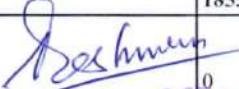


FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM BAMS

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMS Year: 2022-23 Location: KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011		
2	Information related to Fee For AY 2021-22	Approved	155000
	Information related to Fee For AY 2020-21	No	175000
	Information related to Fee For AY 2019-20	Upward	153000
	Information related to Fee For AY 2018-19	Revision	153000
		Approved	
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 185565 Rs.	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	23/10/1989	
	2.1	Streams combined Yes / No	Yes
2.1.1	Streams combined	BAMS	
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 2020-21 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	49096562	105812
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	712330	1535
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)	49808892	107347
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2020-21	10160376	21897
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	59969268	129244
4.2.2.1	Actual Bank Interest Amount Claimed (1632175) or Total interest allowable limited to 2% of 4.2.2 (1199385) whichever is lower	1199385	2585
4.2.2.2	Total 4.2.2 + 4.2.2.1	61168653	131829
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	6116865	13183
4.2.4	Hospital deficit	6404130	13802
4.3	Usage charge for building Rs. 6500 per student for total sanctioned intake	2925000	6500
4.4	Depreciation on other assets at approved rates	1659942	3577
4.5	Total of (4.2.2.2 to 4.4)	78274590	168695
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)	464	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	464	
4.9	Per Student Fee (4.5/4.8)	168695	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	168695	
4.10	Development fee (10% of 4.9.1)	16870	
4.10.1	Total fee (4.9.1 + 4.10)	185565	
4.10.2	Credit for accreditation/quality improvement etc		
	NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0		
	Ph.D Holder - 4% - Add = 0		
	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0		
	Placement of students - 0% - Add = 0		
4.10.3	Total Development Fee (4.10 + 4.10.2-(16870)) or Limited 15% of Tuition Fee(4.9.1- (25304)) whichever is less	16870	


 Administrative Officer
 Chhatrapati Shahu Maharaj
 Government Polytechnic, Aurangabad

4.10.4	Total Fee (4.9.1 + 4.10.3)	185565	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad			
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 - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM BAMSPG

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMSPG Year: 2022-23 Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011		
2	Information related to Fee For AY 2021-22	Approved	250000
	Information related to Fee For AY 2020-21	No	262000
	Information related to Fee For AY 2019-20	Upward	238000
	Information related to Fee For AY 2018-19	Revision	238000
	Information related to Fee For AY 2018-19	Approved	238000
	Fee Proposed by College for AY 2022-23	Proposal Status	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	23/10/1989	
	2.1	Streams combined	Yes
	2.1.1	Streams combined	BAMSPG
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff, as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	35278067	209988
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	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)	35278067	209988
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2020-21	1407769	8380
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	36685836	218368
4.2.2.1	Actual Bank Interest Amount Claimed (817825) or Total interest allowable limited to 2% of 4.2.2 (733717) whichever is lower	733717	4367
4.2.2.2	Total 4.2.2 + 4.2.2.1	37419553	222735
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	3741955	22274
4.2.4	Hospital deficit	2318737	13802
4.3	Usage charge for building Rs. 6500 per student for total sanctioned intake	1092000	6500
4.4	Depreciation on other assets at approved rates	553311	3294
4.5	Total of (4.2.2.2 to 4.4)	45125556	268605
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	168	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)	129	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	168	
4.9	Per Student Fee (4.5/4.8)	268605	
4.9.1	Tuition Fee (4.9 +13430 Vacancy Allowance) (5% increase due to less admissions if any)	282035	
4.10	Development fee (10% of 4.9.1)	28204	
4.10.1	Total fee (4.9.1 + 4.10)	310239	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 4% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad	
4.10.3	Total Development Fee (4.10 + 4.10.2-(28204)) or Limited 15% of Tuition Fee(4.9.1- (42305)) whichever is less.	28204	

4.10.4	Total Fee (4.9.1 + 4.10.3)		310239
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2022-23**

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	BAMS0028, BAMSPG0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

Online fee approval proposal for academic year 2022-23**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(1) of the FRA Act.	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - MEDIC - Govt/ MCI/ DCI/ DMER/ Homeopathic / Ayurved/ Unani/ Nursing Council / MUHS, Government and University.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, 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 2020-21 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college forthe Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no. 1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
15	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
16	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Deeshman
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

Calculation of Depreciation on other assets for Academic Year 2022-23															
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	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	682112	71000	145955	0	899067	206522	692545	154892	51630	0	0	0	0
2	Books	25	330250	0	3500	0	333750	83000	250750	62250	20750	0	0	0	0
3	FURNITURE	15	1905242	0	15694	0	1920936	286963	1633973	215223	71740	0	0	0	0
4	MACHINERY	15	10308951	145600	914470	0	11369021	1636768	9732253	1227577	409191	0	0	0	0

Important Note : A) Basis of calculation 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.

Reshmika
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

S. M. SHERKAR
S. M. SHERKAR

M. NO. 34617, F.R.N.114092

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (Information of the Trust)

Name of the Trust/Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Address (With Pin Code)	KANCHANWADI ,PAITHAN ROAD ,AURANGABAD 431011
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	02402646464
Fax No. with STD Code	02402646222
E-mail ID	snkolte@csms.org
Website	www.csms.org
Registration No. and date of Trust	F-1265-1986-07-04
Year of Establishment of the trust	1886
PAN No - TAN No	AAATC3866A--NSKC01110E

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

Trustee Details


Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	AGRICULTURE & BUSINESS
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AGRICULTURE & BUSINESS
3	VITHALRAO PANDURANG LAHANE	TREASURER	AGRICULTURE
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE & BUSINESS
6	RUPALI VISHWASRAO NANGREPATIL	MEMBER OF THE TRUST	AGRICULTURE
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	BUSINESS


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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	C S M S S AYURVED MAHAVIDYALAYA	KANCHANWADI,PAITHAN ROAD,AURANGABAD-431011	0011	1989	BAMS MD
2	C S M S S CHH SHAHU COLLEGE OF ENGINEERING	KANCHANWADI,PAITHAN ROAD,AURANGABAD-431011	2533	2013	B TECH M TECH
3	C S M S S COLLEGE OF POLYTECHINC	KANCHANWADI,PAITHAN ROAD,AURANGABAD-431011	2176	2009	DIPLOMA IN ENGG
4	C S M S S COLLEGE OF AGRICULTURE	KANCHANWADI,PAITHAN ROAD,AURANGABAD-431011	11157	2006	B SC HONOURS AGRICULTURE
5	C S M S S DENTAL COLLEGE	KANCHANWADI,PAITHAN ROAD,AURANGABAD-431011	0011	1991	BDS MDS

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BAMS	BAMS	4.5	100	100	100	100	100
2	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	6	6	0	0
3	BAMSPG	DRAVYA GUNA VIGYANA	3	6	6	6	0	0
4	BAMSPG	KAYACHIKITSA	3	6	6	6	0	0
5	BAMSPG	PANCHKARMA	3	6	6	6	0	0
6	BAMSPG	PRASUTI AVUM STRI ROGA	3	6	6	6	0	0
7	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	6	6	6	0	0
8	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	6	6	6	0	0
9	BAMSPG	SHALYA - SAMANYA	3	6	6	6	0	0
10	BAMSPG	RACHANA SHARIR	3	0	6	6	0	0
11	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	0	6	6	0	0


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1 Free Hold					
a	Govt.	0	0	0	0
b	Others	247767	24767	66	0
Total		247767	24767	66	0
2 Lease Hold					
a	Govt.	0	0	0	0
b	Others	0	0	0	0
Total		0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)	16171		0	16171
	Cost(Amt. in Rs.)	64731299		0	64731299
Built up Area required Available as per AICTE/PCI/COA					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)	16171		0	16171
10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies					If yes, Amount Received for the Financial Year - 0
Date					
Place					
 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	100	0	100	100	0	100	100	0	103	100	0	111	100	0	100
2	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	0	6	6	0	7	6	0	6	0	0	0	0	0	0
3	BAMSPG	DRAVYA GUNA VIGYANA	3	6	0	0	6	0	3	6	0	2	0	0	0	0	0	0
4	BAMSPG	KAYACHIKITSA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0
5	BAMSPG	PANCHKARMA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0
6	BAMSPG	PRASUTI AVUM STRI ROGA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0
7	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	6	0	6	6	0	6	6	0	3	0	0	0	0	0	0
8	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	6	0	3	6	0	6	6	0	5	0	0	0	0	0	0
9	BAMSPG	SHALYA - SAMANYA	3	6	0	6	6	0	6	6	0	4	0	0	0	0	0	0
10	BAMSPG	RACHANA SHARIR	3	0	0	0	6	0	2	6	0	1	0	0	0	0	0	0
11	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	0	0	0	6	0	0	6	0	3	0	0	0	0	0	0
Total				148	0	139	160	0	148	160	0	145	100	0	111	100	0	100

Institute Information

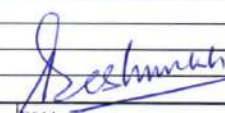
Address	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011																		
Village	Kanchanwadi																		
District - Taluka	Aurangabad-Aurangabad																		
PIN Code	431011																		
Year of Establishment	1986																		
Telephone No. (With STD code)	0240-2646464																		
Mobile Number & WhatsApp number	9921553999 WhatsApp number-9921553999																		
E-Mail ID	principal@csmsayurved.com																		
Web Site	www.csmsayurved.com																		
Whether Land or Building provided by the government or any other public body	No.																		
Type of Land	On Ownership																		
College Location	Within 20 kms periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.																		
NAAC Accreditation (Accreditation must be valid as on date)	No																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	4 %																		
Total number of research publications in International journals & patents filed by the college	0																		
Placement of students	0																		
Name of the Director / Principal of the Institution	DR SHRIKANT GUNWANTRAO DESHMUKH																		
Person duly authorised in terms of section 2 (I) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER(TRUST) Mobile No: 9921553999																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BAMS</td> <td>450</td> <td>464</td> <td>514</td> <td>514</td> </tr> <tr> <td>2</td> <td>BAMSPG</td> <td>168</td> <td>129</td> <td>129</td> <td>129</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	BAMS	450	464	514	514	2	BAMSPG	168	129	129	129
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	BAMS	450	464	514	514														
2	BAMSPG	168	129	129	129														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52010330021	KANCHANWADI
2	STATE BANK OF INDIA	62180791162	KANCHANWADI
3	STATE BANK OF INDIA	62286383267	KANCHANWADI
4	STATE BANK OF INDIA	62442473144	KANCHANWADI
5	ABHYUDAYA CO OP BANK LTD	068021100000043	GULMANDI
6	STATE BANK OF INDIA	35332347902	KANCHANWADI

Form B2

	I Year	II Year	III Year	IV Year	V Year				
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	139	148	145	111	100				
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0				
Year of recognition by respective council	1989								
Name of the University/Board/Affiliated Body to which this course is affiliated	Maharashtra University of Health sciences								
Whether Permitted by State Govt.	Yes								
Hostel Facility Status	Yes Boys- 90 Girls- 150 Total Capacity- 240								
Total No. of laboratories in the Department	5								
Total cost of Equipment in the Department (Rs. in Lakhs)	124.01 Rs. In Lakhs								
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	A) UG 95.24 Rs. In Lakhs								
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG 28.77 Rs. In Lakhs								
Whether Library facility is available (Departmental) Excluding Central	<table border="1"> <thead> <tr> <th>No. of Titles</th> <th>No. of Books available</th> </tr> </thead> <tbody> <tr> <td>6614</td> <td>13955</td> </tr> </tbody> </table>					No. of Titles	No. of Books available	6614	13955
No. of Titles	No. of Books available								
6614	13955								


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

Library if yes give details	No. of Journals subscribed In current year	63						
B) Carpet Area in Use for Library (in Sq. Mtr.)	65.03							
c) Facilities in Department - Library	1.	CUPBOARDS FOR INDIVIDUAL,FURNITURE						
	2.	SEATING ARRANGEMENT IN DEPARTMENTS						
	3.	COMPUTER,CD FACILITY WITH LAN,INTERNET						
	4.	0						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	15	15	0	0	15			
b) Assistant Professors / HOD	27	27	0	0	27			
c) Lecturers	34	34	0	0	34			
Form B4								
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :618		Student on Roll : 593				
a) With approved staff	76	Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1				
b) With (approved adhoc + contract) staff	76	Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1				
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	8	8	0	0	8			
b) Non- Technical	111	111	0	0	111			
c) Class- IV	54	54	0	0	54			
	Total	173	0	0	173	0		
Ratio of Non - Teaching - Teaching Staff		2:1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y						
16	Whether Building os owned / Rental by college/ Institute:				O			
	b) if owned built-up area in 16171 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	647.31	0	647.31			
		Recurring annual expenditure (Amount Rs. in Lakhs)	14.65	0	14.65			
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expendiure (Amount Rs. in Lakhs)	0	0	0			
17	Mention relation of the landlord with the College / Institute if Any	TRUST						
Projected Addition		College / Institute / Hostel						
Particulars	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)					
a. Land(area)	0	0	0					
b. Building (Built-up area in Sq. Mtr.)	0	0	0					
c. Lab / Work shop	0	0	0					
d. Laboratory equipments	1500000	1550000	1600000					
e. Books	1000000	850000	900000					
f. Furniture & dead stock	1000000	950000	900000					
g. Vehicals	0	0	0					
h. Others	2400000	2350000	2200000					
Total	5900000	5700000	5600000					
Form B9								
Fees collected during last year per student for UG course								
Year	No of Students	fees collected(Rs.)						
2020-21								
1 st Year	100	17500000						
2 nd Year	100	15300000						
3 rd Year	103	15731500						
4 th Year	111	16574296						
5 th Year	50	7319775						
Fees collected during last year per student for PG course								
Year	No of Students	fees collected(Rs.)						
2020-21								
1 st Year	39	10218000						
2 nd Year	90	21317500						
Fees collected (2020-21) per student for UG/PG course								
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)	175000	175		175				
b) PIO + Foreign National	0	0		0				
Form B10								
(A)	Administrative Staff in the Institute / College							
Name of the Principal / Director	DR SHRIKANT GUNWANTRAO DESHMUKH							
Regular incharge	Regular							
Pay Scale	37400							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GAWANDE SADASHIV MHASU	Regular	02-08-1993	02-08-1993	BAMS	Administrator	9300-34800	4400
2	PRADHAN BABASAHEB KADUBA	Regular	06-03-1995	06-03-1995	BAMS	Administrator	9300-34800	4400
3	PATHARE DATTU WAMANRAO	Regular	17-08-1992	17-08-1992	BAMS	Administrator	9300-34800	4400

4	DEORE SUBHASH BAPURAO	Regular	01-01-1996	01-01-1996	BAMSPG	Administrator	5200-20200	2800
5	GHADGE DEVIDAS AUDAMBAR	Regular	20-11-1993	20-11-1993	BAMS	Administrator	5200-20200	2800
6	REDDY ANIL GULABRAO	Regular	01-01-1996	01-01-1996	BAMSPG	Administrator	5200-20200	2800
7	GHODKE SUSHMA SHIRISH	Regular	09-07-1996	09-07-1996		Administrator	9300-34800	4200
8	LABDE DEVIDAS PANDURANG	Regular	01-01-1996	01-01-1996	BAMSPG	Administrator	5200-20200	2800
9	PATOLE SUNITA JON	Regular	14-06-1997	14-06-1997		Administrator	9300-34800	4200
10	TAYADE GULAB JAMAJI	Regular	24-11-1997	24-11-1997		Administrator	9300-34800	4200
11	ATHWALE PRAMILA PREMCHAND	Regular	11-06-1998	11-06-1998		Administrator	9300-34800	4200
12	KALE SUNITA NARAYAN	Regular	13-06-1998	13-06-1998		Administrator	9300-34800	4400
13	RAHATE VASANT BHAGWAN	Regular	01-01-2014	01-01-2014	BAMS	Administrator	9300-34800	4200
14	KULKARNI TUSHAR SHARADCHANDRA	Regular	25-07-2020	25-07-2020		Administrator	9300-34800	4400
15	BAKAL RAJESHKUMAR DINKARRAO	Regular	06-08-2001	06-08-2001	BAMSPG	Administrator	5200-20200	2800
16	SALGARKAR NANDAKISHOR VISHNUPANDIT	Regular	11-10-2001	11-10-2001		Administrator	9300-34800	4200
17	ADE KAILASH TUKARAM	Regular	01-03-2006	01-03-2006	BAMSPG	Administrator	5200-20200	2800
18	DHEPLE SAKUBAI NAMDEO	Regular	01-03-2006	01-03-2006		Administrator	9300-34800	4200
19	KADAM SATISH BABURAO	Regular	15-12-2015	15-12-2015	BAMSPG	Administrator	5200-20200	2800
20	PAWAR RAJU KARBHARI	Regular	02-05-2005	02-05-2005	BAMSPG	Administrator	5200-20200	2800
21	DHAMALE PANDURANG VALUBA	Regular	02-05-2005	02-05-2005	BAMS	Administrator	5200-20200	1900
22	MAHADIK RAMDAS NAMDEO	Regular	04-12-1996	04-12-1996	BAMSPG	Administrator	5200-20200	2800
23	NIKAM RATAN ASARAM	Regular	01-06-1998	01-06-1998	BAMSPG	Administrator	5200-20200	2800
24	GHORPADE RANJANA LAXMANRAO	Regular	25-05-2004	25-05-2004	BAMS	Administrator	5200-20200	1900
25	TAWAR MAHESH MADANRAO	Regular	01-08-2004	01-08-2004	BAMSPG	Administrator	5200-20200	2800
26	GAIKWAD SURESH BAPURAO	Regular	01-08-2004	01-08-2004	BAMSPG	Administrator	5200-20200	2400
27	SAWANT NILESH DNYANOBA	Regular	01-04-2008	01-04-2008	BAMSPG	Administrator	5200-20200	2400
28	SONWANE ANITA SANJAY	Regular	01-04-2011	01-04-2011		Administrator	9300-34800	4200
29	MATHEW SONA SAJAN	Regular	13-06-2018	13-06-2018		Administrator	5200-20200	1900
30	PRASANAN ATHIRA PRASNNAN	Regular	13-06-2018	13-06-2018		Administrator	5200-20200	1900
31	SOLANKAR SHARDA KESHAV	Regular	20-08-2018	20-08-2018		Administrator	9300-34800	4200
32	HATEDIKAR MEGHA VINAYAK	Regular	21-08-2018	21-08-2018		Administrator	9300-34800	4200
33	BHOSALE MAYUR NAMDEORAO	Regular	01-11-2018	01-11-2018		Administrator	9300-34800	4400
34	PAWAR SNEHAL PRAKASHRAO	Regular	04-01-2019	04-01-2019		Administrator	9300-34800	4400
35	K UNNIMAYA UTHAMAN	Regular	11-02-2019	11-02-2019		Administrator	5200-20200	1900
36	KHARAT POOJA NANDU	Regular	01-04-2019	01-04-2019		Administrator	9300-34800	4200
37	T.C SRUTHI CHANDRAN	Regular	01-06-2019	01-06-2019		Administrator	5200-20200	1900
38	DHAGE AMOL GANGADHAR	Regular	12-08-2011	12-08-2011	BAMSPG	Administrator	5200-20200	2400
39	CHIRLIKAR GIRISH TRIMBAKRAO	Regular	01-11-2011	01-11-2011		Administrator	9300-34800	4400
40	K AKSHAY VALSAN	Regular	01-06-2019	01-06-2019		Administrator	5200-20200	1900
41	JAGDALE SANDEEP BABURAO	Regular	01-04-2012	01-04-2012	BAMS	Administrator	5200-20200	2400
42	MHASKE DADARAO KISANRAO	Regular	01-04-2012	01-04-2012	BAMS	Administrator	5200-20200	2400
43	GOSAVI PRIYA PRAFUL	Regular	01-04-2013	01-04-2013	BAMSPG	Administrator	5200-20200	2400
44	NAIK SHEELA RAMESHCHANDRA	Regular	01-04-2013	01-04-2013		Administrator	9300-34800	4200
45	ABRAHAM JITHIN PHILIP	Regular	01-07-2019	01-07-2019		Administrator	5200-20200	1900
46	SHERKAR ASHOK UMAKANT	Regular	01-04-2004	01-04-2004		Administrator	9300-34800	4400
47	TAYDE SWATI PANDURANG	Regular	01-06-2019	01-06-2019		Administrator	5200-20200	2400
48	JOSHI SAMEER SUDHAKAR	Regular	01-06-2013	01-06-2013		Administrator	9300-34800	4400
49	SANGALE ABHILASHA SUDARSHAN	Regular	05-09-2019	05-09-2019		Administrator	9300-34800	4400
50	M. RAMITH RAMASHAN	Regular	12-10-2019	12-10-2019		Administrator	5200-20200	1900
51	BEHRE VINAYAKRAO ACCHUTRAO	Regular	01-04-2013	01-04-2013		Administrator	9300-34800	4400
52	KHISTE ARUN VITTHALRAO	Regular	01-04-2013	01-04-2013		Administrator	9300-34800	4400
53	KACHARE MANISHA BAPUSAHEB	Regular	01-11-2019	01-11-2019		Administrator	5200-20200	2400
54	PATIL SUMITRA BHANUDAS	Regular	28-06-2013	28-06-2013		Administrator	9300-34800	4400
55	PATHAK PRERANA PRAVIN	Regular	01-10-2013	01-10-2013		Administrator	9300-34800	4200
56	PATIL PRAJVAL SATISH	Regular	01-11-2019	01-11-2019		Administrator	9300-34800	4400
57	DHAWARE GAUTAMI RAMRAO	Regular	01-11-2013	01-11-2013		Administrator	9300-34800	4200
58	DHAVLE PRIYANKA BABAN	Regular	15-11-2019	15-11-2019		Administrator	5200-20200	2400
59	SHINDE KADUBAI BHIKAJI	Regular	01-11-2013	01-11-2013		Administrator	9300-34800	4200
60	PALHAL LAXMAN DAGDU	Regular	01-11-2013	01-11-2013	BAMS	Administrator	5200-20200	1900
61	RATHOD HARSHADA ASHOK	Regular	27-12-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
62	AJNERA MAYUR ASHOKKUMARJI	Regular	10-08-2017	10-08-2017		Administrator	9300-34800	4400
63	APSHINGE SANGITA GANESH	Regular	01-04-2014	01-04-2014		Administrator	9300-34800	4200
64	ARAKHA SHIVANGI SHESHRAO	Regular	27-12-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
65	SHRIKHANDE SEEMA DEORAO	Regular	01-06-2014	01-06-2014	BAMS	Administrator	5200-20200	2800
66	MUNDKAR BHAGWAN MADHAVRAO	Regular	01-01-2015	01-01-2015	BAMS	Administrator	5200-20200	1900
67	LOKHANDE DNYANESHWAR FAKIRA	Regular	01-01-2015	01-01-2015	BAMS	Administrator	5200-20200	1900
68	WAGHMODE ANKUSH UTTAMRAO	Regular	01-01-2015	01-01-2015	BAMS	Administrator	5200-20200	1900
69	THORAT KACHRU GANGADHAR	Regular	01-01-2015	01-01-2015	BAMS	Administrator	5200-20200	1900
70	PATHAN JABIULLAKHAN HAMIDULLAKHAN	Regular	01-01-2015	01-01-2015	BAMS	Administrator	5200-20200	1900
71	DHAWANDE NAGORAO DHONDIBA	Regular	01-01-2015	01-01-2015		Administrator	4440-7440	1300
72	PAWAR JYOTI PRADUMN	Regular	27-12-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
73	AVHAD DATTATRAY HRICHANDRA	Regular	01-01-2015	01-01-2015		Administrator	5200-20200	1900
74	DESHMUKH URMILA RAMESHRAO	Regular	01-01-2015	01-01-2015		Administrator	9300-34800	4200
75	GHATGE SNEHAL ANURAG	Regular	30-12-2019	30-12-2019		Administrator	9300-34800	4400
76	KULKARNI DIPA HARIBHAU	Regular	01-01-2015	01-01-2015		Administrator	9300-34800	4200
77	GORE MAYURI SUBHASHRAO	Regular	31-12-2019	31-12-2019		Administrator	9300-34800	4400
78	JAGDALE NISHIGANDHA SAINATH	Regular	01-01-2015	01-01-2015	BAMSPG	Administrator	5200-20200	1900
79	SONWANE PANDHARINATH BHANUDAS	Regular	01-01-2009	01-01-2009	BAMSPG	Administrator	5200-20200	1900
80	DALVE AKASH MAHADU	Regular	01-01-2021	01-01-2021		Administrator	5200-20200	1900

81	BARHATE SNEHAL SUBHASHRAO	Regular	03-01-2020	03-01-2020		Administrator	9300-34800	4400
82	BIRARE YOGESH RAMESHWAR	Regular	01-01-2015	01-01-2015	BAMSPG	Administrator	5200-20200	1900
83	TANDALE SONAM GOVARDHAN	Regular	06-01-2020	06-01-2020	BAMS	Administrator	9300-34800	4400
84	SURNAR RAHUL PANDITRAO	Regular	01-01-2016	01-01-2016		Administrator	9300-34800	4400
85	SHAHANE KAVERI PRATAP	Regular	01-01-2016	01-01-2016	BAMS	Administrator	5200-20200	1900
86	THOTTATHIL SAJEENA SAJI	Regular	07-02-2020	07-02-2020		Administrator	5200-20200	1900
87	DAMBALKAR PRADNYA BHIMRAO	Regular	05-06-2016	05-06-2016	BAMS	Administrator	9300-34800	4200
88	KURHADE KIRAN DATTU	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
89	NIRMAL PRIYA KAMUWEL	Regular	09-11-2016	09-11-2016		Administrator	9300-34800	4200
90	SHINDE JYOTI MANSUBRAO	Regular	26-12-2016	26-12-2016		Administrator	9300-34800	4200
91	PAWAR DINESH GOPICHAND	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
92	PALHAL SHANKAR SHESHRAO	Regular	01-01-2017	01-01-2017	BAMS	Administrator	5200-20200	1900
93	JOSHI MADHURA SURESH	Regular	17-03-2020	17-03-2020		Administrator	9300-34800	4200
94	SHINDE PALLAVI PRABHAKAR	Regular	19-03-2020	19-03-2020		Administrator	9300-34800	4400
95	SAINDANE JAYASHRI RAJENDRA	Regular	01-01-2017	01-01-2017	BAMSPG	Administrator	5200-20200	1900
96	PATEL MOHASIN YAKUB	Regular	01-01-2017	01-01-2017	BAMSPG	Administrator	9300-34800	4200
97	MATE SHUBHANGI TANHAJI	Regular	11-06-2020	11-06-2020		Administrator	9300-34800	4200
98	SHAIKH RESHMA WAJED	Regular	01-01-2017	01-01-2017	BAMS	Administrator	5200-20200	1900
99	MULEY BHAGWAN KAKASAHEB	Regular	19-07-2021	19-07-2021		Administrator	9300-34800	4400
100	PAWAR SANJIVANI GOPICHAND	Regular	01-01-2017	01-01-2017		Administrator	9300-34800	4200
101	HATODIKAR POONAM VINAYAKRAO	Regular	15-03-2017	15-03-2017		Administrator	9300-34800	4200
102	PATIL BHUSHAN KASHINATH	Regular	16-07-2020	16-07-2020		Administrator	9300-34800	4400
103	NIKAM SHUBHAM BHARAT	Regular	16-07-2020	16-07-2020		Administrator	9300-34800	4400
104	BHAGWAT SANJAY BHIMRAO	Regular	20-08-2020	20-08-2020	BAMSPG	Administrator	5200-20200	2800
105	SHELKE GANESH VILAS	Regular	19-10-2020	19-10-2020	BAMS	Administrator	5200-20200	2800
106	DESHMUKH PRITI AJAY	Regular	07-11-2020	07-11-2020		Administrator	5200-20200	2400
107	NETKE MANISHA AJINATH	Regular	19-12-2020	19-12-2020		Administrator	9300-34800	4400
108	BORADE BHAkti VAJJINATH	Regular	19-12-2020	19-12-2020		Administrator	9300-34800	4400
109	UMBARKAR PRIYANKA GAJANANRAO	Regular	11-01-2021	11-01-2021		Administrator	9300-34800	4400
110	MHASKE PRADNYA DHANANJAY	Regular	11-01-2021	11-01-2021		Administrator	9300-34800	4400
111	PAWAR SACHIN TARACHAND	Regular	22-01-2021	22-01-2021		Administrator	9300-34800	4200
112	CHAVAN RUPALI SANJAY	Regular	01-02-2021	01-02-2021		Administrator	9300-34800	4200
113	PAWAR PRIYANKA PANKAJ	Regular	09-02-2021	09-02-2021		Administrator	5200-20800	1900
114	JADHAV SHAILESH SAHEBRAV	Regular	06-03-2021	06-03-2021	BAMS	Administrator	5200-20200	1900
115	PAWAR AMARJA RAVINDRA	Regular	17-03-2021	17-03-2021		Administrator	9300-34800	4200
116	DHAYAKAR CHETNA RAJENDRA	Regular	25-03-2021	25-03-2021	BAMS	Administrator	5200-20200	1900
117	MANDORE BASANTABAI ASHOK	Regular	02-08-1993	02-08-1993	BAMS	Administrator	4440-7440	1400
118	HARDE NANASAHEB SHIVAJI	Regular	16-03-2017	16-03-2017		Administrator	5200-20200	2400
119	KUNDHARE ASHOK DHANIRAM	Regular	05-02-1994	05-02-1994	BAMS	Administrator	4440-7440	1400
120	WADKAR SONALI PANJABRAO	Regular	05-04-2017	05-04-2017	BAMS	Administrator	5200-20200	1900
121	KANADE ANBASAS KISANRAO	Regular	01-01-1995	01-01-1995	BAMS	Administrator	4440-7440	1400
122	SULTANE DAIVASHALA SACHIN	Regular	22-05-2017	22-05-2017	BAMS	Administrator	9300-34800	4200
123	SAYYED SALIMA ALI	Regular	13-12-1993	13-12-1993	BAMSPG	Administrator	4440-7440	1400
124	GAIKWAD LEELA HIRAMAN	Regular	16-08-2017	16-08-2017		Administrator	9300-34800	4200
125	MATE HANUMANT DATTU	Regular	01-07-1997	01-07-1997	BAMSPG	Administrator	4440-7440	1400
126	MOKLE BALASAHEB BABURAO	Regular	17-11-1997	17-11-1997	BAMS	Administrator	4440-7440	1400
127	GADADE KONDIBA NAGORAO	Regular	01-01-1999	01-01-1999	BAMSPG	Administrator	4440-7440	1400
128	PAWAR DADARAO SHESHRAO	Regular	01-01-2000	01-01-2000	BAMS	Administrator	4440-7440	1400
129	PAWAR BANDU DNYANEDEO	Regular	01-01-1995	01-01-1995	BAMSPG	Administrator	4440-7440	1400
130	WAGHMODE TARABAI WAMANRAO	Regular	01-01-1997	01-01-1997	BAMS	Administrator	4440-7440	1400
131	GORE NANA SONAJI	Regular	21-07-1997	21-07-1997	BAMS	Administrator	4440-7440	1400
132	SADAVARTE SINDUBAI RAMRAO	Regular	01-06-1998	01-06-1998	BAMS	Administrator	4440-7440	1400
133	SOLUNKE MANOJ ANKUSHRAO	Regular	14-06-1997	14-06-1997	BAMS	Administrator	5200-20200	2800
134	SONWANE BABASAHEB BHANUDAS	Regular	03-04-1995	03-04-1995	BAMSPG	Administrator	4440-7440	1400
135	CHAVAN TARABAI ANKUSHRAO	Regular	01-01-1996	01-01-1996	BAMS	Administrator	4440-7440	1400
136	KACHARE RADHABAI BABAN	Regular	01-05-1997	01-05-1997	BAMSPG	Administrator	4440-7440	1400
137	RAJPUT SUSHIL KUNDANSING	Regular	01-01-2011	01-01-2011	BAMS	Administrator	4440-7440	1300
138	NISARGANDH SHASHIKALA INDAR	Regular	01-04-2011	01-04-2011	BAMS	Administrator	4440-7440	1300
139	WAGHMODE BEBIBAI BHANUDAS	Regular	01-01-1995	01-01-1995	BAMSPG	Administrator	4440-7440	1400
140	DHEPLE SARLA BABURAO	Regular	01-04-2012	01-04-2012	BAMS	Administrator	9300-34800	4200
141	ZODGE MEERABAI SITARAM	Regular	01-01-1998	01-01-1998	BAMS	Administrator	4440-7440	1400
142	KALYANKAR VISHAL DEEPAK	Regular	07-04-2014	07-04-2014	BAMS	Administrator	9300-34800	4400
143	KANKAL PUSHABAI TUKARAM	Regular	07-09-1998	07-09-1998	BAMS	Administrator	4440-7440	1400
144	KALE AMOL MANIKRAO	Regular	02-06-2014	02-06-2014	BAMS	Administrator	9300-34800	4400
145	NISARGANDH INDER LIMBAJI	Regular	15-01-2005	15-01-2005	BAMSPG	Administrator	4440-7440	1300
146	MOTE SHRIDHAR RANGNATH	Regular	28-11-2003	28-11-2003	BAMS	Administrator	4440-7440	1400
147	SHEJWEL ASHABAI MAHINDRA	Regular	01-01-2003	01-01-2003	BAMS	Administrator	4440-7440	1400
148	SHAIKH GANI IBRAHIM	Regular	15-07-2003	15-07-2003	BAMSPG	Administrator	4440-7440	1400
149	SHRIKHANDE MANOJ DEORAO	Regular	01-04-2010	01-04-2010	BAMSPG	Administrator	4440-7440	1300
150	BHAGDE DINESH DASHRATH	Regular	01-04-2011	01-04-2011	BAMS	Administrator	4440-7440	1300
151	DHERE ASHABAI MADHAV	Regular	01-04-2011	01-04-2011	BAMS	Administrator	4440-7440	1300
152	WAKADE SANTOSH SHIVAJI	Regular	01-01-2017	01-01-2017	BAMS	Administrator	4440-7440	1300
153	HAWADE ANNARAO LAXMAN	Regular	01-04-2011	01-04-2011	BAMSPG	Administrator	4440-7440	1300
154	WALKUNDE CHHAYABAI LAXMAN	Regular	01-04-2011	01-04-2011	BAMS	Administrator	4440-7440	1300
155	SAYED SHAKILA NABI	Regular	01-04-2011	01-04-2011	BAMS	Administrator	4440-7440	1300
156	RAVATE GANESH KACHRU	Regular	22-09-2018	22-09-2018	BAMS	Administrator	5200-20200	2800

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157	GAVHANE SHIVRAM BABURAO	Regular	01-11-2013	01-11-2013	BAMS	Administrator	4440-7440	1300
158	SATARKAR SHRADDHA AJAY	Regular	01-01-2019	01-01-2019	BAMS	Administrator	9300-34800	4200
159	SOMASE RAMKISAN SHIVAJI	Regular	24-12-2018	24-12-2018	BAMS	Administrator	9300-34800	4400
160	PUNNAWAD NAGORAO NARAYAN	Regular	01-01-2013	01-01-2013	BAMS	Administrator	4440-7440	1300
161	HIWRALE VARSHA SAHEBRAO	Regular	29-07-2019	29-07-2019	BAMS	Administrator	9300-34800	4200
162	KOLEKAR JAYA DIPAK	Regular	01-01-2017	01-01-2017	BAMS	Administrator	4440-7440	1300
163	MUJMULE NEETA ANKUSHRAO	Regular	07-10-2019	07-10-2019	BAMS	Administrator	5200-20200	2400
164	GALANDE SANGITA RADHAKRISHNA	Regular	01-01-2017	01-01-2017	BAMS	Administrator	4440-7440	1300
165	MANDORE RUPESH ASHOK	Regular	01-01-2017	01-01-2017	BAMS	Administrator	4440-7440	1300
166	EJARE PANKAJ TRIMBAKRAO	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
167	SHAIKH ARSHIYA SHAIKH	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
168	DEVKATE EKNATH RAYBHAN	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
169	JAIBAHAR VAIBHAV RAMRAO	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
170	SALVE SHWETA KISHOR	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
171	SOLANKAR BHAUSAHEB BHAGINATH	Regular	01-01-2019	01-01-2019	BAMS	Administrator	4440-7440	1300
172	SHAIKH MOHMAD NAVID	Regular	30-12-2020	30-12-2020	BAMS	Administrator	9300-34800	4400
173	MORE PRATIBHA RAJENDRA	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
174	BHUKELE ANJANA KAKASAHEB	Regular	31-12-2019	31-12-2019	BAMS	Administrator	9300-34800	4400
175	GAIKWAD KIRAN RAGHUNATH	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
176	KHARAT KALYANI PANDHARINATH	Regular	31-12-2019	31-12-2019	BAMS	Administrator	9300-34800	4400
177	AGALE RANJANA SHIVAJI	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
178	MAGAR KRUSHNA BAPURAO	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
179	BIDARKAR RENUKA AJIT	Regular	23-03-2020	23-03-2020	BAMS	Administrator	9300-34800	4200
180	NIWARE MOHINI BHAGWAN	Regular	16-07-2020	16-07-2020	BAMS	Administrator	9300-34800	4400
181	BEGATE (VATODE) SAVITA SUNIL	Regular	01-01-2019	01-01-2019	BAMS	Administrator	4440-7440	1300
182	MORE JYOTI GHANSHAM	Regular	18-07-2020	18-07-2020	BAMS	Administrator	4440-7440	1300
183	SOLANKAR MIRABAI SUKHDEV	Regular	01-01-2019	01-01-2019	BAMS	Administrator	4440-7440	1300
184	VETAL REKHABAI SANJAY	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
185	SHIRKE BABAN LAXMAN	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
186	VETAL SANJAY ANNASAHEB	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
187	CHAUDHARI SHIVAJI VITTHAL	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
188	SHEJWAL PANCHSHILA RAJDHAR	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
189	KHARAT SHOBHA LAXMAN	Regular	01-01-2019	01-01-2019	BAMS	Administrator	4440-7440	1300
190	GAVHANE MADHAV ANANDA	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
191	CHANDE KAUSHALYA SANDIP	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
192	KERE ANJANA SATISH	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
193	DALVI AJAY AMBADAS	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
194	MAGAR MANGAL ASHOK	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
195	GAIKWAD MINA KRUSHNA	Regular	01-01-2019	01-01-2019	BAMS	Administrator	4440-7440	1300
196	GAIKWAD YOGESH SHESHRAO	Regular	01-12-2019	01-12-2019	BAMS	Administrator	4440-7440	1300
197	BURLEY ANILKUMAR KAWADUJI	Regular	17-03-1992	17-03-1992	BAMSPG	Teaching	37400-67000	10000
198	DESHMUKH SHRIKANT GUNWANTRAO	Regular	01-02-1992	01-02-1992	BAMSPG	Teaching	37400-67000	10000
199	DESHMUKH JAYASHREE SHRIKANT	Regular	15-03-1993	15-03-1993	BAMSPG	Teaching	37400-67000	10000
200	GHOTANKAR APARNA MILIND	Regular	20-08-1993	20-08-1993	BAMSPG	Teaching	37400-67000	10000
201	UPADHYAY RAJESHKUMAR SURENDRA	Regular	25-08-1993	25-08-1993	BAMSPG	Teaching	37400-67000	10000
202	YENNAWAR SANDHYA MADHUKAR	Regular	15-04-1994	15-04-1994	BAMSPG	Teaching	37400-67000	9000
203	JAPE RAVINDRA RAMDAS	Regular	24-09-1990	24-09-1990	BAMSPG	Teaching	37400-67000	10000
204	NERALKAR UDAY KESHAVRAO	Regular	11-06-1998	11/06/1998	BAMSPG	Teaching	37400-67000	10000
205	AMALE DEEPALI JITENDRA	Regular	21-09-1998	21/09/1998	BAMSPG	Teaching	37400-67000	10000
206	DHURDE SMITA VIJAY	Regular	15-11-2002	15-11-2002	BAMSPG	Teaching	37400-67000	10000
207	FULSE SANJIV DHONDIRAM	Regular	02-02-1995	02-02-1995	BAMS	Teaching	37400-67000	10000
208	HINGNE ANJALI PRABHAKAR	Regular	03-09-2002	03-09-2022	BAMS	Teaching	37400-67000	9000
209	SHROTRIYA YOGITA OMPRAKASH	Regular	12-11-2002	12-11-2002	BAMS	Teaching	37400-67000	9000
210	DESHMUKH AVINASH MADHAV	Regular	11-11-2002	11-11-2002	BAMSPG	Teaching	37400-67000	9000
211	ANTAPURKAR SONAL SHEETAL	Regular	01-01-2003	01-01-2003	BAMS	Teaching	37400-67000	10000
212	GADVE BABASAHEB NANA	Regular	07-04-2003	07-04-2003	BAMSPG	Teaching	37400-67000	10000
213	BHAGWATH SACHIN SHRIKRUSHNARAO	Regular	02-06-2003	02-06-2003	BAMSPG	Teaching	37400-67000	9000
214	SHINDE GOVIND VITTHAL	Regular	15-05-1996	15-05-1996	BAMS	Teaching	37400-67000	10000
215	GORTHEKAR SANDHYA SHARAD	Regular	25-11-2003	25-11-2003	BAMS	Teaching	15600-39100	7000
216	SONWANE RAMESH DNYANOBA	Regular	05-02-2008	05-02-2008	BAMSPG	Teaching	37400-67000	9000
217	DIVERKAR UJAWALA MURLIDHAR	Regular	13-02-2008	13-08-2008	BAMS	Teaching	37400-67000	9000
218	TOSHNIWAL MAHINDRA BANSILAL	Regular	14-02-2008	14-02-2008	BAMS	Teaching	15600-39100	7000
219	GADKARI ROHIT ACHUTRAO	Regular	04-08-2008	04-08-2008	BAMS	Teaching	37400-67000	9000
220	NIMBALKAR NARESH RAMRAO	Regular	22-09-2008	22-09-2008	BAMSPG	Teaching	37400-67000	9000
221	TAKLE SAVITA MURLIDHAR	Regular	29-12-2008	29-12-2008	BAMSPG	Teaching	37400-67000	9000
222	HIREKAR SACHIN NARAYAN	Regular	29-12-2008	29-12-2008	BAMS	Teaching	37400-67000	9000
223	SURVE PANKAJ PARASRAM	Regular	26-11-2009	26-11-2009	BAMSPG	Teaching	37400-67000	9000
224	PURI VANITA NARAYAN	Regular	27-11-2009	27-11-2009	BAMS	Teaching	15600-39100	7000
225	BHUJBAL ANNASAHEB ASHOK	Regular	21-12-2009	21-12-2009	BAMS	Teaching	37400-67000	9000
226	FADNVS KAVITA KAVITA	Regular	11-01-2010	11-01-2010	BAMSPG	Teaching	37400-67000	9000
227	JADHAV RUPA AVINASH	Regular	15-10-2005	15-10-2005	BAMS	Teaching	15600-39100	7000
228	KALE SUVARNA PUNDLIK	Regular	07-03-2011	07-03-2011	BAMSPG	Teaching	37400-67000	9000
229	RATNAPARKHI KARUNA SUNIL	Regular	12-05-2011	12-05-2011	BAMSPG	Teaching	37400-67000	10000
230	BARAHATE GANESH SHESHRAO	Regular	01-11-2011	01-11-2011	BAMS	Teaching	37400-67000	9000
231	JOSHI SHAMIKA SAMIR	Regular	24-03-2012	24-03-2012	BAMS	Teaching	37400-67000	9000
232	KULKARNI RAVINDRA PRAKASH	Regular	06-06-2012	06-06-2012	BAMS	Teaching	15600-39100	7000
233	GAIKWAD MADHAVI DATTATRAYA	Regular	28-06-2012	28-06-2012	BAMSPG	Teaching	37400-67000	9000

234	HAVALE AMOL ANANDRAO	Regular	25-08-2012	25-08-2012	BAMSPG	Teaching	37400-67000	9000
235	MHASKE PALLAVI GANPATRAO	Regular	01-01-2012	01-01-2012	BAMS	Teaching	37400-67000	9000
236	RATHI PRITAM JAYPRAKASH	Regular	03-05-2013	03-05-2013	BAMSPG	Teaching	15600-39100	7000
237	SURAVASE MEGHA RAOSAHEB	Regular	25-11-2013	25-11-2013	BAMS	Teaching	15600-39100	7000
238	DAHAKA SANJAY JAGANNATH	Regular	04-12-2013	04-12-2013	BAMS	Teaching	37400-67000	10000
239	PATOLE LALITA NIVRUTTI	Regular	07-01-2014	07-01-2014	BAMS	Teaching	37400-67000	9000
240	DHARMADHIKARI BALASAHEB DIGAMBER	Regular	19-05-2014	19-05-2014	BAMS	Teaching	37400-67000	9000
241	VITONDE YASHASHRI ARUN	Regular	10-07-2014	10-07-2014	BAMS	Teaching	37400-67000	9000
242	CHANDANSHIV PALLAVI ASHOK	Regular	03-02-2015	03-02-2015	BAMS	Teaching	15600-39100	7000
243	KULKARNI JYOTSNA VISHWANATHRAO	Regular	07-06-2016	07-06-2016	BAMS	Teaching	37400-67000	9000
244	BADARKHE AMOL MOTIRAM	Regular	22-11-2016	22-11-2016	BAMS	Teaching	15600-39100	7000
245	SARWADE SWATI VISHNU	Regular	23-11-2016	23-11-2016	BAMS	Teaching	37400-67000	9000
246	THOTE AJAY SHIVAJIRAO	Regular	31-12-2016	31-12-2016	BAMS	Teaching	15600-39100	7000
247	GAWAI SNEHAL DIWAKAR	Regular	20-02-2017	20-02-2017	BAMS	Teaching	15600-39100	7000
248	JATAL ANAND BABURAO	Regular	08-03-2017	08-03-2017	BAMS	Teaching	15600-39100	7000
249	BHOJRAJ KIRAN GANGARAM	Regular	28-08-2017	28-08-2017	BAMS	Teaching	15600-39100	7000
250	PENDOR PRASHANT AMBADAS	Regular	04-09-2017	04-09-2017	BAMS	Teaching	15600-39100	7000
251	SHELKE MADHAVI RAKHMAJI	Regular	05-12-2017	05-12-2017	BAMS	Teaching	15600-39100	7000
252	NARKHEDE MINAL NAMDEO	Regular	20-12-2017	20-12-2017	BAMS	Teaching	15600-39100	7000
253	TANDALE CHINMAY ATMARAM	Regular	12-01-2018	12-01-2018	BAMS	Teaching	15600-39100	7000
254	PANCHADE HEMANT GANGADHARRAO	Regular	05-02-2018	05-02-2018	BAMS	Teaching	15600-39100	7000
255	RATHOD LATA AMBADAS	Regular	22-09-2018	22-09-2018	BAMS	Teaching	15600-39100	7000
256	AMBEKAR SWATI SURESH	Regular	05-02-2019	05-02-2019	BAMS	Teaching	15600-39100	7000
257	BHOSALE NILESH JIJABARAO	Regular	15-01-2019	15-01-2019	BAMS	Teaching	37400-67000	9000
258	BOCHARE PRATIBHA VISHNU	Regular	10-07-2019	10-07-2019	BAMS	Teaching	15600-39100	7000
259	GOLECHA PARAS DILIPKUMAR	Regular	11-11-2019	11-09-2019	BAMS	Teaching	15600-39100	7000
260	APSINGEKAR SHWETA VINOD	Regular	13-09-2019	13-09-2019	BAMS	Teaching	15600-39100	7000
261	CHIKTE ARCHANA SADASHIV	Regular	16-09-2019	16-09-2019	BAMS	Teaching	15600-39100	7000
262	TIMEWAR BHAGWAN KONDIBA	Regular	17-09-2019	17-09-2019	BAMSPG	Teaching	37400-67000	9000
263	GAIKWAD AVINASH SHANKARRAO	Regular	18-10-2019	18-10-2019	BAMS	Teaching	15600-39100	7000
264	DHAWALI TUSHAR SHESHRAO	Regular	02-12-2019	02-12-2019	BAMS	Teaching	15600-39100	7000
265	DHURVE SUKMANI SHANKAR	Regular	21-12-2019	21-12-2019	BAMS	Teaching	15600-39100	7000
266	GAVLE KETAKI PANDURANGRAO	Regular	16-07-2020	16-07-2020	BAMS	Teaching	15600-39100	7000
267	MORE SWAPNIL VITTHALRAO	Regular	19-10-2020	19-10-2020	BAMS	Teaching	15600-39100	7000
268	SULKEKAR ANKITA ASHOKRAO	Regular	29-10-2020	29-10-2020	BAMS	Teaching	15600-39100	7000
269	DHOKTE (KSHIRSAGAR) HEMLATA VIVEK	Regular	16-02-2021	16-02-2021	BAMS	Teaching	15600-39100	7000
270	GHORPADE PANKAJ SURESH	Regular	22-03-2021	22-03-2021	BAMS	Teaching	15600-39100	7000
271	ACHARYA DIPA PRAKASH	Regular	26-03-2021	26-03-2021	BAMS	Teaching	15600-39100	7000
272	MEHEBOOB SHAIKH UZMA TABASSUM SHAIKH	Regular	01-04-2021	01-04-2021	BAMS	Teaching	15600-39100	7000
273	RAPATWAR RASHMI VIJAY	Regular	21-09-1998	21-09-1998	BAMS	Teaching	15600-39100	7000
274	UTKAR SONESH RAMRAO	Regular	08-06-2015	08-06-2015	BAMS	Teaching	15600-39100	7000
275	WAGHMARE SAKSHI PRASHANT	Regular	08-06-2015	08-06-2015	BAMS	Teaching	15600-39100	7000
276	JARANGE ASHWINI SHYAMRAO	Regular	11-09-2017	11-09-2017	BAMS	Teaching	15600-39100	7000
277	BARAHATE SEEMA GANESH	Regular	21-11-2019	21-11-2019	BAMS	Teaching	15600-39100	7000

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

	Ratio
1 Regular approved staff	8:1
2 Regular + Contract + Adhoc	8:1

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1	2:1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place


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


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

FORM-C Central Library Facility			
Total No of student in the institute		464	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		484.84	
a)	No. of Titles	10035	
b)	No. of Books	14219	
c)	No. of National Journals	60	
d)	No. of International Journals	3	
e)	Non-Teaching Journals	17	
Total Cost of			
f)	a) Books	4.67	Lakhs
	b) Subscription for Journal	1.44	Lakhs
g)	Cost of Furniture	34.71	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	20	
	PIII	0	
j)	No. of Computer available in the Library	PIV	12
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	ADDITIONSL TIME FOR EXAM PERIOD,BOOK BANK SCHEME,BOOK EXHIBITION,DIGITAL LIBRARY	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		69
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		12
5	Number of Applications Software's available		2
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		21
7	Number of Scanners available		7
8	Total cost of the printers and scanners		140000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE
14	Specify Bandwidth available		40MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1337055
17	Cost of Software in Computer Center	Rs. Lakhs	551451
18	Cost of Furniture in Computer Center	Rs. Lakhs	315000
19	Annual fee of the Internet Services in	Rs. Lakhs	52000
20	Staff in Computer Center		Number
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	2
	5. Non - Teaching Staff	Y	6
	6. Maintenance Staff	Y	2
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	SPORT	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	14	14
4	READER/ASSOCIATE PROFESSOR	27	27
5	LECTURER/ASSISTANT PROFESSOR	34	34
6	COMPUTER OPERATOR	4	4
7	ACCOUNTS OFFICER	1	1
8	REGISTRAR	1	1
9	OFFICE SUPERINTENDENT	1	1
10	LIBRARIAN	1	1
11	STORE KEEPER	1	1
12	ASSISTANT LIBRARIAN	1	1
13	SECURITY GUARD	5	5
14	X-RAY TECHNICIAN	1	1
15	ELECTRICIAN	1	1
16	SUPERVISOR	1	1
17	THEATER ASSISTANT	1	1
18	ACCOUNT ASSISTANT	3	3
19	LAB ASSISTANT	2	2
20	CASHIER	1	1
21	GUARDEN SUPERVISOR	1	1
22	PHOTOGRAPHER	1	1
23	LAB TECHNICIAN	5	5
24	SR. CLERK	18	18
25	DRIVER	3	3
26	MUSEUM KEEPER	10	10
27	ANALYTICAL CHEMIST	1	1
28	PEON	53	53
29	STAFF NURSE	26	26
30	CONSULTANT	5	5
31	CONSULTANT PATHOLOGY	1	1
32	PHARMACIST	1	1
33	RADIOLOGY TECHNICIAN	1	1
34	SONOLOGIST	1	1
35	CONSULTANT SURGERY	1	1
36	MEDICAL OFFICER	17	17
37	ATTENDENT	1	1
38	METRON	1	1
Total		249	249

Date _____
Place _____


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

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

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2022-23**

Name of the College /Institute	BAMS0028, BAMS0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	95029064	66258099	28770965	0	0	0	0
2	DEVELOPMENT FEES	8932007	6167472	2764535	0	0	0	0
3	MISC.RECEIPTS	5400	5400	0	0	0	0	0
4	O.P.D CHARGES	4416699	0	0	0	0	4416699	0
Total Income		108383170	72430971	31535500	0	0	4416699	0

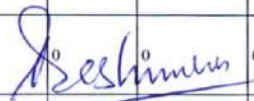
Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	4422099	Total 5400 Deductible 0	Total 0 Deductible 0	0	0	4416699	0
2	DEVELOPMENT FEES	8932007	Total 6167472 Deductible 0	Total 2764535 Deductible 0	0	0	0	0
3	TUTION FEES	95029064	Total 66258099 Deductible 0	Total 28770965 Deductible 0	0	0	0	0
Total Income		108383170	72430971	31535500	0	0	4416699	0
Total Deductible Income		0	0	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	HONORARIUM TO STAFF	687830	687830	0	0	0	0	0
2	STIPEND TO INTERNS / STUDENTS	432097	0	0	0	0	432097	0
3	LABORATORY MATERIAL	881494	530609	146850	0	0	204035	0
4	UNIFORMS TO STAFF	212929	212929	0	0	0	0	0
5	CONSUMABLES, CHEMICALS ETC	2884942	1154230	424329	0	0	1306383	0
6	REPAIRS AND MAINTENANCE	2433204	2433204	0	0	0	0	0
7	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	66231	66231	0	0	0	0	0
8	DEPRECIATION	2534945	1996925	538020	0	0	0	0
9	EMPLOYERS P.F & E.P.F CONTRIBUTION	4202805	2190498	1117315	0	0	894992	0
10	P.F.ADMINISTRATION CHARGES	351543	351543	0	0	0	0	0
11	OFFICE CONTINGENCIES	85964	85964	0	0	0	0	0
12	HONORARIUM/REMUNERATION PAID TO VISITING FACULTY/G	24500	24500	0	0	0	0	0
13	AFFILATION FEES	510000	300000	210000	0	0	0	0
14	AUDIT FEES	64900	64900	0	0	0	0	0
15	ADVERTISEMENT EXPENSES	75220	47374	27846	0	0	0	0
16	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	171565	171565	0	0	0	0	0
17	BANK INTEREST / COMMISSION / CHARGES	2480120	1662295	817825	0	0	0	0
18	CONFERENCE AND SEMINAR	5500	5500	0	0	0	0	0
19	TRAVELLING EXPENSES	66754	66754	0	0	0	0	0
20	COMMUNICATION EXPENSES	427096	427096	0	0	0	0	0
21	PRINTING AND STATIONERY	912789	903239	9550	0	0	0	0
22	ESTABLISHMENT EXPENSES	966987	711394	255593	0	0	0	0
23	COLLEGE BUILDING SWEEPING & CLEANING	1304878	1119267	185611	0	0	0	0
24	GENERAL INSURANCE	24960	24960	0	0	0	0	0
25	NAAC / NABH / ISO EXP.	313800	313800	0	0	0	0	0
26	EXAMINATION EXPENSES	367417	367417	0	0	0	0	0
27	MEALS & REFRESHMENT	366702	218712	147990	0	0	0	0
28	PRIME / CHIEF MINISTER RELIEF FUND	200000	200000	0	0	0	0	0
29	ADMINISTRATION EXPENSES	240000	240000	0	0	0	0	0

Chhatrapati Shahu Maharaj
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

30	FEES CONCESSION	1392983	1392983	0	0	0	0	0
31	CORPORATION TAX	214444	214444	0	0	0	0	0
32	CONVEYANCE EXPENSES	250667	250667	0	0	0	0	0
33	SALARY NON TEACHING	34044270	14094565	9647646	0	0	10302059	0
34	SALARY TEACHING	56973062	32459956	24513106	0	0	0	0
Total Expenses		116172598	64991351	38041681	0	0	13139566	0

Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	56861011	Total 32347905 Paid 29542388 Provision for Unpaid 2805517 Claimed 32347905	Total 24513106 Paid 22517651 Provision for Unpaid 1995455 Claimed 24513106	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1503819	Total 1012091 Paid 923683 Provision for Unpaid 88408 Claimed 1012091	Total 491728 Paid 450328 Provision for Unpaid 41400 Claimed 491728	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	175772	Total 175772 Paid 160563 Provision for Unpaid 15209 Claimed 175772	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	34156321	Total 14206616 Paid 13030323 Provision for Unpaid 1176293 Claimed 14206616	Total 9647646 Paid 8822492 Provision for Unpaid 825154 Claimed 9647646	0	0	10302059	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2698986	Total 1178407 Paid 1082233 Provision for Unpaid 96174 Claimed 1178407	Total 625587 Paid 572077 Provision for Unpaid 53510 Claimed 625587	0	0	894992	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	175771	Total 175771 Paid 160563 Provision for Unpaid 15208 Claimed 175771	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Stipend / To Interns / Students	Stipend paid to PG Students	432097	Total 0 Claimed 0	Total 0 Claimed 0	0	0	432097	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	687830	Total 687830 Claimed 687830	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	24500	Total 24500 Claimed 24500	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	510000	Total 300000 Claimed 300000	Total 210000 Claimed 210000	0	0	0	0
Insurance	Student Insurance	24960	Total 24960 Claimed 24960	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	1465283	Total 1465283 Claimed 1465283	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	967921	Total 967921 Claimed 967921	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	64900	Total 64900 Claimed 64900	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	39667	Total 39667 Claimed 39667	Total 0 Claimed 0	0	0	0	0


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Shikshan Sanstha, Aurangabad

Expenditure of Advertisement	Admission published in the newspaper	33138	Total 5292 Claimed 5292	Total 27846 Claimed 27846	0	0	0	0
Expenditure of Advertisement	Advertisement - General	2415	Total 2415 Claimed 2415	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	171565	Total 171565 Claimed 171565	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	2004877	Total 1856887 Claimed 1856887	Total 147990 Claimed 147990	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	30120	Total 30120 Claimed 30120	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	2450000	Total 1632175 Claimed 1632175	Total 817825 Claimed 817825	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	5500	Total 5500 Claimed 5500	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	136626	Total 136626 Claimed 136626	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	272799	Total 272799 Claimed 272799	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	17671	Total 17671 Claimed 17671	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	912789	Total 903239 Claimed 903239	Total 9550 Claimed 9550	0	0	0	0
Establishment Expenses	Electricity	579959	Total 324366 Claimed 324366	Total 255593 Claimed 255593	0	0	0	0
Establishment Expenses	Water	206100	Total 206100 Claimed 206100	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	180928	Total 180928 Claimed 180928	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	1304878	Total 1119267 Claimed 1119267	Total 185611 Claimed 185611	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	881494	Total 530609 Claimed 530609	Total 146850 Claimed 146850	0	0	204035	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	2884942	Total 1154230 Claimed 1154230	Total 424329 Claimed 424329	0	0	1306383	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). View	313800	Total 313800 Claimed 313800	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1392983	Total 1392983 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2534945	Total 1996925 Claimed 0	Total 538020 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	66231	Total 66231 Claimed 66231	Total 0 Claimed 0	0	0	0	0
Total Expenses		116172598	64991351	38041681	0	0	13139566	0
Total Claimed Expenses			61601443	37503661				

Allowability of Hospital Expenses

Hospital Year of Establishment | 1989

Financial Details (Rs)

Total Hospital Income | 4416699

Total Hospital Expenses | 13139566

Hospital Deficit = Total expenses - Total income | 8722867

Total Deficit | 8722867

Claimed Deficit | BAMS: 6404130
BAMSPG: 2318737

Deeshman
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad
Code: BAMS0028
Location: KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	DESHMUKH SHRIKANT GUNWANTRAO	PRINCIPAL	01-02-1992	NA	BAMSPG	Applicable and Submitted	52010345925 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1685520	Bank Transfer
2	Teaching	Regular	Approved	Yes	BURLEY ANILKUMAR KAWADUJI	PROFESSOR	17-03-1992	NA	BAMSPG	Applicable and Submitted	52010333453 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1450124	Bank Transfer
3	Teaching	Regular	Approved	Yes	DESHMUKH JAYASHREE SHRIKANT	PROFESSOR	15-03-1993	NA	BAMSPG	Applicable and Submitted	52010337833 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1414384	Bank Transfer
4	Teaching	Regular	Approved	Yes	DHURDE SMITA VIJAY	PROFESSOR	15-11-2002	NA	BAMSPG	Applicable and Submitted	52010346565 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1311333	Bank Transfer
5	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRA	PROFESSOR	25-08-1993	NA	BAMSPG	Applicable and Submitted	52010342572 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1303396	Bank Transfer
6	Teaching	Regular	Approved	Yes	JAPE RAVINDRA RAMDAS	PROFESSOR	24/09/1990	NA	BAMSPG	Applicable and Submitted	52010343393 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1303396	Bank Transfer
7	Teaching	Regular	Approved	Yes	NERALKAR UDAY KESHAVRAO	PROFESSOR	11/06/1998	NA	BAMSPG	Applicable and Submitted	52010347977 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1291312	Bank Transfer
8	Teaching	Regular	Approved	Yes	AMALE DEEPALI JITENDRA	PROFESSOR	21/09/1998	NA	BAMSPG	Applicable and Submitted	52010336078 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1275003	Bank Transfer
9	Teaching	Regular	Approved	Yes	YENNAWAR SANDHYA MADHUKAR	READER/ASSOCIATE PROFESSOR	15-04-1994	NA	BAMSPG	Applicable and Submitted	52010344171 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1252384	Bank Transfer
10	Teaching	Regular	Approved	Yes	FULSE SANJIV DHONDIRAM	PROFESSOR	02-02-1995	NA	BAMS	Applicable and Submitted	52010344535 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1246680	Bank Transfer
11	Teaching	Regular	Approved	Yes	DAHAKA SANJAY JAGANNATH	PROFESSOR	04-12-2013	NA	BAMS	Applicable and Submitted	62323179398 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1246680	Bank Transfer
12	Teaching	Regular	Approved	Yes	GHOTANKAR APARNA MILIND	PROFESSOR	20-08-1993	NA	BAMSPG	Applicable and Submitted	52010333667 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1239618	Bank Transfer

Dezhmukh
Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

37	Teaching	Regular	Approved	Yes	PATOLE LALITA NIVRUTTI	READER/ASSOCIATE PROFESSOR	07-01-2014	NA	BAMS	Applicable and Submitted	62329551727 STATE BANK OF INDIA	Nationalized / Private / Scheduled	738048	Bank Transfer
38	Teaching	Regular	Approved	Yes	HAVALE AMOL ANANDRAO	READER/ASSOCIATE PROFESSOR	25-08-2012	NA	BAMSPG	Applicable and Submitted	62245102616 STATE BANK OF INDIA	Nationalized / Private / Scheduled	737000	Bank Transfer
39	Teaching	Regular	Approved	Yes	SURAVASE MEGHA RAOSAHEB	LECTURER/ASSISTANT PROFESSOR	25-11-2013	NA	BAMS	Applicable and Submitted	62325552805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	675638	Bank Transfer
40	Teaching	Regular	Approved	Yes	VITONDE YASHASHRI ARUN	READER/ASSOCIATE PROFESSOR	10-07-2014	NA	BAMS	Applicable and Submitted	62351736562 STATE BANK OF INDIA	Nationalized / Private / Scheduled	665340	Bank Transfer
41	Teaching	Regular	Approved	Yes	THOTE AJAY SHIVAJIRAO	LECTURER/ASSISTANT PROFESSOR	31-12-2016	NA	BAMS	Applicable and Submitted	62497382571 STATE BANK OF INDIA	Nationalized / Private / Scheduled	664306	Bank Transfer
42	Teaching	Regular	Approved	Yes	BADARKHE AMOL MOTIRAM	LECTURER/ASSISTANT PROFESSOR	22-11-2016	NA	BAMS	Applicable and Submitted	62491691653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	630000	Bank Transfer
43	Teaching	Regular	Approved	Yes	SHELKE MADHAVI RAKHAMAJI	LECTURER/ASSISTANT PROFESSOR	05-12-2017	NA	BAMS	Applicable and Submitted	20348808796 STATE BANK OF INDIA	Nationalized / Private / Scheduled	622322	Bank Transfer
44	Teaching	Regular	Approved	Yes	JATAL ANAND BABURAO	LECTURER/ASSISTANT PROFESSOR	08-03-2017	NA	BAMS	Applicable and Submitted	62504809462 STATE BANK OF INDIA	Nationalized / Private / Scheduled	620645	Bank Transfer
45	Teaching	Regular	Approved	Yes	BHOJRAJ KIRAN GANGARAM	LECTURER/ASSISTANT PROFESSOR	28-08-2017	NA	BAMS	Applicable and Submitted	33397327247 STATE BANK OF INDIA	Nationalized / Private / Scheduled	618000	Bank Transfer
46	Teaching	Regular	Approved	Yes	PENDOR PRASHANT AMBADAS	LECTURER/ASSISTANT PROFESSOR	04-09-2017	NA	BAMS	Applicable and Submitted	30468555425 STATE BANK OF INDIA	Nationalized / Private / Scheduled	618000	Bank Transfer
47	Teaching	Regular	Approved	Yes	GAWAI SNEHAL DIWAKAR	LECTURER/ASSISTANT PROFESSOR	20-02-2017	NA	BAMS	Applicable and Submitted	62502767375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	612258	Bank Transfer
48	Teaching	Regular	Approved	Yes	KULKARNI RAVINDRA PRAKASH	LECTURER/ASSISTANT PROFESSOR	06-06-2012	NA	BAMS	Applicable and Submitted	62235245375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer
49	Teaching	Regular	Approved	Yes	AMBEKAR SWATI SURESH	LECTURER/ASSISTANT PROFESSOR	05-02-2019	NA	BAMS	Applicable and Submitted	30958406758 STATE BANK OF INDIA	Nationalized / Private / Scheduled	588000	Bank Transfer
50	Teaching	Regular	Approved	Yes	RATHI PRITAM JAYPRAKASH	LECTURER/ASSISTANT PROFESSOR	03-05-2013	NA	BAMSPG	Applicable and Submitted	62283764109 STATE BANK OF INDIA	Nationalized / Private / Scheduled	584610	Bank Transfer
51	Teaching	Regular	Approved	Yes	TANDALE CHINMAY ATMARAM	LECTURER/ASSISTANT PROFESSOR	12-01-2018	NA	BAMS	Applicable and Submitted	33575699666 STATE BANK OF INDIA	Nationalized / Private / Scheduled	579790	Bank Transfer
52	Teaching	Regular	Approved	Yes	NARKHEDE MINAL NAMDEO	READER/ASSOCIATE PROFESSOR	20-12-2017	NA	BAMS	Applicable and Submitted	30241907066 STATE BANK OF INDIA	Nationalized / Private / Scheduled	573727	Bank Transfer
53	Teaching	Regular	Approved	Yes	JOSHI SHAMIKA SAMIR	READER/ASSOCIATE PROFESSOR	24-03-2012	NA	BAMS	Applicable and Submitted	62229133532 STATE BANK OF INDIA	Nationalized / Private / Scheduled	561637	Bank Transfer
54	Teaching	Regular	Approved	Yes	TIMEWAR BHAGWAN KONDIBA	LECTURER/ASSISTANT PROFESSOR	17-09-2019	NA	BAMSPG	Applicable and Submitted	11265909579 STATE BANK OF INDIA	Nationalized / Private / Scheduled	549500	Bank Transfer
55	Teaching	Regular	Approved	Yes	APSINGEKAR SHWETA VINOD	LECTURER/ASSISTANT PROFESSOR	13-09-2019	NA	BAMS	Applicable and Submitted	62283592706 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer
56	Teaching	Regular	Approved	Yes	GAIKWAD AVINASH SHANKARRAO	LECTURER/ASSISTANT PROFESSOR	18-10-2019	NA	BAMS	Applicable and Submitted	35760299695 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer
57	Teaching	Regular	Approved	Yes	DHURVE SUKMANI SHANKAR	LECTURER/ASSISTANT PROFESSOR	21-12-2019	NA	BAMS	Applicable and Submitted	30452820639 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer
58	Teaching	Regular	Approved	Yes	DHAWALI TUSHAR SHESHRAO	LECTURER/ASSISTANT PROFESSOR	02-12-2019	NA	BAMS	Applicable and Submitted	30398659228 STATE BANK OF INDIA	Nationalized / Private / Scheduled	538548	Bank Transfer
59	Teaching	Regular	Approved	Yes	BHOSALE NILESH JIJABARAO	READER/ASSOCIATE PROFESSOR	15-01-2019	NA	BAMS	Applicable and Submitted	30274828960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	486000	Bank Transfer
60	Teaching	Regular	Approved	Yes	RATHOD LATA AMBADAS	LECTURER/ASSISTANT PROFESSOR	22-09-2018	NA	BAMS	Applicable and Submitted	30198053065 STATE BANK OF INDIA	Nationalized / Private / Scheduled	433238	Bank Transfer
61	Teaching	Regular	Approved	Yes	CHIKTE ARCHANA SADASHIV	LECTURER/ASSISTANT PROFESSOR	16-09-2019	NA	BAMS	Applicable and Submitted	30924737021 STATE BANK OF INDIA	Nationalized / Private / Scheduled	423239	Bank Transfer

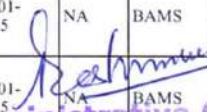
											Submitted	BANK OF INDIA	Scheduled		
62	Teaching	Regular	Proposed	Yes	BARAHATE SEEMA GANESH	LECTURER/ASSISTANT PROFESSOR	21-11-2019	21-12-2020	BAMS	Applicable and Submitted	34403816724 state bank of india	Nationalized / Private / Scheduled	383226	Bank Transfer	
63	Teaching	Regular	Approved	Yes	BOCHARE PRATIBHA VISHNU	LECTURER/ASSISTANT PROFESSOR	10-07-2019	NA	BAMS	Applicable and Submitted	62506991937 STATE BANK OF INDIA	Nationalized / Private / Scheduled	380322	Bank Transfer	
64	Teaching	Regular	Approved	Yes	GAIKWAD MADHAVI DATTATRAYA	READER/ASSOCIATE PROFESSOR	28-06-2012	NA	BAMSPG	Applicable and Submitted	62238614023 STATE BANK OF INDIA	Nationalized / Private / Scheduled	378514	Bank Transfer	
65	Teaching	Regular	Approved	Yes	GORTHEKAR SANDHYA SHARAD	LECTURER/ASSISTANT PROFESSOR	25-11-2003	NA	BAMS	Applicable and Submitted	52010349850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	368772	Bank Transfer	
66	Teaching	Regular	Approved	Yes	GOLECHA PARAS DILIPKUMAR	LECTURER/ASSISTANT PROFESSOR	11-09-2019	NA	BAMS	Applicable and Submitted	38870573354 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	
67	Teaching	Regular	Approved	Yes	GAVLE KETAKI PANDURANGRAO	LECTURER/ASSISTANT PROFESSOR	16-07-2020	NA	BAMS	Applicable and Submitted	52207760960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	301163	Bank Transfer	
68	Teaching	Regular	Approved	Yes	JADHAV RUPA AVINASH	LECTURER/ASSISTANT PROFESSOR	15-10-2005	NA	BAMS	Applicable and Submitted	62001690659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	299194	Bank Transfer	
69	Teaching	Regular	Approved	Yes	KALE SUVARNA PUNDLIK	READER/ASSOCIATE PROFESSOR	07-03-2011	NA	BAMSPG	Applicable and Submitted	62171944996 STATE BANK OF INDIA	Nationalized / Private / Scheduled	275561	Bank Transfer	
70	Teaching	Regular	Approved	Yes	PANCHADE HEMANT GANGADHARRAO	LECTURER/ASSISTANT PROFESSOR	05-02-2018	NA	BAMS	Applicable and Submitted	20292011532 STATE BANK OF INDIA	Nationalized / Private / Scheduled	259162	Bank Transfer	
71	Teaching	Regular	Approved	Yes	JARANGE ASHWINI SHYAMRAO	LECTURER/ASSISTANT PROFESSOR	11-09-2017	31-10-2020	BAMS	Applicable and Submitted	32234542270 STATE BANK OF INDIA	Nationalized / Private / Scheduled	232266	Bank Transfer	
72	Teaching	Regular	Approved	Yes	SULKEKAR ANKITA ASHOKRAO	LECTURER/ASSISTANT PROFESSOR	29-10-2020	NA	BAMS	Applicable and Submitted	35244254108 STATE BANK OF INDIA	Nationalized / Private / Scheduled	223189	Bank Transfer	
73	Teaching	Regular	Approved	Yes	UTKAR SONESH RAMRAO	LECTURER/ASSISTANT PROFESSOR	08-06-2015	31-07-2020	BAMS	Applicable and Submitted	62422356173 STATE BANK OF INDIA	Nationalized / Private / Scheduled	209492	Bank Transfer	
74	Teaching	Regular	Approved	Yes	MORE SWAPNIL VITTHALRAO	LECTURER/ASSISTANT PROFESSOR	19-10-2020	NA	BAMS	Applicable and Submitted	11183442766 STATE BANK OF INDIA	Nationalized / Private / Scheduled	207580	Bank Transfer	
75	Teaching	Regular	Approved	Yes	CHANDANSHIV PALLAVI ASHOK	LECTURER/ASSISTANT PROFESSOR	03-02-2015	NA	BAMS	Applicable and Submitted	62204022353 STATE BANK OF INDIA	Nationalized / Private / Scheduled	153674	Bank Transfer	
76	Teaching	Regular	Proposed	Yes	MEHEBOOB SHAIKH UZMA TABASSUM SHAIKH	LECTURER/ASSISTANT PROFESSOR	01-04-2021	NA	BAMS	Applicable and Submitted	32937303877 STATE BANK OF INDIA	Nationalized / Private / Scheduled	60553	Bank Transfer	
77	Teaching	Regular	Approved	Yes	WAGHMARE SAKSHI PRASHANT	LECTURER/ASSISTANT PROFESSOR	08-06-2015	31-07-2020	BAMS	Applicable and Submitted	62422356173 STATE BANK OF INDIA	Nationalized / Private / Scheduled	56112	Bank Transfer	
78	Teaching	Regular	Approved	Yes	DHOKTE (KSHIRSAGAR) HEMLATA VIVEK	LECTURER/ASSISTANT PROFESSOR	16-02-2021	NA	BAMS	Applicable and Submitted	31569271134 STATE BANK OF INDIA	Nationalized / Private / Scheduled	41026	Bank Transfer	
79	Teaching	Regular	Approved	Yes	GHORPADE PANKAJ SURESH	LECTURER/ASSISTANT PROFESSOR	22-03-2021	NA	BAMS	Applicable and Submitted	30981942306 STATE BANK OF INDIA	Nationalized / Private / Scheduled	9677	Bank Transfer	
80	Teaching	Regular	Approved	Yes	ACHARYA DIPA PRAKASH	LECTURER/ASSISTANT PROFESSOR	26-03-2021	NA	BAMS	Applicable and Submitted	37455069959 STATE BANK OF INDIA	Nationalized / Private / Scheduled	5806	Bank Transfer	
81	Teaching	Regular	Approved	Yes	RAPATWAR RASHMI VIJAY	LECTURER/ASSISTANT PROFESSOR	21-09-1998	31-08-2020	BAMS	Not Applicable	52010343257 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	
82	Administration	Regular	Approved	Yes	GAWANDE SADASHIV MHASU	ACCOUNTS OFFICER	02-08-1993	NA	BAMS	Applicable and Submitted	52010343790 STATE BANK OF INDIA	Nationalized / Private / Scheduled	786900	Bank Transfer	
83	Administration	Regular	Approved	Yes	PRADHAN BABASAHEB KADUBA	REGISTRAR	06-03-1995	NA	BAMS	Applicable and Submitted	52010334399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	708984	Bank Transfer	
84	Administration	Regular	Approved	Yes	PATHARE DATTU WAMANRAO	LIBRARIAN	17-08-1992	NA	BAMS	Applicable and Submitted	52010336001 STATE BANK OF INDIA	Nationalized / Private / Scheduled	621864	Bank Transfer	
85	Administration	Regular	Approved	Yes	LABDE DEVIDAS PANDURANG	SR. CLERK	01-01-1996	NA	BAMSPG	Applicable and Submitted	52010336169 STATE BANK OF INDIA	Nationalized / Private / Scheduled	519360	Bank Transfer	
86	Administration	Regular	Approved	Yes	NIKAM RATAN	SR. CLERK	01-06-1996	NA	BAMSPG	Applicable and Submitted	62039655066 STATE BANK OF INDIA	Nationalized / Private / Scheduled	501588	Bank Transfer	

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					ASARAM		1998			and Submitted	STATE BANK OF INDIA	/ Private / Scheduled		Transfer
87	Administration	Regular	Approved	Yes	DEORE SUBHASH BAPURAO	SR. CLERK	01-01-1996	NA	BAMSPG	Applicable and Submitted	52010346757 STATE BANK OF INDIA	Nationalized / Private / Scheduled	499020	Bank Transfer
88	Administration	Regular	Approved	Yes	ADE KAILASH TUKARAM	GUARDEN SUPERVISOR	01-03-2006	NA	BAMSPG	Applicable and Submitted	52010351213 STATE BANK OF INDIA	Nationalized / Private / Scheduled	493740	Bank Transfer
89	Administration	Regular	Approved	Yes	PAWAR RAJU KARBHARI	ACCOUNT ASSISTANT	02-05-2005	NA	BAMSPG	Applicable and Submitted	62122754324 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480480	Bank Transfer
90	Administration	Regular	Approved	Yes	MAHADIK RAMDAS NAMDEO	ELECTRICIAN	04-12-1996	NA	BAMSPG	Applicable and Submitted	62174904110 STATE BANK OF INDIA	Nationalized / Private / Scheduled	478440	Bank Transfer
91	Administration	Regular	Approved	Yes	REDDY ANIL GULABRAO	SR. CLERK	01-01-1996	NA	BAMSPG	Applicable and Submitted	52010333408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	478104	Bank Transfer
92	Administration	Regular	Approved	Yes	GHADGE DEVIDAS AUDAMBAR	SR. CLERK	20-11-1993	NA	BAMS	Applicable and Submitted	52010336103 STATE BANK OF INDIA	Nationalized / Private / Scheduled	473916	Bank Transfer
93	Administration	Regular	Approved	Yes	DHAGE AMOL GANGADHAR	ACCOUNT ASSISTANT	12-08-2011	NA	BAMSPG	Applicable and Submitted	62200925494 STATE BANK OF INDIA	Nationalized / Private / Scheduled	453972	Bank Transfer
94	Administration	Regular	Approved	Yes	BAKAL RAJESHKUMAR DINKARRAO	SR. CLERK	06-08-2001	NA	BAMSPG	Applicable and Submitted	52010342549 STATE BANK OF INDIA	Nationalized / Private / Scheduled	442548	Bank Transfer
95	Administration	Regular	Approved	Yes	KALE SUNITA NARAYAN	MEDICAL OFFICER	13-06-1998	NA	.HOSP	Applicable and Submitted	52010347285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	442252	Bank Transfer
96	Administration	Regular	Approved	Yes	PATIL SUMITRA BHANUDAS	STAFF NURSE	28-06-2013	NA	.HOSP	Applicable and Submitted	62290605241 STATE BANK OF INDIA	Nationalized / Private / Scheduled	426912	Bank Transfer
97	Administration	Regular	Approved	Yes	SAWANT NILESH DNYANOBA	SR. CLERK	01-04-2008	NA	BAMSPG	Applicable and Submitted	62187576193 STATE BANK OF INDIA	Nationalized / Private / Scheduled	402768	Bank Transfer
98	Administration	Regular	Approved	Yes	GAIKWAD SURESH BAPURAO	COMPUTER OPERATOR	01-08-2004	NA	BAMSPG	Applicable and Submitted	62092365600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	402288	Bank Transfer
99	Administration	Regular	Approved	Yes	TAWAR MAHESH MADANRAO	SR. CLERK	01-08-2004	NA	BAMSPG	Applicable and Submitted	62172791639 STATE BANK OF INDIA	Nationalized / Private / Scheduled	399720	Bank Transfer
100	Administration	Regular	Approved	Yes	SALGARKAR NANDAKISHOR VISIINUPANDIT	OFFICE SUPERINTENDENT	11-10-2001	NA	.HOSP	Applicable and Submitted	52010340653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	378035	Bank Transfer
101	Administration	Regular	Approved	Yes	RAHATE VASANT BHAGWAN	LAB ASSISTANT	01-01-2014	NA	BAMS	Applicable and Submitted	52010348290 STATE BANK OF INDIA	Nationalized / Private / Scheduled	374052	Bank Transfer
102	Administration	Regular	Approved	Yes	PALHAL LAXMAN DAGDU	COMPUTER OPERATOR	01-11-2013	NA	BAMS	Applicable and Submitted	62317832724 STATE BANK OF INDIA	Nationalized / Private / Scheduled	332556	Bank Transfer
103	Administration	Regular	Approved	Yes	JAGDALE SANDEEP BABURAO	CASHIER	01-04-2012	NA	BAMS	Applicable and Submitted	62233822492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	328008	Bank Transfer
104	Administration	Regular	Approved	Yes	CHIRLIKAR GIRISH TRIMBAKRAO	SONOLOGIST	01-11-2011	NA	.HOSP	Applicable and Submitted	52110791308 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer
105	Administration	Regular	Approved	Yes	TAYADE GULAB JAMAJI	X-RAY TECHNICIAN	24-11-1997	NA	.HOSP	Applicable and Submitted	52010337232 STATE BANK OF INDIA	Nationalized / Private / Scheduled	299729	Bank Transfer
106	Administration	Regular	Approved	Yes	SURNAR RAHUL PANDITRAO	CONSULTANT	01-01-2016	NA	.HOSP	Applicable and Submitted	62452968362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	281410	Bank Transfer
107	Administration	Regular	Approved	Yes	GHODKE SUSHMA SHIRISH	ATTENDENT	09-07-1996	NA	.HOSP	Applicable and Submitted	52010347659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	281148	Bank Transfer
108	Administration	Regular	Approved	Yes	BIRARE YOGESH RAMESHWAR	SR. CLERK	01-01-2015	NA	BAMSPG	Applicable and Submitted	62399656841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	263220	Bank Transfer
109	Administration	Regular	Approved	Yes	PALHAL SHANKAR SHESHRAO	SR. CLERK	01-01-2017	NA	BAMS	Applicable and Submitted	62473060312 STATE BANK OF INDIA	Nationalized / Private / Scheduled	263004	Bank Transfer
110	Administration	Regular	Approved	Yes	PATOLE SUNITA JON	ATTENDENT	01-01-1997	NA	.HOSP	Applicable and Submitted	372777141589 STATE BANK OF INDIA	Nationalized / Private / Scheduled	255216	Bank Transfer

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111	Administration	Regular	Approved	Yes	SONWANE BABASAHEB BHANUDAS	PEON	03-04-1995	NA	BAMSPG	Applicable and Submitted	62172967605 STATE BANK OF INDIA	Nationalized / Private / Scheduled	251820	Bank Transfer
112	Administration	Regular	Approved	Yes	GADADE KONDIBA NAGORAO	PEON	01-01-1999	NA	BAMSPG	Applicable and Submitted	52010352513 STATE BANK OF INDIA	Nationalized / Private / Scheduled	251292	Bank Transfer
113	Administration	Regular	Approved	Yes	PAWAR BANDU DNYANDEO	PEON	01-01-1995	NA	BAMSPG	Applicable and Submitted	62173196276 STATE BANK OF INDIA	Nationalized / Private / Scheduled	251292	Bank Transfer
114	Administration	Regular	Approved	Yes	MOKLE BALASAHEB BABURAO	PEON	17-11-1997	NA	BAMS	Applicable and Submitted	62035679002 STATE BANK OF INDIA	Nationalized / Private / Scheduled	250128	Bank Transfer
115	Administration	Regular	Approved	Yes	MOTE SHRIDHAR RANGNATH	PEON	28-11-2003	NA	BAMS	Applicable and Submitted	62039710517 STATE BANK OF INDIA	Nationalized / Private / Scheduled	247368	Bank Transfer
116	Administration	Regular	Approved	Yes	PAWAR DADARAO SHESHRAO	PEON	01-01-2000	NA	BAMS	Applicable and Submitted	62173270387 STATE BANK OF INDIA	Nationalized / Private / Scheduled	244128	Bank Transfer
117	Administration	Regular	Approved	Yes	ATHWALE PRAMILA PREMCHAND	STAFF NURSE	11-06-1998	NA	HOSP	Applicable and Submitted	52010341839 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240060	Bank Transfer
118	Administration	Regular	Approved	Yes	MATE HANUMANT DATTU	PEON	01-07-1997	NA	BAMSPG	Applicable and Submitted	52010337323 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235800	Bank Transfer
119	Administration	Regular	Approved	Yes	GORE NANA SONAJI	PEON	21-07-1997	NA	BAMS	Applicable and Submitted	62127369031 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235800	Bank Transfer
120	Administration	Regular	Approved	Yes	DHAMALE PANDURANG VALUBA	DRIVER	02-05-2005	NA	BAMS	Applicable and Submitted	62031056285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235788	Bank Transfer
121	Administration	Regular	Approved	Yes	GOSAVI PRIYA PRAFUL	ACCOUNT ASSISTANT	01-04-2013	NA	BAMSPG	Applicable and Submitted	62280865451 STATE BANK OF INDIA	Nationalized / Private / Scheduled	232008	Bank Transfer
122	Administration	Regular	Approved	Yes	GHORPADE RANJANA LAXMANRAO	SR. CLERK	25-05-2004	NA	BAMS	Applicable and Submitted	62173268437 STATE BANK OF INDIA	Nationalized / Private / Scheduled	230582	Bank Transfer
123	Administration	Regular	Approved	Yes	KULKARNI TUSHAR SHARADCHANDRA	MEDICAL OFFICER	25-07-2020	NA	HOSP	Applicable and Submitted	52010347944 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229971	Bank Transfer
124	Administration	Regular	Approved	Yes	KANADE AMBASAS KISANRAO	PEON	01-01-1995	NA	BAMS	Applicable and Submitted	62036146460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	228386	Bank Transfer
125	Administration	Regular	Approved	Yes	PATEL MOHASIN YAKUB	LAB ASSISTANT	01-01-2017	NA	BAMSPG	Applicable and Submitted	62492789807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227319	Bank Transfer
126	Administration	Regular	Approved	Yes	MANDORE BASANTABAI ASHOK	PEON	02-08-1993	NA	BAMS	Applicable and Submitted	62174899960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	226128	Bank Transfer
127	Administration	Regular	Approved	Yes	SADAVARTE SINDUBAI RAMRAO	PEON	01-06-1998	NA	BAMS	Applicable and Submitted	62174726849 STATE BANK OF INDIA	Nationalized / Private / Scheduled	226128	Bank Transfer
128	Administration	Regular	Approved	Yes	KADAM SATISH BABURAO	SR. CLERK	15-12-2015	NA	BAMSPG	Applicable and Submitted	52010352499 STATE BANK OF INDIA	Nationalized / Private / Scheduled	222552	Bank Transfer
129	Administration	Regular	Approved	Yes	HATODIKAR POONAM VINAYAKRAO	STAFF NURSE	15-03-2017	NA	HOSP	Applicable and Submitted	39564716309 STATE BANK OF INDIA	Nationalized / Private / Scheduled	220767	Bank Transfer
130	Administration	Regular	Approved	Yes	LOKHANDE DNYANESHWAR FAKIRA	SECURITY GUARD	01-01-2015	NA	BAMS	Applicable and Submitted	62401270696 STATE BANK OF INDIA	Nationalized / Private / Scheduled	219152	Bank Transfer
131	Administration	Regular	Approved	Yes	SONWANE PANDHARINATH BHANUDAS	DRIVER	01-01-2009	NA	BAMSPG	Applicable and Submitted	62017357258 STATE BANK OF INDIA	Nationalized / Private / Scheduled	218736	Bank Transfer
132	Administration	Regular	Approved	Yes	SAYYED SALIMA ALI	PEON	13-12-1993	NA	BAMSPG	Applicable and Submitted	52010344057 STATE BANK OF INDIA	Nationalized / Private / Scheduled	217800	Bank Transfer
133	Administration	Regular	Approved	Yes	PATHAN JABIULLAKHAN HAMIDULLAKHAN	SECURITY GUARD	01-01-2015	NA	BAMS	Applicable and Submitted	62398439204 STATE BANK OF INDIA	Nationalized / Private / Scheduled	217200	Bank Transfer
134	Administration	Regular	Approved	Yes	THORAT KACHRU GANGADHAR	SECURITY GUARD	01-01-2015	NA	BAMS	Applicable and Submitted	62051943841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216909	Bank Transfer

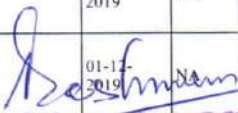

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135	Administration	Regular	Approved	Yes	TANDALE SONAM GOVARDHAN	SPORT	06-01-2020	NA	BAMS	Applicable and Submitted	35598609409 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216624	Bank Transfer
136	Administration	Regular	Approved	Yes	HAWADE ANNARAO LAXMAN	PEON	01-04-2011	NA	BAMSPG	Applicable and Submitted	62187056957 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216612	Bank Transfer
137	Administration	Regular	Approved	Yes	WAGHMODE ANKUSH UTTAMRAO	SECURITY GUARD	01-01-2015	NA	BAMS	Applicable and Submitted	62236651487 STATE BANK OF INDIA	Nationalized / Private / Scheduled	215580	Bank Transfer
138	Administration	Regular	Approved	Yes	WAGHMODE TARABAI WAMANRAO	PEON	01-01-1997	NA	BAMS	Applicable and Submitted	62174104205 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
139	Administration	Regular	Approved	Yes	WAGHMODE BEBIBAI BHANUDAS	PEON	01-01-1995	NA	BAMSPG	Applicable and Submitted	62174420786 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
140	Administration	Regular	Approved	Yes	ZODGE MEERABAI SITARAM	PEON	01-01-1998	NA	BAMS	Applicable and Submitted	62174726703 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
141	Administration	Regular	Approved	Yes	KANKAL PUSHPABAI TUKARAM	PEON	07-09-1998	NA	BAMS	Applicable and Submitted	62174899675 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
142	Administration	Regular	Approved	Yes	KACHARE RADHABAI BABAN	PEON	01-05-1997	NA	BAMSPG	Applicable and Submitted	52010350559 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211231	Bank Transfer
143	Administration	Regular	Approved	Yes	SHINDE PALLAVI PRABHAKAR	MEDICAL OFFICER	19-03-2020	NA	.HOSP	Applicable and Submitted	39401259789 STATE BANK OF INDIA	Nationalized / Private / Scheduled	206859	Bank Transfer
144	Administration	Regular	Approved	Yes	JOSHI MADHURA SURESH	STAFF NURSE	17-03-2020	NA	.HOSP	Applicable and Submitted	39293701558 STATE BANK OF INDIA	Nationalized / Private / Scheduled	206800	Bank Transfer
145	Administration	Regular	Approved	Yes	SHRIKHANDE MANOJ DEORAO	PEON	01-04-2010	NA	BAMSPG	Applicable and Submitted	62173195818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203832	Bank Transfer
146	Administration	Regular	Approved	Yes	DHEPLE SAKUBAI NAMDEO	STAFF NURSE	01-03-2006	NA	.HOSP	Applicable and Submitted	62007419490 STATE BANK OF INDIA	Nationalized / Private / Scheduled	199975	Bank Transfer
147	Administration	Regular	Approved	Yes	AVHAD DATTATRAY HRICHANDRA	THEATER ASSISTANT	01-01-2015	NA	.HOSP	Applicable and Submitted	62404068721 STATE BANK OF INDIA	Nationalized / Private / Scheduled	198425	Bank Transfer
148	Administration	Regular	Approved	Yes	SHRIKHANDE SEEMA DEORAO	LIBRARIAN	01-06-2014	NA	BAMS	Applicable and Submitted	62116531600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196647	Bank Transfer
149	Administration	Regular	Approved	Yes	BHAGDE DINESH DASHRATH	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	62187080107 STATE BANK OF INDIA	Nationalized / Private / Scheduled	194628	Bank Transfer
150	Administration	Regular	Approved	Yes	SHAIKH GANI IBRAHIM	PEON	15-07-2003	NA	BAMSPG	Applicable and Submitted	62173413248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	193420	Bank Transfer
151	Administration	Regular	Approved	Yes	MHASKE DADARAO KISANRAO	SUPERVISOR	01-04-2012	NA	BAMS	Applicable and Submitted	62244446911 STATE BANK OF INDIA	Nationalized / Private / Scheduled	189589	Bank Transfer
152	Administration	Regular	Approved	Yes	AJMERA MAYUR ASHOKKUMARJI	CONSULTANT	10-08-2017	NA	.HOSP	Applicable and Submitted	62334392123 STATE BANK OF INDIA	Nationalized / Private / Scheduled	188193	Bank Transfer
153	Administration	Regular	Approved	Yes	NAIK SHEELA RAMESHCHANDRA	STAFF NURSE	01-04-2013	NA	.HOSP	Not Applicable	62126733637 STATE BANK OF INDIA	Nationalized / Private / Scheduled	187764	Bank Transfer
154	Administration	Regular	Approved	Yes	DHAWARE GAUTAMI RAMRAO	STAFF NURSE	01-11-2013	NA	.HOSP	Applicable and Submitted	62319769429 STATE BANK OF INDIA	Nationalized / Private / Scheduled	187764	Bank Transfer
155	Administration	Regular	Approved	Yes	DHAWANDE NAGORAO DHONDIBA	ATTENDENT	01-01-2015	NA	.HOSP	Applicable and Submitted	62402598138 STATE BANK OF INDIA	Nationalized / Private / Scheduled	187708	Bank Transfer
156	Administration	Regular	Approved	No	SHEJWEL ASHABAI MAHINDRA	PEON	01-01-2003	NA	BAMS	Applicable and Submitted	52010333918 STATE BANK OF INDIA	Nationalized / Private / Scheduled	187440	Bank Transfer
157	Administration	Regular	Approved	Yes	SHINDE KADUBAI BHIKAJI	STAFF NURSE	01-11-2013	NA	.HOSP	Applicable and Submitted	62202733368 STATE BANK OF INDIA	Nationalized / Private / Scheduled	187242	Bank Transfer
158	Administration	Regular	Approved	Yes	JAGDALE NISHIGANDHA SAINATHI	SR. CLERK	01-01-2015	NA	BAMSPG	Applicable and Submitted	62402440966 STATE BANK OF INDIA	Nationalized / Private / Scheduled	186649	Bank Transfer
159	Administration	Regular	Approved	Yes	APSHINGE SANGITA GANESH	STAFF NURSE	01-01-2014	NA	.HOSP	Applicable and Submitted	62335515612 STATE BANK OF INDIA	Nationalized / Private / Scheduled	185690	Bank Transfer

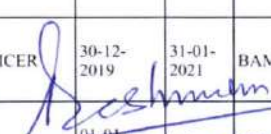
										Submitted	BANK OF INDIA	Scheduled		
160	Administration	Regular	Approved	Yes	PATHAK PRERANA PRAVIN	STAFF NURSE	01-10-2013	NA	.HOSP	Applicable and Submitted	20291998866 STATE BANK OF INDIA	Nationalized / Private / Scheduled	184465	Bank Transfer
161	Administration	Regular	Approved	Yes	BHAGWAT SANJAY BHIMRAO	STORE KEEPER	20-08-2020	NA	BAMSPG	Applicable and Submitted	32608541331 STATE BANK OF INDIA	Nationalized / Private / Scheduled	183463	Bank Transfer
162	Administration	Regular	Approved	Yes	KUNDHARE ASHOK DHANIRAM	PEON	05-02-1994	NA	BAMS	Applicable and Submitted	62009644399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	179192	Bank Transfer
163	Administration	Regular	Approved	Yes	SANGALE ABHILASHA SUDARSHAN	MEDICAL OFFICER	05-09-2019	NA	.HOSP	Applicable and Submitted	32645343573 STATE BANK OF INDIA	Nationalized / Private / Scheduled	177968	Bank Transfer
164	Administration	Regular	Approved	Yes	HARDE NANASAHEB SHIVAJI	PHARMACIST	16-03-2017	NA	.HOSP	Applicable and Submitted	32228761685 STATE BANK OF INDIA	Nationalized / Private / Scheduled	176941	Bank Transfer
165	Administration	Regular	Approved	Yes	WADKAR SONALI PANJABRAO	COMPUTER OPERATOR	05-04-2017	NA	BAMS	Applicable and Submitted	32817500849 STATE BANK OF INDIA	Nationalized / Private / Scheduled	174000	Bank Transfer
166	Administration	Regular	Approved	Yes	SONWANE ANITA SANJAY	STAFF NURSE	01-04-2011	NA	.HOSP	Applicable and Submitted	62187666420 STATE BANK OF INDIA	Nationalized / Private / Scheduled	173177	Bank Transfer
167	Administration	Regular	Approved	Yes	DESHMUKH URMILA RAMESHRAO	STAFF NURSE	01-01-2015	NA	.HOSP	Applicable and Submitted	62404698186 STATE BANK OF INDIA	Nationalized / Private / Scheduled	172260	Bank Transfer
168	Administration	Regular	Approved	Yes	MANDORE RUPESH ASHOK	PEON	01-01-2017	NA	BAMS	Applicable and Submitted	62492787924 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170400	Bank Transfer
169	Administration	Regular	Approved	Yes	KULKARNI DIPA HARIBHAU	STAFF NURSE	01-01-2015	NA	.HOSP	Applicable and Submitted	62399024470 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170176	Bank Transfer
170	Administration	Regular	Approved	Yes	GAIKWAD LEELA HIRAMAN	STAFF NURSE	16-08-2017	NA	.HOSP	Applicable and Submitted	37108667833 STATE BANK OF INDIA	Nationalized / Private / Scheduled	166450	Bank Transfer
171	Administration	Regular	Approved	Yes	GORE MAYURI SUBHASHRAO	MEDICAL OFFICER	31-12-2019	NA	.HOSP	Applicable and Submitted	35006948267 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165744	Bank Transfer
172	Administration	Regular	Approved	Yes	SAINDANE JAYASHRI RAJENDRA	SR. CLERK	01-01-2017	NA	BAMSPG	Applicable and Submitted	62474759987 STATE BANK OF INDIA	Nationalized / Private / Scheduled	162074	Bank Transfer
173	Administration	Regular	Approved	Yes	SHAHANE KAVERI PRATAP	SR. CLERK	01-01-2016	NA	BAMS	Applicable and Submitted	62454606569 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161700	Bank Transfer
174	Administration	Regular	Approved	No	GAVHANE SHIVRAM BABURAO	PEON	01-11-2013	NA	BAMS	Applicable and Submitted	62193811971 STATE BANK OF INDIA	Nationalized / Private / Scheduled	160164	Bank Transfer
175	Administration	Regular	Approved	Yes	MUNDKAR BHAGWAN MADHAVRAO	SECURITY GUARD	01-01-2015	NA	BAMS	Applicable and Submitted	62267042491 STATE BANK OF INDIA	Nationalized / Private / Scheduled	159446	Bank Transfer
176	Administration	Regular	Approved	Yes	SHINDE JYOTI MANSUBRAO	STAFF NURSE	26-12-2016	NA	.HOSP	Applicable and Submitted	62497182492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	159419	Bank Transfer
177	Administration	Regular	Approved	Yes	NIRMAL PRIYA KAMUWEL	STAFF NURSE	09-11-2016	NA	.HOSP	Applicable and Submitted	62494229923 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155580	Bank Transfer
178	Administration	Regular	Approved	Yes	SULTANE DAIVASHALA SACHIN	LAB TECHNICIAN	22-05-2017	NA	BAMS	Applicable and Submitted	36951274441 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155161	Bank Transfer
179	Administration	Regular	Approved	Yes	NISARGANDH Inder LIMBAJI	PEON	15-01-2005	NA	BAMSPG	Applicable and Submitted	62060325303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154698	Bank Transfer
180	Administration	Regular	Approved	Yes	RAVATE GANESH KACHRU	PHOTOGRAPHER	22-09-2018	31-10-2020	BAMS	Not Applicable	37969663420 STATE BANK OF INDIA	Nationalized / Private / Scheduled	152542	Bank Transfer
181	Administration	Regular	Approved	Yes	PAWAR SANJIVANI GOPICHAND	STAFF NURSE	01-01-2017	NA	.HOSP	Applicable and Submitted	62499889237 STATE BANK OF INDIA	Nationalized / Private / Scheduled	151580	Bank Transfer
182	Administration	Regular	Approved	Yes	MATE SHUBHANGI TANHAJI	STAFF NURSE	11-06-2020	NA	.HOSP	Applicable and Submitted	39513631005 STATE BANK OF INDIA	Nationalized / Private / Scheduled	151121	Bank Transfer
183	Administration	Regular	Approved	Yes	PAWAR SNEHAL PRAKASHRAO	MEDICAL OFFICER	04-01-2019	NA	.HOSP	Applicable and Submitted	62308408953 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149917	Bank Transfer

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184	Administration	Regular	Approved	Yes	SOLANKAR SHARDA KESHAV	STAFF NURSE	20-08-2018	NA	.HOSP	Applicable and Submitted	20291996358 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149597	Bank Transfer
185	Administration	Regular	Approved	Yes	WALKUNDE CHHAYABAI LAXMAN	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	62093158886 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149196	Bank Transfer
186	Administration	Regular	Approved	Yes	BARHATE SNEHAL SUBHASHRAO	MEDICAL OFFICER	03-01-2020	NA	.HOSP	Applicable and Submitted	37183222432 STATE BANK OF INDIA	Nationalized / Private / Scheduled	148065	Bank Transfer
187	Administration	Regular	Approved	Yes	DHERE ASHABAI MADHAV	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	62187666168 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147024	Bank Transfer
188	Administration	Regular	Approved	No	SAYED SHAKILA NABI	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	62098367930 STATE BANK OF INDIA	Nationalized / Private / Scheduled	145091	Bank Transfer
189	Administration	Regular	Approved	Yes	PAWAR DINESH GOPICHAND	DRIVER	01-02-2020	NA	BAMS	Applicable and Submitted	40092853328 STATE BANK OF INDIA	Nationalized / Private / Scheduled	144000	Bank Transfer
190	Administration	Regular	Approved	Yes	SOLUNKE MANOJ ANKUSHRAO	SR. CLERK	14-06-1997	31-08-2020	BAMS	Not Applicable	52010339954 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141591	Bank Transfer
191	Administration	Regular	Approved	Yes	KHARAT POOJA NANDU	STAFF NURSE	01-04-2019	NA	.HOSP	Applicable and Submitted	38483151481 STATE BANK OF INDIA	Nationalized / Private / Scheduled	133841	Bank Transfer
192	Administration	Regular	Approved	Yes	PATIL BHUSHAN KASHINATH	MEDICAL OFFICER	16-07-2020	NA	.HOSP	Applicable and Submitted	62270928448 STATE BANK OF INDIA	Nationalized / Private / Scheduled	129548	Bank Transfer
193	Administration	Regular	Approved	Yes	MULEY BHAGWAN KAKASAHEB	MEDICAL OFFICER	19-07-2021	NA	.HOSP	Applicable and Submitted	62239539085 STATE BANK OF INDIA	Nationalized / Private / Scheduled	129032	Bank Transfer
194	Administration	Regular	Approved	Yes	DALVE AKASH MAHADU	MUSEUM KEEPER	01-01-2021	NA	.HOSP	Applicable and Submitted	40600527094 STATE BANK OF INDIA	Nationalized / Private / Scheduled	127260	Bank Transfer
195	Administration	Regular	Approved	Yes	SHELKE GANESH VILAS	PHOTOGRAPHER	19-10-2020	NA	BAMS	Applicable and Submitted	62057541341 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120336	Bank Transfer
196	Administration	Regular	Approved	Yes	BHOSALE MAYUR NAMDEORAO	CONSULTANT PATHOLOGY	01-11-2018	NA	.HOSP	Applicable and Submitted	31262907258 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
197	Administration	Regular	Approved	Yes	SHERKAR ASHOK UMAKANT	CONSULTANT SURGERY	01-04-2004	NA	.HOSP	Applicable and Submitted	52205950374 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
198	Administration	Regular	Approved	Yes	JOSHI SAMEER SUDHAKAR	PHARMACIST	01-06-2013	NA	.HOSP	Applicable and Submitted	62284017349 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
199	Administration	Regular	Approved	Yes	BEIRE VINAYAKRAO ACCHUTRAO	CONSULTANT	01-04-2013	NA	.HOSP	Applicable and Submitted	62001022647 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
200	Administration	Regular	Approved	Yes	KHISTE ARUN VITTHALRAO	CONSULTANT	01-04-2013	NA	.HOSP	Applicable and Submitted	52020924614 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
201	Administration	Regular	Approved	Yes	PATIL PRAJWAL SATISH	CONSULTANT	01-11-2019	NA	.HOSP	Applicable and Submitted	20133220039 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
202	Administration	Regular	Approved	Yes	SHIRKE BABAN LAXMAN	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	20292011065 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
203	Administration	Regular	Approved	Yes	DEVKATE EKNATH RAYBHAN	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62374795181 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
204	Administration	Regular	Approved	Yes	SOLANKAR BHAUSAHEB BHAGINATH	PEON	01-01-2019	NA	BAMS	Applicable and Submitted	62374795192 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
205	Administration	Regular	Approved	Yes	GAIKWAD KIRAN RAGHUNATH	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62251050099 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
206	Administration	Regular	Approved	Yes	VETAL SANJAY ANNASAHEB	PEON	01-12-2019	NA	BAMS	Not Applicable	62390292358 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
207	Administration	Regular	Approved	Yes	CHAUDHARI SHIVAJI VITTHAL	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	33301108216 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
208	Administration	Regular	Approved	Yes	DALVI AJAY AMBADAS	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62101205334 STATE BANK OF INDIA	Nationalized / Private / Scheduled	115180	Bank Transfer


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209	Administration	Regular	Approved	Yes	GALANDE SANGITA RADHAKRISHNA	PEON	01-01-2017	NA	BAMS	Applicable and Submitted	62252972375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	114660	Bank Transfer
210	Administration	Regular	Approved	Yes	GAVILANE MADHAV ANANDA	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62397077468 STATE BANK OF INDIA	Nationalized / Private / Scheduled	114655	Bank Transfer
211	Administration	Regular	Approved	Yes	KURHADE KIRAN DATTU	SR. CLERK	01-02-2020	NA	BAMS	Applicable and Submitted	39234509478 STATE BANK OF INDIA	Nationalized / Private / Scheduled	113377	Bank Transfer
212	Administration	Regular	Approved	Yes	NIKAM SHUBHAM BHARAT	MEDICAL OFFICER	16-07-2020	NA	.HOSP	Applicable and Submitted	20292012309 STATE BANK OF INDIA	Nationalized / Private / Scheduled	112940	Bank Transfer
213	Administration	Regular	Approved	Yes	SHAIKH RESHMA WAJED	SR. CLERK	01-01-2017	NA	BAMS	Applicable and Submitted	62494813807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	112422	Bank Transfer
214	Administration	Regular	Approved	Yes	MATHEW SONA SAJAN	MUSEUM KEEPER	13-06-2018	NA	.HOSP	Applicable and Submitted	67190875443 STATE BANK OF INDIA	Nationalized / Private / Scheduled	108312	Bank Transfer
215	Administration	Regular	Approved	Yes	PRASANNAN ATHIRA PRASNNAN	MUSEUM KEEPER	13-06-2018	NA	.HOSP	Applicable and Submitted	67213721297 STATE BANK OF INDIA	Nationalized / Private / Scheduled	108312	Bank Transfer
216	Administration	Regular	Approved	Yes	SHEJWAL PANCHSHILA RAJDHAR	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	37631482891 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106872	Bank Transfer
217	Administration	Regular	Approved	No	MORE PRATIBHA RAJENDRA	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62395616879 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106872	Bank Transfer
218	Administration	Regular	Approved	Yes	VELAL REKHABAI SANJAY	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	39089701903 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106872	Bank Transfer
219	Administration	Regular	Approved	No	KERE ANJANA SATISH	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62406480665 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106585	Bank Transfer
220	Administration	Regular	Approved	Yes	AGALE RANJANA SHIVAJI	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	20292002458 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106585	Bank Transfer
221	Administration	Regular	Approved	Yes	CHANDE KAUSHALYA SANDIP	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	20292006430 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106576	Bank Transfer
222	Administration	Regular	Approved	Yes	GAIKWAD YOGESH SHESHRAO	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	62318728870 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106069	Bank Transfer
223	Administration	Regular	Approved	Yes	GHATGE SNEHAL ANURAG	MEDICAL OFFICER	30-12-2019	NA	.HOSP	Not Applicable	39196095069 STATE BANK OF INDIA	Nationalized / Private / Scheduled	104904	Bank Transfer
224	Administration	Regular	Approved	Yes	KHARAT SHOBHA LAXMAN	PEON	01-01-2019	NA	BAMS	Applicable and Submitted	33500493672 STATE BANK OF INDIA	Nationalized / Private / Scheduled	104574	Bank Transfer
225	Administration	Regular	Approved	Yes	MAGAR MANGAL ASHOK	PEON	01-12-2019	NA	BAMS	Applicable and Submitted	39089527901 STATE BANK OF INDIA	Nationalized / Private / Scheduled	102841	Bank Transfer
226	Administration	Regular	Approved	Yes	SOLANKAR MIRABAI SUKHDEV	PEON	01-01-2019	NA	BAMS	Applicable and Submitted	40175932989 STATE BANK OF INDIA	Nationalized / Private / Scheduled	101233	Bank Transfer
227	Administration	Regular	Approved	Yes	KOLEKAR JAYA DIPAK	PEON	01-01-2017	NA	BAMS	Applicable and Submitted	62374796026 STATE BANK OF INDIA	Nationalized / Private / Scheduled	99865	Bank Transfer
228	Administration	Regular	Approved	Yes	GAIKWAD MINA KRUSHNA	PEON	01-01-2019	NA	BAMS	Applicable and Submitted	39053333291 STATE BANK OF INDIA	Nationalized / Private / Scheduled	98540	Bank Transfer
229	Administration	Regular	Approved	Yes	M. RAMITH RAMASHAN	MUSEUM KEEPER	12-10-2019	NA	.HOSP	Applicable and Submitted	67239889320 STATE BANK OF INDIA	Nationalized / Private / Scheduled	96600	Bank Transfer
230	Administration	Regular	Approved	Yes	HATEDIKAR MEGHA VINAYAK	STAFF NURSE	21-08-2018	NA	.HOSP	Not Applicable	37955787372 STATE BANK OF INDIA	Nationalized / Private / Scheduled	90146	Bank Transfer
231	Administration	Regular	Approved	Yes	SALVE SHWETA KISHOR	MEDICAL OFFICER	30-12-2019	31-01-2021	BAMS	Not Applicable	33312832851 STATE BANK OF INDIA	Nationalized / Private / Scheduled	89400	Bank Transfer
232	Administration	Regular	Approved	Yes	PUNNAWAD NAGORAO NARAYAN	PEON	01-01-2019	NA	BAMS	Applicable and Submitted	62191590655 STATE BANK OF INDIA	Nationalized / Private / Scheduled	80365	Bank Transfer


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233	Administration	Regular	Approved	Yes	PAWAR JYOTI PRADUMN	SR. CLERK	27-12-2019	NA	BAMS	Not Applicable	34694924463 STATE BANK OF INDIA	Nationalized / Private / Scheduled	72416	Bank Transfer
234	Administration	Regular	Approved	Yes	KALYANKAR VISHAL DEEPAK	MEDICAL OFFICER	07-04-2014	31-01-2021	BAMS	Not Applicable	62341242408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	72180	Bank Transfer
235	Administration	Regular	Approved	Yes	KALE AMOL MANIKRAO	MEDICAL OFFICER	02-06-2014	31-12-2020	BAMS	Not Applicable	62113863538 STATE BANK OF INDIA	Nationalized / Private / Scheduled	72180	Bank Transfer
236	Administration	Regular	Approved	Yes	T.C SRUTHI CHANDRAN	MUSEUM KEEPER	01-06-2019	NA	.HOSP	Applicable and Submitted	38447275126 STATE BANK OF INDIA	Nationalized / Private / Scheduled	71611	Bank Transfer
237	Administration	Regular	Approved	Yes	K AKSHAY VALSAN	MUSEUM KEEPER	01-06-2019	NA	.HOSP	Applicable and Submitted	38447166988 STATE BANK OF INDIA	Nationalized / Private / Scheduled	71611	Bank Transfer
238	Administration	Regular	Approved	Yes	K UNNIMAYA UTHAMAN	MUSEUM KEEPER	11-02-2019	NA	.HOSP	Applicable and Submitted	67257794945 STATE BANK OF INDIA	Nationalized / Private / Scheduled	67998	Bank Transfer
239	Administration	Regular	Approved	Yes	MORE JYOTI GHANSHAM	PEON	18-07-202	NA	BAMS	Applicable and Submitted	62136298331 STATE BANK OF INDIA	Nationalized / Private / Scheduled	67355	Bank Transfer
240	Administration	Regular	Approved	Yes	SATARKAR SHRADDHA AJAY	STAFF NURSE	01-01-2019	31-01-2021	BAMS	Not Applicable	38353451246 STATE BANK OF INDIA	Nationalized / Private / Scheduled	66000	Bank Transfer
241	Administration	Regular	Approved	Yes	BEGATE (VATODE) SAVITA SUNIL	PEON	01-01-2019	NA	BAMS	Not Applicable	62502768175 STATE BANK OF INDIA	Nationalized / Private / Scheduled	64862	Bank Transfer
242	Administration	Regular	Approved	Yes	BIDARKAR RENUKA AJIT	MEDICAL OFFICER	23-03-2020	31-01-2021	BAMS	Not Applicable	62459304824 STATE BANK OF INDIA	Nationalized / Private / Scheduled	63716	Bank Transfer
243	Administration	Regular	Approved	Yes	ARAKHA SHIVANGI SHESHRAO	LAB TECHNICIAN	27-12-2019	NA	BAMS	Applicable and Submitted	36843346546 STATE BANK OF INDIA	Nationalized / Private / Scheduled	63334	Bank Transfer
244	Administration	Regular	Approved	Yes	TAYDE SWATI PANDURANG	RADIOLOGY TECHNICIAN	01-06-2019	NA	.HOSP	Not Applicable	36107340962 STATE BANK OF INDIA	Nationalized / Private / Scheduled	61781	Bank Transfer
245	Administration	Regular	Approved	Yes	RATHOD HARSHADA ASHOK	LAB TECHNICIAN	27-12-2019	NA	BAMS	Applicable and Submitted	32676851401 STATE BANK OF INDIA	Nationalized / Private / Scheduled	58738	Bank Transfer
246	Administration	Regular	Approved	Yes	BORADE BHAKTI VAJINATH	MEDICAL OFFICER	19-12-2020	NA	.HOSP	Applicable and Submitted	62372031636 STATE BANK OF INDIA	Nationalized / Private / Scheduled	51097	Bank Transfer
247	Administration	Regular	Approved	Yes	DHEPLE SARLA BABURAO	STAFF NURSE	01-04-2012	31-07-2020	BAMS	Not Applicable	62230493127 STATE BANK OF INDIA	Nationalized / Private / Scheduled	50423	Bank Transfer
248	Administration	Regular	Approved	Yes	NETKE MANISHA AJINATH	MEDICAL OFFICER	19-12-2020	NA	.HOSP	Applicable and Submitted	31038980417 STATE BANK OF INDIA	Nationalized / Private / Scheduled	49494	Bank Transfer
249	Administration	Regular	Approved	Yes	DESHMUKH PRITI AJAY	STAFF NURSE	07-11-2020	NA	.HOSP	Applicable and Submitted	32666968987 STATE BANK OF INDIA	Nationalized / Private / Scheduled	47033	Bank Transfer
250	Administration	Regular	Approved	Yes	MHASKE PRADNYA DHANANJAY	MEDICAL OFFICER	11-01-2021	NA	.HOSP	Applicable and Submitted	33398453634 STATE BANK OF INDIA	Nationalized / Private / Scheduled	41752	Bank Transfer
251	Administration	Regular	Approved	Yes	DAMBALKAR PRADNYA BHIMRAO	LAB ASSISTANT	05-06-2016	NA	BAMS	Not Applicable	62466158681 STATE BANK OF INDIA	Nationalized / Private / Scheduled	40294	Bank Transfer
252	Administration	Regular	Approved	Yes	UMBARKAR PRIYANKA GAJANANRAO	MEDICAL OFFICER	11-01-2021	NA	.HOSP	Applicable and Submitted	31564374677 STATE BANK OF INDIA	Nationalized / Private / Scheduled	39657	Bank Transfer
253	Administration	Regular	Approved	Yes	PAWAR SACHIN TARACHAND	STAFF NURSE	22-01-2021	NA	.HOSP	Applicable and Submitted	32617452928 STATE BANK OF INDIA	Nationalized / Private / Scheduled	39484	Bank Transfer
254	Administration	Regular	Approved	Yes	HIWRALE VARSHA SAHEBRAO	STAFF NURSE	29-07-2019	30-06-2020	BAMS	Not Applicable	20294770348 STATE BANK OF INDIA	Nationalized / Private / Scheduled	36267	Bank Transfer
255	Administration	Regular	Approved	Yes	ABRAHAM JITHIN PHILIP	MUSEUM KEEPER	01-07-2019	NA	.HOSP	Not Applicable	67244365795 STATE BANK OF INDIA	Nationalized / Private / Scheduled	35933	Bank Transfer
256	Administration	Regular	Approved	Yes	THOTTATHIL SAJEENA SAJI	MUSEUM KEEPER	07-02-2020	NA	.HOSP	Not Applicable	67333794009 STATE BANK OF INDIA	Nationalized / Private / Scheduled	35933	Bank Transfer
257	Administration	Regular	Approved	Yes	NISARGANDH SHASHIKALA	PEON	04-04-2011	31-01-2021	BAMS	Not Applicable	62187080516 STATE	Nationalized / Private /	35641	Bank Transfer


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258	Administration	Regular	Approved	Yes	DHAVLE PRIYANKA BABAN	STAFF NURSE	15-11-2019	NA	.HOSP	Not Applicable	39009958727 STATE BANK OF INDIA	Nationalized / Private / Scheduled	33016	Bank Transfer
259	Administration	Regular	Approved	Yes	CHAVAN RUPALI SANJAY	STAFF NURSE	01-02-2021	NA	.HOSP	Applicable and Submitted	39173469782 STATE BANK OF INDIA	Nationalized / Private / Scheduled	27961	Bank Transfer
260	Administration	Regular	Approved	Yes	WAKADE SANTOSH SHIVAJI	PEON	01-01-2017	31-07-2020	BAMS	Not Applicable	62426942732 STATE BANK OF INDIA	Nationalized / Private / Scheduled	20926	Bank Transfer
261	Administration	Regular	Approved	Yes	RAJPUT SUSHIL KUNDANSING	PEON	01-01-2011	07-08-2020	BAMS	Not Applicable	62187286518 STATE BANK OF INDIA	Nationalized / Private / Scheduled	16612	Bank Transfer
262	Administration	Regular	Approved	Yes	PAWAR PRIYANKA PANKAJ	MUSEUM KEEPER	09-02-2021	NA	.HOSP	Applicable and Submitted	38892354281 STATE BANK OF INDIA	Nationalized / Private / Scheduled	13714	Bank Transfer
263	Administration	Regular	Approved	Yes	MUJMULE NEETA ANKUSHRAO	STAFF NURSE	07-10-2019	31-01-2021	BAMS	Not Applicable	62450427460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	11500	Bank Transfer
264	Administration	Regular	Approved	Yes	MAGAR KRUSHNA BAPURAO	SR. CLERK	01-02-2020	31-10-2020	BAMS	Not Applicable	39234509944 STATE BANK OF INDIA	Nationalized / Private / Scheduled	9500	Bank Transfer
265	Administration	Regular	Approved	Yes	PAWAR AMARJA RAVINDRA	MEDICAL OFFICER	17-03-2021	NA	.HOSP	Applicable and Submitted	32140960994 STATE BANK OF INDIA	Nationalized / Private / Scheduled	8709	Bank Transfer
266	Administration	Regular	Approved	Yes	JADHAV SHAILESH SAHEBRAV	COMPUTER OPERATOR	06-03-2021	NA	BAMS	Applicable and Submitted	62241257213 STATE BANK OF INDIA	Nationalized / Private / Scheduled	5807	Bank Transfer
267	Administration	Regular	Approved	Yes	NIWARE MOHINI BHAGWAN	MEDICAL OFFICER	16-07-2020	31-12-2020	BAMS	Not Applicable	62442381071 STATE BANK OF INDIA	Nationalized / Private / Scheduled	3613	Bank Transfer
268	Administration	Regular	Approved	Yes	DHAYAKAR CHETNA RAJENDRA	LAB TECHNICIAN	25-03-2021	NA	BAMS	Applicable and Submitted	62297818129 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2145	Bank Transfer
269	Administration	Regular	Approved	Yes	KACHARE MANISHA BAPUSAHEB	ANALYTICAL CHEMIST	01-11-2019	NA	.HOSP	Not Applicable	62450669691 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
270	Administration	Regular	Approved	Yes	CHAVAN TARABAI ANKUSHRAO	PEON	01-01-1996	31-05-2020	BAMS	Not Applicable	62173892003 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
271	Administration	Regular	Approved	Yes	SOMASE RAMKISAN SHIVAJI	MEDICAL OFFICER	24-12-2018	30-06-2020	BAMS	Not Applicable	38158532376 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
272	Administration	Regular	Approved	Yes	EJARE PANKAJ TRIMBAKRAO	MEDICAL OFFICER	30-12-2019	31-01-2021	BAMS	Not Applicable	33013160035 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
273	Administration	Regular	Approved	Yes	SHAIKH ARSHIYA SHAIKH	MEDICAL OFFICER	30-12-2019	30-06-2020	BAMS	Not Applicable	34740991314 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
274	Administration	Regular	Approved	Yes	JAIBAHAR VAIBHAV RAMRAO	MEDICAL OFFICER	30-12-2019	30-06-2020	BAMS	Not Applicable	1 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
275	Administration	Regular	Approved	Yes	SHAIKH MOHMAD NAVID	MEDICAL OFFICER	30-12-2020	30-06-2020	BAMS	Not Applicable	39051716294 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
276	Administration	Regular	Approved	Yes	BHUKELE ANJANA KAKASAHEB	MEDICAL OFFICER	31-12-2019	30-06-2020	BAMS	Not Applicable	1 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
277	Administration	Regular	Approved	Yes	KHARAT KALYANI PANDHARINATH	MEDICAL OFFICER	31-12-2019	30-06-2020	BAMS	Not Applicable	30882940286 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer
Total Teaching Faculty					81	Total Non Teaching Faculty					196			
Total Approved Faculty					274	Total Non Approved Faculty (Including Proposal Sent for Approval)					3			
Total Annual Salary - Teaching											56861011	(62%)		
Total Annual Salary - Administration											34156321	(38%)		
Total Annual Salary											91017332			
Total Basic Pay											38391820			
Total Grade Pay											11481316			
Total HRA Pay											4032628			
Total DA Pay											25752544			
Total TA Pay											11359024			
Total IT Pay											4243597			
Total Institute PT/PF/other statutory deduction											4194772			
Total PT/PF/other statutory deduction											5547630			


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