

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	BAMS0002 - Nalasarani Ayurved Medical College, Vasai, Thane
Address	Medical College Road, Raj Nagar, Achole

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	COUNCIL FEES	25,13,326	25,13,326	0	0	0	0
2	ADMISSION CANCELLATION FEES	34,500	34,500	0	0	0	0
3	HOSTEL FEES	3,62,000	0	0	3,62,000	0	0
4	TUTION FEES	5,58,00,000	5,58,00,000	0	0	0	0
5	DEVELOPMENT FEES	55,50,380	55,50,380	0	0	0	0
6	INTEREST ON FIXED DEPOSIT	1,01,229	1,01,229	0	0	0	0
7	BANK INTEREST	37,695	37,695	0	0	0	0
Total Income		6,43,99,130	6,40,37,130	0	3,62,000	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Hostel Room Rent	3,62,000	Total 0	0	3,62,000	0	0
2	Bank Interest Income	37,695	Total 37,695	0	0	0	0
3	Interest on FDR	1,01,229	Total 1,01,229	0	0	0	0
4	Social Gathering Fee Income	25,13,326	Total 25,13,326	0	0	0	0
5	Admission Cancellation Fees	34,500	Total 34,500	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	55,50,380	Total 55,50,380	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	5,58,00,000	Total 5,58,00,000	0	0	0	0
Total Income		6,43,99,130	6,40,37,130	0	3,62,000	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	PEST CONTROL CHARGES	39,600	39,600	0	0	0	0
2	INSPECTION EXPENSES	3,12,800	3,12,800	0	0	0	0
3	PROCESSING FEES FRA	40,920	40,920	0	0	0	0
4	CEM EXPENSES	1,13,330	1,13,330	0	0	0	0
5	PRINTING EXPENSES	4,16,810	4,16,810	0	0	0	0
6	WATER CHARGES	2,23,000	2,23,000	0	0	0	0
7	PROFESSIONAL FEE EXPENSES	1,26,000	1,26,000	0	0	0	0
8	STUDENT WELFARE	5,175	5,175	0	0	0	0
9	AUDIT FEES	30,000	30,000	0	0	0	0
10	ADMISSION FEES	38,000	38,000	0	0	0	0
11	ASHWYAMEDHA FEE	36,000	36,000	0	0	0	0
12	BANK CHARGES	3,830	3,830	0	0	0	0
13	BOOKS	68,355	68,355	0	0	0	0

14	CANTEEN EXPENSES	3,79,349	3,79,349	0	0	0	0
15	COMPUTER EXPENSES	2,81,236	2,81,236	0	0	0	0
16	CHEMICAL EXPENSES	4,062	4,062	0	0	0	0
17	CONVEYANCE EXPENSES	12,413	12,413	0	0	0	0
18	ELECTRICITY EXPENSES	6,59,910	6,59,910	0	0	0	0
19	GENERAL EXPENSES	4,675	4,675	0	0	0	0
20	INTERNATE CHARGES	14,274	14,274	0	0	0	0
21	POSTAGE COURIER	2,111	2,111	0	0	0	0
22	PRINTING & STATIONARY	72,332	72,332	0	0	0	0
23	STUDENT JOURNAL EXPENSES	38,551	38,551	0	0	0	0
24	RAW MATERIAL PURCHASE	98,354	98,354	0	0	0	0
25	REPAIR & MAINTAINANCE EXPENSES	3,59,953	3,59,953	0	0	0	0
26	RATING FEES	2,95,000	2,95,000	0	0	0	0
27	SALARIES	5,88,20,600	5,88,20,600	0	0	0	0
28	SAFETY SERVICE EXPENSES	37,535	37,535	0	0	0	0
29	SECURITY CHARGES	5,40,000	5,40,000	0	0	0	0
30	STAFF WELFARE	11,988	11,988	0	0	0	0
31	STUDENT CURRICULAM	66,710	66,710	0	0	0	0
32	TELEPHONE EXPENSES	2,150	2,150	0	0	0	0
33	TRAVELLING EXPENSES	32,258	32,258	0	0	0	0
34	VISITING CHARGES	9,35,000	9,35,000	0	0	0	0
35	WEBSITE CHARGES	1,37,560	1,37,560	0	0	0	0
36	PROCESSING FEES FRA	15,000	15,000	0	0	0	0
37	MAINTENANCE EXPENSES	1,24,289	1,24,289	0	0	0	0
Total Expenses		6,43,99,130	6,43,99,130	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 (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	4,33,60,215	Total 4,33,60,215 Paid 4,33,60,215 Provision for Unpaid 0 Claimed 4,33,60,215	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	2,59,200	Total 2,59,200 Paid 2,59,200 Provision for Unpaid 0 Claimed 2,59,200	0	0	0	0
Salary of Non-teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,51,79,583	Total 1,51,79,583 Paid 1,51,79,583 Provision for Unpaid 0 Claimed 1,51,79,583	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority</u>	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
University fees paid for students)	Eligibility fees <u>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total)</u>	3,66,950	Total 3,66,950 Claimed 3,66,950	0	0	0	0
University fees paid for students)	Exam Fee paid to University <u>Upload - Receipt of payment made to university. (Regular Students X Exam Fee per Student = Total) and/or (Repeater</u>	8,21,500	Total 8,21,500 Claimed 8,21,500	0	0	0	0

	Students & Exam Fee per Student = (Total)						
University fees paid (for students)	Enrollment Fee <u>Upload receipt of payment made to university. Newly Enrolled students & Enrollment Fee per Student = Total</u>	96,000	Total 96,000 Claimed 96,000	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>Upload - receipt of payment made to university. (Receipt, statement & other university fee per student, Total and/or Receipt, students & other university fee per student = Total)</u>	36,000	Total 36,000 Claimed 36,000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3,05,515	Total 3,05,515 Claimed 3,05,515	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	1,37,560	Total 1,37,560 Claimed 1,37,560	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	1,24,032	Total 1,24,032 Claimed 1,24,032	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	1,02,070	Total 1,02,070 Claimed 1,02,070	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	32,258	Total 32,258 Claimed 32,258	0	0	0	0
Audit Fees	Audit Fee - College	30,000	Total 30,000 Claimed 30,000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	40,920	Total 40,920 Claimed 40,920	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	38,000	Total 38,000 Claimed 38,000	0	0	0	0
Expenses related to students	1. Students Gathering Expenses	6,65,746	Total 6,65,746 Claimed 6,65,746	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,782	Total 1,782 Claimed 1,782	0	0	0	0
Expenses related to students	6. Induction Program	55,000	Total 55,000 Claimed 55,000	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	14,274	Total 14,274 Claimed 14,274	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	2,150	Total 2,150 Claimed 2,150	0	0	0	0
Communication Expenses	Postage, Courier Charges	2,111	Total 2,111 Claimed 2,111	0	0	0	0
Printing and Stationery	Prospectus printing	1,70,027	Total 1,70,027 Claimed 1,70,027	0	0	0	0
Printing and Stationery	Other stationary	4,89,142	Total 4,89,142 Claimed 4,89,142	0	0	0	0
Establishment Expenses	Electricity	6,59,910	Total 6,59,910	0	0	0	0

			Claimed 6,59,910				
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	2,23,000	Total 2,23,000 Claimed 2,23,000	0	0	0	0
Contractual Services	Security services	5,40,000	Total 5,40,000 Claimed 5,40,000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4,46,185	Total 4,46,185 Claimed 0	0	0	0	0
Total Expenses		6,43,99,130	6,43,99,130	0	0	0	0
Total Claimed Expenses		6,39,52,945					

Allowability of Hospital Expenses

Hospital Year of Establishment | 1989

Financial Details (Rs)

Total Hospital Income | 1,46,17,633

Total Hospital Expenses | 2,33,61,708

Hospital Deficit = Total expenses - Total income | 8744075

Total Deficit | 8744075

Claimed Deficit | BAMS: 0

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BAMS STREAM

1	Name of the College/Institute: Nalasopara Ayurved Medical College, Vasai, Thane Code: BAMS0002 Stream: BAMS Year: 2026-27 Location: Medical College Road, Raj Nagar, Achole				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	211765	22235	234000
	Fee for Academic Year 2024-25	Approved	192760	20240	213000
	Fee for Academic Year 2023-24	Approved	162896	17104	180000
	Fee for Academic Year 2022-23	Approved	148416	15584	164000
	Fee for Academic Year 2021-22	Approved	161818	16182	178000
	Fee for Academic Year 2020-21	Approved	168182	16818	185000
	Fee for Academic Year 2019-20	Approved	140960	14000	154000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 301334			
	c) Hospital Status:	Own	Date of Hospital Establishment:	19/02/1989	
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	58798998	217774
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	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)	58798998	217774
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	5153947	19089
4.2.1	a) Less income	2547826	9436
4.2.1	b) Hostel expenses.	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	61405119	227426
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (1842154) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	61405119	227426
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	6140512	22743
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	3365001	12463
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2160000	8000
4.4	Depreciation on other assets at approved rates	558271	2068
4.5	Total of (4.2.2.2 to 4.4)	73628903	272700
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	270	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfr)=(204+0+36+0+19+0) (Excluding TFWS, J&K, and Repeaters)	259	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	270	
4.9	Per Student Fee (4.5/4.8)	272700	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	272700	
4.10	Development fee (10% of 4.9.1)	27270	
4.10.1	Total fee (4.9.1 + 4.10)	299970	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (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	1364	

	Research Publications in international journals & Patents - 0.48 per faculty per year - Add = 1364 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(28634)) or Limited 15% of Tuition Fee(4.9.1- (40905)) whichever is less.	28634
4.10.4	Total Fee (4.9.1 + 4.10.3)	301334

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

Sr No	Income Head	Amount
1	Social Gathering Fee Income	2513326
2	Admission Cancellation Fees	34500
Total		2547826

Date: 31/10/2025
 Place: **PRINCIPAL**
 Shri Narsingh K. Dube Charitable Trust
 Mallasopara Ayurvedic Medical College
 Mallasopara (E), Tal. Vasai, Dist. Palghar



Signature and Seal of person authorised in terms of section 2 (l) of the Act as IIP Code No. **BAMS002**

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Date
 Disallowance:-
 1)
 2)
 3)
 4)

Prepared by:
Sudhakar
 Checked by (Chartered Accountant)



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

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Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C) x A + (D x (A/2) - D x A	(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	446573	0	0	0	446573	111643	334930	111643	0	0	0	0
2	Books View	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE View	15	163417	0	0	0	163417	24513	138904	24513	0	0	0	0
4	MACHINERY View	15	2814098	0	0	0	2814098	422115	2391983	422115	0	0	0	0
Total			3424088	0	0	0	3424088	558271	2865817	558271	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 (f) of the Act with Code No. BAMS0002 _____



PRINCIPAL
 Shri Narsingh K. Dube Charitable Trust
 Nallasopara Ayurvedic Medical College
 Nallasopara (E), Tal. Vasai, Dist. Palghar

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

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Name of the Trust/ Society	Shri narsingh k. dube charitable trust		
Address	In Om Bhavan, 8/9 Shivshrushti complex, Nallasopara (East),	Pin Code	401209
District	Palghar	Taluka	Vasai
Telephone STD Code	911	Telephone No.	9022209004
Mobile Number of Authorize Person to whom the communication can be sent.	9823110358	Whatsapp No.	9823110358
Email ID	nk.dubetrust@yahoo.com	Trust Website	www.nkdctrust.in
Registration No. of the Trust	F-173, 2007-2008	Year of Establishment of the Trust	1988
Registration Date	01-07-1988	Trust PAN No.	AAAGC0642B
Trust TAN No.	MUMMC1123061	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI VISHAL JAIPRAKASH DUBE	MEMBER OF THE TRUST	AJBPD3644F	BUSINESS	NO				
2	SHRI AMIT OMPRAKASH DUBE	MEMBER OF THE TRUST	AJAPD3317L	BUSINESS	NO				
3	DR. SHRI ANUJ OMPRAKASH DUBE	MEMBER OF THE TRUST	AIYPD1994J	BUSINESS	NO				
4	DR. OMPRAKASH NARSINGH DUBE	SECRETARY	AFMPD9257R	MEDICAL PROFESSION AND BUSINESS	NO				
5	SHRI JAIPRAKASH NARSINGH DUBE	PRESIDENT/CHAIRMAN	AFMPD9256Q	BUSINESS	NO				
6	SHRI SHYAMSUNDER NARSINGH DUBE	TREASURER	AFMPD9252L	BUSINESS	NO				
7	SHRI NARESH NARSINGH DUBE	MEMBER OF THE TRUST	AFMPD9253M	BUSINESS	NO				
8	SMT. MEENA SHYAMSUNDER DUBE	MEMBER OF THE TRUST	AFMPD9259B	BUSINESS	NO				
9	SMT. LALITA JAIPRAKASH DUBE	MEMBER OF THE TRUST	AFMPD9262J	BUSINESS	NO				
10	DR. MRS. RUIJETA OMPRAKASH DUBE	MEMBER OF THE TRUST	AFMPD9255P	MEDICAL PROFESSION AND BUSINESS	YES	TEACHING	PROFESSOR	APPROVED	View

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	NALASOPARA AYURVED MEDICAL COLLEGE, VASAI, THANE,THANE , TALUKA-VASAI	MEDICAL COLLEGE ROAD, RAJ NAGAR, ACHOLE VASAI 401209	BAMS0002	1992	BAMS	EDU	OWNED

of the Building		College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	If Rented	0	0	0
Annual Rent (Amount in Rs.)		0	0	0
Built up Area (in Sq. Mtr.)	If Owned	4890	0	4890
Cost Amount in Rs.)		133	0	133
Built up Area Required and Available as per AICTE, PCI, COA, MCI, UMC, etc.				
Built up Area (in Sq. Mtr.)	If Rented	0	0	0
Built up Area (in Sq. Mtr.)	If Owned	4890	0	4890

Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

No
If yes, Amount Received for the Financial Year - NA

Date
Place



PRINCIPAL
Shri Narsingh K. Dube Charitable Trust
Nallasopara Ayurvedic Medical College
Nallasopara (E), Tal. Vasai, Dist. Palghar

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No. BAMS0002

FORM B- Information of Institutes

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Institute Information

Directorate Code	3105	Year of Establishment	1991
Address	Medical College Road, Raj Nagar, Achole		
Village	Nallasopara	PIN Code	401209
District	Palghar	Taluka	Vasai
Telephone STD Code	902	Telephone No.	2208004
Mobile Number	9022208004	WhatsApp Number	9823110358
Official Email id to receive and send official communication	nkctrust@yahoo.co.in	Alternate E-Mail	nkctrust@gmail.com
Institute Website	www.nkctrust.in	Institute TAN No.	mumc11220g
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	Yes
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/tZcdXL1qVHASi6rh7	Institute website link displaying fees to be charged by the institute	https://www.nkctrust.in
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	60	Number of beds other than teaching bed ?	60
Name of the Director / Principal of the Institution	Dr. Mrs. Hemlata H. Shende	Person duly authorised in terms of section 2 (I) of the Act	Dr Omprakash Dube Designation: Secretary Mobile No: 9822193213

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BASSEIN CATHOLIC COOP BANK LTD	017100100016395	TULINJ BRANCH

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BAMS	1992	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BAMS	BAMS-BAMS	1992	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 19-08-2025 View	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 12-06-2025 View

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Nil	Patent Filing Expenses	Nil	No	0
2	Nil	Food technology equipment maintenance expenses	Nil	No	0
3	Nil	Nursery Expenses	Nil	No	0
4	VVMC	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	VVMC	cheque	124032
5	Nil	Repairs & Maintenance of Residential Accommodation to Dean/Principal	Nil	No	0
6	Nil	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	Nil	No	0
7	Nil	Repairs & Maintenance expenditure of Accommodation to Non Teaching faculties	Nil	No	0
8	No	Repairs & Maintenance of College Building	upendra Gaude	cheque cash	359953
9	SS computech	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Suresh Nadar	cheque	281216
10	No	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Schindler	Cheque	42776
11	No	Software License Renewal Fee, Subscription Charges etc.	Pramod Prajapati	Cheque	137560
12	No	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Firebird	cheque	21535
13	Nil	Maintenance - Accommodation - Dean	Nil	No	0
14	Nil	Maintenance - Accommodation - Faculty	Nil	Nil	0
15	Nil	Maintenance - Accommodation - Non Teaching Staff	Nil	Nil	0
16	Nil	Maintenance - College Building	Nil	Nil	0
17	No	Audit Fee - College	Sudhir Kedia and Company	Cheque	30000
18	No	Audit Fee - Trust	Nil	No	0
19	No	Processing fee/Review fee paid to Fees Regulating Authority	FRA	online payment	40920
20	Nil	Admission published in the Newspaper/ Social Media	Nil	Nil	0
21	No	Recruitment of Staff published in the newspaper	Visitors	Cheque	320000
22	No	Admission published in the Newspaper/ Social Media	No	No	0
23	No	Advertisement - General	No	No	0
24	No	2. Student sports activities & gymkhana expenses	No	No	0
25	No	2. Student sports activities & gymkhana expenses	No	No	0
26	No	3. Alumni meet	No	No	0
27	No	1. Students Gathering Expenses	Student Council	No	665746
28	No	4. Training & placement expenses	No	No	0
29	No	5. Industrial visit/tour	No	No	0
30	No	5. Industrial visit/tour	No	No	0
31	No	6. Induction Program	No	Cheque	55000
32	No	Any other expenses relating to students activity not covered by item no.1 to 6	No	No	0
33	No	Bank Charges/Bank Commission	bassein catholic bank	online	3830
34	No	Bank Interest on the working capital loan	No	No	0
35	No	Bank Interest on the term loan	No	No	0
36	No	TEQIP Loan interest if applicable	No	No	0
37	No	Conferences Seminar - Faculties	NCISM	Online	11988

38	No	Conferences Seminar - Student	No	No	0
39	No	Student competition	No	No	0
40	No	Consultancy Fees - Legal	No	No	0
41	No	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	No	No	0
42	No	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Sudhir Kedia Co	No	126000
43	No	Committee Meeting Charges to Members/ Trustee	No	No	0
44	No	Conveyance, Travelling, etc. to Members/ Trustee	No	No	0
45	No	Other Meeting Expenses	No	No	0
46	No	Internet Charges	No	online	14274
47	No	Telephone, Mobile, Fax Charges	No	online	2150
48	No	Postage, Courier Charges	No	cash	2111
49	No	Exam papers and form printing	No	No	0
50	No	Other stationary	No	Cheque	72332
51	No	Electricity	No	online	659910
52	No	Water and Tanker Charges	Shri Siddhei Vinayak Water Supplier	cheque	223000
53	No	Gardening Material	No	No	0
54	No	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	No	No	0
55	No	Sweeping and cleaning services	No	No	0
56	No	Security services	No	No	0
57	No	Security services	No	No	540000
58	No	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	No	Cheque	4062
59	No	Hostel Rent	No	No	0
60	No	Hostel Maintenance, Upkeep Expenses	No	No	0
61	no	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	no	no	0
62	NO	All other expenses not categories/ not grouped in any heads/sub heads given above	NO	NO	0
63	NO	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	NO	NO	0
Total					3738415