

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	BAMS03184 - Rashtrasant Janardhan Swami Ayurved Medical College & Research Centre
Address	Mumbai-Nagpur Highway, A/p. Kokamthan Tal. Kopergaon Dist. Ahmednagar Pin - 423601, Ahmednagar, Kopergaon

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	BY DEFICIT	1,97,13,275	1,97,13,275	0	0	0	0
2	TUTION FEES	3,99,99,969	3,99,99,969	0	0	0	0
3	DEVELOPMENT FEES	42,46,031	42,46,031	0	0	0	0
4	SAVING BANK INTEREST	12,517	12,517	0	0	0	0
5	INTEREST ON FD	6,418	6,418	0	0	0	0
Total Income		6,39,78,210	6,39,78,210	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1,97,13,275	Total 1,97,13,275	0	0	0	0
2	Bank Interest Income	12,517	Total 12,517	0	0	0	0
3	Interest on FDR	6,418	Total 6,418	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	42,46,031	Total 42,46,031	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	3,99,99,969	Total 3,99,99,969	0	0	0	0
Total Income		6,39,78,210	6,39,78,210	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	CONTINUATION OF AFFILIATION	2,00,000	2,00,000	0	0	0	0
2	SPORT EXPENSE	45,900	45,900	0	0	0	0
3	STUDENT WELFARE	4,31,084	4,31,084	0	0	0	0
4	DEVELOPMENT & RENEWAL CHARGES	69,830	69,830	0	0	0	0
5	FIRE EXTINGUISHER REFIL CHARGES	16,343	16,343	0	0	0	0
6	STAFF WELFARE	1,17,347	1,17,347	0	0	0	0
7	POSTAGE & TELEGRAM CHARGES	30	30	0	0	0	0
8	OFFICE EXPENSES	4,03,075	4,03,075	0	0	0	0
9	INTERNET CHARGES	2,26,800	2,26,800	0	0	0	0
10	ELECTRICITY CHARGES	15,01,370	15,01,370	0	0	0	0
11	STATIONERY EXP	1,21,648	1,21,648	0	0	0	0
12	FRA FEES	74,663	74,663	0	0	0	0
13	GARDEN EXP.	77,300	77,300	0	0	0	0
14	ANNUAL MAINTANANCE CHARGES	1,00,000	1,00,000	0	0	0	0
15	REPAIR & MAINTANANCE CHARGES ELECTRICALS	3,04,886	3,04,886	0	0	0	0
16	CONSULTATION FEES	1,85,000	1,85,000	0	0	0	0
17	AUDIT FEE	29,250	29,250	0	0	0	0
18	BANK CHARGES	5,004	5,004	0	0	0	0
19	BUS DIESEL EXPENSES	1,82,801	1,82,801	0	0	0	0
20	CLEANING EXP.	11,75,969	11,75,969	0	0	0	0
21	TRAVELLING EXP	10,83,570	10,83,570	0	0	0	0
22	ARA FEES	50,000	50,000	0	0	0	0
23	EXTENTION OF AFFILIATION	2,00,000	2,00,000	0	0	0	0
24	GUEST LECTURER EXP	55,000	55,000	0	0	0	0
25	FUNTION & FESTIVAL EXP.	64,000	64,000	0	0	0	0
26	TEACHING SALARY EXP	3,35,65,403	3,35,65,403	0	0	0	0
27	NON TEACHING EXP.	1,49,28,447	1,49,28,447	0	0	0	0
28	COMMITTEE EXP	54,725	54,725	0	0	0	0
29	LAB CHEMUCALS EXP.	1,50,184	1,50,184	0	0	0	0
30	ADVERTISEMMENT EXP	92,442	92,442	0	0	0	0
31	PRINTING EXP	4,23,885	4,23,885	0	0	0	0
32	REPAIR & MAINT OFFICE	62,915	62,915	0	0	0	0
33	VISITATION FEES NCISM	3,06,800	3,06,800	0	0	0	0
34	DEPRECIATION	14,24,908	14,24,908	0	0	0	0
35	HOSPITAL SALARY	62,36,951	0	0	0	62,36,951	0
36	LOADING & UNLOADING CHARGES	10,680	10,680	0	0	0	0
Total Expenses		6,39,78,210	5,77,41,259	0	0	62,36,951	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 allowances and bonus/encashment paid)	3,35,65,403	Total 3,35,65,403	0	0	0	0

			58,66,965 Claimed 3,35,65,403				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,49,28,447	Total 1,49,28,447 Paid 0 Provision for Unpaid 1,49,28,447 Claimed 1,49,28,447	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	55,000	Total 55,000 Claimed 55,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	3,06,800	Total 3,06,800 Claimed 3,06,800	0	0	0	0
Affiliation	University Affiliation Fee	4,00,000	Total 4,00,000 Claimed 4,00,000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	3,67,801	Total 3,67,801 Claimed 3,67,801	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	16,343	Total 16,343 Claimed 16,343	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	1,69,830	Total 1,69,830 Claimed 1,69,830	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <u>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</u>	1,82,801	Total 1,82,801 Claimed 1,82,801	0	0	0	0
Audit Fees	Audit Fee - College	29,250	Total 29,250 Claimed 29,250	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>	74,663	Total 74,663 Claimed 74,663	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>	50,000	Total 50,000 Claimed 50,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	17,442	Total 17,442 Claimed 17,442	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	75,000	Total 75,000 Claimed 75,000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	64,000	Total 64,000 Claimed 64,000	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	45,900	Total 45,900 Claimed 45,900	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	4,31,084	Total 4,31,084 Claimed 4,31,084	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	5,004	Total 5,004 Claimed 5,004	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	1,85,000	Total 1,85,000 Claimed 1,85,000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	54,725	Total 54,725 Claimed 54,725	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	10,83,570	Total 10,83,570 Claimed 10,83,570	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	2,26,800	Total 2,26,800 Claimed 2,26,800	0	0	0	0
Communication Expenses	Postage, Courier Charges	30	Total 30 Claimed 30	0	0	0	0
Printing and Stationery	Exam papers and form printing	4,23,885	Total 4,23,885 Claimed 4,23,885	0	0	0	0
Printing and Stationery	Other stationary	1,21,648	Total 1,21,648 Claimed 1,21,648	0	0	0	0
Establishment Expenses	Electricity	15,01,370	Total 15,01,370 Claimed 15,01,370	0	0	0	0
Establishment Expenses	Gardening Material	77,300	Total 77,300 Claimed 77,300	0	0	0	0
	Swimming and cleaning services	11,75,969	Total 11,75,969	0	0	0	0

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	RASHTRASANT JANARDHAN SWAMI FOUNDATION		
Address	OPP. MUMBAI NAGPUR HIGHWAY, A/P. KOKAMTHAN, TAL. KOPARGAON, DIST. AHILYANAGAR (M.S.)	Pin Code	423601
District	Ahmadnagar	Taluka	Kopargaoon
Telephone STD Code	2423	Telephone No.	239090
Mobile Number of Authorize Person to whom the communication can be sent.	9373939090	Whatsapp No.	9373939090
E-mail ID	prasadkatkade@gmail.com	Trust Website	WWW.rjsgji.com
Registration No. of the Trust	E-1102	Year of Establishment of the Trust	2015
Registration Date	21-04-2015	Trust PAN No.	AADTR1824N
Trust TAN No.	PNER30429A	Is GST Number Applicable for the Trust?	N
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	PUSHPA NIVRUTTI BHABAD	MEMBER OF THE TRUST	CEOPB8776D	BUSSINESSMAN	NO				
2	PRALHAD PANDHARINATH NAGARE	MEMBER OF THE TRUST	AEHPN8376F	BUSSINESSMAN	NO				
3	ANUP WALMIK KATKADE	MEMBER OF THE TRUST	AJUPK8771G	BUSSINESSMAN	NO				
4	MR. CHANGDEO NARAYAN KATKADE	PRESIDENT/CHAIRMAN	AGBPK9575H	BUSSINESSMAN	NO				
5	PRASAD CHANGDEO KATKADE	SECRETARY	BDQPK8771G	BUSSINESSMAN	NO				
6	POOJA CHANGDEO KATKADE	MEMBER OF THE TRUST	FCPPK9327G	DOCTOR	NO				
7	PRANIT CHANGDEO KATKADE	MEMBER OF THE TRUST	HSPPK3677B	ENGINEER	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society								
Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	SHREE JANARDHAN SWAMI HOSPITAL KOPARGAON	AT POST KOPARGAON, KOKAMTHAN, AHMEDNAGAR	AH-702	2017	NA	NEDU	OWNED
2	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OF NURSING	KOKAMTHAN, MUMBAI - NAGPUR HIGHWAY, TAL.KOPARGAON, AHMEDNAGAR - 423601	9175	2019	BSC NURSING	EDU	OWNED
3	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OP PHYSIOTHERAPY	KOKAMTHAN, MUMBAI - NAGPUR HIGHWAY, TAL.KOPARGAON, AHMEDNAGAR - 423601	6148	2019	BACHELOR OF PHYSIOTHERAPY BPTH	EDU	OWNED
4	FRA	RASHTRASANT JANARDHAN SWAMI HOMOEOPATHIC MEDICALCOLLEGE & RESEARCH CENTR	KOKAMTHAN, MUMBAI - NAGPUR HIGHWAY, TAL.KOPARGAON, AHMEDNAGAR - 423601	4158	2022	BHMS	EDU	OWNED
5	FRA	RASHTRASANT JANARDHAN SWAMI AYURVED MEDICALCOLLEGE & RESEARCH CENTRE	KOKAMTHAN, MUMBAI - NAGPUR HIGHWAY, TAL.KOPARGAON, AHMEDNAGAR - 423601	3184	2022	BAMS	EDU	OWNED
6	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OF PHARMACY	KOKAMTHAN, MUMBAI - NAGPUR HIGHWAY, TAL.KOPARGAON, AHMEDNAGAR - 423601	5477	2019	B PHARM	EDU	OWNED
7	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OF PHARMACY	KOKAMTHAN, KOPARGAON	5477	2019	D PHARM B PHARM AND M PHARM	EDU	RENTED
8	FRA	RASHTRASANT JANARDHAN SWAMI HOMOEOPATHIC MEDICAL COLLEGE & RESEARCH CENTRE	KOKAMTHAN, KOPARGAON	04158	2022	BHMS	EDU	RENTED
9	FRA	RASHTRASANT JANARDHAN SWAMI AYURVED MEDICAL COLLEGE & RESEARCH CENTRE	KOKAMTHAN, KOPARGAON	03184	2022	BAMS	EDU	RENTED
10	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OF PHYSIOTHERAPY	KOKAMTHAN, KOPARGAON	6148	2019	BACHELOR OF PHYSIOTHERAPY	EDU	RENTED
11	FRA	RASHTRASANT JANARDHAN SWAMI COLLEGE OF NURSING	KOKAMTHAN, KOPARGAON	9175	2019	B SC NURSING	EDU	RENTED
12	FRA	RASHTRASANT JANARDAN SWAMI AYURVED MEDICAL COLLEGE	OPP. MUMBAI NAGPUR HIGHWAY , A/P KOKAMTHAN , TAL. KOPARGAON, DIST. AHMEDNAGAR	3184	2022	BAMS	EDU	OWNED
13	FRA	RASHTRASANT JANARDAN SWAMI COLLEGE OF PHARMACY	OPP. MUMBAI NAGPUR HIGHWAY , A/P KOKAMTHAN , TAL. KOPARGAON, DIST. AHMEDNAGAR	5477	2019	B PHARM	EDU	OWNED
14	FRA	RASHTRASANT JANARDAN SWAMI COLLEGE OF NURSING	OPP. MUMBAI NAGPUR HIGHWAY , A/P KOKAMTHAN , TAL. KOPARGAON, DIST. AHMEDNAGAR	9175	2019	BSC NURSING	EDU	OWNED
15	FRA	RASHTRASANT JANARDAN SWAMI COLLEGE OF PHYSIOTHERAPY	OPP. MUMBAI NAGPUR HIGHWAY , A/P KOKAMTHAN , TAL. KOPARGAON, DIST. AHMEDNAGAR	6148	2019	BPTH	EDU	OWNED
16	NON FRA	SHRI JANARDAN SWAMI HOSPITAL	OPP. MUMBAI NAGPUR HIGHWAY , A/P KOKAMTHAN , TAL. KOPARGAON, DIST. AHMEDNAGAR	00	2015	NA	NEDU	OWNED



FORM B- Information of Institutes

Institute Information			
Directorate Code	03184	Year of Establishment	2021
Address	Mumbai-Nagpur Highway, A/p. Kokamthan Tal. Kopargaon Dist. Ahmednagar Pin - 423601, Ahmednagar, Kopargaon		
Village	KOKAMTHAN	PIN Code	423601
District	Ahmadnagar	Taluka	Kopargaon
Telephone STD Code	023	Telephone No.	24239090
Mobile Number	7722066193	WhatsApp Number	7722066193
Official Email id to receive and send official communication	rajaswaayurved@gmail.com	Alternate E-Mail	rajaswa9090@gmail.com
Institute Website	www.rjsgi.com	Institute TAN No.	PNER30249C
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Lease basis
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/nf3tmM1QdpgpWdYMA	Institute website link displaying fees to be charged by the institute	https://bams.rjsgi.com/
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 ?	100	Number of beds other than teaching bed ?	0
Name of the Director / Principal of the Institution	Dr.Narayan Vanaraj Patil	Person duly authorised in terms of section 2 (l) of the Act	MR CHANGDEO NARAYAN KATKADE Designation: CHAIRMAN Mobile No: 9373939090

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60412607432	KOPARGAON
2	HDFC BANK	50200090148771	KOPARGAON

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	2021	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	2021	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 12-08-2025 View	National Commission for Indian System of Medicine (NCISM)	Continue	2025-26 / 17-06-2025 View



Courses Information

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

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

Stream		BAMS
Course Code		4.5
Duration		
2024-25	SI	100
	LE	0
	MQ	81
	DSY	0
	IQ	15
	EWS	4
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	100
		100
2023-24	SI	0
	LE	68
	MQ	0
	DSY	15
	IQ	17
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	100
		100
2022-23	SI	0
	LE	70
	MQ	0
	DSY	15
	IQ	15
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	100
		60
2021-22	SI	0
	LE	44
	MQ	0
	DSY	9
	IQ	7
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	60
		0
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
		0




2019-20	PIO	0
	Total	0
	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	720
Total Intake		



Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4034	4419	8453
Annual Rent (Amount. in Rs.)	880000	0	880000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4000	4000	8000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
 Rashasant Janardhan Swami Ayurved College & Research Center Kokamthian, Tal. Kopergaon-423601			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

