



Dr. S. T. Dada Gujar
Founder MAM



Shri Sumatibhai Shah

Maharashtra Arogya Mandal's

SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Estb: 01 Aug 1990 Inst. Code: AYU0148

Recognized by: Govt. of INDIA, Ministry of AYUSH, N.C.I.S.M, New Delhi and Govt. of Maharashtra
Affiliated to : Maharashtra University of Health Sciences (MUHS) Nashik
Awarded Grade 'A' by NCISM & NABET New Delhi
Accredited by NAAC with 'B+' grade



॥ अमृतं प्राण्यते सुखिः
कर्मसिद्धिकरिणी ॥

Address: S. No. 165(A), Malwadi, Hadapsar, Pune 411028, Maharashtra

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☎ 020-2952 2505, 2952 2506, 📠 9511 82 2604, Hospital ☎ 020-2952 2502

MAHARASHTRA AROGYA MANDAL'S
SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA's
Ayurved Rugnalaya - Sane Guruji Arogya Kendra
HADAPSAR, PUNE 411 028

Details of Non Salary expenditure incurred on the Physical Facilities and academic support facilities
for the year 2024-25

EXPENDITURE	(2024-25)		
	Academic	Physical Faculty	Other
	In Lakh	In Lakh	In Lakh
Rent		30.05	
Property Taxes (PMC Tax)		7.05	
Electricity		30.66	
Water Charges		27.74	
Printing & Stationary		12.85	
Postage & Telephone		0.52	
Travelling Expenses		5.26	
Licence Fee & Registration expenses			5.08
Advertisement			
Local Body Taxes			
Bank Commission			0.17
Audit fees			0.35
Security Expenses			21.39
Mislenious expenses			2.12
Computer expenses		3.35	
Generator Expenses		0.19	
Squint Camp Expenses			
Repair & Maintenance of equipment		23.70	
Clinical Trial Expenses	2.25		
Honorarium Expenses	20.28		
Equipment Maintenance Charges		0.72	
Insurance Premium			
Professional Fees			0.52
Purchase of Medicine		221.36	
Visit Fees & Operation Charges	236.61		
Gloves Bandages,catguts & etc.	37.92		
Laboratory Chemicals	37.97		
Linen exps.	0.69		
Medical Oxygen & Nitrogen	14.13		
Syriinges, Needles & minor surgicals	30.33		
Xray Films & Chemicals	5.37		
Hospital Cleanliness exps.	28.85		
Diet exps.(LPG, Gas, Kerosin snacks, & tea	12.32		
Medical exps. For Indigent patients		32.40	
NABH exps.			
Depreciation on fixed Asset			32.34
Transfer to IPF fund			40.35

C. S. Patil
Prof. Dr. S. S. Patil

Principal
M. A. M's, Sumatibhai Shah
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Repair & maintenance		1.91	
	426.72	397.76	102.32
Total Academic & Physical exps. In Lakhs	824.48		
Total expenditure excluding salary		926.80	

4.5.1 Maintenance of Campus on Infrastructure

Expenditure incurred on maintenance of Physical Facilities & Academic Support facilities excluding salary component

Years	2024-25
Amount INR in Lakhs	824.48



S. S. Pathi
Prof. Dr. S. S. Pathi
Principal
M. A. M's, Sumatibhai Shah
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4.5.1

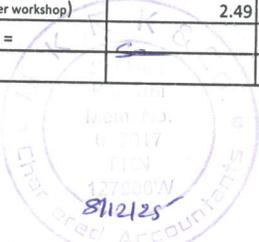
MAHARASHTRA AROGYA MANDAL'S
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Details of Non Salary expenditure incurred on the maintenance of physical facilities and academic support facilities for the year 2024-25

EXPENDITURE	2024-25		
	Academic Facility	Physical Facility	Other
	In Lakh	In Lakh	In Lakh
ESTABLISHMENT EXPENSES			
Usage charges for the building		38.40	
Printing & stationery	6.59		
Postage & Telephone		0.22	
Newspaper & Periodicals	0.92		
DEPRECIATION			7.10
Honorarium Expenses=	14.77		
Audit fee=			0.41
Repairs & Maintenance=		11.46	
Expenses on House Keeping=			
Expenses on professional fee=	0.75		
Travelling Expenses=	0.67		
University Ext. Cont. of Affiliation fee=	5.00		
University & Eligibility fee =	21.72		
N.C.I.S.M/C.C.I.M.Regulatory & Digi. fees=	33.04		
Laboratory/Museum & Dept. Exps.	0.39		
Expenses on Herbal Garden=		2.42	
Electricity & Water charges =		17.23	
Rates & Taxes =		6.65	
Gathering, Seminars & Ceremonial		1.93	
Advertisement	0.35		
Games & Sports	0.39		
Expenses on N.S.S programme=			0.80
Exps. On Teachers ,staff training /Award Welfare	1.13		
Student welfare progrmm.	1.20		
Legal expenses=			0.17
Shikshan Shulka Samiti Fee./ARA Fee=	0.82		
NAAC IIQA & other Exps. =	9.44		
Expenses on AMC=		0.16	
Office/other Expenses=		3.19	
Exps. On Photo & Video shutting=	0.66		
Expenses on Conducting Examinations			41.84
Sports expenses (Under Grant) =			1.00
Exps. On Workshop(Res. Metho. & other workshop)	2.49		
Expenses for Earn & Learn Scheme =			0.33
Exps. On Clinical Reasearch =			

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Diploma Continuation & Affiliation Fee	1.00		
Exps. Indradhanushya compt.			
State Govt. Fees for Scrutiny of new Sub.			
Exps. On Library Books purchased			
P.G. Diploma Univ. & Eligibility fees=	1.02		
PG Fellowship Univ. & Eligibility fees=	0.50		
Staff Welfare exps.			1.76
Expenses on Prakriti Parikshan =	0.19		
Expenses on staff Selection Procedure	0.36		
Exps.on Brodband Internet		3.54	
PHD Univ. Cont. & affiliation fees =	1.95		
Contribution to P.M. Fund			
Trasfer to Scholarship fund to reserve fund	0.15		
Total Rs.	105.50	85.20	53.41
Total Academic & Physical exps. In lakhs	190.70		
Total expenditure excluding salary		244.11	

4.5.1 Maintenance of Campus Infrastructure

Expenditure incurred on Maintenance of Physical Facilities & Academic Support facilities excludng Salary Component

Years	2024-25
Amt. INR in Lakh	190.70



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4.5.1 C

4.5 Maintenance of Campus Infrastructure

4.5.1 Expenditure incurred on Maintenance of Physical Facilities

Academic Support facilities excluding salary Component for the year 2024-25

Year	2024-25
Amt. INR in Lakh	1,015.18

Percentage for the year =

Year	2024-25
Percentage for the year	86.70

- Verified with Audited -
- Financial Statements -
Date: 8th Dec. 2025
Pune

Prof. Dr. S.S. Patil

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4.5 Maintenance of Campus Infrastructure

4.5.1 Expenditure incurred on Maintenance of Physical Facilities & Academic Support facilities excluding salary Component for the year 2024-25

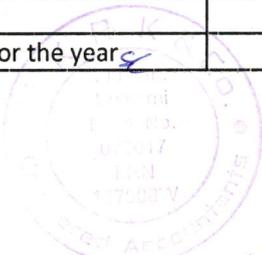
Years	2024-25
College (IN LAKH)	190.70
Hospital (IN LAKH)	824.48
Total	1015.18

Total Expenditure excluding salary for the year 2024-25

Year	2024-25
College (IN LAKH)	244.11
Hospital (IN LAKH)	926.80
Total	1170.91

Percentage for the year =

Year	24-25
Percentage for the year	86.70



(Signature)
Prof. Dr. S. S. Patil
Principal
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- Verified with Audited Financial Statements. -

M K R K & Co.
Chartered Accountants
FRN 127900W

(Signature)
(Partner)

Date: 8th Dec. 2025
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4.5.1 B Working

Expenditure on Maintenance of Academic Support Facilities
Excluding Salary Component (INR in Lakh)

	Academic Facilities	Academic Facilities	Total
Year	exps. Of College	exps. Of Hospital	INR IN LAKH
2024-25	105.5	426.72	532.22

Expenditure on Maintenance of Physical Support Facilities
Excluding Salary Component (INR in Lakh)

	Physical facilities	Physical facilities	Total
Year	exps. Of College	exps. Of Hospital	INR IN LAKH
2024-25	85.2	397.76	482.96

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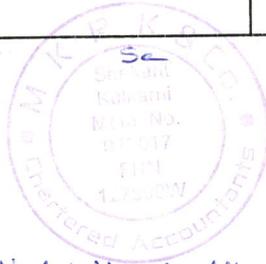


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4.5.1

Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component for the year 2024-25

Expenditure on Maintenance of academic support facilities excluding salary Component (INR in Lakh)	532.22
Expenditure on maintenance of Physical facilities excluding salary component (INR in Lakh)	482.96



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