

FEES REGULATING AUTHORITY - 2021-22, 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 2021-22 AND STREAM BAMS

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMS Year: 2021-22 Location: Kanchanwadi, Paithan Road, Aurangabad		
2	Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19 Information related to Fee For AY 2017-18	Approved No Upward Revision Approved	175000 153000 153000 150000
	Fee Proposed by College for AY 2021-22	Proposal Status Y Proposed fee for 2021-22 195087 Rs.	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	23/10/1989	
2.1	Streams combined	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 2019-20 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.	51208391	111323
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	417000	907
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)	51625391	112229
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2019-20	16918927	36780
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	68544318	149009
4.2.2.1	Actual Bank Interest Amount Claimed (1432175) or Total interest allowable limited to 2% of 4.2.2 (1370886) whichever is lower	1370886	2980
4.2.2.2	Total 4.2.2 + 4.2.2.1	69915204	151990
4.2.3	10% of 4.2.2.2 for increase in cost for 2019-20	6991520	15199
4.2.4	Hospital deficit	0	
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	1750398	3805
4.5	Total of (4.2.2.2 to 4.4)	81582122	177352
4.6	Sanctioned strength in the course run in Academic Year 2019-20 (No.) (This is to exclude the Tuition Waiver Scheme (TW3) students)	450	
4.7	Actual strength in the course run in Academic Year 2019-20 (No.)	460	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	460	
4.9	Per Student Fee (4.5/4.8)	177352	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	177352	
4.10	Development fee (10% of 4.9.1)	17735	
4.10.1	Total fee (4.9.1 + 4.10)	195087	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - 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	0	
	4.10.3	Total Development Fee (4.10 + 4.10.2-(17735)) or Limited 15% of Tuition Fee(4.9.1- (26605)) whichever is less.	17735
4.10.4	Total Fee (4.9.1 + 4.10.3)	195087	

Administrative OfficerChhatrapati Shahu Maharaj
Sanstha, Aurangabad.

Expense Disallowances

Sr. No.	Type	Amount	Remarks
I.	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 - 2021-22, Mumbai

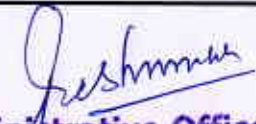
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2021-22 AND STREAM BAMSPG

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMSPG Year: 2021-22 Location: Kanchanwadi, Paithan Road, Aurangabad		
2	Information related to Fee For AY 2020-21	Approved No	262000
	Information related to Fee For AY 2019-20	Upward Revision	238000
	Information related to Fee For AY 2018-19	Approved	222000
	Information related to Fee For AY 2017-18	Approved	222000
2	Fee Proposed by College for AY 2021-22	Proposal Status Y Proposed fee for 2021-22 295092 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	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 2019-20 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.	34818713	193437
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)	34818713	193437
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2019-20	4826783	26815
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	39645496	220253
4.2.2.1	Actual Bank Interest Amount Claimed (567825) or Total interest allowable limited to 2% of 4.2.2 (792910) whichever is lower	567825	3155
4.2.2.2	Total 4.2.2 + 4.2.2.1	40213321	223407
4.2.3	10% of 4.2.2.2 for increase in cost for 2019-20	4021332	22341
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 6500 per student for total sanctioned intake	1170000	6500
4.4	Depreciation on other assets at approved rates	583465	3241
4.5	Total of (4.2.2.2 to 4.4)	45988118	255490
4.6	Sanctioned strength in the course run in Academic Year 2019-20 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	180	
4.7	Actual strength in the course run in Academic Year 2019-20 (No.)	144	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	180	
4.9	Per Student Fee (4.5/4.8)	255490	
4.9.1	Tuition Fee (4.9 +12775 Vacancy Allowance) (5% increase due to less admissions if any)	268265	
4.10	Development fee (10% of 4.9.1)	26827	
4.10.1	Total fee (4.9.1 + 4.10)	295092	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - 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	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(26827)) or Limited 15% of Tuition Fee(4.9.1- (40240)) whichever is less.	26827	
4.10.4	Total Fee (4.9.1 + 4.10.3)	295092	

Administrative Officer

Chhatrapati Shahu Maharaj
Shiksha Sanstha, Aurangabad.

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 - 2021-22, Mumbai

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


Online Fee Approval Proposal for Academic Year 2021-22

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

Online fee approval proposal for academic year 2021-22**INDEX**

Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2019-20	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19,2019-20,2020-21	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2019-20	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2019-20	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	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
9	The College / Institute which are having only Post Graduate Courses to submit the details as per norms no 3.1	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format (If any) i.e. for 2019-20	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2019-20	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes
16	Bank details of teaching, non teaching staff payment with corresponding debit entries in the bank statement	Yes
17	All non salary expenditure over the amount of Rs. 20000 is supported by debit entries in the bank statement	Yes
18	Hospital expenditure paid throughout the year is supported by corresponding debit entries in the bank statement (only for health science course)	Yes
19	Letter of sanction intake capacity of respective authority for academic year 2020-21,2019-20,2018-19,2017-18,2016-17.	Yes


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

Calculation of Depreciation on other assets for AY 2021-22

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	776399	44220	76169	0	896788	214676	682112	161007	53669	0	0	0	0
2	Books	25	419384	16936	3440	0	439760	109510	330250	82133	27377	0	0	0	0
3	FURNITURE	15	2030647	102919	99147	0	2232713	327471	1905242	245603	81868	0	0	0	0
4	MACHINERY	15	9057291	1380968	1552898	0	11991157	1682206	10308951	1261655	420551	0	0	0	0

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

Date		
Signature and Seal of the certifying Chartered Accountant and Auditors		 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad.

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2021-22 (Information of the Trust)

Name of the Trust/Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Address (With Pin Code)	KANCHANWADI, PAITHAN ROAD , AURANGABAD- 431002
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	0240- 2646464, 2379248
Fax No. with STD Code	0240- 2646222,2379355
E-mail ID	snkolte@csms.org
Website	www.csmss.org
Registration No. and date of Trust	F-1265--04/07/1986
Year of Establishment of the trust	1986
PAN No - TAN No	aaatc3866a--nsc01110c

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	RANJEET PADMAKAR MULAY	PRESEDENT	AGRICULTURE & BUSINESS
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AGRICULTURE & BUSINESS
3	VITHALRAO PANDURANG LAHANE	TRESURER	AGRICULTURE
4	LATA PADMAKAR MULAY	TRUSTEE	AGRICULTURE
5	SAMEER PADMAKAR MULAY	TRUSTEE	AGRICULTURE & BUSINESS
6	RUPALI VISHWAS NANGREPATIL	TRUSTEE	AGRICULTURE
7	VIRENDRA UTTAMSINGH PAWAR	TRUSTEE	BUSINESS

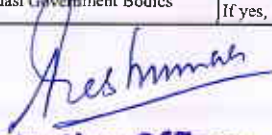
Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	CSMSS AYURVED MAHAVIDYALAYA	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	BAMS0028	1989	BAMS & MD
2	CSMSS DENTAL COLLEGE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	BDS0011	1991	BDS & MDS
3	CSMSS COLLEGE OF POLYTECHNIC	KANCHANWADI, PAITHAN ROAD, AURANGABAD	PL2176	2009	DIPLOMA IN ENGINEERING
4	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING	KANCHANWADI PAITHAN ROAD, AURANGABAD-431002	EN2533	2013	B.E. & M.E.
5	CSMSS COLLEGE OF AGRICULTURE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	11157	2006	B.SC. AGRI.

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16
1	BAMS	BAMS	4.5	100	100	100	100	100
2	BAMSPG	M.D. AYURVED	3	60	60	60	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	24767	24767	66	0	
	Total	24767	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.						
Wether 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 (f) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16		
				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	112	100	0	100	100	0	96
2	BAMSPG	M.D. AYURVED	5	60	0	46	60	0	44	60	0	54	0	0	0	0	0	0
Total				160	0	146	160	0	144	160	0	166	100	0	100	100	0	96

Institute Information

Address	Kanchanwadi, Paithan Road, Aurangabad
PIN Code	431002
Year of Establishment	1986
District - Taluka	Aurangabad-Aurangabad
Telephone No. (With STD code)	0240-2646464
Fax No. (With STD code)	0240-2646222
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.
Land Type	Owned
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. S. G. DESHMUKH, PRINCIPAL
Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	160

Bank Details of Institute/College

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

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)		146	144	166	100	96
(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)		115.05 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG 86.28 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 Library if yes give details	No. of Titles	9644				
	No. of Books available	13955				
	No. of Journals subscribed In current year	63				
	B) Carpet Area in Use for Library (in Sq. Mtr.)	65.03				
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	32	32	0	0	32	

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sansha, Aurangabad.

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :630			Student on Roll : 604
a) With approved staff		74	Student - Teacher Ratio = 9:1			Student - Teacher Ratio = 8:1
b) With (approved adhoc + contract) staff		74	Student - Teacher Ratio = 9:1			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	113	113	0	0	113	
c) Class- IV	57	57	0	0	57	
Total		178	0	0	178	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.	College / Institute Others Total
	Capital investment (Amount Rs. in Lakhs)	647.31 00 647.31
	Recurring annual expenditure (Amount Rs. in Lakhs)	28.53 00 28.53
b) If Rental Built-up area in Sq.Mtr.	College / Institute Other Total	
	Annual Expenditure (Amount Rs. in Lakhs)	NA NA 0
17	Mention relation of the landlord with the College / Institute if Any	TRUST

Particulars	College / Institute / Hostel		
	2021-22 (Rs. in Lakhs)	2021-22 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)
a. Land(areca)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	0	0	0
d. Laboratory equipments	1600000	1500000	1550000
e. Books	900000	1000000	850000
f. Furniture & dead stock	900000	1000000	950000
g. Vehicals	0	0	0
h. Others	2200000	2400000	2350000
Total	5600000	5900000	5700000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2019-20		
1 st Year	100	15300000
2 nd Year	100	15300000
3 rd Year	112	16626366
4 th Year	100	14489550
5 th Year	48	7124869
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2019-20		
1 st Year	46	10948000
2 nd Year	98	22321500
Fees collected (2019-20) per student for UG/PG course		UG Course - 153000 PG Course - 238000
No of Students of 1st year		Average fees collected per student(Amount in Rs.)
a) Indian (Govt. Quota + Management)		153000
b) PIO + Foreign National		0
		Total fees collected (Amount Rs. in Lakhs)
		153
		0

Form B10

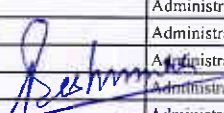
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. S. G. DESHMUKH, PRINCIPAL
Regular incharge	Regular
Pay Scale	37400-67000

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	5400
2	PRADHAN BABASAHEB KADUBA	Regular	06.03.1995	06.03.1995	BAMS	Administrator	9300-34800	5400
3	PATHARE DATTU WAMANRAO	Regular	17.08.1992	17.08.1992	BAMS	Administrator	5200-20200	1900
4	NIKAM RATAN ASARAM	Regular	01.06.1998	01.06.1998	BAMSPG	Administrator	5200-20200	1900
5	DEORE SUBHASH BAPURAO	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	5200-20200	1900
6	PATHAK PRERANA PRAVIN	Regular	10/1/2013	01.10.2013	BAMS	Administrator	4440-7440	1650
7	GHADGE DEVIDAS AUDAMBAR	Regular	20.11.1993	20.11.1993	BAMS	Administrator	5200-20200	1900
8	REDDY ANIL GULABRAO	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	5200-20200	1900
9	DHAWARE GAUTAMI RAMRAO	Regular	01.11.2013	01.11.2013	BAMSPG	Administrator	4440-7440	1650
10	SONWANE BABASAHEB BHANUDAS	Regular	03.04.1995	03.04.1995	BAMSPG	Administrator	4440-7440	1,300
11	KACHARE RADHABAI BABAN	Regular	01.05.1997	01.05.1997	BAMSPG	Administrator	4440-7440	1,300
12	DESHMUKH SHWETA BABASAHEB	Regular	20.02.2015	20.02.2015	BAMS	Administrator	4440-7440	1,650
13	WADAGALE SUSHMA SARUWEL	Regular	09.07.1996	09.07.1996	BAMS	Administrator	4440-7440	1650
14	LABDE DEVIDAS PANDURANG	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	5200-20200	1900
15	PATOLE SUNITA JON	Regular	14.06.1997	14.06.1997	BAMS	Administrator	4440-7440	1650
16	SOLUNKE MANOJ ANKUSHRAO	Regular	14.06.1997	14.06.1997	BAMS	Administrator	5200-20200	1900
17	TAYADE GULAB JAMAJI	Regular	24.11.1997	24.11.1997	BAMSPG	Administrator	5200-20200	1900
18	ATHWALE PRAMILA PREMCHAND	Regular	11.06.1998	11.06.1998	BAMS	Administrator	4440	1650

19	KALE SUNITA NARAYAN	Regular	13.06.1998	13.06.1998	BAMS	Administrator	9300-34800	5400
20	WAGHMODE BEBIBAI BHANUDAS	Regular	01.01.1995	01.01.1995	BAMSPG	Administrator	4440-7440	1,300
21	RAHATE VASANT BHAGWAN	Regular	01.01.2014	01.01.2014	BAMS	Administrator	5200-20200	1900
22	ZODGE MEERABAI SITARAM	Regular	01.01.1998	01.01.1998	BAMS	Administrator	4440-7440	1,300
23	SHINDE KADUBAI BHIKAJI	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1,650
24	KULKARNI TUSHAR SHARADCHANDRA	Regular	01.05.2003	01.05.2003	BAMSPG	Administrator	9300-34800	5400
25	KANKAL PUSHABAI TUKARAM	Regular	07.09.1998	07.09.1998	BAMS	Administrator	4440-7440	1,300
26	NISARGANDH INDER LIMBAJI	Regular	15.01.2005	15.01.2005	BAMSPG	Administrator	4440-7440	1,300
27	PALHAL LAXMAN DAGDU	Regular	01-11-2013	01.11.2013	BAMS	Administrator	5200-20200	1900
28	BAKAL RAJESHKUMAR DINKARRAO	Regular	06.08.2001	06.08.2001	BAMSPG	Administrator	5200-20200	1900
29	GHORPADE RANJANA LAXMANRAO	Regular	25.05.2004	25.05.2004	BAMS	Administrator	4440-7440	1,300
30	GAVHANE SHIVRAM BABURAO	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1300
31	MOTE SHRIDHAR RANGNATH	Regular	28.11.2003	28.11.2003	BAMS	Administrator	4440-7440	1,300
32	SALGARKAR NANDAKISHOR VISHNUPANDIT	Regular	11.10.2001	11.10.2001	BAMS	Administrator	5200-20200	1900
33	PUNNAWAD NAGORAO NARAYAN	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1300
34	SHEJWEL ASHABAI MAHINDRA	Regular	01.07.2003	01.07.2003	BAMS	Administrator	4440-7440	1,300
35	AADE KAILASH TUKARAM	Regular	01.03.2006	01.03.2006	BAMSPG	Administrator	5200-20200	1900
36	SHAIKH GANI IBRAHIM	Regular	15.07.2003	15.07.2003	BAMSPG	Administrator	4440-7440	1,300
37	TAWAR MAHESH MADANRAO	Regular	01.08.2004	01.08.2004	BAMSPG	Administrator	5200-20200	1900
38	GAIKWAD SURESH BAPURAO	Regular	01.08.2004	01.08.2004	BAMSPG	Administrator	5200-20200	1900
39	DHEPLE SAKUBAI NAMDEO	Regular	01.03.2006	01.03.2006	BAMS	Administrator	4440-7440	1650
40	SHRIKHANDE MANOJ DEORAO	Regular	01.04.2010	01.04.2010	BAMS	Administrator	4440-7440	1,300
41	AJMERA MAYUR ASHOKKUMARJI	Regular	01.01.2014	10/08/2017	BAMSPG	Administrator	5200-20200	2,400
42	SAWANT NILESH DNYANOBA	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	5200-20200	1900
43	KADAM SATISH BABURAO	Regular	15.12.2008	15.12.2008	BAMSPG	Administrator	5200-20200	1900
44	SONWANE ANITA SANJAY	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1650
45	APSHINGE SANGITA GANESH	Regular	01.01.2014	01.01.2014	BAMS	Administrator	4440-7440	1650
46	PAWAR RAJU KARBHARI	Regular	02.05.2009	02.05.2009	BAMSPG	Administrator	5200-20200	1900
47	BHAGDE DINESH DASHRATH	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
48	DHAMALE PANDURANG VALUBA	Regular	02.05.2009	02.05.2009	BAMS	Administrator	5200-20200	1900
49	ALANGAPARAMBIL ANEESH BHASKARAN	Regular	22.01.2014	22.01.2014	BAMSPG	Administrator	5200-20200	1900
50	DHERE ASHABAI MADHAV	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
51	SONWANE PANDHARINATH BHANUDAS	Regular	01.12.2009	01.12.2009	BAMSPG	Administrator	5200-20200	1900
52	MANDORE BASANTABAI ASHOK	Regular	02.08.1993	02.08.1993	BAMS	Administrator	4440-7440	1,300
53	KALYANKAR VISHAL DEEPAK	Regular	07.04.2014	07.04.2014	BAMS	Administrator	9300-34800	5400
54	HAWADE ANNARAO LAXMAN	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	4440-7440	1,300
55	KUNDHARE ASHOK DHANIRAM	Regular	05.02.1994	05.02.1994	BAMS	Administrator	4440-7440	1,300
56	WALKUNDE CHHAYABAI LAXMAN	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
57	KALE AMOL MANIKRAO	Regular	02.06.2014	02.06.2014	BAMSPG	Administrator	9300-34800	5400
58	KANADE AMBASAS KISANRAO	Regular	01.01.1995	01.01.1995	BAMS	Administrator	4440-7440	1,300
59	RAJPUT SUSHIL KUNDANSING	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1300
60	SAYYED SALIMA ALI	Regular	13.12.1993	13.12.1993	BAMSPG	Administrator	4440-7440	1,300
61	SHRIKHANDE SEEMA DEORAO	Regular	01.06.2014	01.06.2014	BAMS	Administrator	5200-20200	1900
62	NISARGANDH SHASHIKALA INDAR	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	4440-7440	1,300
63	MATE HANUMANT DATTU	Regular	01.07.1997	01.07.1997	BAMSPG	Administrator	4440-7440	1,300
64	SAYED SHAKILA NABI	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
65	MOKLE BALASAHEB BABURAO	Regular	17.11.1997	17.11.1997	BAMS	Administrator	4440-7440	1,300
66	GADADE KONDIBA NAGORAO	Regular	01.01.1999	01.01.1999	BAMS	Administrator	4440-7440	1,300
67	PAWAR DADARAO SHESHRAO	Regular	01.08.2000	01.08.2000	BAMS	Administrator	4440-7440	1,300
68	DHAGE AMOL GANGADHAR	Regular	12.08.2011	12.08.2011	BAMSPG	Administrator	5200-20200	1900
69	MAHADIK RAMDAS NAMDEO	Regular	04.12.1996	04.12.1996	BAMSPG	Administrator	5200-20200	1900
70	CHIRLIKAR GIRISH TRIMBAKRAO	Regular	01.11.2011	01.11.2011	BAMS	Administrator	10000	0
71	PAWAR BANDU DNYANEDEO	Regular	01.01.1995	01.01.1995	BAMS	Administrator	4440-7440	1,300
72	CHAVAN TARABAI ANKUSHRAO	Regular	01.01.1996	01.01.1996	BAMS	Administrator	4440-7440	1,300
73	MUNDKAR BHAGWAN MADHAVRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
74	WAGHMODE TARABAI WAMANRAO	Regular	01.01.1997	01.01.1997	BAMS	Administrator	4440-7440	1,300
75	DHEPLE SARLA BABURAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	4440-7440	1650
76	LOKHANDE DNYANESHWAR FAKIRA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
77	GORE NANA SONAJI	Regular	21.07.1997	21.07.1997	BAMS	Administrator	4440-7440	1,300
78	JAGDALE SANDEEP BABURAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	5200-20200	1900
79	SADAVARTE SINDUBAI RAMRAO	Regular	01.06.1998	01.06.1998	BAMS	Administrator	4440-7440	1,300
80	WAGHMODE ANKUSH UTTAMRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
81	MHASKE DADARAO KISANRAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	5200-20200	1900
82	THORAT KACHRU GANGADHAR	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
83	PATHAN JABIULLAKHAN HAMIDULLAKHAN	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1,650
84	DHAWANDE NAGORAO DHONDIBA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
85	CHAVAN RAJUSINGH SHIVSINGH	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1300
86	GOSAVI PRIYA PRAFUL	Regular	01.04.2013	01.04.2013	BAMSPG	Administrator	5200-20200	1900
87	KOLELAR JAYA DEEPAK	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1300
88	AVHAD DATTATRAY HRICHANDRA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
89	NAIK SHEELA RAMESHCHANDRA	Regular	01.04.2013	01.04.2013	BAMSPG	Administrator	4440-7440	1650
90	SHERKAR ASHOK UMAKANT	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	0
91	JOSHI SAMEER SUDHAKAR	Regular	01.06.2013	01.06.2013	BAMS	Administrator	10000	0
92	DESHMUKH URMILA RAMESHRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1,650
93	BEHRE VINAYAKRAO ACCHUTRAO	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	0
94	KULKARNI DIPA HARIBHAU	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650

95	KHISTE ARUN VITTHALRAO	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	
96	JAGDALE NISHIGANDHA SAINATH	Regular	01.01.2015	01.01.2015	BAMSPG	Administrator	5200-20200	1900
97	PATIL SUMITRA BHANUDAS	Regular	28.06.2013	28.06.2013	BAMSPG	Administrator	9300-34800	5400
98	BIRARE YOGESH RAMESHWAR	Regular	01.01.2015	01.01.2015	BAMSPG	Administrator	5200-20200	1900
99	SURNAR RAHUL PANDITRAO	Regular	01.01.2016	01.01.2016	BAMS	Administrator	9300-34800	5400
100	SHAHANE KAVERI PRATAP	Regular	01.01.2016	01.01.2016	BAMS	Administrator	5200-20200	1900
101	NIRMAL PRIYA KAMUWEL	Regular	09/11/2016	09/11/2016	BAMS	Administrator	4440-7440	1,650
102	SHINDE JYOTI MANSUBRAO	Regular	26/12/2016	26/12/2016	BAMS	Administrator	4440-7440	1,650
103	PALHAL SHANKAR SHESHRAO	Regular	01/01/2017	01/01/2017	BAMS	Administrator	5200-20200	1,900
104	SAINDANE JAYASHRI RAJENDRA	Regular	01/01/2017	01/01/2017	BAMSPG	Administrator	5200-20200	1,900
105	PATEL MOHASIN YAKUB	Regular	01/01/2017	01/01/2017	BAMSPG	Administrator	4440-7440	1,650
106	SHAIKH RESHMA WAJED	Regular	01/01/2017	01/01/2017	BAMS	Administrator	5200-20200	1,900
107	PAWAR SANJIVANI GOPICHAND	Regular	01/01/2017	01/01/2017	BAMS	Administrator	4440-7440	1,650
108	HATODIKAR POONAM VINAYAKRAO	Regular	15/03/2017	15/03/2017	BAMS	Administrator	9300-34800	5,400
109	HARDE NANASAHEB SHIVAJI	Regular	16/03/2017	16/03/2017	BAMS	Administrator	4440-7440	1,650
110	GALANDE SANGITA RADHAKRISHNA	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1,300
111	WAKADE SANTOSH SHIVAJIRAO	Regular	01-11-16	01-01-17	BAMS	Administrator	4440-7440	1,300
112	MANDORE RUPESH ASHOK	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1300
113	DAMBALKAR PRADNYA BHIIMRAO	Regular	5-05-2016	5-05-2016	BAMS	Administrator	5200-20200	1900
114	WADKAR SONALI PANJABRAO	Regular	05-04-2017	05-05-2017	BAMS	Administrator	5500-20200	1900
115	BADAK DAIVASHALA SHIVAJI	Regular	22-05-2017	22-05-2017	BAMS	Administrator	5500-20200	1900
116	GINCY RAJAN	Regular	01-06-2017	01-06-2017	BAMS	Administrator	5500-20200	1900
117	WADE AVINASH SHALIGRAM	Regular	01-08-2017	01-08-2007	BAMS	Administrator	5500-20200	1900
118	GAIKWAD LEELA HRAMAN	Regular	16-08-2017	16-08-2017	BAMS	Administrator	5500-20200	1900
119	MATHEW SONA SAJAN	Regular	13-06-2018	13-06-2018	BAMS	Administrator	5500-20200	1900
120	PRASANANN ATHIRA PRASNANKUMAR	Regular	13-06-2018	13-06-2018	BAMS	Administrator	5500-20200	1900
121	SOLANKAR SHARDA KESHAV	Regular	20-08-2018	20-08-2018	BAMS	Administrator	5200-20200	1900
122	HATEDIKAR MEGHA VINAYAK	Regular	21-08-2019	21-08-2019	BAMS	Administrator	5200-20200	1900
123	RAVATE GANESH KACHRU	Regular	22-09-2018	22-09-2018	BAMS	Administrator	5200-20200	1900
124	BHALERAO NIKITA SHESHRAO	Regular	19-09-2018	19-09-2018	BAMS	Administrator	5200-20200	1900
125	BHOSALE MAYUR NAMDEORAO	Regular	01-11-2018	01-11-2018	BAMS	Administrator	5200-20200	1900
126	MUNDHE GAJANAN BALAJI	Regular	27-12-2018	27-12-2018	BAMS	Administrator	5200-20200	1900
127	TAYDE SWATI SHANKAR	Regular	18-12-2018	18-12-2018	BAMS	Administrator	5200-20200	1900
128	SOMASE RAMKISAN SHIVAJI	Regular	24.12.2018	24.12.2018	BAMS	Administrator	5500-20200	1900
129	PAWAR SNEHAL PRAKASHRAO	Regular	05.02.2019	05.02.2019	BAMS	Administrator	5500-20200	1900
130	SATARKAR SHRADDHA AJAY	Regular	01.01.2019	01.01.2019	BAMS	Administrator	5500-20200	1900
131	K UNNIMAYA UTHAMAN	Regular	11.02.2019	11.02.2019	BAMS	Administrator	5500-20200	1900
132	EJARE PANKAJ TRIMBAKRAO	Regular	09.08.2017	09.08.2017	BAMS	Administrator	5500-20200	7000
133	KHARAT POOJA NANDU	Regular	01-04-2019	01-04-2019	BAMS	Administrator	9300-34800	4200
134	T.C SRUTHI CHANDRAN	Regular	12-02-2019	01-06-2019	BAMS	Administrator	5200-20200	1900
135	K AKSHAY VALSAN	Regular	12-02-2019	01-06-2019	BAMS	Administrator	5200-20200	1900
136	ABRAHAM JITHIN PHILIP	Regular	12-02-2019	01-06-2019	BAMS	Administrator	5200-20200	1900
137	TAYDE SWATI PANDURANG	Regular	01-06-2019	01-06-2019	BAMS	Administrator	5200-20200	2400
138	SANGALE ABHILASHA SUDARSHAN	Regular	05-09-2019	05-09-2019	BAMS	Administrator	9300-34800	4400
139	M. RAMITH RAMASHAN	Regular	12-10-2019	12-10-2019	BAMS	Administrator	5200-20200	1900
140	MUJMLE NEETA ANKUSHRAO	Regular	07-10-2019	07-10-2019	BAMS	Administrator	5200-20200	2400
141	KACHARE MANISHA BAPUSAHEB	Regular	01-11-2019	01-11-2019	BAMS	Administrator	5200-20200	2400
142	PATIL PRAJWAL SATISH	Regular	01-11-2019	01-11-2019	BAMS	Administrator	9300-34800	4400
143	DHAVLE PRIYANKA BABAN	Regular	15-11-2019	15-11-2019	BAMS	Administrator	5200-20200	2400
144	RATHOD HARSHADA ASHOK	Regular	30-11-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
145	ARAKHA SHIVANGI SHESHRAO	Regular	30-11-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
146	PAWAR JYOTI PRADUMN	Regular	04-12-2019	27-12-2019	BAMS	Administrator	5200-20200	2400
147	GHAATGE SNEHAL ANURAG	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
148	SALVE SHWETA KISHOR	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
149	GORE MAYURI SUBHASHRAO	Regular	30-12-2019	30-12-2019	BAMS	Administrator	9300-34800	4400
150	BARHATE SNEHAL SUBHASHRAO	Regular	03-01-2020	03-01-2020	BAMS	Administrator	9300-34800	4400
151	TANDALE SONAM GOVARDHAN	Regular	02-11-2019	06-01-2020	BAMS	Administrator	9300-34800	4400
152	THOTTATHIL SAJEENA SAJI	Regular	07-02-2020	07-02-2020	BAMS	Administrator	5200-20200	1900
153	KURHADE KIRAN DATTU	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
154	MAGAR KRUSHNA BAPURAO	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
155	PAWAR DINESH GOPICHAND	Regular	01-02-2020	01-02-2020	BAMS	Administrator	5200-20200	1900
156	JOSHI MADHURA SURESH	Regular	07-03-2020	17-03-2020	BAMS	Administrator	9300-34800	4200
157	BIDARKAR RENUKA AJIT	Regular	23-03-2020	23-03-2020	BAMS	Administrator	9300-34800	4200
158	DEVKATE EKNATH RAYBHAN	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
159	SOLANKAR BIJAUSAI LED BIJAGINATHI	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
160	MORE PRATIBHA RAJENDRA	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
161	GAIKWAD KIRAN RAGHUNATH	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
162	AGALE RANJANA SHIVAJI	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
163	GAIKWAD MINA KRUSHNA	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
164	VATODE (BEGATE) SAVITA BALAJI	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
165	GAIKWAD YOGESH SHESHRAO	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
166	SOLANKAR MIRABAI SUKHDEV	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
167	SHIRKE BABAN LAXMAN	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
168	CHAUDHARI SHIVAJI VITTHAL	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
169	KHARAT SHOBHA LAXMAN	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300
170	CHANDE KAUSHALYA SANDIP	Regular	01-01-2020	01-01-2020	BAMS	Administrator	4440-7440	1300


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad.

247	PENDOR PRASHANT AMBADAS	Regular	04-09-2017	04-09-2017	BAMS	Teaching	15600-39100	7000
248	JARANGE ASHWINI SHYAMRAO	Regular	11-09-2017	11-09-2017	BAMS	Teaching	15600-39100	7000
249	SHELKE MADHAVI RAKHAMAJI	Regular	05-12-2017	05-12-2017	BAMS	Teaching	15600-39100	7000
250	NARKHEDE MINAL NAMDEO	Regular	20-12-2017	20-12-2017	BAMS	Teaching	15600-39100	7000
251	TANDALE CHINMAY ATMARAM	Regular	12-01-2018	12-01-2018	BAMS	Teaching	15600-39100	7000
252	PANCHADE HEMANT GANGADHARRAO	Regular	05-02-2018	05-02-2018	BAMS	Teaching	15600-39100	7000
253	RATHOD LATA AMBADAS	Regular	22-09-2018	22-09-2018	BAMS	Teaching	15600-39100	7000
254	MAHOR PANKAJ GANESH	Regular	15-12-2018	15-12-2018	BAMS	Teaching	15600-39100	7000
255	AMBekar SWATI SURESH	Regular	05.02.2019	05.02.2019	BAMS	Teaching	15600-39100	7000
256	RHOSALE NILESH JIABARAO	Regular	15.01.2019	15.01.2019	BAMS	Teaching	15600-39100	7000
257	KULKARNI RAVINDRA PRAKASH	Regular	06-06-2012	06-06-2012	BAMSPG	Teaching	15600-39100	7000
258	TIMEWAR BHAGWAN KONDIBA	Regular	10-09-2019	17-09-2019	BAMSPG	Teaching	37400-67000	9000
259	BOCHARE PRATIBHA VISHNU	Regular	27-06-2019	10-07-2019	BAMS	Teaching	15600-39100	7000
260	GOLECHA PARAS DILIPKUMAR	Regular	26-08-2019	11-09-2019	BAMS	Teaching	15600-39100	7000
261	APSINGEKAR SHWETA VINOD	Regular	09-09-2019	13-09-2019	BAMS	Teaching	15600-39100	7000
262	CHIKTE ARCHANA SADASHIV	Regular	09-09-2019	16-09-2019	BAMS	Teaching	15600-39100	7000
263	BARAHATE SEEMA GANESH	Regular	02-11-2019	22-11-2019	BAMS	Teaching	15600-39100	7000
264	DHAWALI TUSHAR SHESHRAO	Regular	02-11-2019	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	BHUJBAL ANNASAJEB ASHOK	Regular	21-12-2009	21-12-2009	BAMS	Teaching	37400-67000	9000
267	GAIKWAD AVINASH SHANKARRAO	Regular	18-10-2019	18-10-2019	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.

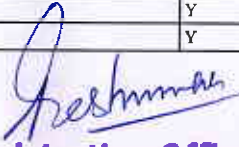
Date

Place


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-C Central Library Facility			
Total No of student in the institute		604	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		484.84	
a)	No. of Titles	9644	
b)	No. of Books	13955	
c)	No. of National Journals	60	
d)	No. of International Journals	3	
e)	Non-Teaching Journals	17	
Total Cost of			
f)	a) Books	5.10	Lakhs
	b) Subscription for Journal	1.44	Lakhs
g)	Cost of Furniture	38.72	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	20 MBPS	
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	12
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Periodical Magazines, News Paper, Social Welfare Book Bank etc.	
Date			
Place			
 Administrative Officer Chhatrapati Shahu Maharaj Sanskrit Sanstha, Aurangabad.			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Seal of			

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		40 MBPS	
15	Specify compression ratio		1:01	
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	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	2	5200-20200
	5. Non - Teaching Staff	Y	6	5200-20200
	6. Maintenance Staff	Y	2	5200-20200
Date				
Place				
 Administrative Officer Chhatrapati Shahu Maharaj Chhatrapati Sanstha, Aurangabad.				
Signature and Seal of person authorised in terms of section 2 (f) of the Act.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2019-20

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIBRARIAN	1	1
2	LAB ATTENDENT	8	8
3	LECTURER	32	32
4	DEPARTMENTAL SUPERINTENDENT	11	11
5	X-RAY TECH.	1	1
6	RECORD KEEPER	14	14
7	PRINCIPAL	1	1
8	COMPUTER OPERATOR	3	3
9	LAB ASSISTANT	2	2
10	ACCOUNT OFFICER	1	1
11	OFFICE SUPERINTENDENT	1	1
12	HOSPITAL SUPERITENDENT	1	1
13	CLERK	20	20
14	ASSISTANT LIBRARIAN	1	1
15	SECURITY GUARDS	5	5
16	GARDEN SUPERVISOR	1	1
17	ELECTRICIAN	1	1
18	CASHIER	1	1
19	SUPERVISOR	1	1
20	PHOTOGRAPHER	1	1
21	OT. ASSISTANT	1	1
22	PROFESSOR	14	14
23	YOGA & SPORTS TEACHER	1	1
24	DRIVER	3	3
25	LAB. TECHNICIAN	4	4
26	PEON	57	57
27	ATTENDENT	28	28
28	ASSISTANT SUPERINTENDENT	7	7
29	ACCOUNT ASSISTANT	3	3
30	READER/ ASSOCIATE PROFESSOR	27	27
Total		252	252

Date

Place

Reshman
Administrative Officer
 Chhatrapati Shahu Maharaj
 Higher Sanstha, Aurangabad.

Signature and Seal of person authorised in terms of section 2 (I) of the Act

FEES REGULATING AUTHORITY - 2021-22, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2021-22**

Name of the College /Institute	BAMS0028, BAMSPG0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad

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	TUITION FEES	93785398	63236841	30548557	0	0	0	0
2	DEVELOPMENT FEES	8324887	5603944	2720943	0	0	0	0
3	NOTICE PAY FROM STAFF	101952	101952	0	0	0	0	0
4	MISCELLANEOUS RECEIPTS	16200	16200	0	0	0	0	0
Total Income		102228437	68958937	33269500	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	8324887	Total 5603944 Deductible 0	Total 2720943 Deductible 0	0	0	0	0
2	TUITION FEES	93785398	Total 63236841 Deductible 0	Total 30548557 Deductible 0	0	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	118152	Total 118152 Deductible 0	Total 0 Deductible 0	0	0	0	0
Total Income		102228437	68958937	33269500	0	0	0	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	PRINTING AND STATIONERY	1363204	997752	365452	0	0	0	0
2	BANK INTEREST/COMMISSION/CHARGES	2035980	1468155	567825	0	0	0	0
3	EXAMINATION EXPENSES	417101	417101	0	0	0	0	0
4	CONVEYANCE EXPENSES	330321	330321	0	0	0	0	0
5	SALARY TO NON TEACHING STAFF	22867523	14475743	8391780	0	0	0	0
6	SALARY TO CLASS IV STAFF	7305045	5560905	1744140	0	0	0	0
7	SALARY TO TEACHING STAFF	52806726	29033325	23773401	0	0	0	0
8	EMPLOYERS P.F. & E.P.F CONTRIBUTION	2809525	1900133	909392	0	0	0	0
9	UNIFORMS TO STAFF	264257	264257	0	0	0	0	0
10	P.F.ADMINISTRATION CHARGES	238285	238285	0	0	0	0	0
11	REMUNERATION / PROFESSIONAL CHARGES TO VISITING FA	417000	417000	0	0	0	0	0
12	INSPECTION FEES	380000	380000	0	0	0	0	0
13	GENERAL INSURANCE	25280	25280	0	0	0	0	0
14	AUDIT FEES	116360	116360	0	0	0	0	0
15	ADMISSION REGULATING AUTHORITY FEES	64000	35000	29000	0	0	0	0
16	ADVERTISEMENT EXPENSES	109958	96602	13356	0	0	0	0
17	SOCIAL GATHERING/FUNCTIONS EXPENSES/WELFARE	497189	497189	0	0	0	0	0
18	CONFERENCE AND SEMINAR	77688	77688	0	0	0	0	0
19	PROFESSIONAL CHARGES	51920	51920	0	0	0	0	0
20	COMMUNICATION EXPENSES	339993	339993	0	0	0	0	0
21	LABORATORY MATERIAL & OTHER CONSUMABLE FOR COL	6200412	3572280	2628132	0	0	0	0
22	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	116820	116820	0	0	0	0	0
23	TRAVELLING EXPENSES	351253	351253	0	0	0	0	0
24	OFFICE CONTINGENCIES	1916112	1323788	592324	0	0	0	0
25	CAMP EXPENSES	12417	12417	0	0	0	0	0
26	ADMINISTRATION EXPENSES	240000	240000	0	0	0	0	0
27	FEES CONCESSION	538000	538000	0	0	0	0	0
28	CORPORATION TAX	214444	214444	0	0	0	0	0

[Signature]
Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

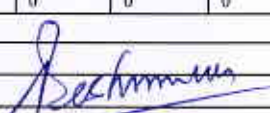
29	DEPRECIATION	2705997	2135849	570148	0	0	0	0
30	AFFILIATION FEES	415000	205000	210000	0	0	0	0
31	REPAIRS AND MAINTENANCE	3889225	3889225	0	0	0	0	0
32	ESTABLISHMENT EXPENSES	4316776	3328257	988519	0	0	0	0
Total Expenses		113433811	72650342	40783469	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	52806726	Total 29033325 Paid 26351501 Provision for Unpaid 2681824 Claimed 29033325	Total 23773401 Paid 21716251 Provision for Unpaid 2057150 Claimed 23773401	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	716305	Total 395905 Paid 309454 Provision for Unpaid 86451 Claimed 395905	Total 320400 Paid 275400 Provision for Unpaid 45000 Claimed 320400	0	0	0	0
Salary - Teaching	Admin Charges PF	49648	Total 49648 Paid 43095 Provision for Unpaid 6553 Claimed 49648	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Pay	30172568	Total 20036648 Paid 17830398 Provision for Unpaid 2206250 Claimed 20036648	Total 10135920 Paid 9270193 Provision for Unpaid 865727 Claimed 10135920	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	2093220	Total 1504228 Paid 1316243 Provision for Unpaid 187985 Claimed 1504228	Total 588992 Paid 531353 Provision for Unpaid 57639 Claimed 588992	0	0	0	0
Salary - Non Teaching	Admin Charges PF	188637	Total 188637 Paid 163740 Provision for Unpaid 24897 Claimed 188637	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	417000	Total 417000 Claimed 417000	Total 0 Claimed 0	0	0	0	0
Affiliation / Inspection	Affiliation Fee	415000	Total 205000 Claimed 205000	Total 210000 Claimed 210000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	380000	Total 380000 Claimed 380000	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance	25280	Total 25280 Claimed 25280	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	2853467	Total 2853467 Claimed 2853467	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	948271	Total 948271 Claimed 948271	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - Others	87487	Total 87487 Claimed 87487	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	116360	Total 116360 Claimed 116360	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	64000	Total 35000 Claimed 35000	Total 29000 Claimed 29000	0	0	0	0


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad 15/27

Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	33718	Total 33718 Claimed 33718	Total 0 Claimed 0	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	19640	Total 6284 Claimed 6284	Total 13356 Claimed 13356	0	0	0	0
Advertisement	Advertisement - General	56600	Total 56600 Claimed 56600	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	497189	Total 497189 Claimed 497189	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest	2000000	Total 1432175 Claimed 1432175	Total 567825 Claimed 567825	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	35980	Total 35980 Claimed 35980	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	77688	Total 77688 Claimed 77688	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	51920	Total 51920 Claimed 51920	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges	66649	Total 66649 Claimed 66649	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	252346	Total 252346 Claimed 252346	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	20998	Total 20998 Claimed 20998	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1363204	Total 997752 Claimed 997752	Total 365452 Claimed 365452	0	0	0	0
Establishment Expenses	Electricity	1433751	Total 971261 Claimed 971261	Total 462490 Claimed 462490	0	0	0	0
Establishment Expenses	Water	260460	Total 260460 Claimed 260460	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Cleaning	1365639	Total 839610 Claimed 839610	Total 526029 Claimed 526029	0	0	0	0
Establishment Expenses	Gardening	299301	Total 299301 Claimed 299301	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Sweeping	957625	Total 957625 Claimed 957625	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	1994008	Total 1127791 Claimed 1127791	Total 866217 Claimed 866217	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	4206404	Total 2444489 Claimed 2444489	Total 1761915 Claimed 1761915	0	0	0	0
Other Expenses	Expenses related to Students	3745905	Total 3153581 Claimed 3153581	Total 592324 Claimed 592324	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	538000	Total 538000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2705997	Total 2135849 Claimed 0	Total 570148 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	116820	Total 116820 Claimed 116820	Total 0 Claimed 0	0	0	0	0
Total Expenses		113433811	72650342	40783469	0	0	0	0
Total Claimed Expenses			69976493	40213321				
Allowability of Hospital Expenses								
Hospital Year of Establishment								
Financial Details (Rs)								
Total Hospital Income								


Administrative Officer
Chhatropati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	BAMS: 0 BAMSPG: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2021-22

Proposal for Academic Year 2021-22

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 - 2021-22

FEES REGULATING AUTHORITY - 2021-22, Mumbai

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



Online Fee Approval Proposal for Academic Year 2021-22

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

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	1606310	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	1368034	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	1335944	Bank Transfer
4	Teaching	Regular	Approved	Yes	GHOTANKAR APARNA MILIND	PROFESSOR	20-08-1993	NA	BAMSPG	Applicable and Submitted	52010333667 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1245366	Bank Transfer
5	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRA	PROFESSOR	25-08-1983	NA	BAMSPG	Applicable and Submitted	52010342572 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1233366	Bank Transfer
6	Teaching	Regular	Approved	Yes	DHURDE SMITA VIJAY	PROFESSOR	15-11-2002	NA	BAMSPG	Applicable and Submitted	52010346565 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1232887	Bank Transfer
7	Teaching	Regular	Approved	Yes	JAPE RAVINDRA RAMDAS	PROFESSOR	24-09-1990	NA	BAMSPG	Applicable and Submitted	52010343393 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1229866	Bank Transfer
8	Teaching	Regular	Approved	Yes	NERALKAR UDAY KESHAVRAO	PROFESSOR	11-06-1998	NA	BAMSPG	Applicable and Submitted	52010347977 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1214472	Bank Transfer
9	Teaching	Regular	Approved	Yes	AMALE DEEPAJI JITENDRA	PROFESSOR	21-09-1998	NA	BAMSPG	Applicable and Submitted	52010336078 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1204972	Bank Transfer
10	Teaching	Regular	Approved	Yes	YENNAWAR SANDHYA MADHUKAR	READER/ ASSOCIATE PROFESSOR	15-04-1998	NA	BAMSPG	Applicable and Submitted	52010344171 STATE	Nationalized / Private / Scheduled	1173944	Bank Transfer

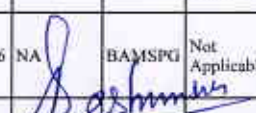
											BANK OF INDIA			
11	Teaching	Regular	Approved	Yes	FULSE SANJIV DHONDIRAM	PROFESSOR	02-02-1995	NA	BAMS	Applicable and Submitted	52010344535 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1165870	Bank Transfer
12	Teaching	Regular	Approved	Yes	SHINDE GOVIND VITTHAL	PROFESSOR	15-05-1996	NA	BAMS	Applicable and Submitted	52010337210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1144400	Bank Transfer
13	Teaching	Regular	Approved	Yes	DAHAKA SANJAY JAGANNATH	PROFESSOR	04.12.2013	NA	BAMS	Applicable and Submitted	62323179398 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1135708	Bank Transfer
14	Teaching	Regular	Approved	Yes	RATNAPARKHI KARUNA SUNIL	PROFESSOR	12.05.2011	NA	BAMSPG	Applicable and Submitted	62187756948 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1133842	Bank Transfer
15	Teaching	Regular	Approved	Yes	ANTAPURKAR SONAL SHEETAL	PROFESSOR	01-01-2003	31-07-2019	BAMS	Applicable and Submitted	52010346677 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1059090	Bank Transfer
16	Teaching	Regular	Approved	Yes	HINGNE ANJALI PRABHAKAR	READER/ ASSOCIATE PROFESSOR	03-09-2002	NA	BAMS	Applicable and Submitted	52010333486 STATE BANK OF INDIA	Nationalized / Private / Scheduled	985719	Bank Transfer
17	Teaching	Regular	Approved	Yes	GADVE BABASAHEB NANA	PROFESSOR	07-04-2003	NA	BAMSPG	Applicable and Submitted	52010334413 STATE BANK OF INDIA	Nationalized / Private / Scheduled	970911	Bank Transfer
18	Teaching	Regular	Approved	Yes	DESHMUKH AVINASH MADHAV	READER/ ASSOCIATE PROFESSOR	11-11-2002	NA	BAMSPG	Applicable and Submitted	52010334195 STATE BANK OF INDIA	Nationalized / Private / Scheduled	969830	Bank Transfer
19	Teaching	Regular	Approved	Yes	SONWANE RAMESH DNYANOBA	READER/ ASSOCIATE PROFESSOR	05-02-2008	NA	BAMSPG	Applicable and Submitted	62055314218 STATE BANK OF INDIA	Nationalized / Private / Scheduled	961608	Bank Transfer
20	Teaching	Regular	Approved	Yes	BHAGWATH SACHIN SHRIKRUSHNARAO	READER/ ASSOCIATE PROFESSOR	02-06-2003	NA	BAMSPG	Applicable and Submitted	52010343756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	953994	Bank Transfer
21	Teaching	Regular	Approved	Yes	SHROTRIYA YOGITA OMPRAKASH	READER/ ASSOCIATE PROFESSOR	12-11-2002	NA	BAMS	Applicable and Submitted	52010349282 STATE BANK OF INDIA	Nationalized / Private / Scheduled	943330	Bank Transfer
22	Teaching	Regular	Approved	Yes	LONIKAR SHUBHADA RAHUL	PROFESSOR	01-06-1997	31-12-2019	BAMS	Applicable and Submitted	52010346713 STATE BANK OF INDIA	Nationalized / Private / Scheduled	878635	Bank Transfer
23	Teaching	Regular	Not Approved	Yes	DHARMADHIKARI BALASAHEB DIGAMBER	READER/ ASSOCIATE PROFESSOR	19.05.2014	NA	BAMS	Applicable and Submitted	62344541335 STATE BANK OF INDIA	Nationalized / Private / Scheduled	793852	Bank Transfer
24	Teaching	Regular	Approved	Yes	NIMBALKAR NARESH RAMRAO	READER/ ASSOCIATE PROFESSOR	22-09-2008	NA	BAMSPG	Applicable and Submitted	62079842004 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792932	Bank Transfer
25	Teaching	Regular	Approved	Yes	KULKARNI JYOTSNA VISHWANATHRAO	READER/ ASSOCIATE PROFESSOR	07/06/2016	NA	BAMS	Applicable and Submitted	62469877884 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792600	Bank Transfer
26	Teaching	Regular	Approved	Yes	BARAHATE GANESH SHESHRAO	READER/ ASSOCIATE PROFESSOR	01.11.2011	NA	BAMS	Applicable and Submitted	62208858780 STATE BANK OF INDIA	Nationalized / Private / Scheduled	791908	Bank Transfer
27	Teaching	Regular	Approved	Yes	PURI VANITA NARAYAN	LECTURER	27-11-2009	NA	BAMS	Applicable and Submitted	62118515508 STATE BANK OF INDIA	Nationalized / Private / Scheduled	762656	Bank Transfer
28	Teaching	Regular	Approved	Yes	MHASKE PALLAVI GANPATRAO	READER/ ASSOCIATE PROFESSOR	01.11.2012	NA	BAMS	Applicable and Submitted	62259451800 STATE BANK OF INDIA	Nationalized / Private / Scheduled	758277	Bank Transfer
29	Teaching	Regular	Approved	Yes	DIVERKAR UJAWALA MURLIDHAR	READER/ ASSOCIATE PROFESSOR	13-02-2008	NA	BAMS	Applicable and Submitted	52010347999 STATE BANK OF INDIA	Nationalized / Private / Scheduled	755517	Bank Transfer
30	Teaching	Regular	Approved	Yes	TAKLE SAVITA MURLIDHAR	READER/ ASSOCIATE PROFESSOR	29-12-2008	NA	BAMSPG	Applicable and Submitted	62093072985 STATE BANK OF INDIA	Nationalized / Private / Scheduled	748284	Bank Transfer
31	Teaching	Regular	Approved	Yes	SARWADE SWATI VISHNU	READER/ ASSOCIATE PROFESSOR	23/11/2016	NA	BAMS	Applicable and Submitted	62392426687 STATE BANK OF INDIA	Nationalized / Private / Scheduled	743199	Bank Transfer
32	Teaching	Regular	Approved	Yes	TOSHNIWAL MAHINDRA BANSILAL	LECTURER	14-02-2008	NA	BAMS	Applicable and Submitted	62055314207 STATE BANK OF INDIA	Nationalized / Private / Scheduled	719020	Bank Transfer
33	Teaching	Regular	Approved	Yes	SURVE PANKAJ PARASRAM	READER/ ASSOCIATE PROFESSOR	26-11-2009	NA	BAMSPG	Applicable and Submitted	62118876803 STATE BANK OF INDIA	Nationalized / Private / Scheduled	713368	Bank Transfer
34	Teaching	Regular	Approved	Yes	GADKARI ROHIT ACUTRAO	READER/ ASSOCIATE PROFESSOR		NA	BAMSPG	Applicable and Submitted	62078955948 STATE BANK OF INDIA	Nationalized / Private / Scheduled	713072	Bank Transfer

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35	Teaching	Regular	Approved	Yes	HIREKAR SACHIN NARAYAN	READER/ ASSOCIATE PROFESSOR	29-12-2008	NA	BAMS	Applicable and Submitted	62106307103 STATE BANK OF INDIA	Nationalized / Private / Scheduled	708364	Bank Transfer
36	Teaching	Regular	Not Approved	Yes	FADNVIS KAVITA KISHOR	READER/ ASSOCIATE PROFESSOR	11.01.2010	NA	BAMSPG	Applicable and Submitted	62120154077 STATE BANK OF INDIA	Nationalized / Private / Scheduled	705707	Bank Transfer
37	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	665250	Bank Transfer
38	Teaching	Regular	Approved	Yes	PATOLE LALITA NIVRUTTI	READER/ ASSOCIATE PROFESSOR	07.01.2014	NA	BAMS	Applicable and Submitted	62329551727 STATE BANK OF HYDRABAD	Nationalized / Private / Scheduled	648358	Bank Transfer
39	Teaching	Regular	Approved	Yes	RATHI PRITAM JAYPRAKASH	LECTURER	03.05.2013	NA	BAMSPG	Applicable and Submitted	62283764109 STATE BANK OF INDIA	Nationalized / Private / Scheduled	636853	Bank Transfer
40	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	625032	Bank Transfer
41	Teaching	Regular	Approved	Yes	SURAVASE MEGHA RAOSAHEB	LECTURER	25.11.2013	NA	BAMS	Applicable and Submitted	62325552805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	607358	Bank Transfer
42	Teaching	Regular	Approved	Yes	NARKHEDE MINAL NAMDEO	LECTURER	20-12-2017	NA	BAMS	Applicable and Submitted	30241907066 State Bank of India	Nationalized / Private / Scheduled	603565	Bank Transfer
43	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	574312	Bank Transfer
44	Teaching	Regular	Approved	Yes	UTKAR SONESH RAMRAO	LECTURER	08.06.2015	NA	BAMS	Applicable and Submitted	62422356173 STATE BANK OF INDIA	Nationalized / Private / Scheduled	573418	Bank Transfer
45	Teaching	Regular	Approved	Yes	THOTE AJAY SHIVAJIRAO	LECTURER	31-12-16	NA	BAMS	Applicable and Submitted	62497382571 STATE BANK OF INDIA	Nationalized / Private / Scheduled	548470	Bank Transfer
46	Teaching	Regular	Not Approved	Yes	BADARKHE AMOL MOTIRAM	LECTURER	22-11-16	NA	BAMS	Applicable and Submitted	62491691653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	548470	Bank Transfer
47	Teaching	Regular	Approved	Yes	JATAL ANAND BABURAO	LECTURER	08-03-17	NA	BAMS	Applicable and Submitted	62504809462 STATE BANK OF INDIA	Nationalized / Private / Scheduled	547470	Bank Transfer
48	Teaching	Regular	Approved	Yes	BHOJRAJ KIRAN GANGARAM	LECTURER	28-08-2017	NA	BAMS	Applicable and Submitted	33397327247 State Bank of India	Nationalized / Private / Scheduled	546470	Bank Transfer
49	Teaching	Regular	Approved	Yes	TANDALE CHINMAY ATMARAM	LECTURER	12-01-2018	NA	BAMS	Applicable and Submitted	33575699666 State Bank of India	Nationalized / Private / Scheduled	546470	Bank Transfer
50	Teaching	Regular	Approved	Yes	GAWAI SNEHAL DIWAKAR	LECTURER	20-02-17	NA	BAMS	Applicable and Submitted	62502767375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	545792	Bank Transfer
51	Teaching	Regular	Approved	Yes	SHELKE MADHAVI RAKHAMAJI	LECTURER	05-12-2017	NA	BAMS	Applicable and Submitted	20348808796 State Bank of India	Nationalized / Private / Scheduled	545325	Bank Transfer
52	Teaching	Regular	Approved	Yes	JARANGE ASHWINI SHYAMRAO	LECTURER	11-09-2017	NA	BAMS	Applicable and Submitted	32234542270 State Bank of India	Nationalized / Private / Scheduled	534051	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	525408	Bank Transfer
54	Teaching	Regular	Approved	Yes	KULKARNI RAVINDRA PRAKASH	LECTURER	06-06-2012	NA	BAMSPG	Applicable and Submitted	62235245375 state bank of india	Nationalized / Private / Scheduled	519010	Bank Transfer
55	Teaching	Regular	Approved	Yes	PENDOR PRASHANT AMBADAS	LECTURER	04-09-2017	NA	BAMS	Applicable and Submitted	30468555425 State Bank of India	Nationalized / Private / Scheduled	513883	Bank Transfer
56	Teaching	Regular	Approved	Yes	PANCHADE HEMANT GANGADHARRAO	LECTURER	05-02-2018	NA	BAMS	Applicable and Submitted	20292011532 State Bank of India	Nationalized / Private / Scheduled	484704	Bank Transfer
57	Teaching	Regular	Approved	Yes	AMBEKAR SWATI SURESH	LECTURER	05.02.2019	NA	BAMS	Not Applicable	30958406758 State Bank of India	Nationalized / Private / Scheduled	432284	Bank Transfer
58	Teaching	Regular	Approved	Yes	RATHOD LATA AMBADAS	LECTURER	22-09-2018	NA	BAMS	Applicable and Submitted	50198053065 State Bank of India	Nationalized / Private / Scheduled	391480	Bank Transfer
59	Teaching	Regular	Not Approved	Yes	GORTHEKAR SANDHYA SHARAD	LECTURER	25-11-2003	NA	BAMS	Applicable and Submitted	52010349850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	375944	Bank Transfer
60	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	371000	Bank Transfer
61	Teaching	Regular	Approved	Yes	WAGHMARE SAKSHI PRASHANT	LECTURER	15-11-2019	NA	BAMS	Applicable and Submitted	62143396214 STATE BANK OF INDIA	Nationalized / Private / Scheduled	338878	Bank Transfer

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62	Teaching	Regular	Approved	Yes	SANGODE NIMESH PARASHRAM	LECTURER	03.11.2014	30-11-2019	BAMS	Applicable and Submitted	62385467634 STATE BANK OF INDIA	Nationalized / Private / Scheduled	322544	Bank Transfer
63	Teaching	Regular	Approved	Yes	BOCHARE PRATIBHA VISHNU	LECTURER	16-07-2019	NA	BAMS	Applicable and Submitted	62506991937 State Bank of india	Nationalized / Private / Scheduled	321291	Bank Transfer
64	Teaching	Regular	Approved	Yes	TIMEWAR BHAGWAN KONDIBA	READER/ ASSOCIATE PROFESSOR	17-09-2019	NA	BAMSPG	Applicable and Submitted	11265909579 State Bank of india	Nationalized / Private / Scheduled	298500	Bank Transfer
65	Teaching	Regular	Approved	Yes	RAPATWAR RASEMI VIJAY	LECTURER	21-09-1998	NA	BAMS	Not Applicable	52010343257 STATE BANK OF INDIA	Nationalized / Private / Scheduled	257133	Bank Transfer
66	Teaching	Regular	Approved	Yes	APSINGEKAR SHWETA VINOD	LECTURER	13-09-2019	NA	BAMS	Applicable and Submitted	62283592706 State Bank of india	Nationalized / Private / Scheduled	255500	Bank Transfer
67	Teaching	Regular	Approved	Yes	BHUBAL ANNASAHEB ASHOK	READER/ ASSOCIATE PROFESSOR	21-12-2009	NA	BAMS	Applicable and Submitted	62119435143 State Bank of india	Nationalized / Private / Scheduled	241613	Bank Transfer
68	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	233119	Bank Transfer
69	Teaching	Regular	Not Approved	Yes	CHIKTE ARCHANA SADASHIV	LECTURER	16-09-2019	NA	BAMS	Applicable and Submitted	30924737021 State Bank of india	Nationalized / Private / Scheduled	224663	Bank Transfer
70	Teaching	Regular	Not Approved	Yes	GAIKWAD AVINASH SHANKARRAO	LECTURER	18-10-2019	NA	BAMS	Applicable and Submitted	35760299695 State Bank of india	Nationalized / Private / Scheduled	216190	Bank Transfer
71	Teaching	Regular	Approved	Yes	BAWANKAR RUPALI JAGANNATH	READER/ ASSOCIATE PROFESSOR	01-06-2006	31-07-2019	BAMS	Applicable and Submitted	62010673280 STATE BANK OF INDIA	Nationalized / Private / Scheduled	210637	Bank Transfer
72	Teaching	Regular	Not Approved	Yes	JADHAV RUPA AVINASH	LECTURER	15.10.2005	NA	BAMS	Not Applicable	62001690659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	204639	Bank Transfer
73	Teaching	Regular	Approved	Yes	THOSAR MEENAL PRABHAKAR	READER/ ASSOCIATE PROFESSOR	01-05-2007	31-07-2019	BAMS	Applicable and Submitted	62031055996 STATE BANK OF INDIA	Nationalized / Private / Scheduled	194801	Bank Transfer
74	Teaching	Regular	Not Approved	Yes	GOLECHA PARAS DILIPKUMAR	LECTURER	11-09-2019	NA	BAMS	Applicable and Submitted	38870573354 State Bank of india	Nationalized / Private / Scheduled	184516	Bank Transfer
75	Teaching	Regular	Not Approved	Yes	BARAHATE SEEMA GANESH	LECTURER	22-11-2019	NA	BAMS	Applicable and Submitted	34403816724 State Bank of india	Nationalized / Private / Scheduled	184443	Bank Transfer
76	Teaching	Regular	Approved	Yes	DHAWALI TUSHAR SHESHRAO	LECTURER	02-12-2019	NA	BAMS	Applicable and Submitted	30398659228 State Bank of india	Nationalized / Private / Scheduled	177096	Bank Transfer
77	Teaching	Regular	Approved	Yes	DHURVE SUKMANI SHANKAR	LECTURER	21-12-2019	NA	BAMS	Applicable and Submitted	30452820639 State Bank of india	Nationalized / Private / Scheduled	145836	Bank Transfer
78	Teaching	Regular	Approved	Yes	ANTAPURKAR SHEETAL PRAKASH	READER/ ASSOCIATE PROFESSOR	01-01-2003	NA	BAMS	Applicable and Submitted	52010345663 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142596	Bank Transfer
79	Teaching	Regular	Not Approved	Yes	CHANDANSHIV PALLAVI ASHOK	LECTURER	03.02.2015	NA	BAMS	Applicable and Submitted	62204022353 STATE BANK OF INDIA	Nationalized / Private / Scheduled	94000	Bank Transfer
80	Teaching	Regular	Approved	Yes	MAHOR PANKAJ GANESH	LECTURER	15-12-2018	30-11-2019	BAMS	Applicable and Submitted	20019154995 State Bank of India	Nationalized / Private / Scheduled	2101	Bank Transfer
81	Teaching	Regular	Approved	Yes	GHANGHAV SHRADHA GIRAJABA	LECTURER	10-08-2017	31-07-2019	BAMS	Applicable and Submitted	20315483800 State Bank of India	Nationalized / Private / Scheduled	0	Bank Transfer
82	Administration	Regular	Approved	Yes	GAWANDE SADASHIV MHASU	ACCOUNT OFFICER	02.08.1993	NA	BAMS	Not Applicable	52010343790 STATE BANK OF INDIA	Nationalized / Private / Scheduled	736900	Bank Transfer
83	Administration	Regular	Approved	Yes	PRADHAN BABASAHEB KADUBA	OFFICE SUPERINTENDENT	06.03.1995	NA	BAMS	Not Applicable	52010334399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	658984	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	581864	Bank Transfer
85	Administration	Regular	Approved	Yes	LABDE DEVIDAS PANDURANG	CLERK	01.01.1996	NA	BAMSPG	Applicable and Submitted	52010336169 STATE BANK OF INDIA	Nationalized / Private / Scheduled	489360	Bank Transfer
86	Administration	Regular	Approved	Yes	NIKAM RATAN ASARAM	CLERK	01.06.1998	NA	BAMSPG	Not Applicable	62039655066 STATE BANK OF INDIA	Nationalized / Private / Scheduled	471588	Bank Transfer
87	Administration	Regular	Approved	Yes	DEORE SUBHASH RAPURAO	CLERK	01.01.1996	NA	BAMSPG	Not Applicable	52010346757 STATE BANK OF INDIA	Nationalized / Private / Scheduled	459020	Bank Transfer
88	Administration	Regular	Approved	Yes	AADE KAILASH TUKARAM	GARDEN SUPERVISOR	01.01.1996	NA	BAMSPG	Not Applicable	52010351213 STATE BANK OF INDIA	Nationalized / Private / Scheduled	458139	Bank Transfer


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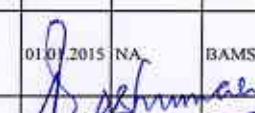
89	Administration	Regular	Approved	Yes	SOLUNKE MANOJ ANKUSHRAO	CLERK	14.06.1997	NA	BAMS	Not Applicable	52010339954 STATE BANK OF INDIA	Nationalized / Private / Scheduled	448836	Bank Transfer
90	Administration	Regular	Approved	Yes	MAHADIK RAMDAS NAMDEO	ELECTRICIAN	04.12.1996	NA	BAMSPG	Not Applicable	62174904110 STATE BANK OF INDIA	Nationalized / Private / Scheduled	448440	Bank Transfer
91	Administration	Regular	Approved	Yes	PAWAR RAJU KARBHARI	ACCOUNT ASSISTANT	02.05.2009	NA	BAMSPG	Applicable and Submitted	62122754324 STATE BANK OF INDIA	Nationalized / Private / Scheduled	440480	Bank Transfer
92	Administration	Regular	Approved	Yes	BAKAL RAJESHKUMAR DINKARRAO	CLERK	06.08.2001	NA	BAMSPG	Not Applicable	52010342549 STATE BANK OF INDIA	Nationalized / Private / Scheduled	439278	Bank Transfer
93	Administration	Regular	Approved	Yes	REDDY ANIL GULABRAO	CLERK	01.01.1996	NA	BAMSPG	Not Applicable	52010333408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438104	Bank Transfer
94	Administration	Regular	Approved	Yes	GHADGE DEVIDAS AUDAMBAR	CLERK	20.11.1993	NA	BAMS	Not Applicable	52010336103 STATE BANK OF INDIA	Nationalized / Private / Scheduled	433916	Bank Transfer
95	Administration	Regular	Approved	Yes	KULKARNI TUSHAR SHARADCHANDRA	RECORD KEEPER	01.05.2003	NA	BAMSPG	Applicable and Submitted	52010347944 STATE BANK OF INDIA	Nationalized / Private / Scheduled	430936	Bank Transfer
96	Administration	Regular	Approved	Yes	DHAGE AMOL GANGADHAR	ACCOUNT ASSISTANT	12.08.2011	NA	BAMSPG	Not Applicable	62200925494 STATE BANK OF INDIA	Nationalized / Private / Scheduled	413972	Bank Transfer
97	Administration	Regular	Approved	Yes	KALE SUNITA NARAYAN	RECORD KEEPER	13.06.1998	NA	BAMS	Not Applicable	52010347285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	406521	Bank Transfer
98	Administration	Regular	Approved	Yes	SALGARKAR NANDAKISHOR VISHNUPANDIT	HOSPITAL SUPERINTENDENT	11.10.2001	NA	BAMS	Applicable and Submitted	52010340653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	389040	Bank Transfer
99	Administration	Regular	Approved	Yes	PATIL SUMITRA BHANUDAS	ATTENDENT	28.06.2013	NA	BAMSPG	Not Applicable	62290605241 STATE BANK OF INDIA	Nationalized / Private / Scheduled	382005	Bank Transfer
100	Administration	Regular	Approved	Yes	GAIKWAD SURESH BAPURAO	COMPUTER OPERATOR	01.08.2004	NA	BAMSPG	Not Applicable	62092365600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	372288	Bank Transfer
101	Administration	Regular	Approved	Yes	TAWAR MAHESH MADANRAO	CLERK	01.08.2004	NA	BAMSPG	Not Applicable	62172791639 STATE BANK OF INDIA	Nationalized / Private / Scheduled	349720	Bank Transfer
102	Administration	Regular	Approved	Yes	SAWANT NILESH DNYANOBA	CLERK	01.04.2011	NA	BAMSPG	Not Applicable	62187576193 STATE BANK OF INDIA	Nationalized / Private / Scheduled	342768	Bank Transfer
103	Administration	Regular	Approved	Yes	JAGDALE SANDEEP BABURAO	CASHIER	01.04.2012	NA	BAMS	Not Applicable	62233822492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	298008	Bank Transfer
104	Administration	Regular	Approved	Yes	CHIRLIKAR GIRISH TRIMBAKRAO	DEPARTMENTAL SUPERINTENDENT	01.11.2011	NA	BAMS	Applicable and Submitted	52110791308 STATE BANK OF INDIA	Nationalized / Private / Scheduled	285000	Bank Transfer
105	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	282556	Bank Transfer
106	Administration	Regular	Approved	Yes	RAVATE GANESH KACHRU	PHOTOGRAPHER	22-09-2018	NA	BAMS	Not Applicable	37969663420 State Bank of India	Nationalized / Private / Scheduled	264417	Bank Transfer
107	Administration	Regular	Approved	Yes	TAYADE GULAB JAMAJI	X-RAY TECH.	24.11.1997	NA	BAMSPG	Not Applicable	52010337232 STATE BANK OF INDIA	Nationalized / Private / Scheduled	261404	Bank Transfer
108	Administration	Regular	Approved	Yes	SURNAR RAHUL PANDITRAO	RECORD KEEPER	01.01.2016	NA	BAMS	Applicable and Submitted	62452968362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	246600	Bank Transfer
109	Administration	Regular	Approved	Yes	WADAGALE SUSHMA SARUWEL	ATTENDENT	09.07.1996	NA	BAMS	Not Applicable	52010347659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	245484	Bank Transfer
110	Administration	Regular	Approved	Yes	KALYANKAR VISHAL DEEPAK	RECORD KEEPER	07.04.2014	NA	BAMS	Applicable and Submitted	62341242408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	243720	Bank Transfer
111	Administration	Regular	Approved	Yes	KALE AMOL MANIKRAO	RECORD KEEPER	02.06.2014	NA	BAMSPG	Applicable and Submitted	62113863538 STATE BANK OF INDIA	Nationalized / Private / Scheduled	243720	Bank Transfer
112	Administration	Regular	Approved	Yes	PATEL MOHASIN YAKUB	LAB ASSISTANT	01/01/2017	NA	BAMSPG	Not Applicable	62492789807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	230600	Bank Transfer
113	Administration	Regular	Approved	Yes	RAHATE VASANT BHAGWAN	LAB. TECH.	01/01/2017	NA	BAMSPG	Not Applicable	52010348290 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229052	Bank Transfer


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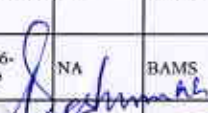
114	Administration	Regular	Approved	Yes	SONWANE BABASAHEB BHANUDAS	PEON	03.04.1995	NA	BAMSPG	Not Applicable	BANK OF INDIA 62172967605 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227820	Bank Transfer
115	Administration	Regular	Approved	Yes	GADADE KONDIBA NAGORAO	PEON	01.01.1999	NA	BAMS	Not Applicable	52010352513 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227292	Bank Transfer
116	Administration	Regular	Approved	Yes	PAWAR BANDU DNYANEDEO	PEON	01.01.1995	NA	BAMS	Not Applicable	62173196276 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227292	Bank Transfer
117	Administration	Regular	Approved	Yes	KANADE AMBASAS KISANRAO	PEON	01.01.1995	NA	BAMS	Not Applicable	62036146460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	226128	Bank Transfer
118	Administration	Regular	Approved	Yes	MOKLE BALASAHEB BABURAO	PEON	17.11.1997	NA	BAMS	Not Applicable	62035679002 STATE BANK OF INDIA	Nationalized / Private / Scheduled	224345	Bank Transfer
119	Administration	Regular	Approved	Yes	MOTE SHRIDHAR RANGNATH	PEON	28.11.2003	NA	BAMS	Not Applicable	62039710517 STATE BANK OF INDIA	Nationalized / Private / Scheduled	223368	Bank Transfer
120	Administration	Regular	Approved	Yes	BIRARE YOGESH RAMESHWAR	CLERK	01.01.2015	NA	BAMSPG	Applicable and Submitted	62399656841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	223220	Bank Transfer
121	Administration	Regular	Approved	Yes	PALHAL SHANKAR SHESHRAO	CLERK	01/01/2017	NA	BAMS	Not Applicable	62473060312 STATE BANK OF INDIA	Nationalized / Private / Scheduled	223004	Bank Transfer
122	Administration	Regular	Approved	Yes	PAWAR DADARAO SHESHRAO	PEON	01.08.2000	NA	BAMS	Not Applicable	62173270387 STATE BANK OF INDIA	Nationalized / Private / Scheduled	220128	Bank Transfer
123	Administration	Regular	Approved	Yes	MANDORE BASANTABAI ASHOK	PEON	02.08.1993	NA	BAMS	Not Applicable	62174899960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	218128	Bank Transfer
124	Administration	Regular	Approved	Yes	SADAVARTE SINDUBAI RAMRAO	PEON	01.06.1998	NA	BAMS	Not Applicable	62174726849 STATE BANK OF INDIA	Nationalized / Private / Scheduled	218128	Bank Transfer
125	Administration	Regular	Approved	Yes	PATOLE SUNITA JON	ATTENDENT	14.06.1997	NA	BAMS	Not Applicable	52010347296 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216249	Bank Transfer
126	Administration	Regular	Approved	Yes	DHAMALE PANDURANG VALUBA	DRIVER	02.05.2009	NA	BAMS	Not Applicable	62031056285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	215788	Bank Transfer
127	Administration	Regular	Approved	Yes	MATE HANUMANT DATTU	PEON	01.07.1997	NA	BAMSPG	Not Applicable	52010337323 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
128	Administration	Regular	Approved	Yes	GORE NANA SONAJI	PEON	21.07.1997	NA	BAMS	Not Applicable	62127369031 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
129	Administration	Regular	Approved	Yes	SAYYED SALIMA ALI	PEON	13.12.1993	NA	BAMSPG	Not Applicable	52010344057 STATE BANK OF INDIA	Nationalized / Private / Scheduled	209800	Bank Transfer
130	Administration	Regular	Approved	Yes	KUNDHARE ASHOK DHANIRAM	PEON	05.02.1994	NA	BAMS	Not Applicable	62009644399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	207167	Bank Transfer
131	Administration	Regular	Approved	Yes	ATHWALE PRAMILA PREMCHAND	ATTENDENT	11.06.1998	NA	BAMS	Not Applicable	52010341839 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205476	Bank Transfer
132	Administration	Regular	Approved	Yes	KACHARE RADHABAI BABAN	PEON	01.05.1997	NA	BAMSPG	Not Applicable	52010350559 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203800	Bank Transfer
133	Administration	Regular	Approved	Yes	ZODGE MEERABAI SITARAM	PEON	01.01.1998	NA	BAMS	Not Applicable	SBJN0018021 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203800	Bank Transfer
134	Administration	Regular	Approved	Yes	WAGHMODE TARABAI WAMANRAO	PEON	01.01.1997	NA	BAMS	Not Applicable	62174104205 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203800	Bank Transfer
135	Administration	Regular	Approved	Yes	WAGHMODE BEBIBAI BHANUDAS	PEON	01.01.1995	NA	BAMSPG	Not Applicable	62174420786 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203495	Bank Transfer
136	Administration	Regular	Approved	Yes	KADAM SATISH BABURAO	CLERK	15.12.2008	NA	BAMSPG	Not Applicable	52010352499 STATE BANK OF INDIA	Nationalized / Private / Scheduled	202552	Bank Transfer
137	Administration	Regular	Approved	Yes	KANKAL PUSHPABAI TUKARAM	PEON	07.09.1998	NA	BAMS	Not Applicable	62174899675 STATE BANK OF INDIA	Nationalized / Private / Scheduled	202092	Bank Transfer


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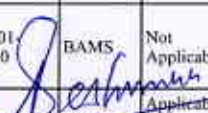
138	Administration	Regular	Approved	Yes	GOSAVI PRIYA PRAFUL	ACCOUNT ASSISTANT	01.04.2013	NA	BAMSPG	Not Applicable	62280865451 STATE BANK OF INDIA	Nationalized / Private / Scheduled	202008	Bank Transfer
139	Administration	Regular	Approved	Yes	SONWANE PANDHARINATH BHANUDAS	DRIVER	01.12.2009	NA	BAMSPG	Not Applicable	62017357258 STATE BANK OF INDIA	Nationalized / Private / Scheduled	198736	Bank Transfer
140	Administration	Regular	Approved	Yes	LOKHANDE DNYANESHWAR FAKIRA	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62401270696 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197092	Bank Transfer
141	Administration	Regular	Approved	Yes	PATHAN JABIULLAKHAN HAMIDULLAKHAN	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62398439204 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196941	Bank Transfer
142	Administration	Regular	Approved	Yes	SHRIKHANDE SEEMA DEORAO	ASSISTANT LIBRARIAN	01.06.2014	NA	BAMS	Not Applicable	62116531600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196152	Bank Transfer
143	Administration	Regular	Approved	Yes	HAWADE ANNARAO LAXMAN	PEON	01.04.2011	NA	BAMSPG	Not Applicable	62187056957 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192612	Bank Transfer
144	Administration	Regular	Approved	Yes	'WAGHMODE' ANKUSH UTTAMRAO	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62236651487 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192232	Bank Transfer
145	Administration	Regular	Approved	Yes	THORAT KACHRU GANGADHAR	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62051943841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	190760	Bank Transfer
146	Administration	Regular	Approved	Yes	AJMERA MAYUR ASHOKKUMARJI	DEPARTMENTAL SUPERINTENDENT	10/08/2017	30.09.2016	BAMSPG	Applicable and Submitted	62334392123 STATE BANK OF INDIA	Nationalized / Private / Scheduled	188193	Bank Transfer
147	Administration	Regular	Approved	Yes	SHAIKH GANI IBRAHIM	PEON	15.07.2003	NA	BAMSPG	Not Applicable	62173413248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	182893	Bank Transfer
148	Administration	Regular	Approved	Yes	GHORPADE RANJANA LAXMANRAO	CLERK	25.05.2004	NA	BAMS	Not Applicable	62173268437 STATE BANK OF INDIA	Nationalized / Private / Scheduled	182592	Bank Transfer
149	Administration	Regular	Approved	Yes	SHRIKHANDE MANOJ DEORAO	PEON	01.04.2010	NA	BAMS	Not Applicable	62173195818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	179832	Bank Transfer
150	Administration	Regular	Approved	Yes	SHEJWEL ASHABAI MAHINDRA	PEON	01.07.2003	NA	BAMS	Not Applicable	52010333918 STATE BANK OF INDIA	Nationalized / Private / Scheduled	179440	Bank Transfer
151	Administration	Regular	Approved	Yes	MATHEW SONA SAJAN	LAB.ATTENDENT	13-06-2018	NA	BAMS	Not Applicable	67190875443 State Bank of India	Nationalized / Private / Scheduled	170800	Bank Transfer
152	Administration	Regular	Approved	Yes	PRASANAN ATHIRA PRASNNANKUMAR	LAB.ATTENDENT	13-06-2018	NA	BAMS	Not Applicable	67213721297 State Bank of India	Nationalized / Private / Scheduled	170800	Bank Transfer
153	Administration	Regular	Approved	Yes	NISARGANDH INDER LIMBAJI	PEON	15.01.2005	NA	BAMSPG	Not Applicable	62060325303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170724	Bank Transfer
154	Administration	Regular	Approved	Yes	BHAGDE DINESH DASHRATH	PEON	01.04.2011	NA	BAMS	Not Applicable	62187080107 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170628	Bank Transfer
155	Administration	Regular	Approved	Yes	MHASKE DADARAO KISANRAO	SUPERVISOR	01.04.2012	NA	BAMS	Not Applicable	62244446911 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170356	Bank Transfer
156	Administration	Regular	Approved	Yes	DHEPLE SAKUBAI NAMDEO	ATTENDENT	01.03.2006	NA	BAMS	Not Applicable	62007419490 STATE BANK OF INDIA	Nationalized / Private / Scheduled	170089	Bank Transfer
157	Administration	Regular	Approved	Yes	DHAWANDE NAGORAO DHONDIBA	ATTENDENT	01.01.2015	NA	BAMS	Not Applicable	62402598138 STATE BANK OF INDIA	Nationalized / Private / Scheduled	169492	Bank Transfer
158	Administration	Regular	Approved	Yes	SOMASE RAMKISAN SHIVAJI	RECORD KEEPER	24.12.2018	NA	BAMS	Applicable and Submitted	38158532376 State Bank of India	Nationalized / Private / Scheduled	166099	Bank Transfer
159	Administration	Regular	Approved	Yes	HATODIKAR POONAM VINAYAKRAO	ATTENDENT	15/03/2017	NA	BAMS	Not Applicable	31823088005 STATE BANK OF INDIA	Nationalized / Private / Scheduled	164478	Bank Transfer
160	Administration	Regular	Approved	Yes	DHEPLE SARLA BABURAO	ATTENDENT	01.04.2012	NA	BAMS	Not Applicable	62230493127 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161400	Bank Transfer
161	Administration	Regular	Approved	Yes	AVHAD DATTATRAY HRICHANDRA	OT. ASSISTANT	01.01.2015	NA	BAMS	Not Applicable	62404068721 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158960	Bank Transfer
162	Administration	Regular	Approved	Yes	NAIK SHEELA RAMESHCHANDRA	ATTENDENT	01.04.2011	NA	BAMSPG	Not Applicable	62126733637 STATE BANK OF INDIA	Nationalized / Private / Scheduled	157764	Bank Transfer


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163	Administration	Regular	Approved	Yes	DHAWARE GAUTAMI RAMRAO	ATTENDENT	01.11.2013	NA	BAMSPG	Not Applicable	62319769429 STATE BANK OF INDIA	Nationalized / Private / Scheduled	157356	Bank Transfer
164	Administration	Regular	Approved	Yes	APSHINGE SANGITA GANESH	ATTENDENT	01.01.2014	NA	BAMS	Not Applicable	62335515612 STATE BANK OF INDIA	Nationalized / Private / Scheduled	157342	Bank Transfer
165	Administration	Regular	Approved	Yes	PAWAR SNEHAL PRAKASHRAO	RECORD KEEPER	05.02.2019	NA	BAMS	Not Applicable	62308408953 State Bank of India	Nationalized / Private / Scheduled	156644	Bank Transfer
166	Administration	Regular	Approved	Yes	RAJPUT SUSHIL KUNDANSING	PEON	01.04.2011	NA	BAMS	Not Applicable	62187286518 STATE BANK OF INDIA	Nationalized / Private / Scheduled	156333	Bank Transfer
167	Administration	Regular	Approved	Yes	SHINDE KADUBAI BHIKAJI	ATTENDENT	01.11.2013	NA	BAMS	Not Applicable	62202733368 STATE BANK OF INDIA	Nationalized / Private / Scheduled	156106	Bank Transfer
168	Administration	Regular	Approved	Yes	MUNDKAR BHAGWAN MADHAVRAO	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62267042491 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154318	Bank Transfer
169	Administration	Regular	Approved	Yes	K UNNIMAYA UTHAMAN	LAB.ATTENDENT	11.02.2019	NA	BAMS	Not Applicable	67257794945 State Bank of India	Nationalized / Private / Scheduled	154000	Bank Transfer
170	Administration	Regular	Approved	Yes	PATHAK PRERANA PRAVIN	ATTENDENT	01.10.2013	NA	BAMS	Not Applicable	62106824836 STATE BANK OF INDIA	Nationalized / Private / Scheduled	150828	Bank Transfer
171	Administration	Regular	Approved	Yes	GAIKWAD LEELA HIRAMAN	ATTENDENT	16-08-2017	NA	BAMS	Not Applicable	37108667833 State Bank of India	Nationalized / Private / Scheduled	150000	Bank Transfer
172	Administration	Regular	Approved	Yes	JAGDALE NISHIGANDHA SAINATH	CLERK	01.01.2015	NA	BAMSPG	Not Applicable	62402440966 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147152	Bank Transfer
173	Administration	Regular	Approved	Yes	MANDORE RUPESH ASHOK	PEON	01-01-17	NA	BAMS	Not Applicable	62492787924 STATE BANK OF INDIA	Nationalized / Private / Scheduled	146400	Bank Transfer
174	Administration	Regular	Approved	Yes	HATEDIKAR MEGHA VINAYAK	ATTENDENT	21-08-2019	NA	BAMS	Not Applicable	37955787372 State Bank of India	Nationalized / Private / Scheduled	145600	Bank Transfer
175	Administration	Regular	Approved	Yes	NISARGANDH SHASHIKALA INDAR	PEON	01.04.2011	NA	BAMSPG	Not Applicable	62187080516 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141196	Bank Transfer
176	Administration	Regular	Approved	Yes	SAYED SHAKILA NABI	PEON	01.04.2011	NA	BAMS	Not Applicable	62098367930 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141196	Bank Transfer
177	Administration	Regular	Approved	Yes	DESHMUKH URMILA RAMESHRAO	ATTENDENT	01.01.2015	NA	BAMS	Not Applicable	62404698186 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141136	Bank Transfer
178	Administration	Regular	Approved	Yes	KULKARNI DIPA HARIBHAU	ATTENDENT	01.01.2015	NA	BAMS	Not Applicable	62399024470 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141096	Bank Transfer
179	Administration	Regular	Approved	Yes	WALKUNDE CHHAYABAI LAXMAN	PEON	01.04.2011	NA	BAMS	Not Applicable	62093158886 STATE BANK OF INDIA	Nationalized / Private / Scheduled	140458	Bank Transfer
180	Administration	Regular	Approved	Yes	SONWANE ANITA SANJAY	ATTENDENT	01.04.2011	NA	BAMS	Not Applicable	62187666420 STATE BANK OF INDIA	Nationalized / Private / Scheduled	140237	Bank Transfer
181	Administration	Regular	Approved	Yes	ABRAHAM JITHIN PHILIP	LAB.ATTENDENT	01-06-2019	NA	BAMS	Not Applicable	67244365795 State Bank of India	Nationalized / Private / Scheduled	140000	Bank Transfer
182	Administration	Regular	Approved	Yes	HARDE NANASAHEB SHIVAJI	DEPARTMENTAL SUPERINTENDENT	16/03/2017	NA	BAMS	Not Applicable	32228761685 STATE BANK OF INDIA	Nationalized / Private / Scheduled	140000	Bank Transfer
183	Administration	Regular	Approved	Yes	DHERE ASHABAI MADHAV	PEON	01.04.2011	NA	BAMS	Not Applicable	62187666168 STATE BANK OF INDIA	Nationalized / Private / Scheduled	139024	Bank Transfer
184	Administration	Regular	Approved	Yes	K AKSHAY VALSAN	LAB.ATTENDENT	01-06-2019	NA	BAMS	Not Applicable	38447166988 State Bank of India	Nationalized / Private / Scheduled	138614	Bank Transfer
185	Administration	Regular	Approved	Yes	SHINDE JYOTI MANSUBRAO	ATTENDENT	26/12/2016	NA	BAMS	Not Applicable	62497182492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	138000	Bank Transfer
186	Administration	Regular	Approved	Yes	GAVHANE SHIVRAM BABURAO	PEON	01.11.2013	NA	BAMS	Not Applicable	62193811971 STATE BANK OF INDIA	Nationalized / Private / Scheduled	136164	Bank Transfer
187	Administration	Regular	Approved	Yes	T.C SRUTHI CHANDRAN	LAB.ATTENDENT	01-06-2019	NA	BAMS	Not Applicable	38447275126 State Bank of India	Nationalized / Private / Scheduled	135566	Bank Transfer
188	Administration	Regular	Approved	Yes	SAINDANE JAYASHRI RAJENDRA	CLERK		NA	BAMS	Not Applicable	62474759987 STATE BANK OF INDIA	Nationalized / Private / Scheduled	127952	Bank Transfer


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189	Administration	Regular	Approved	Yes	PUNNAWAD NAGORAO NARAYAN	PEON	01.11.2013	NA	BAMS	Not Applicable	62191590655 STATE BANK OF INDIA	Nationalized / Private / Scheduled	127806	Bank Transfer
190	Administration	Regular	Approved	Yes	WAKADE SANTOSH SHIVAJIRAO	PEON	01-01-17	NA	BAMS	Not Applicable	62426942732 STATE BANK OF INDIA	Nationalized / Private / Scheduled	125700	Bank Transfer
191	Administration	Regular	Approved	Yes	NIRMAL PRIYA KAMUWEL	ATTENDENT	09/11/2016	NA	BAMS	Not Applicable	62494229923 STATE BANK OF INDIA	Nationalized / Private / Scheduled	124854	Bank Transfer
192	Administration	Regular	Approved	Yes	WADKAR SONALI PANJABRAO	COMPUTER OPERATOR	05-05-2017	NA	BAMS	Not Applicable	32817500849 State Bank of India	Nationalized / Private / Scheduled	124155	Bank Transfer
193	Administration	Regular	Approved	Yes	PAWAR SANJIVANI GOPICHAND	ATTENDENT	01/01/2017	NA	BAMS	Not Applicable	62499889237 STATE BANK OF INDIA	Nationalized / Private / Scheduled	122400	Bank Transfer
194	Administration	Regular	Approved	Yes	SHERKAR ASHOK UMAKANT	DEPARTMENTAL SUPERINTENDENT	01.04.2013	NA	BAMS	Applicable and Submitted	52205950374 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
195	Administration	Regular	Approved	Yes	JOSHI SAMEER SUDHAKAR	DEPARTMENTAL SUPERINTENDENT	01.06.2013	NA	BAMS	Applicable and Submitted	62284017349 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
196	Administration	Regular	Approved	Yes	BEHRE VINAYAKRAO ACCHUTRAO	DEPARTMENTAL SUPERINTENDENT	01.04.2013	NA	BAMS	Applicable and Submitted	62001022647 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
197	Administration	Regular	Approved	Yes	KHISTE ARUN VITTHALRAO	DEPARTMENTAL SUPERINTENDENT	01.04.2013	NA	BAMS	Applicable and Submitted	52020924614 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
198	Administration	Regular	Approved	Yes	BHOSALE MAYUR NAMDEORAO	DEPARTMENTAL SUPERINTENDENT	01-11-2018	NA	BAMS	Applicable and Submitted	31262907258 State Bank of India	Nationalized / Private / Scheduled	120000	Bank Transfer
199	Administration	Regular	Approved	Yes	HIWRALE VARSHA SAHEBRAO	ATTENDENT	29-07-2019	NA	BAMS	Not Applicable	20299770348 State Bank of India	Nationalized / Private / Scheduled	116180	Bank Transfer
200	Administration	Regular	Approved	Yes	BADAK DAIVASHALA SHIVAJI	LAB. TECHNICIAN	22-05-2017	NA	BAMS	Not Applicable	36951274441 State Bank of India	Nationalized / Private / Scheduled	115118	Bank Transfer
201	Administration	Regular	Approved	Yes	ALANGAPARAMBIL ANEESH BHASKARAN	LAB.ATTENDENT	22.01.2014	31-10-2019	BAMSPG	Not Applicable	62332681355 STATE BANK OF INDIA	Nationalized / Private / Scheduled	115025	Bank Transfer
202	Administration	Regular	Approved	Yes	SANGALE ABHILASHA SUDARSHAN	RECORD KEEPER	05-09-2019	NA	BAMS	Applicable and Submitted	32645343573 State Bank of India	Nationalized / Private / Scheduled	112000	Bank Transfer
203	Administration	Regular	Approved	Yes	SOLANKAR SHARDA KESHAV	ATTENDENT	20-08-2018	NA	BAMS	Not Applicable	20291996358 State Bank of India	Nationalized / Private / Scheduled	110000	Bank Transfer
204	Administration	Regular	Approved	Yes	GALANDE SANGITA RADHAKRISHNA	PEON	01-01-17	NA	BAMS	Not Applicable	62252972375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106660	Bank Transfer
205	Administration	Regular	Approved	Yes	KHARAT POOJA NANDU	ATTENDENT	01-04-2019	NA	BAMS	Not Applicable	38483151481 State Bank of India	Nationalized / Private / Scheduled	103275	Bank Transfer
206	Administration	Regular	Approved	Yes	SATARKAR SHRADDHA AJAY	ATTENDENT	01.01.2019	NA	BAMS	Not Applicable	38353451246 State Bank of India	Nationalized / Private / Scheduled	97871	Bank Transfer
207	Administration	Regular	Approved	Yes	KOLELAR JAYA DEEPAK	PEON	01-01-17	NA	BAMS	Not Applicable	62374796026 STATE BANK OF INDIA	Nationalized / Private / Scheduled	86626	Bank Transfer
208	Administration	Regular	Approved	Yes	TAYDE SWATI PANDURANG	DEPARTMENTAL SUPERINTENDENT	01-06-2019	NA	BAMS	Not Applicable	36107340962 State Bank of India	Nationalized / Private / Scheduled	85349	Bank Transfer
209	Administration	Regular	Approved	Yes	SHAHANE KAVERI PRATAP	CLERK	01.01.2016	NA	BAMS	Not Applicable	62454606569 STATE BANK OF INDIA	Nationalized / Private / Scheduled	79063	Bank Transfer
210	Administration	Regular	Approved	Yes	M. RAMITH RAMASHAN	LAB.ATTENDENT	12-10-2019	NA	BAMS	Not Applicable	67239889320 State Bank of India	Nationalized / Private / Scheduled	79032	Bank Transfer
211	Administration	Regular	Not Approved	Yes	GINCY RAJAN	LAB.ATTENDENT	01-06-2017	30-09-2019	BAMS	Not Applicable	36990162127 State Bank of India	Nationalized / Private / Scheduled	74515	Bank Transfer
212	Administration	Regular	Approved	Yes	KACHARE MANISHA BAPUSAHEB	DEPARTMENTAL SUPERINTENDENT	01-11-2019	NA	BAMS	Not Applicable	62450669691 State Bank of India	Nationalized / Private / Scheduled	72500	Bank Transfer
213	Administration	Regular	Approved	Yes	CHAVAN TARABAI ANKUSHRAO	PEON	01.01.1996	NA	BAMS	Not Applicable	62173892003 STATE BANK OF INDIA	Nationalized / Private / Scheduled	67137	Bank Transfer
214	Administration	Regular	Approved	Yes	CHAVAN RAJUSINGH SHIVSINGH	PEON	01.01.2015	31-01-2020	BAMS	Not Applicable	62296893811 STATE BANK OF INDIA	Nationalized / Private / Scheduled	58409	Bank Transfer
215	Administration	Regular	Approved	Yes	TANDALE SONAM GOVARDHAN	YOGA & SPORTS TEACHER	06-01-2020	NA	BAMS	Applicable and Submitted	35598609409 State Bank of India	Nationalized / Private / Scheduled	54616	Bank Transfer
216	Administration	Regular	Approved	Yes	SALVE SHWETA	RECORD KEEPER	30-12-2019	NA	BAMS	Not Applicable	33312832851	Nationalized	53960	Bank


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					KISHOR	2019		and Submitted	State Bank of India	/ Private / Scheduled	Transfer			
217	Administration	Regular	Approved	Yes	GHATGE SNEHAL ANURAG	RECORD KEEPER	30-12-2019	NA	BAMS	Applicable and Submitted	39196095069 State Bank of India	Nationalized / Private / Scheduled	52218	Bank Transfer
218	Administration	Regular	Approved	Yes	TAYDE SWATI SHANKAR	ATTENDENT	18-12-2018	30-01-2020	BAMS	Not Applicable	38190768506 State Bank of India	Nationalized / Private / Scheduled	51355	Bank Transfer
219	Administration	Regular	Approved	Yes	PATIL PRAJWAL SATISH	DEPARTMENTAL SUPERINTENDENT	01-11-2019	NA	BAMS	Applicable and Submitted	20133220039 State Bank of India	Nationalized / Private / Scheduled	50000	Bank Transfer
220	Administration	Regular	Approved	Yes	DHAVLE PRIYANKA BABAN	ATTENDENT	15-11-2019	NA	BAMS	Not Applicable	39009958727 State Bank of India	Nationalized / Private / Scheduled	45194	Bank Transfer
221	Administration	Regular	Approved	Yes	DAMBALKAR PRADNYA BHIMRAO	LAB ASSISTANT	5-05-2016	NA	BAMS	Not Applicable	62466158681 STATE BANK INDIA	Nationalized / Private / Scheduled	43175	Bank Transfer
222	Administration	Regular	Approved	Yes	BARHATE SNEHAL SUBHASHRAO	RECORD KEEPER	03-01-2020	NA	BAMS	Applicable and Submitted	37183222432 State Bank of India	Nationalized / Private / Scheduled	42386	Bank Transfer
223	Administration	Regular	Approved	Yes	DALVE AKASH MAHADU	PEON	01-01-2020	NA	BAMS	Not Applicable	62355206575 State Bank of India	Nationalized / Private / Scheduled	40560	Bank Transfer
224	Administration	Regular	Approved	Yes	GORE MAYURI SUBHASHRAO	RECORD KEEPER	30-12-2019	NA	BAMS	Applicable and Submitted	35006948267 State Bank of India	Nationalized / Private / Scheduled	39974	Bank Transfer
225	Administration	Regular	Approved	Yes	GAVHANE MADHAV ANANDA	PEON	01-01-2020	NA	BAMS	Not Applicable	62397077468 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
226	Administration	Regular	Approved	Yes	SHIRKE BABAN LAXMAN	PEON	01-01-2020	NA	BAMS	Not Applicable	20292011065 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
227	Administration	Regular	Approved	Yes	CHAUDHARI SHIVAJI VITTHAL	PEON	01-01-2020	NA	BAMS	Not Applicable	33301108216 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
228	Administration	Regular	Approved	Yes	DEVKATE EKNATH RAYBHAN	PEON	01-01-2020	NA	BAMS	Not Applicable	62374795181 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
229	Administration	Regular	Approved	Yes	SOLANKAR BHAUSAHEB BHAGINATH	PEON	01-01-2020	NA	BAMS	Not Applicable	62374795192 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
230	Administration	Regular	Approved	Yes	GAIKWAD YOGESH SHESHRAO	PEON	01-01-2020	NA	BAMS	Not Applicable	62318728870 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
231	Administration	Regular	Approved	Yes	VETAL SANJAY ANNASAHEB	PEON	01-01-2020	NA	BAMS	Not Applicable	62390292358 State Bank of India	Nationalized / Private / Scheduled	39824	Bank Transfer
232	Administration	Regular	Approved	Yes	SHAIKH RESHMA WAJED	CLERK	01/01/2017	NA	BAMS	Not Applicable	62494813807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	39607	Bank Transfer
233	Administration	Regular	Approved	Yes	GAIKWAD KIRAN RAGHUNATH	PEON	01-01-2020	NA	BAMS	Not Applicable	62251050099 State Bank of India	Nationalized / Private / Scheduled	39182	Bank Transfer
234	Administration	Regular	Approved	Yes	DALVI AJAY AMBADAS	PEON	01-01-2020	NA	BAMS	Not Applicable	62101205334 State Bank of India	Nationalized / Private / Scheduled	38861	Bank Transfer
235	Administration	Regular	Approved	Yes	SHAIKH MOHMAD NAVID ABDUL WAHEED	ASSISTANT SUPERINTENDENT	30-12-2019	NA	BAMS	Applicable and Submitted	39051716594 State Bank of India	Nationalized / Private / Scheduled	37886	Bank Transfer
236	Administration	Regular	Approved	Yes	MUJMULE NEETA ANKUSHRAO	ATTENDENT	07-10-2019	NA	BAMS	Not Applicable	62450427460 State Bank of India	Nationalized / Private / Scheduled	37281	Bank Transfer
237	Administration	Regular	Approved	Yes	SHEJWAL PANCHSHILA RAJDHAR	PEON	01-01-2020	NA	BAMS	Not Applicable	37631482891 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
238	Administration	Regular	Approved	Yes	SOLANKAR MIRABAI SUKHDEV	PEON	01-01-2020	NA	BAMS	Not Applicable	62394266801 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
239	Administration	Regular	Approved	Yes	KERE ANJANA SATISH	PEON	01-01-2020	NA	BAMS	Not Applicable	62406480665 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
240	Administration	Regular	Approved	Yes	VETAL REKHABAI SANJAY	PEON	01-01-2020	NA	BAMS	Not Applicable	39089701903 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
241	Administration	Regular	Approved	Yes	AGALE RANJANA SHIVAJI	PEON	01-01-2020	NA	BAMS	Not Applicable	20292002458 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
242	Administration	Regular	Approved	Yes	VATODE (BEGATE) SAVITA BALAJI	PEON	01-01-2020	NA	BAMS	Not Applicable	62502768175 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
243	Administration	Regular	Approved	Yes	KHARAT SHOBHA LAXMAN	PEON	01-01-2020	NA	BAMS	Not Applicable	33500493672 State Bank of India	Nationalized / Private / Scheduled	35624	Bank Transfer
244	Administration	Regular	Approved	Yes	MORE PRATIBHA RAJENDRA	PEON	01-01-2020	NA	BAMS	Not Applicable	62395616879 State Bank of India	Nationalized / Private / Scheduled	35480	Bank Transfer
245	Administration	Regular	Approved	Yes	GAIKWAD MINA KRUSHNA	PEON	01-01-2020	NA	BAMS	Not Applicable	3905333291 State Bank of India	Nationalized / Private / Scheduled	35317	Bank Transfer
246	Administration	Regular	Approved	Yes	MAGAR MANGAL ASHOK	PEON	01-01-2020	NA	BAMS	Not Applicable	39089527901 State Bank of India	Nationalized / Private / Scheduled	35049	Bank Transfer
247	Administration	Regular	Approved	Yes	CHANDE	PEON	01-01-2020	NA	BAMS	Not Applicable	20292006430	Nationalized	33039	Bank

					KAUSHALYA SANDIP		2020			Applicable	State Bank of India	/ Private / Scheduled		Transfer
248	Administration	Regular	Approved	Yes	ARAKHA SHIVANGI SHESHRAO	LAB. TECHNICIAN	27-12-2019	NA	BAMS	Not Applicable	36843346546 State Bank of India	Nationalized / Private / Scheduled	28544	Bank Transfer
249	Administration	Regular	Approved	Yes	GAVLE KETAKI PANDURANGRAO	ASSISTANT SUPERINTENDENT	16-07-2020	NA	BAMS	Applicable and Submitted	52207760960 State Bank of India	Nationalized / Private / Scheduled	28276	Bank Transfer
250	Administration	Regular	Approved	Yes	RATHOD HARSHADA ASHOK	LAB. TECHNICIAN	27-12-2019	NA	BAMS	Not Applicable	32676851401 State Bank of India	Nationalized / Private / Scheduled	28216	Bank Transfer
251	Administration	Regular	Approved	Yes	EJARE PANKAJ TRIMBAKRAO	RECORD KEEPER	09.08.2017	01-10-2019	BAMS	Not Applicable	STATE BANK OF INDIA	Nationalized / Private / Scheduled	28209	Bank Transfer
252	Administration	Regular	Approved	Yes	PAWAR JYOTI PRADUMN	CLERK	27-12-2019	NA	BAMS	Not Applicable	34694924463 State Bank of India	Nationalized / Private / Scheduled	27426	Bank Transfer
253	Administration	Regular	Approved	Yes	THOTTATHIL SAJEENA SAJI	LAB. ATTENDENT	07-02-2020	NA	BAMS	Not Applicable	67333794009 State Bank of India	Nationalized / Private / Scheduled	25103	Bank Transfer
254	Administration	Regular	Approved	Yes	PAWAR DINESH GOPICHAND	DRIVER	01-02-2020	NA	BAMS	Not Applicable	38782639057 State Bank of India	Nationalized / Private / Scheduled	24000	Bank Transfer
255	Administration	Regular	Approved	Yes	KURHADE KIRAN DATTU	CLERK	01-02-2020	NA	BAMS	Not Applicable	39234509478 State Bank of India	Nationalized / Private / Scheduled	19000	Bank Transfer
256	Administration	Regular	Approved	Yes	MAGAR KRUSHNA BAPURAO	CLERK	01-02-2020	NA	BAMS	Not Applicable	39234509944 State Bank of India	Nationalized / Private / Scheduled	18672	Bank Transfer
257	Administration	Regular	Approved	Yes	SHAIKH ARSHIYA SHAIKH NAEEM	ASSISTANT SUPERINTENDENT	30-12-2019	NA	BAMS	Applicable and Submitted	34740991314 State Bank of India	Nationalized / Private / Scheduled	18261	Bank Transfer
258	Administration	Regular	Approved	Yes	KHARAT KALYANI PANDHARINATH	ASSISTANT SUPERINTENDENT	31-12-2019	NA	BAMS	Applicable and Submitted	30882940286 State Bank of India	Nationalized / Private / Scheduled	14193	Bank Transfer
259	Administration	Regular	Approved	Yes	DESHMUKH SHWETA BABASAHEB	ATTENDENT	20.02.2015	30-09-2019	BAMS	Not Applicable	62494064049 STATE BANK OF INDIA	Nationalized / Private / Scheduled	13940	Bank Transfer
260	Administration	Regular	Approved	Yes	MUNDHE GAJANAN BALAJI	ATTENDENT	27-12-2018	30-09-2019	BAMS	Not Applicable	38190768710 State Bank of India	Nationalized / Private / Scheduled	10322	Bank Transfer
261	Administration	Regular	Approved	Yes	SHINDE PALLAVI PRABHAKAR	ASSISTANT SUPERINTENDENT	19-03-2020	NA	BAMS	Not Applicable	39401259789 State Bank of India	Nationalized / Private / Scheduled	8387	Bank Transfer
262	Administration	Regular	Approved	Yes	JOSHI MADHURA SURESH	ATTENDENT	17-03-2020	17-03-2020	BAMS	Not Applicable	39293701558 State Bank of India	Nationalized / Private / Scheduled	7742	Bank Transfer
263	Administration	Regular	Approved	Yes	JAIBAHAR VAIBHAV RAMRAO	ASSISTANT SUPERINTENDENT	30-12-2019	NA	BAMS	Not Applicable	State Bank of India	Nationalized / Private / Scheduled	581	Bank Transfer
264	Administration	Regular	Approved	Yes	BHUKELE ANJANA KAKASAHEB	ASSISTANT SUPERINTENDENT	31-12-2019	NA	BAMS	Not Applicable	State Bank of India	Nationalized / Private / Scheduled	581	Bank Transfer
265	Administration	Regular	Approved	Yes	BIDARKAR RENUKA AJIT	RECORD KEEPER	23-03-2020	NA	BAMS	Not Applicable	62459304824 State Bank of India	Nationalized / Private / Scheduled	580	Bank Transfer
266	Administration	Regular	Approved	Yes	WADE AVINASH SHALIGRAM	RECORD KEEPER	01-08-2007	30-06-2019	BAMS	Applicable and Submitted	37124467325 State Bank of India	Nationalized / Private / Scheduled	0	Bank Transfer
267	Administration	Regular	Approved	Yes	BHALERAO NIKITA SHESHRAO	ATTENDENT	19-09-2018	30-04-2019	BAMS	Not Applicable	62245460242 State Bank of India	Nationalized / Private / Scheduled	0	Bank Transfer
Total Teaching Faculty					81	Total Non Teaching Faculty					186			
Total Approved Faculty					256	Total Non Approved Faculty (Including Proposal Sent for Approval)					11			
Total Annual Salary - Teaching											52807327 (64%)			
Total Annual Salary - Administration											30171967 (36%)			
Total Annual Salary											82979294			
Total Basic Pay											33819518			
Total Grade Pay											9992134			
Total HRA Pay											4060316			
Total DA Pay											23791375			
Total TA Pay											11315951			
Total IT Pay											3443690			
Total Institute PT/PF Pay											2808671			
Total PT/PF/other statutory deduction Pay											10034535			


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad.