLLEGE SHEVGAON	SHEVGAON DIST AHMEDNAGAR 414502	0013	1999	BAMS PG SHARIR RACHANA RASAHASTRA AYURVED SAMHITA KAYACHIKITSA SHALAKYA TANTRA ARAVYAGHUNA STRIROG PRASTU SHALYA TANTRA BALROG PACHAKARMA				
6	PRAVARA MEDICAL TRUST COLLEGE OF PHARMACY	SHEVGAON DIST AHMEDNAGAR 414502	DPH15483	2019	DIPLOMA IN PHARMACY DPHARMA				
7	PARAVARA RURAL HOSPITAL	AT POST LONI TAL RAHATA DIST AHMEDNAGAR 413736	1972	1992	DMLT CMLT XRAYTECH				
8	PMT S DR BALASAHEB VIKHE PATIL CBSE SCHOOL SHEVGAON	SHEVGAON DIST AHMEDNAGAR 414502	31172	2021	SSC HSC				
Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BAMS	BAMS	4.5	100	100	100	100	80	0
2	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	5	5	5	0	0	0
3	BAMSPG	DRAVYA GUNA VIGYANA	3	3	3	3	0	0	0
4	BAMSPG	RAS SHAstra & BHAISHAJYA KALPANA	3	6	6	6	0	0	0
5	BAMSPG	SHALAKYA - NETRO ROGA	3	6	6	6	0	0	0
6	BAMSPG	RACHANA SHARIR	3	6	6	6	0	0	0
7	BAMSPG	KAYACHIKITSA	3	6	6	6	0	0	0
8	BAMSPG	PRASUTI AVUM STRI ROGA	3	3	3	3	0	0	0
9	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	6	6	0	0	0
10	BAMSPG	PANCHKARMA	3	6	6	6	0	0	0
11	BAMSPG	SHALYA - SAMANYA	3	3	3	3	0	0	0



[Signature]
Principal
Pravara Medical Trust's
Ayurved Mahavidhyalaya
Shevgaon, Dist. Ahmednagar

Form A1						
8 Annual financial report of Trust/ Society for last 2 years						
9						
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	22734	98177	19238830	0	
	Total	22734	98177	19238830	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Select Yes		
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			4830	9072	13902
	Cost(Amt. in Rs)			28375400	44201410	72576810
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			4830	9072	13902
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.						



Principal

Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Ahmednagar

FORM B Proforma for information of Institutes																					
Sr No	Stream	Course	D	Courses Information																	
				SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	100	0	100	100	0	100	100	0	100	100	0	100	80	0	80	0	0	0
2	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
3	BAMSPG	DRAVYA GUNA VIGYANA	3	3	0	3	3	0	2	3	0	2	0	0	0	0	0	0	0	0	0
4	BAMSPG	RAS SHASTRA & BHAI SHAJYA KALPANA	3	6	0	6	6	0	6	6	0	4	0	0	0	0	0	0	0	0	0
5	BAMSPG	SHALAKYA - NETRO ROGA	3	6	0	6	6	0	6	6	0	4	0	0	0	0	0	0	0	0	0
6	BAMSPG	RACHANA SHARIR	3	6	0	6	6	0	3	6	0	3	0	0	0	0	0	0	0	0	0
7	BAMSPG	KAYACHIKITSA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0	0	0	0
8	BAMSPG	PRASUTI AVUM STRI ROGA	3	3	0	3	3	0	3	3	0	3	0	0	0	0	0	0	0	0	0
9	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0	0	0	0
10	BAMSPG	PANCHKARMA	3	6	0	6	5	0	6	6	0	4	0	0	0	0	0	0	0	0	0
11	BAMSPG	SHALYA - SAMANYA	3	3	0	3	3	0	3	3	0	3	0	0	0	0	0	0	0	0	0
Total				150	0	150	150	0	146	150	0	140	100	0	100	80	0	80	0	0	0
Institute Information																					
Address		shevgaon Akhegaon road																			
Village		SHEVGAON																			
District - Taluka		Ahmadnagar-Ahmednagar																			
PIN Code		414502																			
Year of Establishment		1999																			
Telephone No. (With STD code)		02429-295445																			
Mobile Number & WhatsApp number		9922709070 WhatsApp number-9960464234																			
E-Mail ID		ayurcollege_shevgaon@yahoo.com																			
Web Site		www.ayurvedpravara.com																			
Whether Land or Building Allotted by the government or public body		No.																			
Type of Land		On Ownership																			
Location of College		Within limit of Municipal Councils																			
College is established/located in Hilly Area/Tribal Area		No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																			
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		2 %																			
Total number of research publications in International journals & patents filed by the college		136																			
Placement of students		0																			
Name of the Director / Principal of the Institution		DR BHAGWAT TUKARAM SHINDE																			
Person duly authorised in terms of section 2 (i) of the Act		DR BHAGWAT TUKARAM SHINDE Designation: PRINCIPAL Mobile No: 9922709070																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
		1	BAMS	440	440	305	307														
		2	BAMSPG	150	136	86	74														
Bank Details of Institute/College																					
Sr. No	Bank Name	Account No	Branch Name																		
1	PRAVARA SAHAKARI BANK LTD	00242010001944	SHEVGAON																		
Form B2				I Year	II Year	III Year	IV Year	V Year													
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)				0	0	0	0	0													
(B) Total No PIO / Foreign National Students for the Course				150	146	140	100	80													
Year of recognition by respective council				1999																	
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- 207 Girls- 320 Total Capacity- 527																	
Total No. of laboratories in the Department				0																	
Total cost of Equipment in the Department (Rs. in Lakhs)				54.64 Rs. In Lakhs																	
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition				A) IIG 54.64 Rs. In Lakhs																	
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG AS ABOVE Rs. In Lakhs																	
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No. of Titles	956																
				No. of Books available	1288																
				No. of Journals subscribed In current year	4																
B) Carpet Area in Use for Library (in Sq. Mtr)				261																	



c) Facilities in Department - Library	1.	book circulation						
	2.	free internet service						
	3.	Delnet Member						
	4.	Printing scanning						
No. of Staff								
Teaching Staff	As per Council norms	Posts filled in	Total Filled in Posts	Vacant Posts				
		Regular			Adhoc	Contract		
a) Professors	15	16	0	0	16			
b) Assistant Professors / HOD	25	27	0	0	27			
c) Lecturers	30	29	1	0	30			
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :590		Student on Roll : 576			
a) With approved staff		72	Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1			
b) With (approved adhoc + contract) staff		73	Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	64	29	0	35	64			
b) Non- Technical	28	2	0	26	28			
c) Class- IV	62	3	0	59	62			
Total		34	0	120	154	0		
Ratio of Non - Teaching - Teaching Staff		2:1						
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)								
Y								
Whether Building is owned / Rental by college/ Institute.								
O								
16	b) if owned built-up area in 4830 Sq.Mtr.		College / Institute		Others	Total		
			Capital investment (Amount Rs. in Lakhs)		28375400	44201410	72576810	
			Recurring annual expenditure (Amount Rs. in Lakhs)		19.50	25	44.5	
	b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute		Other	Total		
		Annual Expenditure (Amount Rs. in Lakhs)		0	0	0		
17 Mention relation of the landlord with the College / Institute if Any								
OWNER								
Projected Addition			College / Institute / Hostel					
Particulars			2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)			
a	Land/area	0	0	0	0			
b	Building (Built-up area in Sq. Mtr.)	0	273	0	0			
c	Lab / Work shop	7	5	8	8			
d	Laboratory equipments	5	9	7	7			
e	Books	6	6	4	4			
f	Furniture & dead stock	15	15	11	11			
g	Vehicals	47	30	15	15			
h	Others	1	1	2	2			
Total		81	339	47	47			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2021-22								
1 st Year		100		4346756				
2 nd Year		106		1232338				
3 rd Year		107		16409682				
4 th Year		102		23820985				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2021-22								
1 st Year		50		4461740				
2 nd Year		86		5296264				
Fees collected (2021-22) per student for UG/PG course		UG Course - 170000						
		PG Course - 125000						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		100		4346756				
b) PIO + Foreign National		15		2550000				
Form B10								
(A) Administrative Staff in the Institute / College								
Name of the Principal / Director			DR BHAGWAT TUKARAM SHINDE					
Regular incharge			Regular					
Pay Scale			3740067000 144259					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	NAIK AMAR BHAUSAHEB	Regular	2004-03-17	2004-03-17	BAMS,BAMSPG	Administrator	3	610497
2	BHALSING MAHESH DILIPRAO	Regular	2019-07-18	2019-07-18	BAMS,BAMSPG	Administrator		180000
3	BHOKARE VAISHALI RAVINDRA	Regular	2014-11-17	2014-11-17	BAMS,BAMSPG	Administrator		132836
4	BODAKHE VISHNU MARUTI	Regular	2012-02-21	2012-02-21	BAMS,BAMSPG	Administrator		252908
5	DESHMUKH PARAG PRAMODRAO	Regular	2014-10-01	2014-10-01	BAMS,BAMSPG	Administrator		147572
6	DESHMUKH SANJAY TRIMBAKRAO	Regular	2002-03-22	2002-03-22	BAMS,BAMSPG	Administrator		440590



7	DEVADHE KIRAN RAJU	Regular	2018-03-27	2018-03-27	BAMS, BAMS PG	Administrator	127075
8	DHAGE SANJAY DAGADU	Regular	2010-07-01	2010-07-01	BAMS, BAMS PG	Administrator	238510
9	DHAVANE SHARAD PANDURANG	Regular	2011-07-02	2011-07-02	BAMS, BAMS PG	Administrator	134045
10	DHUMAL DEEPAI DEVIDAS	Regular	2018-06-23	2018-06-23	BAMS, BAMS PG	Administrator	160932
11	FUNDE NARAYAN BALKRUSHNA	Regular	2019-07-13	2019-07-13	BAMS, BAMS PG	Administrator	298200
12	FUNDE SANDEEP PANDURANG	Regular	2011-07-13	2011-07-13	BAMS, BAMS PG	Administrator	274385
13	GADAVE KALPANA RAGHUJI	Regular	2021-08-23	2021-08-23	BAMS, BAMS PG	Administrator	109500
14	JKHE TUSHAR APPASAHEB	Regular	2022-01-12	2022-01-12	BAMS, BAMS PG	Administrator	157831
15	JAWALE KIRAN BHVAJI	Regular	2021-09-07	2021-09-07	BAMS, BAMS PG	Administrator	102000
16	KAKADE BALKRISHNA MARUTI	Regular	2007-08-01	2007-08-01	BAMS, BAMS PG	Administrator	209611
17	KHAIRI BAPU SUKHDEV	Regular	2009-02-16	2009-02-16	BAMS, BAMS PG	Administrator	198986
18	KHOSE SUBHASH SARANGDHAR	Regular	2001-02-08	2001-02-08	BAMS	Administrator	355592
19	KOLGE SHRIRAM SAHEBRAO	Regular	2011-03-14	2011-03-14	BAMS, BAMS PG	Administrator	188643
20	MALI PRAVIN SUPADU	Regular	2015-12-10	2015-12-10	BAMS, BAMS PG	Administrator	537048
21	MANTRI GOVIND JUGULKISHOR	Regular	2003-02-11	2003-02-11	BAMS, BAMS PG	Administrator	167957
22	NARWADE SHANKAR GANPAT	Regular	2002-02-05	2002-02-05	BAMS, BAMS PG	Administrator	345887
23	RODI ANAND VILASRAO	Regular	2000-02-07	2000-02-07	BAMS PG	Administrator	361448
24	SAVANT SURESH YADAV	Regular	2008-05-12	2008-05-12	BAMS, BAMS PG	Administrator	330171
25	SHAIKH MUBIN RAHEMAN	Regular	2016-09-20	2016-09-20	BAMS, BAMS PG	Administrator	146732
26	SHELKE NILESH SARJERAO	Regular	2016-02-01	2016-02-01	BAMS, BAMS PG	Administrator	133186
27	SHELKE RAVINDRA SHESHRAO	Regular	2001-01-07	2001-01-07	BAMS, BAMS PG	Administrator	345840
28	SHINDE SHRIRAM EKANATH	Regular	2008-01-31	2008-01-31	BAMS, BAMS PG	Administrator	128032
29	THITE NANASAHEB SHRIDHAR	Regular	2014-04-01	2014-04-01	BAMS, BAMS PG	Administrator	295983
30	UDAGE MAHESH EKNATH	Regular	2015-05-04	2015-05-04	BAMS, BAMS PG	Administrator	283871
31	UDAGE NAVNATH BHAGWAN	Regular	2006-02-14	2006-02-14	BAMS, BAMS PG	Administrator	222899
32	UGALE NARAYAN JAGGANATH	Regular	2018-05-14	2018-05-14	BAMS, BAMS PG	Administrator	142795
33	WANI GANESH RUSTOM	Regular	2012-01-02	2012-01-02	BAMS, BAMS PG	Administrator	420601
34	WAVARE MAHESH VISHNU	Regular	2011-01-11	2011-01-11	BAMS, BAMS PG	Administrator	209900
35	DIVE VIJAY DEVIDAS	Regular	2013-11-21	2013-11-21	BAMS, BAMS PG	Teaching	682500
36	PAWAR PRADEEP SHIVRAM	Regular	2019-02-01	2019-02-01	BAMS, BAMS PG	Teaching	572645
37	PURKAR KAUSTUBH KISHORKUMAR	Regular	2015-10-01	2015-10-01	BAMS, BAMS PG	Teaching	709164
38	NARWADE GANESH SHANKAR	Regular	2018-09-01	2018-09-01	BAMS	Teaching	510300
39	PATIL APARNA SHRIKRUSHNA	Regular	2018-07-09	2018-07-09	BAMS	Teaching	180000
40	KATHWATE DEEPAK SHRIKRUSHNA	Regular	2020-11-17	2020-11-17	BAMS	Teaching	
41	JADHAV VILAS VISHNU	Regular	2009-06-01	2009-06-01	BAMS	Teaching	294968
42	UDAGE DINESH SITARAM	Regular	2019-02-01	2019-02-01	BAMS	Teaching	180000
43	VIKHIE BHANUSAHEB CHANGDEV	Regular	2002-04-12	2002-04-12	BAMS, BAMS PG	Teaching	1272442
44	PANDE PRASAD PRABHAKAR	Regular	2004-05-26	2004-05-26	BAMS, BAMS PG	Teaching	735000
45	KARLE GEETANALI SAMBHAJI	Regular	2016-04-10	2016-04-10	BAMS, BAMS PG	Teaching	973799
46	NIBE PALLAVI LAHANU	Regular	2019-02-07	2019-02-07	BAMS	Teaching	182985
47	KHEDKAR ANKUSH DATTATRAYA	Regular	2020-09-15	2020-09-15	BAMS	Teaching	474880
48	SHIETE SHIVRATNA SADASHIV	Regular	2010-05-07	2010-05-07	BAMS	Teaching	779520
49	AWARI PRASHANT KISANRAO	Regular	2008-06-01	2008-06-01	BAMS	Teaching	820198
50	TODKARI MADHURI SADASHIV	Regular	2021-04-01	2021-04-01	BAMS	Teaching	422964
51	LUNGARE SANJAY NARAYAN	Regular	2021-03-01	2021-03-01	BAMS, BAMS PG	Teaching	890667
52	SONAWANE SUVARNA RAMBHAU	Regular	2013-06-24	2013-06-24	BAMS, BAMS PG	Teaching	777788
53	PATIL SANDIP ASHOK	Regular	2014-12-15	2014-12-15	BAMS, BAMS PG	Teaching	673610
54	NAIK TANUJA MARGOTRAO	Regular	2017-10-06	2017-10-06	BAMS, BAMS PG	Teaching	198348
55	TAWARE PRADIP BABAN	Regular	2019-12-28	2019-12-28	BAMS	Teaching	300000
56	KURKUTE BALASAHEB RAMCHABDRA	Regular	2005-03-12	2005-03-12	BAMS, BAMS PG	Teaching	1264616
57	TAPARE SHASHIN KONDIRAM	Regular	2001-04-15	2001-04-15	BAMS, BAMS PG	Teaching	564480
58	SURYWANSHI RENUKA MADHAV	Regular	2013-04-15	2013-04-15	BAMS, BAMS PG	Teaching	773439
59	PAWALE SANTOSH DNYANOBA	Regular	2014-09-02	2014-09-02	BAMS, BAMS PG	Teaching	716162
60	SHINDE REKHA BHAGWAT	Regular	2007-11-22	2007-11-22	BAMS, BAMS PG	Teaching	434328
61	BHALGAT SAPANA ASHOK	Regular	2019-02-07	2019-02-07	BAMS	Teaching	300000
62	PAWARA KAJOL ANIL	Regular	2022-03-25	2022-03-25	BAMS	Teaching	127621
63	VAIDYA SIDDHESHWAR BALKRISHNA	Regular	2002-09-02	2002-09-02	BAMS	Teaching	1266442
64	KHANDAGALE SHAILENDRA VITTHAL	Regular	2003-08-01	2003-08-01	BAMS	Teaching	577600
65	WAGH KIRAN GAUJIRAO	Regular	2021-01-01	2021-01-01	BAMS	Teaching	710976
66	GHANWAT PRASAD NAVNATH	Regular	2019-07-30	2019-07-30	BAMS	Teaching	197265
67	JADHAV RAJARAM HELAJI	Regular	2016-04-10	2016-04-10	BAMS	Teaching	551040
68	PAWAR MANJUSHA SUDHIR	Regular	2014-11-27	2014-11-27	BAMS	Teaching	376320
69	DUKALE SACHIN RAMESH	Regular	2019-02-02	2019-02-02	BAMS	Teaching	491680
70	BHALSING NARAYAN BAPURAO	Regular	2002-07-20	2002-07-20	BAMS	Teaching	1266442
71	SHIRSATH UMESH DATTATRAYA	Regular	2019-02-01	2019-02-01	BAMS	Teaching	278390
72	KHADE VAIBHAV SANJAY	Regular	2021-06-03	2021-06-03	BAMS	Teaching	145129
73	KANADE PRAKASH RAMBHAU	Regular	2001-06-01	2001-06-01	BAMS, BAMS PG	Teaching	604800
74	DARUWALE JAFAR NOORMOHAMMAD	Regular	2007-02-01	2007-02-01	BAMS, BAMS PG	Teaching	869385
75	MUTTHA RAHUL RAJMAL	Regular	2015-04-04	2015-04-04	BAMS, BAMS PG	Teaching	360000
76	PUJARI AAYUSHMA BALKRUSHNA	Regular	2019-10-01	2019-10-01	BAMS	Teaching	194013
77	KANTHALI PRACHI RAGHUNATH	Regular	2019-10-01	2019-10-01	BAMS	Teaching	259596
78	NARWADE SHILPA ASHOKRAO	Regular	2020-03-02	2020-03-02	BAMS	Teaching	386561
79	SHINDE BHAGWAT TUKARAM	Regular	2005-04-15	2005-04-15	BAMS, BAMS PG	Teaching	1725111
80	SUSE SANDIP BHANUSAHEB	Regular	2020-11-02	2020-11-02	BAMS, BAMS PG	Teaching	771671
81	PAWAR RAMESHWAR DADARAO	Regular	2016-01-29	2016-01-29	BAMS, BAMS PG	Teaching	495674
82	BEDKE VIKAS SHANKAR	Regular	2013-03-11	2013-03-11	BAMS, BAMS PG	Teaching	201600



12/15/22, 8:35 PM

FEES REGULATING AUTHORITY - 2023-24

83	BORUDE ABHJEET ASHOKRAO	Regular	2018-08-01	2018-08-01	BAMS	Teaching	193670
84	JADHAV SAMRAT SUNIL	Regular	2019-02-14	2019-02-14	BAMS	Teaching	365296
85	GHODKE AMOL VISHNU	Regular	2022-03-25	2022-03-25	BAMS	Teaching	37097
86	WASNIK SUMEDH VYANKTESH	Regular	2003-02-01	2003-02-01	BAMS, BAMS PG	Teaching	1101101
87	DHALPE RUPALI SUHAS	Regular	2013-03-11	2013-03-11	BAMS, BAMS PG	Teaching	403200
88	WAKADE AMRUTA VISHAL	Regular	2019-12-27	2019-12-27	BAMS	Teaching	300000
89	MUNDHE VISHWAS CHANDRAKANT	Regular	2019-02-01	2019-02-01	BAMS	Teaching	232685
90	DARUNTE SHIVTEJ VITTHAL	Regular	2019-12-28	2019-12-28	BAMS	Teaching	187988
91	TIRMARE ANURADHA DIWAKAR	Regular	2021-03-01	2021-03-01	BAMS	Teaching	420177
92	ANDHALKAR RAJKUMAR VISHVYNATH	Regular	2001-10-15	2001-10-15	BAMS, BAMS PG	Teaching	201600
93	JOSHI MAHESH SHANKAR	Regular	2019-02-05	2019-02-05	BAMS, BAMS PG	Teaching	776088
94	UGALE SUNIL BALASAHEB	Regular	2014-07-15	2014-07-15	BAMS, BAMS PG	Teaching	325161
95	DOLAS MAHESH SUDHAKAR	Regular	2016-09-29	2016-09-29	BAMS	Teaching	300000
96	GHALME SAGAR BABASAHEB	Regular	2019-12-05	2019-12-05	BAMS	Teaching	463231
97	SHAIKH ABDULSHAKUR YAKUBDAFEDAR	Regular	2006-03-02	2006-03-02	BAMS, BAMS PG	Teaching	481229
98	MADAN SHILPA SOMNATH	Regular	2003-06-15	2003-06-15	BAMS, BAMS PG	Teaching	403200
99	PACHARNE KISHOR DNYANDEV	Regular	2010-08-18	2010-08-18	BAMS, BAMS PG	Teaching	696000
100	THAKRE SAGUNA NILKANTH	Regular	2018-06-11	2018-06-11	BAMS, BAMS PG	Teaching	430080
101	DHANWADE RAVINDRA RAJARAM	Regular	2018-07-07	2018-07-07	BAMS	Teaching	199432
102	SHAIKH MOSIN DILAWAR	Regular	2020-11-17	2020-11-17	BAMS	Teaching	474880
103	GANDHI SACHIN RAMESHLAL	Regular	2003-02-20	2003-02-20	BAMS, BAMS PG	Teaching	577920
104	SHINDE SANDEEP THAKNATH	Regular	2010-06-01	2010-06-01	BAMS, BAMS PG	Teaching	907379
105	DHOOT PRITAM PURUSHOTTAM	Regular	2015-12-26	2015-12-26	BAMS, BAMS PG	Teaching	224437
106	ZAREKAR DIGVIJAY LAXMAN	Regular	2017-10-06	2017-10-06	BAMS	Teaching	467240
107	PATIL RUPALI BHIMRAO	Regular	2019-02-01	2019-02-01	BAMS	Teaching	341531

(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	440	6:1	45	0	0
2	BAMSPG	150	4:1	28	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(i) of the Act to submit the same and verify it.

Date
Place



[Signature]
Principal
Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Ahmednagar

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

12/15/22, 8:35 PM

FEEES REGULATING AUTHORITY - 2023-24

FORM-C Central Library Facility			
Total No of student in the institute		576	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		261	
a)	No. of Titles	3813	
b)	No. of Books	11684	
c)	No. of National Journals	22	
d)	No. of International Journals	2	
e)	Non-Teaching Journals	1	
Total Cost of			
f)	a) Books	26.23	Lakhs
	b) Subscription for Journal	0.38	Lakhs
g)	Cost of Furniture	4.50	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PHI	0
		PIV	0
		PV	6
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library	Dorm member	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			



[Signature]
Principal
 Pravara Medical Trust's
 Ayurved Mahavidyalaya
 Shevgaon, Dist. Ahmednagar

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		25
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		25
5	Number of Applications Software's available		25
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		5
7	Number of Scanners available		4
8	Total cost of the printers and scanners		205000
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		BSNL & Airtel
14	Specify Bandwidth available		BSNL:-300 MBPS AIRTEL:-300 MBPS
15	Specify compression ratio		23:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	15.45
17	Cost of Software in Computer Center	Rs. Lakhs	1.20
18	Cost of Furniture in Computer Center	Rs. Lakhs	7.10
19	Annual fee of the Internet Services in	Rs. Lakhs	96144
	Staff in Computer Center	Number	Pay Scale
	1. System Manager	Y 1	consolidated
	2. System Analyst	Y 1	consolidated
20	3. Computer Programmer	Y 1	14572-6638-1475
	4. Computer Operator	Y 4	consolidated 25000
	5. Non - Teaching Staff	Y 2	11393-5127-1139
	6. Maintenance Staff	Y 2	9264-4109-926
Date			
Place			
Signature and Seal of person authorized in terms of section 2 (f) of the Act with Code No.			



[Signature]
Principal
 Pravara Medical Trust's
 Ayurved Mahavidyalaya
 Shevgaon, Dist. Ahmednagar

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2021-22		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	MALI	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	15	15
4	READER	27	27
5	LECTURER	30	30
6	ADMINISTRATIVE OFFICER	1	1
7	UG DEPT OFFICE SUPERINTENDENT	1	1
8	PG DEPT OFFICE SUPERINTENDENT	1	1
9	CHIEF ACCOUNTANT	1	1
10	COMPUTER PROGRAMMER	1	1
11	LIBRARIAN	1	1
12	SYSTEM MANAGER	1	1
13	ACCOUNTANT	1	1
14	STORE KEEPER	1	1
15	ANARACTICAL CHEMIST	1	1
16	CASHER	1	1
17	CLERK	12	12
18	SUPERVISOR	1	1
19	ELECTRICIAN	1	1
20	LABORATORY TECHNICIAN	2	2
21	MUSEUM KEEPER	2	2
22	TELEPHONE OPERATOR	1	1
23	DRIVER	1	1
24	PEON	2	2
Total		107	107
Date			
Place			



[Signature]
Principal

Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Ahmednagar

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2023-24**

Name of the College /Institute	BAMS0013, BAMSPPG0013 - Pravara Medical Trust's Ayurved College, Shevgaon.
Address	shevgaon Akhgaon road

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	BY MISC RECEIPTS	103725	103725	0	0	0	0	0
2	BY TUITION FEE	56212765	45809761	9958004	445000	0	0	0
3	BY OTHER FEES RECEIVED PHD	445500	0	0	445500	0	0	0
4	BY BANK INTEREST RECEIVED	986920	986920	0	0	0	0	0
5	BY STAFF QUATER RENT RECEIVED	215339	215339	0	0	0	0	0
6	BY DEFICIT CARRIED OVER TO B/S	17363742	13890994	3472748	0	0	0	0
Total Income		75327991	61006739	13430752	890500	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	LABORATORY FEES	445500	Total 0 Deductible 0	Total 0 Deductible 0	445500	0	0	0
2	RENT INCOME	215339	Total 215339 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	986920	Total 986920 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ADMISSION CANCELLATION FEES	103725	Total 103725 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	TUITION FEES	56212765	Total 45809761 Deductible 0	Total 9958004 Deductible 0	445000	0	0	0
6	DEFICIT - EXCESS EXPENDITURE OVER INCOME	17363742	Total 13890994 Deductible 0	Total 3472748 Deductible 0	0	0	0	0
Total Income		75327991	61006739	13430752	890500	0	0	0
Total Deductible Income		0	0	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	38322540	29313960	9208580	0	0	0	0
2	ELECTRICITY CHARGES	5088768	4071014	1017754	0	0	0	0
3	DEPRECIATION	2105090	1684072	421018	0	0	0	0
4	ALLOWANCE TO PRINCIPAL	36000	36000	0	0	0	0	0
5	PROVIDENT FUND TEACHING	323119	323119	0	0	0	0	0
6	AUDIT FEES	112100	89680	22420	0	0	0	0
7	VISITING STAFF (HONORARIUM PAID)	90000	90000	0	0	0	0	0
8	NON TEACHING STAFF COLLEGE SWEEPING	543899	4435119	1108780	0	0	0	0
9	SALARY TO NON-TEACHING STAFF COLLEGE ROLL	8392065	6300375	2091690	0	0	0	0
10	PRINTING & STATIONERY	223970	223970	0	0	0	0	0
11	PROVIDENT FUND NON TEACHING TEACHING	623120	623120	0	0	0	0	0
12	GRATUITY	63462	63462	0	0	0	0	0
13	NON TEACHING STAFF COLLEGE CONTRACTOR	4343579	3474863	868716	0	0	0	0
14	AFFILIATION & INSPECTION FEES	700000	400000	300000	0	0	0	0
15	INSPECTION FEES	380000	115000	265000	0	0	0	0
16	ADVERTISEMENT EXPENSES STAFF	58523	46819	11704	0	0	0	0
17	ADVERTISEMENT EXPENSES ADMISSION	18144	14511	3629	0	0	0	0



Principal
Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Ahmednagar

12/15/22, 8:35 PM

FEES REGULATING AUTHORITY - 2023-24

18	ANNUAL GATHERING EXPENSES	751225	609980	150245	0	0	0	0
19	STUDENTS SPORT & PRIZE	7386	61909	15477	0	0	0	0
20	STUDENTS TRAINING & PLACEMENT EXPENSES	113682	113682	0	0	0	0	0
21	BANK CHARGES	23121	23121	0	0	0	0	0
22	PROFESSIONAL EXPENSES	56643	56643	0	0	0	0	0
23	WATER CHARGES	37180	37180	0	0	0	0	0
24	SEMINAR EXPENSES	126728	126728	0	0	0	0	0
25	BOOKS & PERIODICALS	38147	38147	0	0	0	0	0
26	TRANSPORT & HANDLING CHARGES	45565	45565	0	0	0	0	0
27	POSTAGE & COURIER CHARGES	5718	5718	0	0	0	0	0
28	INTERNET EXPENSES	50051	50051	0	0	0	0	0
29	TELEPHONE EXPENSES	46093	46093	0	0	0	0	0
30	EXAMINATION EXPENSES STUDENTS	438889	351111	87778	0	0	0	0
31	STAFF WELFARE EXPENSES	143072	143072	0	0	0	0	0
32	TRAVELLING EXPENSES	190891	190891	0	0	0	0	0
33	LABORATORY CURRENT EXPENSES	146137	146137	0	0	0	0	0
34	REPAIRS & MAINTENANCE BUILDING	53671	53671	0	0	0	0	0
35	REPAIRS & MAINTENANCE EQUIPMENTS	567834	567834	0	0	0	0	0
36	REPAIRS & MAINTENANCE OTHER	66590	66590	0	0	0	0	0
37	GARDENS EXPS	618623	618623	0	0	0	0	0
38	STUDENTS PRACTICAL CONSUMABLES, CHEMICALS ETC	235366	235366	0	0	0	0	0
39	PRINCIPAL/DEAN CAR RUNNING AND MAINTENANCE	380361	380361	0	0	0	0	0
40	STUDENTS INDUSTRIAL VISIT/TOUR	280490	224392	56098	0	0	0	0
41	BUS / CAR MAINTENANCE - OTHERS	524666	524666	0	0	0	0	0
42	TRANSPORT VEHICLES BUS SPECIFICALLY FOR COLLEGE US	92677	92677	0	0	0	0	0
43	NON TEACHING STAFF COLLEGE SECURITY	3592806	2874245	718561	0	0	0	0
Total Expenses		75327991	58980541	16347450	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	38522540	Total 29313960 Paid 29313960 Provision for Unpaid 0 Claimed 29313960	Total 9208580 Paid 9208580 Provision for Unpaid 0 Claimed 9208580	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	278578	Total 278578 Paid 278578 Provision for Unpaid 0 Claimed 278578	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	44541	Total 44541 Paid 44541 Provision for Unpaid 0 Claimed 44541	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	36000	Total 36000 Paid 36000 Provision for Unpaid 0 Claimed 36000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	8392065	Total 6300375 Paid 6300375 Provision for Unpaid 0 Claimed 6300375	Total 2091690 Paid 2091690 Provision for Unpaid 0 Claimed 2091690	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	596650	Total 596650 Paid 596650 Provision for Unpaid 0 Claimed 596650	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	26470	Total 26470 Paid 26470 Provision for Unpaid 0 Claimed 26470	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

https://ay23-24.mahafraportal.org/ssi_prp_22/abc.php?q=print&



Principal
Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon Dist. Ahmednagar

Salary of Non-Teaching Staff- Regular/Adhoc	Gratuity paid	63462	Total 63462 Paid 63462 Provision for Unpaid 0 Claimed 63462	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	90000	Total 90000 Claimed 90000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	700000	Total 400000 Claimed 400000	Total 300000 Claimed 300000	0	0	0	0
Affiliation	Inspection Fee View	380000	Total 115000 Claimed 115000	Total 265000 Claimed 265000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	53671	Total 53671 Claimed 53671	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	567834	Total 567834 Claimed 567834	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	66590	Total 66590 Claimed 66590	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean Car running and Maintenance	380361	Total 380361 Claimed 380361	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	524666	Total 524666 Claimed 524666	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	92677	Total 92677 Claimed 92677	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	45565	Total 45565 Claimed 45565	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	112100	Total 89680 Claimed 89680	Total 22420 Claimed 22420	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	38523	Total 46819 Claimed 46819	Total 11704 Claimed 11704	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	18144	Total 14515 Claimed 14515	Total 3629 Claimed 3629	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	751225	Total 600980 Claimed 600980	Total 150245 Claimed 150245	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	77386	Total 61909 Claimed 61909	Total 15477 Claimed 15477	0	0	0	0
Expenses related to Students	4. Training & placement expenses	113682	Total 113682 Claimed 113682	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/hour	280490	Total 224392 Claimed 224392	Total 56098 Claimed 56098	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23121	Total 23121 Claimed 23121	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	126728	Total 126728 Claimed 126728	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	56643	Total 56643 Claimed 56643	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	143072	Total 143072 Claimed 143072	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc for official purposes to faculty & staff	190891	Total 190891 Claimed 190891	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	50051	Total 50051 Claimed 50051	Total 0 Claimed 0	0	0	0	0



12/15/22, 8:35 PM

FEES REGULATING AUTHORITY - 2023-24

Communication Expenses	Telephone, Fax Charges	46093	Total 46093 Claimed 46093	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	5718	Total 5718 Claimed 5718	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	438889	Total 551111 Claimed 551111	Total 87778 Claimed 87778	0	0	0	0
Printing and Stationery	Other stationery	223970	Total 223970 Claimed 223970	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	5088768	Total 4071014 Claimed 4071014	Total 1017754 Claimed 1017754	0	0	0	0
Establishment Expenses	Water	37180	Total 37180 Claimed 37180	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	618623	Total 618623 Claimed 618623	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	4343579	Total 3474863 Claimed 3474863	Total 868716 Claimed 868716	0	0	0	0
Contractual Services	Sweeping and cleaning services View	5543899	Total 4435119 Claimed 4435119	Total 1108780 Claimed 1108780	0	0	0	0
Contractual Services	Security services View	3592806	Total 2874245 Claimed 2874245	Total 718561 Claimed 718561	0	0	0	0
Laboratory Material and Other Consumable for College	Laboroty Material	146137	Total 146137 Claimed 146137	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	235366	Total 235366 Claimed 235366	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2105090	Total 1684072 Claimed 0	Total 421018 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	38147	Total 38147 Claimed 38147	Total 0 Claimed 0	0	0	0	0
Total Expenses		75327991	58980541	16347450	0	0	0	0
Total Claimed Expenses			57296469	15926432				
Allowability of Hospital Expenses								
Hospital Year of Establishment 1999								
Financial Details (Rs)								
Total Hospital Income				20726914				
Total Hospital Expenses				25585398				
Hospital Deficit = Total expenses - Total income				4858484				
Total Deficit				4858484				
Claimed Deficit				BAMS: 3390590 BAMSPG: 1467894				
FOR OFFICE USE ONLY								
Received the fee approval proposal for academic year 2023-24								
Proposal for Academic Year 2023-24								
Accepted								
or								
Returned as <u>Deficient Proposal</u> Deficiencies mentioned as per the Checklist								
Sr. No. _____								
Date: / /			Verified by (Name of the Clerk & its Signature)					
Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24								

https://ay23-24.mahafreportal.org/ssi_prp_22/abc.php?q=print&



Principal
Pravara Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist Ahmednagar

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2023-24**

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

Name of the College/Institute: Pravara Medical Trust's Ayurved College, Shevgaon.
Code: BAMS0013
Location: shevgaon Akhegaon road

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
1	Teaching	Regular	Approved	Yes	SHINDE BHAGWAT TUKARAM	PRINCIPAL	2005-04-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001440 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1725111	Bank Transfer	1421511
2	Teaching	Regular	Approved	Yes	VIKHE BHAUSAHEB CHANGDEV	PROFESSOR	2002-04-12	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000212 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1272442	Bank Transfer	1125342
3	Teaching	Regular	Approved	Yes	VAIDYA SIDDHESHWAR BALKRISHNA	PROFESSOR	2002-09-02	NA	BAMS	Applicable and Submitted	00242010000386 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1266442	Bank Transfer	1123342
4	Teaching	Regular	Approved	Yes	BHALSING NARAYAN BAPURAO	PROFESSOR	2002-07-20	NA	BAMS	Applicable and Submitted	00242010000190 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1266442	Bank Transfer	1157842
5	Teaching	Regular	Approved	Yes	KURKUTE BALASAHEB RAMCHABDRA	PROFESSOR	2005-03-12	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001406 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1264616	Bank Transfer	1115016
6	Teaching	Regular	Approved	Yes	WASNIK SUMEDH VYANKTESH	PROFESSOR	2003-02-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000530 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1101101	Bank Transfer	991500
7	Teaching	Regular	Approved	Yes	KARLE GEETANJALI SAMBHAJI	READER	2016-04-10	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003776 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	973799	Bank Transfer	890120
8	Teaching	Regular	Approved	Yes	SHINDE SANDEEP THAKNATH	READER	2010-06-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002701 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	907379	Bank Transfer	868879
9	Teaching	Regular	Approved	Yes	LUNGARE SANJAY NARAYAN	PROFESSOR	2021-03-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003376 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	890667	Bank Transfer	792945
10	Teaching	Regular	Approved	Yes	DARUWALE JAFAR NOORMOHAMMAD	READER	2007-02-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001803 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	869385	Bank Transfer	804285
11	Teaching	Regular	Approved	Yes	AWARI PRASHANT KISANRAO	READER	2008-06-01	NA	BAMS	Applicable and Submitted	00242010002217 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	820198	Bank Transfer	758098
12	Teaching	Regular	Approved	Yes	SHETE SHIVRATNA SADASHIV	PROFESSOR	2010-05-07	NA	BAMS	Applicable and Submitted	00242010002669 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	779520	Bank Transfer	725921
13	Teaching	Regular	Approved	Yes	SONAWANE SUVARNA RAMBHAU	READER	2013-06-24	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003414 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	777788	Bank Transfer	736288
14	Teaching	Regular	Approved	Yes	JOSHI MAHESH SHANKAR	READER	2019-02-05	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004703 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	776088	Bank Transfer	747588
15	Teaching	Regular	Approved	Yes	SURYWANSHI RENUKA MADHAV	READER	2013-04-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003345 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	773439	Bank Transfer	752939
16	Teaching	Regular	Approved	Yes	SUSE SANDIP BHAUSAHEB	READER	2020-11-02	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003481 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	771671	Bank Transfer	742171
17	Teaching	Regular	Approved	Yes	PANDE PRASAD PRABHAKAR	READER	2004-05-26	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001170 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	735000	Bank Transfer	670900
18	Teaching	Regular	Approved	Yes	PAWALE SANTOSH DNYANOBA	READER	2014-09-02	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003566 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	718702	Bank Transfer	713662



Principal
Pravara Medical Trust's
Ayurved Mahavidhyalaya

19	Teaching	Regular	Approved	Yes	WAGH KIRAN GAVAJIRAO	READER	2021-01-01	NA	BAMS	Applicable and Submitted	00242010001986 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	710976	Bank Transfer	708476
20	Teaching	Regular	Approved	Yes	PURKAR KAUSTUBH KISHORKUMAR	READER	2015-10-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003644 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	709165	Bank Transfer	675664
21	Teaching	Regular	Approved	Yes	PACHARNE KISHOR DNYANDEV	PROFESSOR	2010-08-18	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002748 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	696000	Bank Transfer	671900
22	Teaching	Regular	Approved	Yes	DIVE VIJAY DEVIDAS	PROFESSOR	2013-11-21	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003476 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	682500	Bank Transfer	680200
23	Teaching	Regular	Approved	Yes	PATIL SANDIP ASHOK	READER	2014-12-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004463 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	673610	Bank Transfer	670110
24	Teaching	Regular	Approved	Yes	KANADE PRAKASH RAMBHAU	PROFESSOR	2001-06-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000862 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	604800	Bank Transfer	604800
25	Teaching	Regular	Approved	Yes	GANDHI SACHIN RAMESHLAL	PROFESSOR	2003-02-20	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000527 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	579200	Bank Transfer	573920
26	Teaching	Regular	Approved	Yes	KHANDAGALE SHAILENDRA VITTHAL	PROFESSOR	2003-08-01	NA	BAMS	Applicable and Submitted	00242010000874 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	577600	Bank Transfer	573400
27	Teaching	Regular	Approved	Yes	PAWAR PRADEEP SHIVRAM	READER	2019-02-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003286 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	572645	Bank Transfer	567845
28	Teaching	Regular	Approved	Yes	TAPARE SHASHIN KONDIRAM	READER	2001-04-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000880 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	564480	Bank Transfer	559480
29	Teaching	Regular	Approved	Yes	JADHAV RAJARAM HELATI	PROFESSOR	2016-04-10	NA	BAMS	Applicable and Submitted	00242010003779 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	551040	Bank Transfer	547540
30	Teaching	Regular	Approved	Yes	NARWADE GANESH SHANKAR	LECTURER	2018-09-01	NA	BAMS	Applicable and Submitted	00242010001870 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	510300	Bank Transfer	507800
31	Teaching	Regular	Approved	Yes	PAWAR RAMESHWAR DADARAO	READER	2016-01-29	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003722 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	495674	Bank Transfer	470174
32	Teaching	Regular	Approved	Yes	DUKALE SACHIN RAMESH	LECTURER	2019-02-02	NA	BAMS	Applicable and Submitted	00242010004700 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	491680	Bank Transfer	489180
33	Teaching	Regular	Approved	Yes	SHAIKH ABDULSHAKUR YAKUBDAFEDAR	LECTURER	2006-03-02	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001679 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	481229	Bank Transfer	478729
34	Teaching	Regular	Approved	Yes	KHEDKAR ANKUSH DATTATRAYA	LECTURER	2020-09-15	NA	BAMS	Applicable and Submitted	00242010005018 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	474880	Bank Transfer	472380
35	Teaching	Regular	Approved	Yes	SHAIKH MOSIN DILAWAR	LECTURER	2020-11-17	NA	BAMS	Applicable and Submitted	00242010005092 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	474880	Bank Transfer	472380
36	Teaching	Regular	Approved	Yes	KATHWATE DEEPAK SHRIKRUSHNA	LECTURER	2020-11-17	NA	BAMS	Applicable and Submitted	00242010005063 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	469800	Bank Transfer	467400
37	Teaching	Regular	Approved	Yes	ZAREKAR DIGVIJAY LAXMAN	LECTURER	2017-10-06	NA	BAMS	Applicable and Submitted	00242010004405 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	467240	Bank Transfer	464740
38	Teaching	Regular	Approved	Yes	GHALME SAGAR BABASAHEB	LECTURER	2019-12-05	NA	BAMS	Applicable and Submitted	00242010004878 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	463231	Bank Transfer	460731
39	Teaching	Regular	Approved	Yes	SHINDE REKHA BHAGWAT	LECTURER	2007-11-22	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002053 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	434328	Bank Transfer	412228
40	Teaching	Regular	Approved	Yes	THAKRE SAGUNA NILKANTH	READER	2018-06-11	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004464 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	430080	Bank Transfer	427580
41	Teaching	Regular	Approved	Yes	TODKARI MADHURI SADASHIV	LECTURER	2021-04-01	NA	BAMS	Applicable and Submitted	00242010005229 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	422964	Bank Transfer	420464
42	Teaching	Regular	Approved	Yes	TIRMARE ANURADHA DIWAKAR	LECTURER	2021-03-01	NA	BAMS	Applicable and Submitted	00242010005223 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	420177	Bank Transfer	417677
43	Teaching	Regular	Approved	Yes	MADAN SHILPA SOMNATHI	PROFESSOR	2003-06-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002700 PRAVARA	Nationalized / Private / Scheduled	403200	Bank Transfer	400700



FEES REGULATING AUTHORITY - 2023-24

										Submitted	Scheduled				
44	Teaching	Regular	Approved	Yes	DHALPE RUPALI SUHAS	READER	2013-03-11	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003304 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	403200	Bank Transfer	400700
45	Teaching	Regular	Approved	Yes	NARWADE SHILPA ASHOKRAO	LECTURER	2020-03-02	NA	BAMS	Applicable and Submitted	00242010004926 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	386561	Bank Transfer	384261
46	Teaching	Regular	Approved	Yes	PAWAR MANJUSHA SUDHIR	READER	2014-11-27	NA	BAMS	Applicable and Submitted	00242010003580 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	376320	Bank Transfer	373820
47	Teaching	Regular	Approved	Yes	JADHAV SAMRAT SUNIL	LECTURER	2019-02-14	NA	BAMS	Applicable and Submitted	00242010004704 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	365296	Bank Transfer	362996
48	Teaching	Regular	Approved	Yes	MUTTHA RAHUL RAJMAL	READER	2015-04-04	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003628 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	360000	Bank Transfer	357500
49	Teaching	Regular	Approved	Yes	PATIL RUPALI BHIMRAO	LECTURER	2019-02-01	NA	BAMS	Applicable and Submitted	00242010004718 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	341531	Bank Transfer	339631
50	Teaching	Regular	Approved	Yes	UGALE SUNIL BALASAHEB	READER	2014-07-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001238 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	325161	Bank Transfer	299977
51	Teaching	Regular	Approved	Yes	TAWARE PRADIP BABAN	LECTURER	2019-12-28	NA	BAMS	Applicable and Submitted	00242010005099 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	300000	Bank Transfer	297500
52	Teaching	Regular	Approved	Yes	BHALGAT SAPANA ASHOK	LECTURER	2019-02-07	NA	BAMS	Applicable and Submitted	00242010005076 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	300000	Bank Transfer	297500
53	Teaching	Regular	Approved	Yes	WAKADE AMRUTA VISHAL	READER	2019-12-27	NA	BAMS	Applicable and Submitted	00242010002813 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	300000	Bank Transfer	297500
54	Teaching	Regular	Approved	Yes	DOLAS MAHESH SUDHAKAR	READER	2016-09-29	NA	BAMS	Applicable and Submitted	00242010004219 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	300000	Bank Transfer	297500
55	Teaching	Regular	Approved	Yes	JADHAV VILAS VISHNU	LECTURER	2009-06-01	NA	BAMS	Applicable and Submitted	00242010000510 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	294968	Bank Transfer	292468
56	Teaching	Regular	Approved	Yes	SHRSATH UMESH DATTATRAYA	READER	2019-02-01	NA	BAMS	Applicable and Submitted	00242010004712 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	278390	Bank Transfer	275890
57	Teaching	Regular	Approved	Yes	KANTHALI PRACHI RAGHUNATH	LECTURER	2019-10-01	NA	BAMS	Applicable and Submitted	00242010004847 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	259596	Bank Transfer	257096
58	Teaching	Regular	Approved	Yes	MUNDHE VISHWAS CHANDRAKANT	LECTURER	2019-02-01	NA	BAMS	Applicable and Submitted	00242010004701 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	232685	Bank Transfer	230185
59	Teaching	Regular	Approved	Yes	DHOOT PRITAM PURUSHOTTAM	READER	2015-12-26	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002170 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	224437	Bank Transfer	221937
60	Teaching	Regular	Approved	Yes	BEDKE VIKAS SHANKAR	READER	2013-03-11	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003339 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	201600	Bank Transfer	199100
61	Teaching	Regular	Approved	Yes	ANDHALKAR RAJKUMAR VISHWNATH	PROFESSOR	2001-10-15	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002664 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	201600	Bank Transfer	199100
62	Teaching	Regular	Approved	Yes	DHANWADE RAVINDRA RAJARAM	LECTURER	2018-07-07	NA	BAMS	Applicable and Submitted	00242010004560 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	199432	Bank Transfer	196932
63	Teaching	Regular	Approved	Yes	NAIK TANUJA MAROTRAO	LECTURER	2017-10-06	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001534 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	198348	Bank Transfer	195848
64	Teaching	Regular	Approved	Yes	GHANWAT PRASAD NAVNATH	READER	2019-07-30	NA	BAMS	Applicable and Submitted	00242010001861 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	197265	Bank Transfer	194765
65	Teaching	Regular	Approved	Yes	PUJARI AAYUSHMA BALKRUSHNA	LECTURER	2019-10-01	NA	BAMS	Applicable and Submitted	00242010004860 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	194013	Bank Transfer	191888
66	Teaching	Regular	Approved	Yes	BORUDE ABHIJEET ASHOKRAO	LECTURER	2018-08-01	NA	BAMS	Applicable and Submitted	00242010004567 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	193670	Bank Transfer	191170
67	Teaching	Regular	Approved	Yes	DARUNTE SHIVTEJ VITTHAL	LECTURER	2019-12-28	NA	BAMS	Applicable and Submitted	00242010004914 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	187988	Bank Transfer	185488



Principal
Prava Medical Trust's
Ayurved Mahavidyalaya
Shevgaon Dist. Ahmednagar

68	Teaching	Regular	Approved	Yes	NIBE PALLAVI LAHANU	LECTURER	2019-02-07	NA	BAMS	Applicable and Submitted	00242010004708 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	182985	Bank Transfer	180510
69	Teaching	Regular	Approved	Yes	PATIL APARNA SHRIKRUSHNA	LECTURER	2018-07-09	NA	BAMS	Applicable and Submitted	00242010004488 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
70	Teaching	Regular	Proposed	Yes	UDAGE DINESH SITARAM	LECTURER	2019-02-01	NA	BAMS	Applicable and Submitted	00242010004297 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
71	Teaching	Regular	Approved	Yes	KHADE VAIBHAV SANJAY	LECTURER	2021-06-03	NA	BAMS	Applicable and Submitted	00242010005257 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	145129	Bank Transfer	143029
72	Teaching	Regular	Approved	Yes	PAWARA KAJOL ANIL	LECTURER	2022-03-25	NA	BAMS	Applicable and Submitted	00242010005529 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	127621	Bank Transfer	126321
73	Teaching	Regular	Approved	Yes	GHODKE AMOL VISHNU	LECTURER	2022-03-25	NA	BAMS	Applicable and Submitted	00242010005516 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	37099	Bank Transfer	37097
74	Administration	Regular	Not Approved	Yes	NAIK AMAR BHAUSAHEB	CHIEF ACCOUNTANT	2004-03-17	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001483 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	610497	Bank Transfer	586397
75	Administration	Regular	Not Approved	Yes	MALI PRAVIN SUPADU	ADMINISTRATIVE OFFICER	2015-12-10	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003701 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	537048	Bank Transfer	534548
76	Administration	Regular	Not Approved	Yes	DESHMUKH SANJAY TRIMBAKRAO	LIBRARIAN	2002-03-22	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000529 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	440596	Bank Transfer	416490
77	Administration	Regular	Not Approved	Yes	WANI GANESH RUSTUM	CLERK	2012-01-02	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002181 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	420601	Bank Transfer	396501
78	Administration	Regular	Not Approved	Yes	RODI ANAND VILASKAO	PG DEPT OFFICE SUPERINTENDENT	2000-02-07	NA	BAMSPG	Applicable and Submitted	00242010000900 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	361449	Bank Transfer	337348
79	Administration	Regular	Not Approved	Yes	KHOSE SUBHASH SARANGDHAR	UG DEPT OFFICE SUPERINTENDENT	2001-02-08	NA	BAMS	Applicable and Submitted	00242010001182 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	355592	Bank Transfer	331492
80	Administration	Regular	Not Approved	Yes	NARWADE SHANKAR GANPAT	CLERK	2002-02-05	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001693 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	345887	Bank Transfer	324172
81	Administration	Regular	Not Approved	Yes	SHELKE RAVINDRA SHESHRAO	CASHIER	2001-01-07	NA	BAMS,BAMSPG	Applicable and Submitted	00242010000388 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	345840	Bank Transfer	321740
82	Administration	Regular	Not Approved	Yes	SAVANT SURESH YADAV	CLERK	2008-05-12	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003283 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	330170	Bank Transfer	306071
83	Administration	Regular	Not Approved	Yes	FUNDE NARAYAN BALKRUSHNA	PEON	2019-07-13	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004788 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	298200	Bank Transfer	274100
84	Administration	Regular	Not Approved	Yes	THITE NANASAHEB SHRIDHAR	ACCOUNTANT	2014-04-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003499 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	295983	Bank Transfer	271883
85	Administration	Regular	Not Approved	Yes	UDAGE MAHESH EKNATH	SYSTEM MANAGER	2015-05-04	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003605 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	283871	Bank Transfer	261111
86	Administration	Regular	Not Approved	Yes	FUNDE SANDEEP PANDURANG	COMPUTER PROGRAMMER	2011-07-13	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002976 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	274385	Bank Transfer	250285
87	Administration	Regular	Not Approved	Yes	BODAKHE VISHNU MARUTI	DRIVER	2012-02-21	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003243 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	252908	Bank Transfer	228808
88	Administration	Regular	Not Approved	Yes	DHAGE SANJAY DAGADU	CLERK	2010-07-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003967 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	238510	Bank Transfer	214410
89	Administration	Regular	Not Approved	Yes	UDAGE NAVNATH BHAGWAN	LABORATORY TECHNICIAN	2006-02-14	NA	BAMS,BAMSPG	Applicable and Submitted	00242010002619 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	222899	Bank Transfer	198799
90	Administration	Regular	Not Approved	Yes	WAVARE MAHESH VISHNU	CLERK	2011-01-11	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004042 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	209900	Bank Transfer	186479
91	Administration	Regular	Not Approved	Yes	KAKADE BALKRISHNA MARUTI	CLERK	2007-08-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003774 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	209611	Bank Transfer	185567
92	Administration	Regular	Not Approved	Yes	KHAIRE BAPU SUKHDEV	CLERK	2009-02-16	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003773 PRAVARA	Nationalized / Private / Scheduled	198986	Bank Transfer	175294



Principal
Prava Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Amravati

FEES REGULATING AUTHORITY - 2023-24

									Submitted	SAHAKARI BANK LTD	Scheduled									
93	Administration	Regular	Not Approved	Yes	KOLGE SHRIRAM SAHEBRAO	CLERK	2011-03-14	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003666 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	188644	Bank Transfer	166471					
94	Administration	Regular	Not Approved	Yes	BHALSING MAHESH DILIPRAO	ANARACTICAL CHEMIST	2019-07-18	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004799 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	180000	Bank Transfer	155900					
95	Administration	Regular	Not Approved	Yes	MANTRI GOVIND JUGULKISHOR	LABORATORY TECHNICIAN	2003-02-11	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001543 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	167957	Bank Transfer	151757					
96	Administration	Regular	Not Approved	Yes	DHUMAL DEEPAI DEVIDAS	CLERK	2018-06-23	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004481 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	160932	Bank Transfer	140769					
97	Administration	Regular	Not Approved	Yes	IKHE TUSHAR APPASAHEB	SUPERVISOR	2022-01-12	NA	BAMS,BAMSPG	Applicable and Submitted	00242010005491 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	157831	Bank Transfer	142330					
98	Administration	Regular	Not Approved	Yes	DESHMLKJH PARAG PRAMODRAO	CLERK	2014-10-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010001618 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	147572	Bank Transfer	127834					
99	Administration	Regular	Not Approved	Yes	SHAIKH MUBIN RAHEMAN	PEON	2016-09-20	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003968 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	146732	Bank Transfer	127899					
100	Administration	Regular	Not Approved	Yes	UGALE NARAYAN JAGGANATH	CLERK	2018-05-14	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004467 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	142795	Bank Transfer	133582					
101	Administration	Regular	Not Approved	Yes	DHAVANE SHARAD PANDURANG	CLERK	2011-07-02	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004029 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	134045	Bank Transfer	116924					
102	Administration	Regular	Not Approved	Yes	SHELKE NILESH SAKJERAO	ELECTRICIAN	2016-02-01	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004102 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	133186	Bank Transfer	116301					
103	Administration	Regular	Not Approved	Yes	BHOKARE VAISHALI RAVINDRA	TELEPHONE OPERATOR	2014-11-17	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004008 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	132836	Bank Transfer	114777					
104	Administration	Regular	Not Approved	Yes	SHINDE SHRIRAM EKNATH	MALI	2008-01-31	NA	BAMS,BAMSPG	Applicable and Submitted	00242010003156 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	128031	Bank Transfer	110168					
105	Administration	Regular	Not Approved	Yes	DEVADHE KIRAN RAJU	STORE KEEPER	2018-03-27	NA	BAMS,BAMSPG	Applicable and Submitted	00242010004027 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	127075	Bank Transfer	109856					
106	Administration	Regular	Not Approved	Yes	GADAVE KALPANA RAGHUJI	MUSEUM KEEPER	2021-08-23	NA	BAMS,BAMSPG	Applicable and Submitted	00242010005361 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	109506	Bank Transfer	108000					
107	Administration	Regular	Not Approved	Yes	JAWALE KIRAN BHIVAJI	MUSEUM KEEPER	2021-09-07	NA	BAMS,BAMSPG	Applicable and Submitted	00242010005363 PRAVARA SAHAKARI BANK LTD	Nationalized / Private / Scheduled	102000	Bank Transfer	100500					
Total Teaching Faculty										73										
Total Approved Faculty										72										
										Total Non Teaching Faculty										34
										Total Non Approved Faculty (Including Proposal Sent for Approval)										35
Total Annual Salary - Teaching												38522542 (82%)								
Total Annual Salary - Administration												8392063 (18%)								
Total Annual Salary												46914605								
Total Basic Pay												45036906								
Total Grade Pay												0								
Total HRA Pay												1877699								
Total DA Pay												0								
Total TA Pay												0								
Total IT/TDS Pay												1355406								
Total Institute PT/PF Pay												990235								
Total PT/PF/other statutory deduction Pay												1108155								



[Signature]
Principal
Pravera Medical Trust's
Ayurved Mahavidyalaya
Shevgaon, Dist. Ahmednagar