

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: Principal Vasantrao Kale Homoeopathic Medical College Latur Code: BHMS0033 Stream: BHMS Year: 2026-27 Location: PLOT.NO .P-12 MIDC.LATUR				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	60000	6000	66000
	Fee for Academic Year 2024-25	Approved	54446	5554	60000
	Fee for Academic Year 2023-24	Approved	47187	4813	52000
	Fee for Academic Year 2022-23	Approved	56818	5682	62500
	Fee for Academic Year 2021-22	Approved	54546	5454	60000
	Fee for Academic Year 2020-21	Approved	49091	4909	54000
	Fee for Academic Year 2019-20	Approved	43318	3682	47000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 120000			
	C) Hospital Status:	Own	Date of Hospital Establishment :		18/08/1989
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	15291106	45307
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	81350	241
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)	15372456	45548
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	4069198	12057
4.2.1	a) Less income	34901	103
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	19406753	57501
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 (582203) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	19406753	57501
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1940675	5750
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	1063490	3151
4.2.4	Hospital deficit	4729257	14013
4.3	Usage charge for building Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 6500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2531250	7500
4.4	Depreciation on other assets at approved rates	341965	1013
4.5	Total of (4.2.2.2 to 4.4)	30013390	88929
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	337.5	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(224+0+22+0+0+0) (Excluding TFWS, J&K, and Repeaters)	246	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	337.5	
4.9	Per Student Fee (4.5/4.8)	88929	
4.9.1	Total Tuition Fee (4.9 + 4446 Vacancy Allowance) (5% increase due to less admissions if any)	93375	
4.10	Development fee (10% of 4.9.1)	9338	
4.10.1	Total fee (4.9.1 + 4.10)	102713	
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 Research Publications in international journals & Patents - 0.13 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(9338)) or Limited 15% of Tuition Fee(4.9.1- (14006)) whichever is less.	9338	
4.10.4	Total Fee (4.9.1 + 4.10.3)	102713	

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

Sr No	Income Head	Amount
1	L.C. (Leaving Certificate) Fees Income	1901

2	Admission Cancellation Fees	33000
Total		34901
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute BHMS0033 - Principal Vasantrao Kale Homoeopathic Medical College Latur

Address PLOT.NO .P-12 MIDC.LATUR

Online fee approval proposal for academic year 2026-27

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2024-25. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

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

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

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

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+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BHMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	12559	91200	0	0	103759	25940	77819	25940	0	0	0	0
2	Books View	25	204053	20674	0	0	224727	56182	168545	56182	0	0	0	0
3	FURNITURE View	15	1012158	0	0	0	1012158	151824	860334	151824	0	0	0	0
4	MACHINERY View	15	720128	0	0	0	720128	108019	612109	108019	0	0	0	0
Total			1948898	111874	0	0	2060772	341965	1718807	341965	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
------	--	--

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	KISAN SHIKSHAN PRASAERAK MANDAL BORGAON (KALE'S) TQ. & DIST. LATUR		
Address	BORGAON (KALE'S) TQ. & DIST. LATUR.	Pin Code	413511
District	Latur	Taluka	Latur
Telephone STD Code	2382	Telephone No.	02382222210
Mobile Number of Authorize Person to whom the communication can be sent.	9422072990	Whatsapp No.	8208810044
E-mail ID	vkhamclatur@gmail.com	Trust Website	vkhamclatur.com
Registration No. of the Trust	1860-OSM/9/67 Dtd. 07/10/1967 1950-F-69 Latur Dtd. 20/11/1967.-20/11/1967	Year of Establishment of the Trust	1967
Registration Date	20-11-1967	Trust PAN No.	AAATK3529L
Trust TAN No.	NSKK00831F	Is GST Number Applicable for the Trust? Trust GST Number	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	SHRI MADHUKAR BHAGWANRAO GAIKWAD	VICE PRESIDENT	BCGPG8255J	RETIRED	NO				
2	SHRI VIKRAM VASANTRAO KALE	SECRETARY	ATQPK5814K	SOCIAL WORK	NO				
3	SHRI PRABHAKAR MUKUNDRAO KALE	MEMBER OF THE TRUST	ACEPK1778K	RETIRED	NO				
4	SHRI ANIL VASANTRAO KALE	TREASURER	AJLPK8336Q	SERVICE	NO				
5	SHRI RAOSAHEB BALASAHEB PATIL	MEMBER OF THE TRUST	ABAPP9109N	RETIRED	NO				
6	SMT SHUBHANGI SHIVAJIRAO SURYAWANSHI	MEMBER OF THE TRUST	CAPPS8167R	SERVICE	NO				
7	SMT ANURADHA ANIL KALE	MEMBER OF THE TRUST	CFCPK9026H	HOUSE WIFE	NO				
8	SHRI RANVEER ANIL KALE	MEMBER OF THE TRUST	HLJPK0001R	EDUCATION	NO				
9	KU SANJANA VIKRAM KALE	MEMBER OF THE TRUST	FXEPK1682L	EDUCATION	NO				
10	SHRI GANGADHAR LAXMANRAO HINGOLE	PRESIDENT/CHAIRMAN	AAEPH1478B	RETIRED	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	PRINCIPAL VASANTRAO KALE HOMOEOPATHIC MEDICAL COLLEGE LATUR, TALUKA- LATUR	P-12, M.I.D.C., KALLAM ROAD LATUR 413531	BHMS0033	1989	BHMS	EDU	RENTED
2	FRA	GODAWARY NURSING SCHOOL (ANM)	N-12 HUDCO, AURANGABAD	1115	2020	ANM	EDU	RENTED
3	FRA	JIJAMATA NURSING SCHOOL (GNM)	MIDC, LATUR	1114	2020	GNM	EDU	RENTED
4	FRA	JIJAMATA NURSING SCHOOL (ANM)	MIDC, LATUR	1114	2020	ANM	EDU	RENTED
5	NON FRA	GODAWARY NURSING SCHOOL (GNM)	N-12 HUDCO, AURANGABAD	1115	2024	GNM	EDU	RENTED
6	FRA	MATOSHRI KESHARBAI KALE BED COLLEGE LATUR	MIDC, LATUR	369	2003	BED COLLEGE	EDU	RENTED
7	NON FRA	SHRI SHANKARRAO KALE DED COLLEGE LATUR	MIDC, LATUR	122235	2005	DED COLLEGE	EDU	RENTED
8	NON FRA	VASANTRAO KALE MAHAVIDYALAYA DHOKI	DHOKI, TQ.& DIST. OSMANABAD	163	2000	SR ARTS COLLEGE	EDU	RENTED
9	NON FRA	DNYAN VIKAS PRIMARY SCHOOL PALSUP	PALSAP TQ. & DIST. OSMANABAD	27290588203	1989	PRIMARY SCHOOL	EDU	RENTED
10	NON FRA	SAVITRIBAI PHULE KANYA VIDYALAYA SHIRADHON	SHIRADHON TQ. KALLAM DIST. OSMANABAD	272902088010	1990	SECONDARY SCHOOL	EDU	RENTED
11	NON FRA	RAJSHRI SHAHU VIDYALAY GAUR	GAUR TQ. KALLAM DIST. OSMANABAD	27290202902	1990	SECONDARY SCHOOL	EDU	RENTED

12	NON FRA	LOKNAYAK SEC & HIGH SEC SCHOOL NAIGAON	NAIGAON TQ. KALLAM DIST. OSMANABAD	27290206009	1990	SECONDARY AND HIGHER SECONDARY SCHOOL	EDU	RENTED
13	NON FRA	GODAWARI PRIMARY SCHOOL AURGANGABAD	N-12 HUDCO, AURANGABAD	27191001507	1987	PRIMARY SCHOOL	EDU	RENTED
14	NON FRA	GODAWARI JR COLLEGE (HSC VOCATIONAL) AURANGABAD	N-12 HUDCO, AURANGABAD	56-01-050	1992	VOCATIONAL COURSES	EDU	RENTED
15	NON FRA	GODAWARI PUBLIC SCHOOL AND JR COLLEGE AURANGABAD	N-12 HUDCO, AURANGABAD	27191001503	1985	SECONDARY AND HIGH SECONDARY SCHOOL	EDU	RENTED
16	NON FRA	JIJAMATA JR COLLEGE (HSC VOCATIONAL) LATUR	MIDC, LATUR	62-01-022	1993	VOCATIONAL COURSES	EDU	RENTED
17	NON FRA	JIJAMATA PRIMARY SCHOOL LATUR	MIDC, LATUR	2001	2001	PRIMARY SCHOOL	EDU	RENTED
18	NON FRA	JIJAMATA SEC AND HIGH SEC SCHOOL, LATUR	MIDC, LATUR	27281200802	1985	SECONDARY AND HIGHER SECONDARY SCHOOL	EDU	RENTED
19	NON FRA	YASHWANTRAO CHAVAN PRIMARY SCHOOL LATUR	KHADGAON ROAD, LATUR	27281201003	1989	PRIMARY SCHOOL	EDU	RENTED
20	NON FRA	YASHWANTRAO CHAVAN VIDYANIKETAN, LATUR	KHADGAON ROAD, LATUR	62-01-031	1985	SECONDRY SCHOOL	EDU	RENTED
21	NON FRA	SAMATA SECONDARY AND HIGHER SECONDARY SCHOOL JAWALA	JAWALA TQ. DIST. LATUR	62-01-069	1970	SECONDARY AND HIGHER SECONDARY SCHOOL	EDU	RENTED
22	NON FRA	KARMAVEER BHAURAO PATIL MADHYAMIK AND UCCH MADHYAMIK VIDYALAYA BORGAON KALE	BORGAON KALE TQ. DIST. LATUR	62-01-065	1967	SECONDARY AND HIGHER SECONDARY SCHOOL	EDU	RENTED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	1755	885	2640
Annual Rent (Amount. in Rs.)	552000	480000	1032000
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.)	1755	885	2640
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 -	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	BHMS0033	Year of Establishment	1989
Address	PLOT.NO .P-12 MIDC.LATUR		
Village	LATUR	PIN Code	413531
District	Latur	Taluka	Latur
Telephone STD Code	023	Telephone No.	221389
Mobile Number	9423102550	WhatsApp Number	9423102550
Official Email id to receive and send official communication	kspmsshmclatur@gmail.com	Alternate E-Mail	kspmsshmclatur@gmail.com
Institute Website	www.vkhmclatur.com	Institute TAN No.	pnev23057g
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Rent
Location of College	Within Municipal Corporations other than mentioned above	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/rewoHQQT4cHxQrQd9	Institute website link displaying fees to be charged by the institute	https://vkhmclatur.com/images/FeesApprovedFRA2526L.pdf
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	50	Number of beds other than teaching bed ?	0
Name of the Director / Principal of the Institution	Principal Vasant Rao Kale Homoeopathic Medical College Latur	Person duly authorised in terms of section 2 (I) of the Act	Principal Vasant Rao Kale Homoeopathic Medical College Latur Designation: PRINCIPAL Mobile No: 9922738840

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	100790000001179	BARSHI ROAD LATUR
2	OSMANABAD JANATA CO OPERATIVE BANK LTD OSMANABAD	231004400000004	SHIVAJI CHOWK
3	BANK OF MAHARASHTRA	60132099092	MIDC LATUR
4	BANK OF MAHARASHTRA	60047973241	MIDC LATUR

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	BHMS	1989	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BHMS	BHMS-BHMS	1889	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 05-08-2025 View	National Commission for Homoeopathy (NCH)	Continue	2025-26 / 21-07-2025 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		BHMS
Course Code		BHMS
Duration		4.5
2024-25	SI	75
	LE	0
	MQ	64
	DSY	0
	IQ	11
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	3
	PIO	0
	Total	78
2023-24	SI	75
	LE	0
	MQ	52
	DSY	0
	IQ	4
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	15
	PIO	0
	Total	71
2022-23	SI	75
	LE	0
	MQ	62
	DSY	0
	IQ	1
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	18
	PIO	0
	Total	81
2021-22	SI	75
	LE	0
	MQ	40
	DSY	0
	IQ	5
	EWS	0
	TFWS	0

	NRI	0
	JS	0
	TS	0
	RS	14
	PIO	0
	Total	59
2020-21	SI	75
	LE	0
	MQ	12
	DSY	0
	IQ	2
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	14
2019-20	SI	75
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
Total Intake		753

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BHMS	N (0)	N (0)	0	0%	5

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	TRUST	Audit Fee - Trust	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BHMS	2024-25	SC/ST	Male	CHIBHADE VISHNU SADASHIV	View	5000
2	BHMS	2024-25	SC/ST	Female	KALBANDE ANAMIKA BABARAO	View	5000
3	BHMS	2023-24	SC/ST	Male	AADMANE FULCHAND MADAN	View	5000
4	BHMS	2023-24	Open / Institute Level	Female	DESHMUKH ASMITA UDAYRAO	View	5000
5	BHMS	2022-23	SC/ST	Female	KAMBLE VAIBHAVI VILAS	View	5000
6	BHMS	2021-22	Open / Institute Level	Female	SAWANT SAKSHI RAVIKIRAN	View	5000
7	BHMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	SURWASE AKASH MADHAV	View	30000
8	BHMS	2021-22	SBC/NT/DT/VJ/TFWS	Male	DANGALE OMKAR PRASHANT	View	10000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Professor	11	11
3	Teaching	Teaching	Reader	12	12
4	Teaching	Teaching	Lecturer	17	17
5	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
6	Non Teaching	Account	Accountant	1	1
7	Non Teaching	Administrative	Upper Division Clerk	1	1
8	Non Teaching	Administrative	Lower Division Clerk	2	2
9	Non Teaching	Laboratory	Laboratory Attendant	4	4
10	Non Teaching	Laboratory	Laboratory Technician	2	2
11	Non Teaching	Central Workshop or Maintenance cell	Multi-tasking staff	14	10
12	Non Teaching	Library	Library Attendant	1	1
13	Non Teaching	Library	Librarian	1	1
14	Non Teaching	Library	Assistant Librarian	1	1
15	Non Teaching	Laboratory	Laboratory Assistant	1	1
Total				70	66

Date

Place

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

Name of the College/Institute: Principal Vasantao Kale Homoeopathic Medical College Latour
Code: BHMS0033
Location: PLOT.NO .P-12 MIDC.LATUR

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BHMS	Trust	Hospital	Hostel	Non FRA	Total Month Working During FY	FY YEAR
1	Teaching	Regular	Approved	Yes	SMITA CHANDRANATH KHAMITKAR	Principal Dean	25-08-2005	NA	BHMS	13695 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	600000	0	Bank Transfer	600000	600000	0	0	0	0		
2	Teaching	Regular	Approved	Yes	SANJEEV NIVRUTI JAGTAP	Professor	10-09-1990	NA	BHMS	13686 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	480000	0	Bank Transfer	480000	480000	0	0	0	0		
3	Teaching	Regular	Approved	Yes	DINESH BALIRAM JAWALGE	Professor	01-12-1992	NA	BHMS	13703 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	480000	0	Bank Transfer	480000	480000	0	0	0	0		
4	Teaching	Regular	Approved	Yes	SURESH SANDIPAN RANDIVE	Professor	12-06-2000	NA	BHMS	13701 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	480000	0	Bank Transfer	480000	480000	0	0	0	0		
5	Teaching	Regular	Approved	Yes	SUMIT ANGADRAO NARHARE	Professor	10-01-2014	NA	BHMS	13702 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	480000	0	Bank Transfer	480000	480000	0	0	0	0		
6	Teaching	Regular	Approved	Yes	VIKAS BHIKAJIPANT NILANGEKAR	Professor	01-03-1995	NA	BHMS	13690 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	478700	0	Bank Transfer	478700	478700	0	0	0	0		
7	Teaching	Regular	Approved	Yes	MANUJA MANGESH NITURKAR	Reader	01-03-2006	NA	BHMS	13698 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
8	Teaching	Regular	Approved	Yes	DHANANJAY ANANTRAO KARANJAKR	Professor	12-06-2000	NA	BHMS	13688 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
9	Teaching	Regular	Approved	Yes	RAMDAS DAGADU KADAM	Reader	01-06-1995	NA	BHMS	13687 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
10	Teaching	Regular	Approved	Yes	ATUL VENKATESH KULKARNI	Professor	01-01-2000	NA	BHMS	1449 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
11	Teaching	Regular	Approved	Yes	JAYSHREE VIJAYKUMAR KULKARNI	Professor	01-07-2001	NA	BHMS	13697 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
12	Teaching	Regular	Approved	Yes	RAISKHAN SHERKHAN PATHAN	Reader	02-11-1998	NA	BHMS	13691 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
13	Teaching	Regular	Approved	Yes	DEEPALI RAOSAHEB SATHE	Professor	01-01-2000	NA	BHMS	13700 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
14	Teaching	Regular	Approved	Yes	SIDDHESHWAR VASANTRAO HUKIRE	Reader	01-03-2019	NA	BHMS	13689 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	420000	0	Bank Transfer	420000	420000	0	0	0	0		
15	Teaching	Regular	Approved	Yes	SARFARAJ SIRAJODDIN SHAIKH	Reader	01-01-2012	NA	BHMS	13685 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	418870	0	Bank Transfer	418870	418870	0	0	0	0		
16	Teaching	Regular	Approved	Yes	RASHMI PANDURANG GAVRASKAR	Reader	23-06-2008	NA	BHMS	13699 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	417740	0	Bank Transfer	417740	417740	0	0	0	0		

17	Teaching	Regular	Approved	Yes	ANITA BALASAHEB SATPUTE	Reader	09-06- 2001	NA	BHMS	12055 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	397180	0	Bank Transfer	397180	397180	0	0	0	0
18	Teaching	Regular	Approved	Yes	HUMERABEGUM ANWARRAHI SHAIKH	Lecturer	02-03- 2010	NA	BHMS	13716 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
19	Teaching	Regular	Approved	Yes	ROSHNI VINOD GAINAR	Lecturer	28-05- 2022	NA	BHMS	15271 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
20	Teaching	Regular	Proposal sent	Yes	NITIN SURESH MUTANGE	Lecturer	01-03- 2021	NA	BHMS	15272 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
21	Teaching	Regular	Approved	No	JYOTI RAOSAHEB DHUMAL	Lecturer	01-11- 2022	NA	BHMS	15521 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
22	Teaching	Regular	Approved	Yes	SWATI SHIVAJIRAO SURYAWANSHI	Lecturer	19-07- 2011	NA	BHMS	13717 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
23	Teaching	Regular	Approved	Yes	BALAJI VITTHALRAO GADEKAR	Reader	02-03- 2010	NA	BHMS	13704 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
24	Teaching	Regular	Approved	Yes	ASHUTOSH AJAYKUMAR LOHIYA	Lecturer	22-08- 2022	NA	BHMS	15298 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
25	Teaching	Regular	Approved	Yes	KAILAS PRABHAKARRAO KALE	Reader	19-07- 2011	NA	BHMS	13680 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
26	Teaching	Temporary	Approved	Yes	TRUPTI ANANTRAO SHINDE	Lecturer	22-08- 2022	NA	BHMS	15299 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
27	Teaching	Regular	Approved	Yes	SACHIN VISHWANATHRAO JADHAV	Lecturer	22-02- 2020	NA	BHMS	14304 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	360000	0	Bank Transfer	360000	360000	0	0	0	0
28	Teaching	Regular	Approved	Yes	YOGESH DHONDIRAJ NITURKAR	Reader	16-07- 2007	NA	BHMS	9925 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	355130	0	Bank Transfer	355130	355130	0	0	0	0
29	Teaching	Regular	Approved	Yes	VIDYA VASANTRAO MUNDHE	Reader	02-03- 2010	NA	BHMS	12352 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	330000	0	Bank Transfer	330000	330000	0	0	0	0
30	Teaching	Regular	Approved	Yes	SUREKHA MADHAV MUNDE	Lecturer	18-06- 2024	NA	BHMS	16180 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	252000	0	Bank Transfer	252000	252000	0	0	0	0
31	Teaching	Regular	Approved	Yes	SATISH MANIKRAO HANDARGULE	Reader	01-08- 2024	NA	BHMS	16175 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	105000	0	Bank Transfer	105000	105000	0	0	0	0
32	Teaching	Regular	Approved	Yes	MANISHA BHIMRAO BANSODE	Lecturer	14-12- 2024	NA	BHMS	16173 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
33	Teaching	Regular	Proposal sent	Yes	PARSHURAM MADHAVRAO SHINDE	Lecturer	14-12- 2024	NA	BHMS	16172 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
34	Teaching	Regular	Approved	Yes	SMITA GULABRAO MORE	Lecturer	14-12- 2024	NA	BHMS	16174 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0

35	Teaching	Regular	Approved	Yes	JEEVANGOUDA VANKANGOUDA KOPPARAD	Lecturer	14-12-2024	NA	BHMS	16176 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
36	Teaching	Regular	Proposal sent	Yes	PALLAVI RAKESH KADAM	Lecturer	14-12-2024	NA	BHMS	16169 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
37	Teaching	Regular	Proposal sent	Yes	UJWALA TANAJI GABALE	Lecturer	14-12-2024	NA	BHMS	16171 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
38	Teaching	Regular	Proposal sent	Yes	VINOD TIPANNA PAWAR	Lecturer	14-12-2024	NA	BHMS	16181 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
39	Teaching	Regular	Proposal sent	Yes	SUSHIL SIDAPPA KASEKAR	Lecturer	14-12-2024	NA	BHMS	16170 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	75500	0	Bank Transfer	75500	75500	0	0	0	0
40	Administration	Regular	Not Approved	Yes	HARISHCHANDRA NANASAHEB SAPKAL	Office / Administrative Superintendent	01-06-2003	NA	BHMS	13676 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	240000	0	Bank Transfer	240000	240000	0	0	0	0
41	Administration	Regular	Not Approved	Yes	SHAHAJI UTTAMRAO MORE	Librarian	08-07-2014	NA	BHMS	13679 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	206715	0	Bank Transfer	206715	206715	0	0	0	0
42	Administration	Regular	Not Approved	Yes	BALU DNYANU CHAVAN	Laboratory Technician	01-01-2015	NA	BHMS	13684 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	180000	0	Bank Transfer	180000	180000	0	0	0	0
43	Administration	Regular	Not Approved	Yes	VIKAS SHANKARRAO BAN	Laboratory Technician	01-01-2019	NA	BHMS	14128 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	180000	0	Bank Transfer	180000	180000	0	0	0	0
44	Administration	Regular	Not Approved	Yes	DASHRATH KASHINATH SARADE	Library Attendant	01-06-2003	NA	BHMS	13706 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	144000	0	Bank Transfer	144000	144000	0	0	0	0
45	Administration	Temporary	Not Approved	Yes	ANAND SHAMRAO SURYAWANSHI	Upper Division Clerk	01-08-2023	NA	BHMS	15149 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	143600	0	Bank Transfer	143600	143600	0	0	0	0
46	Administration	Regular	Not Approved	Yes	NAGESH ARUNRAO KULKARNI	Laboratory Attendant	01-09-2021	NA	BHMS	15828 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	119400	0	Bank Transfer	119400	119400	0	0	0	0
47	Administration	Regular	Not Approved	Yes	SINDHU RAMCHANDRA SURYAWANSHI	Laboratory Attendant	12-11-2006	NA	BHMS	13714 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	115550	0	Bank Transfer	115550	115550	0	0	0	0
48	Administration	Temporary	Not Approved	Yes	SURAJ MAHADEV KADAM	Assistant Librarian	01-10-2023	NA	BHMS	15829 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	95000	0	Bank Transfer	95000	95000	0	0	0	0
49	Administration	Temporary	Not Approved	Yes	AJINKYA ANNASAHEB KALE	Library Attendant	01-10-2023	NA	BHMS	15827 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	84000	0	Bank Transfer	84000	84000	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SUNITA NARAYAN SURWASE	Laboratory Attendant	12-11-2006	NA	BHMS	123715 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	82200	0	Bank Transfer	82200	82200	0	0	0	0
51	Administration	Regular	Not Approved	Yes	MINHAJ SIRAJODDIN SHAIKH	Upper Division Clerk	01-04-2014	31-05-2024	BHMS	6887 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	30500	0	Bank Transfer	30500	30500	0	0	0	0
52	Administration	Regular	Not Approved	Yes	BAPUSAHEB SAUDAGAR SHINDE	Assistant Librarian	01-06-2017	30-04-2024	BHMS	15789 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	13400	0	Bank Transfer	13400	13400	0	0	0	0

53	Administration	Temporary	Not Approved	Yes	KAKASAHEB BHAGWAT PANCHAL	Multi-tasking staff	01-03-2025	NA	BHMS	73708 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Bank Transfer	0	0	0	0	0	0				
54	Administration	Temporary	Not Approved	Yes	RAVINDRA KISHAN BHIVKAR	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
55	Administration	Temporary	Not Approved	Yes	ABHISHEK IRAPPA KALE	Upper Division Clerk	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
56	Administration	Temporary	Not Approved	Yes	VAIBHAV CHANGDEV KOLI	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
57	Administration	Temporary	Not Approved	Yes	SHUBHAM SANGRAM HALNAR	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
58	Administration	Temporary	Not Approved	Yes	POONAM VIJAY CHENNURE	Accountant	01-03-2025	NA	BHMS	0 YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
59	Administration	Temporary	Not Approved	Yes	DHANSHRI VIJAY SURYAWANSHI	Lower Division Clerk	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
60	Administration	Temporary	Not Approved	Yes	GANESH DEVIDAS PAWAR	Upper Division Clerk	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
61	Administration	Temporary	Not Approved	Yes	HANMANT ANKUSH DORLE	Laboratory Attendant	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
62	Administration	Temporary	Not Approved	Yes	NAMDEV NAVNATH HOLE	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
63	Administration	Temporary	Not Approved	Yes	SHAIKH TAYYAB RASHIDSAB	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
64	Administration	Temporary	Not Approved	Yes	SAMEER KHALIL SAYYAD	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
65	Administration	Temporary	Not Approved	Yes	PRADIP SHIVAJI ADMANE	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
66	Administration	Temporary	Not Approved	Yes	ALAMABI ALIM SHAIKH	Multi-tasking staff	01-03-2025	NA	BHMS	YASHWANT NAGARI CO OPERATIVE BANK LTD LATUR	0	0	Cash	0	0	0	0	0	0				
Total												14472985		0	14472985		0	14472985		0	0	0	0

Total Teaching Faculty 39										Total Non Teaching Faculty 27									
Total Annual Salary - Teaching										12838620 (89%)									
Total Annual Salary - Administration										1634365 (11%)									
Total Annual Salary										14472985									
Total Basic Pay										14472985									
Total Grade Pay										0									
Total HRA Pay										0									
Total DA Pay										0									
Total TA Pay										0									
Total Leave Encash										0									
Total Other Allowances										0									
Total Institute PT/PF Pay										810318									
Total PT/PF/other statutory deduction Pay										104000									

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

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	BHMS0033 - Principal Vasantrao Kale Homoeopathic Medical College Latur
Address	PLOT.NO .P-12 MIDC.LATUR

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

Method of Accounting: **MERCANTILE**

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BHMS	Non FRA	Hostel	Hospital	Trust
1	INTERNSHIP COMPLICATION CERTIFICATE (MUHS NASHIK)F	64,800	0	0	0	64,800	0
2	HOSPITAL OPD FEES	4,54,095	0	0	0	4,54,095	0
3	BANK INTEREST	7,80,000	7,80,000	0	0	0	0
4	STUDENT FEES	2,53,25,531	2,53,25,531	0	0	0	0
Total Income		2,66,24,426	2,61,05,531	0	0	5,18,895	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BHMS	Non FRA	Hostel	Hospital	Trust
1	Interest on FDR	7,76,631	Total 7,76,631	0	0	0	0
2	L.C. (Leaving Certificate) Fees Income	1,901	Total 1,901	0	0	0	0
3	Admission Cancellation Fees	33,000	Total 33,000	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	17,97,663	Total 17,97,663	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	2,34,92,967	Total 2,34,92,967	0	0	0	0
6	Bank Interest Income	3,369	Total 3,369	0	0	0	0
7	All Receipts other than above under whatsoever head collected	5,18,895	Total 0	0	0	5,18,895	0
Total Income		2,66,24,426	2,61,05,531	0	0	5,18,895	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BHMS	Non FRA	Hostel	Hospital	Trust
1	LODGEING BOARDING	1,05,985	1,05,985	0	0	0	0
2	OPERATIVE & OTHER EXPENCES	4,41,919	4,41,919	0	0	0	0
3	ADMINISTRATIVE EXPENSES	23,16,678	23,16,678	0	0	0	0
4	EMPLOYEES PROVIDENT FUND	12,13,562	8,18,421	0	0	3,95,141	0
5	REMUNERATION	81,350	81,350	0	0	0	0
6	SALARY	1,84,83,290	1,44,72,985	0	0	40,10,305	0
7	PRACTICAL CHEMICAL	50,075	50,075	0	0	0	0
8	REPAIR & MAINTANCE	1,79,717	1,79,717	0	0	0	0
9	PRINTING EXPENCES	3,08,775	3,08,775	0	0	0	0
10	STATIONERY	82,280	82,280	0	0	0	0
11	ANNUAL SOCIAL EXPENCES	6,13,122	6,13,122	0	0	0	0
12	SPORTS EXPENSES	19,740	19,740	0	0	0	0
13	HOSPITAL EXPENSES	3,62,706	0	0	0	3,62,706	0
14	FESS REFUND	4,40,289	4,40,289	0	0	0	0
15	ADVERTISEMENT	57,558	57,558	0	0	0	0
16	HERBERIUM GARDEN EXPENSES	47,780	47,780	0	0	0	0
17	RENT	10,32,000	5,52,000	0	0	4,80,000	0
18	ELIGIBILITY FEES	5,41,800	5,41,800	0	0	0	0
19	SECURITY EXPENDITURE	2,45,800	2,45,800	0	0	0	0
Total Expenses		2,66,24,426	2,13,76,274	0	0	52,48,152	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BHMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,28,38,620	Total 1,28,38,620 Paid 1,28,38,620 Provision for Unpaid 0 Claimed 1,28,38,620	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	8,10,018	Total 8,10,018 Paid 8,10,018 Provision for Unpaid 0 Claimed 8,10,018	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	8,103	Total 8,103 Paid 8,103 Provision for Unpaid 0 Claimed 8,103	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)	16,34,365	Total 16,34,365 Paid 16,34,365 Provision for Unpaid 0 Claimed 16,34,365	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	38,350	Total 38,350 Claimed 38,350	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	43,000	Total 43,000 Claimed 43,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,36,030	Total 2,36,030 Claimed 2,36,030	0	0	0	0
Affiliation	University Affiliation Fee	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	5,41,800	Total 5,41,800 Claimed 5,41,800	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.) 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)	37,500	Total 37,500 Claimed 37,500	0	0	0	0
Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	2,91,821	Total 2,91,821 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	1,48,648	Total 1,48,648 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1,79,717	Total 1,79,717 Claimed 1,79,717	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	525	Total 525 Claimed 525	0	0	0	0
Transport Charges	Transport Vehicles bus for others	63,124	Total 63,124 Claimed 63,124	0	0	0	0
Audit Fees	Audit Fee - College	41,300	Total 41,300 Claimed 41,300	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of	33,563	Total 33,563	0	0	0	0

	Processing Fee/Review fee paid to Fees Regulating Authority		Claimed 33,563				
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	47,000	Total 47,000 Claimed 47,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	9,35,253	Total 9,35,253 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	57,558	Total 57,558 Claimed 57,558	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	6,13,122	Total 6,13,122 Claimed 6,13,122	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	19,740	Total 19,740 Claimed 19,740	0	0	0	0
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	98,520	Total 98,520 Claimed 98,520	0	0	0	0
Expenses related to Students	6. Induction Program	30,700	Total 30,700 Claimed 30,700	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	2,49,800	Total 2,49,800 Claimed 2,49,800	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,864	Total 4,864 Claimed 4,864	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	24,300	Total 24,300 Claimed 24,300	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	24,660	Total 24,660 Claimed 24,660	0	0	0	0
Professional Charges	Consultancy Fees - Legal	9,000	Total 9,000 Claimed 9,000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	22,940	Total 22,940 Claimed 22,940	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	1,90,378	Total 1,90,378 Claimed 1,90,378	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	29,680	Total 29,680 Claimed 29,680	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	29,068	Total 29,068 Claimed 29,068	0	0	0	0
Communication Expenses	Postage, Courier Charges	1,390	Total 1,390 Claimed 1,390	0	0	0	0
Printing and Stationery	Exam papers and form printing	3,08,775	Total 3,08,775 Claimed 3,08,775	0	0	0	0
Printing and Stationery	Other stationary	92,602	Total 92,602 Claimed 92,602	0	0	0	0
Establishment Expenses	Electricity	1,34,780	Total 1,34,780 Claimed 1,34,780	0	0	0	0
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.	44,105	Total 44,105 Claimed 44,105	0	0	0	0
Establishment Expenses	Gardening Material	47,780	Total 47,780	0	0	0	0

[illegible]

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Fees Payment Receipt

Institute Name	Principal Vasantryao Kale Homoeopathic Medical College Latur
Institute Code	BHMS0033
Sub Type:-	BHMS - Bachelor of Homeopathic Medicine and Surgery
Upward Revision:-	Yes
Pay Process Fee :-	20250
Total Applicable Processing Fees	20250/-
Fees Paid	20250.0
Receipt No.	936
Transaction No.	1765438647
IPG Transaction No.	E2512110QJDUF0
Transaction Date	11-12-2025
Status	success

Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
12	Bank Interest on the term loan	View
13	Electricity	View
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
15	Sweeping and cleaning services	View
16	Security services	View
17	Interns students to UG	View
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
19	Software License Renewal Fee, Subscription Charges etc.	View
20	6. Induction Program	View
21	Any other expenses relating to students activity not covered by item no.1 to 6	View
22	Conferences Seminar - Faculties	View
23	Conferences Seminar - Student	View
24	Consultancy Fees - Legal	View
25	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
26	Gardening Material	View
27	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
28	Magazine, Journals, periodicals etc subscription	View
29	All other expenses not categories/ not grouped in any heads/sub heads given above	View

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	1875000
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	2506830	2075278
4.2	Scholarship Receivable from Govt.	5565021	19844047
Total		80,71,851	2,37,94,325