

FEES REGULATING AUTHORITY - 2023-24, 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 2023-24 AND STREAM BAMS

1	Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai Code: BAMS0001 Stream: BAMS Year: 2023-24 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved Approved Approved	265000 265000 285000 270000 222000
2	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 337840 Rs.	
2	C) Hospital Status:	Rent	
2	D) If owned, date of Hospital Establishment :	01/04/1991	
2.1	2.1	Streams combined Yes / No	No
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	N	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
4		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 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.	62208765	135827
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	1116500	2438
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)	63325265	138265
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2021-22	35134139	76712
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	98459404	214977
4.2.2.1	Actual Bank Interest Amount Claimed (1558832) or Total interest allowable limited to 2% of 4.2.2 (1969188) whichever is lower	1558832	3404
4.2.2.2	Total 4.2.2 + 4.2.2.1	100018236	218380
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	10001824	21838
4.2.4	Hospital deficit	20444505	44639
4.3	Usage charge for building Rs. 6000 per student for total sanctioned intake	2700000	6000
4.4	Depreciation on other assets at approved rates	1801401	3933
4.5	Total of (4.2.2.2 to 4.4)	134965966	294686
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.)	458	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	458	
4.9	Per Student Fee (4.5/4.8)	294686	
4.9A	Equalization Factor - Duration of Course 4.5 Years - 3.75% of 4.9	11051	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	305737	
4.10	Development fee (10% of 4.9.1)	30574	
4.10.1	Total fee (4.9.1 + 4.10)	336311	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0	1529	

	Ph.D Holder - 6% - Add = 0 Research Publications in international journals & Patents - 0.45 per faculty per year - Add = 1529 Placement of students - 0% - Add = 0		
4.10.3	Total Development Fee (4.10 + 4.10.2-(32103)) or Limited 15% of Tuition Fee(4.9.1- (45861)) whichever is less.	32103	
4.10.4	Total Fee (4.9.1 + 4.10.3)	337840	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, 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 2023-24 AND STREAM BAMSPG

1	Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai Code: BAMS0001 Stream: BAMSPG Year: 2023-24 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved Approved Approved	274000 274000 274000 269000 269000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 347180 Rs.	
	C) Hospital Status:	Rent	
	D) If owned, date of Hospital Establishment :	01/04/2008	
	2.1	Streams combined Yes / No	No
2.1.1	Streams combined		
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 2021-22 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.	24995114	154291
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)	24995114	154291
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2021-22	10513311	64897
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	35508425	219188
4.2.2.1	Actual Bank Interest Amount Claimed (708560) or Total interest allowable limited to 2% of 4.2.2 (710169) whichever is lower	708560	4374
4.2.2.2	Total 4.2.2 + 4.2.2.1	36216985	223562
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	3621699	22356
4.2.4	Hospital deficit	8761930	54086
4.3	Usage charge for building Rs. 6000 per student for total sanctioned intake	972000	6000
4.4	Depreciation on other assets at approved rates	328080	2025
4.5	Total of (4.2.2.2 to 4.4)	49900694	308029
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	162	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.)	140	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	162	
4.9	Per Student Fee (4.5/4.8)	308029	
4.9A	Equalization Factor - Duration of Course 3 Years - 2% of 4.9	6161	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	314190	
4.10	Development fee (10% of 4.9.1)	31419	
4.10.1	Total fee (4.9.1 + 4.10)	345609	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 6% - Add = 0 Research Publications in international journals & Patents - 1.40 per faculty per year - Add = 1571 Placement of students - 0% - Add = 0	1571	
4.10.3	Total Development Fee (4.10 + 4.10.2-(32990)) or Limited 15% of Tuition Fee(4.9.1- (47129)) whichever is less.	32990	
4.10.4	Total Fee (4.9.1 + 4.10.3)	347180	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	BAMS0001, BAMSPG0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

Online fee approval proposal for academic year 2023-24**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	449995	0	441120	0	891115	167639	723476	157783	9856	0	0	0	0
2	Books	25	66471	0	82985	0	149456	26991	122465	10899	16092	0	0	0	0
3	FURNITURE	15	7138117	0	75044	0	7213161	1076346	6136815	1007155	69191	0	0	0	0
4	MACHINERY	15	5248719	189770	569760	0	6008249	858505	5149744	625564	232941	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	DR.G.D.PO.FOUNDATION
Address (With Pin Code)	INSTITUTIONAL AREA SECT-4, KHARGHAR, NAVI MUMBAI-410210
District - Taluka	Raigad-Panvel
Telephone No. with STD Code	9323895259
Fax No. with STD Code	02227749895
E-mail ID	drdpofoundation1989@gmail.com
Website	drdpofoundation.org
Registration No. and date of Trust	e-12149(bom)-1989--2009-04-23
Year of Establishment of the trust	1989
PAN No - TAN No	aaaty0045k--mummy00484b

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	MRS. KALPANA G. POL	SECRETARY	HOUSEWIFE	NO
2	DR. G. D. POL	PRESIDENT/CHAIRMAN	MEDICAL PRACTITIONER	NO
3	DR.KAVITA G.POL	TREASURER	TEACHING FACULTY	YES
4	MR. HRISHIKESH GAJANAN POL	MEMBER OF THE TRUST	INCOME FOR PROFESSIONAL SERVICE	NO

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	YMT DENTAL COLLEGE & HOSPITAL -PG INSTITUTE	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0003	2007	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
2	YMT DENTAL COLLEGE & HOSPITAL	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0003	2000	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
3	YMT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0002	1989	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
4	YMT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL-PG INSTITUTE	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0002	2002	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
5	YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0001	1991	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
6	YMT SCHOOL OF NURSING-RGNM	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0111	2006	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
7	YMT COLLEGE OF PHYSIOTHERAPY	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	06140	2017	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
8	YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL -P.G. INSTITUTE	INSTITUTIONAL AREA SECTOR-4, KHARGHAR NAVI MUMBAI	0001	2008	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	4	4	4	0	0	0
2	BAMSPG	PRASUTI AVUM STRI ROGA	3	4	4	4	0	0	0
3	BAMS	BAMS	4.5	100	100	100	100	100	0
4	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	4	4	4	0	0	0
5	BAMSPG	RACHANA SHARIR	3	4	4	4	0	0	0
6	BAMSPG	KRIYA SHARIR	3	4	4	4	0	0	0
7	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	4	4	4	0	0	0
8	BAMSPG	RAS SHASTRA & BHAISHAJYA KALPANA	3	8	8	8	0	0	0
9	BAMSPG	DRAVYA GUNA VIGYANA	3	4	4	4	0	0	0
10	BAMSPG	SHALAKYA - NETRO ROGA	3	4	4	4	0	0	0
11	BAMSPG	SHALYA - SAMANYA	3	6	6	6	0	0	0
12	BAMSPG	PANCHKARMA	3	4	4	4	0	0	0
13	BAMSPG	KAYACHIKITSA	3	4	4	4	0	0	0

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	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	28973	333	0	
	Total	0	28973	333	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			8627	0	8627
	Annual Rent (Amt. in Rs.)			3442500	0	3442500
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			8627	0	8627
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
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 - AS PER BALAN		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	100	0	100	100	0	101	100	0	100	100	0	104	100	0	106	0	0	0
2	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	4	0	4	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0
3	BAMSPG	PRASUTI AVUM STRI ROGA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
4	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
5	BAMSPG	RACHANA SHARIR	3	4	0	3	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0
6	BAMSPG	KRIYA SHARIR	3	4	0	4	4	0	3	4	0	1	0	0	0	0	0	0	0	0	0
7	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	4	0	4	4	0	2	4	0	2	0	0	0	0	0	0	0	0	0
8	BAMSPG	RAS SHAstra & BHAISHAJYA KALPANA	3	8	0	8	8	0	8	8	0	7	0	0	0	0	0	0	0	0	0
9	BAMSPG	DRAVYA GUNA VIGYANA	3	4	0	4	4	0	3	4	0	2	0	0	0	0	0	0	0	0	0
10	BAMSPG	SHALAKYA - NETRO ROGA	3	4	0	4	4	0	6	4	0	4	0	0	0	0	0	0	0	0	0
11	BAMSPG	SHALYA - SAMANYA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0	0	0	0
12	BAMSPG	PANCHKARMA	3	4	0	4	4	0	5	4	0	4	0	0	0	0	0	0	0	0	0
13	BAMSPG	KAYACHIKITSA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
Total				154	0	153	154	0	150	154	0	138	100	0	104	100	0	106	0	0	0

Institute Information

Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210					
Village	KHARGHAR					
District - Taluka	Raigad-Panvel					
PIN Code	410210					
Year of Establishment	1991					
Telephone No. (With STD code)	022-65025522					
Mobile Number & WhatsApp number	9323895259 WhatsApp number-9323895259					
E-Mail ID	drgdpofoundation1989@gmail.com					
Web Site	drgdpofoundation.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Lease basis					
Location of College	Within limit of Municipal Corporations other than mentioned above					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
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	6 %					
Total number of research publications in International journals & patents filed by the college	35					
Placement of students	0					
Name of the Director / Principal of the Institution	VD. SANJEEV R. YADAV					
Person duly authorised in terms of section 2 (l) of the Act	DR G.D.POL FOUNDATION Designation: PRINCIPAL Mobile No: 9322456999					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BAMS	450	458	478	417
2	BAMSPG	162	140	36	33	

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ABHYUDAYA CO-OP BANK LTD	056021100000485	KHARGHAR
2	ABHYUDAYA CO-OP BANK LTD	056021100000434	KHARGHAR
3	AXIS BANK LTD	920010016686757	KHARGHAR
4	BANK OF INDIA	012410100004400	KHARGHAR
5	BANK OF INDIA	012410110007019	KHARGHAR
6	BANK OF INDIA	012421110000001	KHARGHAR
7	BANK OF INDIA	012410110010650	KHARGHAR
8	ABHYUDAYA CO-OPERATIVE BANK LTD	056021100000486	KHARGHAR
9	ABHYUDAYA CO-OPERATIVE BANK LTD	056021100000402	KHARGHAR
10	YES BANK	022094600001134	KHARGHAR
11	BANK OF INDIA	012410110010763	KHARGHAR
12	AXIS BANK LTD	921010044704011	KHARGHAR
13	AXIS BANK LTD	919010067110634	KHARGHAR
14	AXIS BANK LTD	92101001726294	KHARGHAR

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)	153	150	138	104	53
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1991				
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- 48 Girls- 106 Total Capacity- 154				
Total No. of laboratories in the Department	5				
Total cost of Equipment in the Department (Rs. in Lakhs)	3927158 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	3031676 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	895482 Rs. In Lakhs			

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3301						
	No. of Books available	12487						
	No. of Journals subscribed In current year	33						
B) Carpet Area in Use for Library (in Sq. Mtr.)	2705							
c) Facilities in Department - Library	1.	AUDIO VISUAL SYSTEM						
	2.	COMPUTER						
	3.	SEPARATE STAFF LIBRARY						
	4.	DAILY , NEWS PAPER,MAGAZINE IN ENGLISH, HINDI, MAR						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	15	18	0	0	18			
b) Assistant Professors / HOD	25	28	0	0	28			
c) Lecturers	29	32	0	0	32			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :612		Student on Roll : 598		
a) With approved staff		65		Student - Teacher Ratio = 9:1		Student - Teacher Ratio = 9:1		
b) With (approved adhoc + contract) staff		78		Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	51	51	0	0	51			
b) Non- Technical	74	74	0	0	74			
c) Class- IV	61	61	0	0	61			
	Total	186	0	0	186	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)		N						
16 Whether Building os owned / Rental by college/ Institute:								
b) if owned built-up area in Sq. Mtr.					College / Institute	Others	Total	
	Capital investment (Amount Rs. in Lakhs)		0		0	0	0	
	Recurring annual expenditure (Amount Rs. in Lakhs)		0		0	0	0	
b) If Rental Built-up area in 8627.37 Sq.Mtr.					College / Institute	Other	Total	
	Annual Expenditure (Amount Rs. in Lakhs)		3442500		0	0	3442500	
17 Mention relation of the landlord with the College / Institute if Any		PARENT BODY						
Projected Addition		College / Institute / Hostel						
Particulars		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		
a.	Land(area)	0	0	0	0			
b.	Building (Built-up area in Sq. Mtr.)	0	0	0	0			
c.	Lab / Work shop	9	10	12	12			
d.	Laboratory equipments	8	9	11	11			
e.	Books	8	10	12	12			
f.	Furniture & dead stock	9	11	13	13			
g.	Vehicals	0	0	0	0			
h.	Others	13	12	15	15			
	Total	47	52	63	63			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2021-22								
1 st Year		92		2612500				
2 nd Year		66		18620534				
3 rd Year		99		25438167				
4 th Year		170		34035364				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2021-22								
1 st Year		54		14843667				
2 nd Year		72		16758417				
Fees collected (2021-22) per student for UG/PG course		UG Course - 265000						
		PG Course - 274000						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		559000		40830000				
b) PIO + Foreign National		0		0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		VD. SANJEEV R. YADAV						
Regular incharge		Regular						
Pay Scale		115000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	NIKAM CHANDRASHEKHAR SHIVRAM	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	145419
2	WADKAR MANDAR ANAND	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	208352
3	BANSODE SHRIKANT MANOHAR	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	260469
4	INGALE DADARAO ANAND	Regular	2017-12-21	2017-12-21	BAMS	Administrator	consolidated	202827
5	SALUNKHE DATTATRAYA DAJIRAM	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	244205
6	GHADI RAVINDRA CHANDRAKANT	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	214765
7	GUHER SHAMMI NEMCHAND	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	233318
8	JADHAV SWAPNIL SIDDHARATH	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	249748
9	KAMBALE PRATHAMESH PRABHAKAR	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	195332

10	MANE MACHINDRA HINDURAO	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	250939
11	KIRDAT PRAMOD TANAJI	Regular	2010-03-15	2010-03-15	BAMS	Administrator	consolidated	292205
12	SALUNKHE KETAN SHYAM	Regular	2012-10-01	2012-10-01	BAMS	Administrator	consolidated	238541
13	THORAT SANDEEP BHARGHAV	Regular	2012-05-01	2012-05-01	BAMS	Administrator	consolidated	225945
14	SHEVADE UDAY VITTHAL	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	265424
15	SIYARAM NIRMAL HIRALAL	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	195092
16	JADHAV DADASAHEB BAPURAV	Regular	2007-01-22	2007-01-22	BAMS	Administrator	consolidated	601187
17	KARANDE PRAFULL RAMCHANDRA	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	119587
18	GODASE PRASHANT BABAN	Regular	2008-04-10	2008-04-10	BAMS	Administrator	consolidated	
19	SUTAR RAMJI GANPAT	Regular	2001-02-02	2001-02-02	BAMS	Administrator	consolidated	338823
20	SHIRTODE SHANIDAS SARJERAO	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	325990
21	PAWAR SUNIL SHANKAR	Regular	2004-01-03	2004-01-03	BAMS	Administrator	consolidated	300251
22	ATHAVALE NITIKA PRALAHAD	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	208352
23	MANDAVKAR ANJANA TUKARAM	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	196392
24	RAUT VANDANA VILAS	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	182059
25	KAMBALE ANITA GORAKSH	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	196354
26	SAKPAL ARCHANA PRADEEP	Regular	2008-12-01	2008-12-01	BAMS	Administrator	consolidated	326029
27	BHISE VANITA VIJAY	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	257765
28	BHOSALE SHOBHA SURESH	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	267645
29	BOBHATE NAINA NANA	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	196392
30	DHOBAL VENUBAI SHIVAJI	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	257765
31	PISAL DEEPAI NITIN	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	208352
32	HOVAL JAYASHREE BHANUDAS	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	257765
33	JADHAV SANGITA MANOJ	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	267645
34	KADALE KARUNA ROHIDAS	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	246731
35	DHAKE LEENA RAJENDRA	Regular	2013-04-01	2013-04-01	BAMS	Administrator	consolidated	237926
36	MULIK JADHAV MEGHA SAMBHAJI	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	261547
37	MOHITE JYOTI RAJARAM	Regular	1999-06-07	1999-06-07	BAMS	Administrator	consolidated	374089
38	JADHAV PRATIKSHA SURAJ	Regular	2018-11-28	2018-11-28	BAMS	Administrator	consolidated	151972
39	SALAVKAR APARNA KESHARINATH	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	208352
40	PARKAR SAMRUDDHI SUDHIR	Regular	2009-05-01	2009-05-01	BAMS	Administrator	consolidated	290914
41	SHINDE REKHA VIJAY	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	195267
42	SALIMKAR UTTARA SACHIN	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	196392
43	PATIL SONALI ANILKUMAR	Regular	2012-08-01	2012-08-01	BAMS	Administrator	consolidated	272398
44	DHONE SUREKHA MANOHAR	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	50754
45	POL SUREKHA SUNIL	Regular	2018-01-15	2018-01-15	BAMS	Administrator	consolidated	
46	MORE SWATI SANDEEP	Regular	2017-09-12	2017-09-12	BAMS	Administrator	consolidated	123473
47	THORAT SHUBHANGI SANDEEP	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	208352
48	JADHAV ASHA INSHWAR	Regular	2007-07-02	2007-07-02	BAMS	Administrator	consolidated	333141
49	WAVALE LATA SHANTARAM	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	251276
50	MAHADIK VIDYA DATATRYA	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	273992
51	GAONKAR NAMRATA GANESH	Regular	2018-01-23	2018-01-23	BAMS	Administrator	consolidated	165962
52	PENGONDA SARITA NAGESH	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	273992
53	PAWAR SUPRIYA BALASO	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	208352
54	SUTAR DEEPAK RAJARAM	Regular	2009-05-01	2009-05-01	BAMS	Administrator	consolidated	228468
55	PAWALE ADINATH BABAJI	Regular	2001-02-01	2001-02-01	BAMS	Administrator	consolidated	
56	CHAVAN LAXMI PANDURANG	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	23772
57	PATIL MANJULA MAHADU	Regular	2018-08-05	2018-08-05	BAMS	Administrator	consolidated	50000
58	RAUT KIRAN KASHINATH	Regular	2010-08-01	2010-08-01	BAMS	Administrator	consolidated	313030
59	PAWAR MANGAL SHANKAR	Regular	2017-10-10	2017-10-10		Administrator	consolidated	145539
60	NANDEDKAR RACHANA RAJESH	Regular	2015-08-01	2015-08-01		Administrator	consolidated	241826
61	DODAKE AKARAM BALKU	Regular	2021-01-05	2021-01-05		Administrator	consolidated	142600
62	WAGHCHOURE SANTOSH U	Regular	2021-02-01	2021-02-01		Administrator	consolidated	180000
63	GAIKWAD HIRA VASANT	Regular	2017-05-20	2017-05-20		Administrator	consolidated	235326
64	SALUNKHE JITENDRA UTTAM	Regular	2021-01-05	2021-01-05		Administrator	consolidated	
65	KUMBHAR KRISHNATH GORAKH	Regular	2016-01-10	2016-01-10		Administrator	consolidated	257756
66	MANJU S B	Regular	2020-08-01	2020-08-01		Administrator	consolidated	169083
67	YADAV KUNDA RAJARAM	Regular	2011-04-01	2011-04-01		Administrator	consolidated	268313
68	MHATRE MONIKA JAYRAM	Regular	2016-08-19	2016-08-19		Administrator	consolidated	212697
69	DANDAWATE AJIT POPAT	Regular	2015-12-01	2015-12-01		Administrator	consolidated	223244
70	CHAVAN PRADEEP PANDHURANG	Regular	2011-04-01	2011-04-01		Administrator	consolidated	258325
71	GAIKWAD MAHESH RAJENDRA	Regular	2011-04-01	2011-04-01		Administrator	consolidated	247478
72	GHADGE UMESH VISHANU	Regular	2011-04-01	2011-04-01		Administrator	consolidated	255626
73	JADHAV MANIK PANDHARINATH	Regular	2011-04-01	2011-04-01		Administrator	consolidated	
74	KAMBALE VIVEK SONA	Regular	2011-04-01	2011-04-01		Administrator	consolidated	242671
75	MOHITE KUNDALIK HANMANT	Regular	2011-04-01	2011-04-01		Administrator	consolidated	151344
76	PAWASKAR MANGESH VISHANU	Regular	2003-07-14	2003-07-14		Administrator	consolidated	302441
77	WAVALE ROSHAN SHANTARAM	Regular	2016-06-28	2016-06-28		Administrator	consolidated	121196
78	DANDAWATE SACHIN HINDURAO	Regular	2015-12-01	2015-12-01		Administrator	consolidated	157319
79	SAJO MON SOMAN	Regular	2018-12-08	2018-12-08		Administrator	consolidated	3466
80	SALVI RUPESH H	Regular	2011-04-01	2011-04-01		Administrator	consolidated	30278
81	MORE SAMEER RAVINDRA	Regular	2018-03-14	2018-03-14		Administrator	consolidated	329325
82	CHOUTALE SANDIP GARIBDAS	Regular	2011-04-01	2021-06-01		Administrator	consolidated	63479
83	SHINDE MANVESH GOVIND	Regular	2000-06-01	2000-06-01		Administrator	consolidated	311198
84	JANWAR SOMNATH VITTHAL	Regular	2011-04-01	2011-04-01		Administrator	consolidated	300981
85	JADHAV SURAJ HANMANT	Regular	2018-08-20	2018-08-20		Administrator	consolidated	139702
86	TAMBEWAGH UMESH RAMCHANDRA	Regular	2012-01-01	2012-01-01		Administrator	consolidated	352429
87	UDANSHIV SARJERAO VAMAN	Regular	2011-04-01	2011-04-01		Administrator	consolidated	264721
88	KHERADE VISHAL VIJAY	Regular	2017-08-04	2017-08-04		Administrator	consolidated	163410
89	SHIVKAR ARUN BABAJI	Regular	2017-09-01	2017-09-01		Administrator	consolidated	76000
90	SHINDE GANESH VASANT	Regular	2018-01-14	2018-01-14		Administrator	consolidated	144042
91	GAWAND MANIKRAJ JANARDHAN	Regular	2018-05-06	2018-05-06		Administrator	consolidated	50000
92	BADU NARAYAN DATTU	Regular	1998-02-02	1998-02-02		Administrator	consolidated	384014
93	PATIL ADHINATH RAMDAS	Regular	2011-04-01	2011-04-01		Administrator	consolidated	301314

94	THAKUR PRABHAKAR PANDURANG	Regular	2018-04-01	2018-04-01		Administrator	consolidated	50000
95	MANDAKE SANDESH SHANTARAM	Regular	2010-01-01	2010-01-01		Administrator	consolidated	254420
96	MULLA SHARIF YUNUS	Regular	2017-07-01	2017-07-01		Administrator	consolidated	90000
97	GANGADHARAN SUNIL T U	Regular	2003-12-10	2003-12-10		Administrator	consolidated	364816
98	VINOD P B	Regular	2018-05-10	2018-05-10		Administrator	consolidated	182893
99	BANSODE SUJATA KISHOR	Regular	2016-01-10	2016-01-10		Administrator	consolidated	193232
100	CHAVAN JAYASHREE SANJAY	Regular	2016-01-10	2016-01-10		Administrator	consolidated	196096
101	KADAM SAVITA SANTOSH	Regular	2016-01-10	2016-01-10		Administrator	consolidated	146202
102	MHATO MEENA RAJKUMAR	Regular	2016-01-10	2016-01-10		Administrator	consolidated	139081
103	PAWAR JYOSTNA RAJENDRA	Regular	2016-01-10	2016-01-10		Administrator	consolidated	194212
104	PAWAR SHAILA BHASKAR	Regular	2016-01-10	2016-01-10		Administrator	consolidated	196392
105	SAWANT ANITA CHANDRAKANT	Regular	2011-04-01	2011-04-01		Administrator	consolidated	256998
106	MANE ANITA CHANDRAKANT	Regular	2011-04-01	2011-04-01		Administrator	consolidated	271874
107	PADWAL ANITA RAMCHANDRA	Regular	2016-01-10	2016-01-10		Administrator	consolidated	91851
108	PATIL ANKITA VILAS	Regular	2015-12-01	2015-12-01		Administrator	consolidated	221712
109	KURADE ARACHANA SHASHIKANT	Regular	2011-04-01	2011-04-01		Administrator	consolidated	280514
110	BABAR ARACHANA ASHOK	Regular	2016-01-10	2016-01-10		Administrator	consolidated	146609
111	BAVDANE NEHA NARAYAN	Regular	1992-01-12	1992-01-12		Administrator	consolidated	416498
112	BHAGAT KAVITA BHIMRAO	Regular	2011-04-01	2011-04-01		Administrator	consolidated	282409
113	DALVI DEEPALI DILIP	Regular	1992-01-13	1992-01-13		Administrator	consolidated	455014
114	MORE DEEPALI VIJAY	Regular	2003-03-27	2003-03-27		Administrator		354269
115	MOHALE DEEPMALA VASANT	Regular	2016-01-10	2016-01-10		Administrator	consolidated	187683
116	DESAI SUSHMA SANTOSH	Regular	2016-01-10	2016-01-10		Administrator	consolidated	196392
117	DIKALKAR SUBHADA SHANTARAM	Regular	2016-03-01	2016-03-01		Administrator	consolidated	301314
118	KADAM RAJESHREE RAVIKANT	Regular	1992-07-28	1992-07-28		Administrator	consolidated	390532
119	KAMBALE MANGAL BHARAT	Regular	2011-04-01	2011-04-01		Administrator	consolidated	137592
120	KHAN NUSRAT NASHIR	Regular	2016-01-20	2016-01-20		Administrator	consolidated	195851
121	LAD SHILPA SHIVRAM	Regular	2011-04-01	2011-04-01		Administrator	consolidated	257052
122	PATIL MADHURI SOMNATH	Regular	2013-05-01	2013-05-01		Administrator	consolidated	207306
123	MHASKE ROHINI VIKAS	Regular	2011-04-01	2011-04-01		Administrator	consolidated	23840
124	MORE KAMAL LAXMAN	Regular	2011-04-01	2011-04-01		Administrator	consolidated	257765
125	SAWANT NAMITA NITIN	Regular	2009-06-01	2009-06-01		Administrator	consolidated	290542
126	K NEENU K	Regular	2011-04-01	2011-04-01		Administrator	consolidated	134733
127	DESHMUKH NEELAM RAMDAS	Regular	2015-12-01	2015-12-01		Administrator	consolidated	254713
128	PAWAR SUREKHA DATTARAM	Regular	2011-04-01	2011-04-01		Administrator	consolidated	145674
129	YADHAV POOJA SACHIN	Regular	2018-09-10	2018-09-10		Administrator	consolidated	146760
130	SAVE PRITAL PRADEEP	Regular	1992-01-01	1992-01-01		Administrator	consolidated	454056
131	PARAB SAVITRI SATYAWAN	Regular	2016-01-10	2016-01-10		Administrator	consolidated	196392
132	SHIVSARAN KARUNA BABAN	Regular	2011-04-01	2011-04-01		Administrator	consolidated	296086
133	PAILKAR SUMATI PANDHURANG	Regular	2011-04-01	2011-04-01		Administrator	consolidated	59724
134	SURYAVANSHI VANDANA SURESH	Regular	1992-11-09	1992-11-09		Administrator	consolidated	390763
135	TAWAR SHEELA SHANKAR	Regular	2011-04-01	2011-04-01		Administrator	consolidated	208517
136	DANIEL TEGEY K	Regular	2016-09-26	2016-09-26		Administrator	consolidated	241729
137	VALVI UJAWALA SURESH	Regular	1992-04-14	1992-04-14		Administrator	consolidated	416445
138	YADAV JYOTI NATHU	Regular	2011-04-01	2011-04-01		Administrator	consolidated	300920
139	YADAV SWATI NITIN	Regular	2016-10-01	2016-10-01		Administrator	consolidated	208086
140	KAMBALE CHAYA PANDHARINATH	Regular	2016-01-10	2016-01-10		Administrator	consolidated	143195
141	GAIKWAD SUJATA SAHEBRAO	Regular	2011-04-01	2011-04-01		Administrator	consolidated	249207
142	JAGTAP KIRAN RAJU	Regular	2011-04-01	2011-04-01		Administrator	consolidated	257052
143	TURE SHARAVANI RAJENDRA	Regular	2011-11-15	2011-11-15		Administrator	consolidated	278264
144	PATIL ARATI MILIND	Regular	2015-08-01	2015-08-01		Administrator	consolidated	219185
145	PATIL NITISHA PRASAD	Regular	2016-08-02	2016-08-02		Administrator	consolidated	241826
146	JAMANU PRANOTI RAJARAM	Regular	2015-08-06	2015-08-06		Administrator	consolidated	237369
147	THAKUR MHATRE RASHIKA PRASHANT	Regular	2015-08-01	2015-08-01		Administrator	consolidated	241826
148	BHAGAT SWAPNALI RAMESH	Regular	2015-07-27	2015-07-27		Administrator	consolidated	204875
149	KUDURSE VIDHISHA VINOD	Regular	2015-08-01	2015-08-01		Administrator	consolidated	241826
150	JADHAV YOGITA RAMDAS	Regular	2015-12-01	2015-12-01		Administrator	consolidated	261325
151	NARAYANI YOGITA DNYANESHWAR	Regular	2016-06-22	2016-06-22		Administrator	consolidated	15500
152	WADKAR APARANA ASHOK	Regular	2020-02-17	2020-02-17		Administrator	consolidated	152037
153	ARAUTHY U M	Regular	2018-12-15	2018-12-15		Administrator	consolidated	61164
154	PATIL POOJA PRABHAKAR	Regular	2020-01-25	2020-01-25		Administrator	consolidated	151680
155	PATIL RUTUJA RAJENDRA	Regular	2020-01-01	2020-01-01		Administrator	consolidated	152037
156	THUKRUL SHEETAL JANARDHAN	Regular	2020-12-09	2020-12-09		Administrator	consolidated	
157	S SAYAMALI T	Regular	2018-12-15	2018-12-15		Administrator	consolidated	111962
158	PATIL HEMLATA VIJAY	Regular	2019-03-01	2019-03-01		Administrator	consolidated	150837
159	DHUMAL PRADEEP YURAJ	Regular	2011-04-01	2011-04-01		Administrator	consolidated	286991
160	PAWAR SUSHMA RAJENDRA	Regular	2011-04-01	2011-04-01		Administrator	consolidated	257090
161	DORE UMA PANDU	Regular	2018-05-01	2018-05-01		Administrator	consolidated	50000
162	KHARAT USHA ASHOK	Regular	2016-01-10	2016-01-10		Administrator	consolidated	92694
163	RINJAD VANITA BHIKU	Regular	2021-01-04	2021-01-04		Administrator	consolidated	147655
164	LAKHAN VIDYA YASHAWANT	Regular	2016-01-10	2016-01-10		Administrator	consolidated	196601
165	DHELE GAJANAN SADASHIV	Regular	2022-01-01	2022-01-01		Administrator	consolidated	60000
166	TANDEL AYUSHI ARJUNBHAI	Regular	2020-07-01	2020-07-01		Administrator	consolidated	180000
167	MASURKAR KIRTI VASANT	Regular	2021-01-05	2021-01-05	BAMSPG	Administrator	consolidated	140093
168	MULIK HAMBIRAO KISINRAO	Regular	2009-05-01	2009-05-01	BAMSPG	Administrator	consolidated	290904
169	PAJAI GANESH SHAMRAO	Regular	2020-07-01	2020-07-01		Administrator	consolidated	180000
170	SAWANT ASHOK MAHADEV	Regular	2002-11-17	2002-11-17	BAMSPG	Administrator	consolidated	304931
171	JAGTAP SUHAS KISANRAO	Regular	2011-04-01	2011-04-01	BAMSPG	Administrator	consolidated	303068
172	POL SUNIL SARJERAO	Regular	2004-07-06	2004-07-06	BAMSPG	Administrator	consolidated	331866
173	KENDRE HIRSHIKESH NAGORAO	Regular	2022-02-01	2022-02-01		Administrator	CONSOLIDATED	45000
174	ADAVADE JAYESH PRAMOD	Regular	2020-07-01	2020-07-01		Administrator	consolidated	180000
175	UBALE RAVINDRA YASHWANT	Regular	2004-01-01	2004-01-01	BAMSPG	Administrator	consolidated	336390
176	SHIVKAR SUDHA ARUN	Regular	2017-06-01	2017-06-01	BAMSPG	Administrator	consolidated	76000
177	PRAJAPATI VINOD RAMPAT	Regular	2020-07-01	2020-07-01		Administrator	CONSOLIDATED	240000

178	JADHAV SUNIL TUKARAM	Regular	2010-06-01	2010-06-01	BAMSPG	Administrator	consolidated	269795
179	JAGTAP PRAJAKATA PRAVIN	Regular	2020-07-01	2020-07-01		Administrator	consolidated	180000
180	SHIRKE PRANALI MADHUKAR	Regular	2002-07-25	2002-07-25	BAMSPG	Administrator	consolidated	298431
181	GHARGE SUSHMA AJIT	Regular	2020-07-01	2020-07-01		Administrator	CONSOLIDATED	180000
182	NIKALAJE SNEHAL VINOD	Regular	2020-01-07	2020-01-07		Administrator	CONSOLIDATED	180000
183	CHANNE JAYVANT KHASHABA	Regular	2007-07-16	2007-07-16	BAMSPG	Administrator	consolidated	764982
184	TARTE SAYALI VIJAY	Regular	2021-01-01	2021-01-01		Administrator	consolidated	180000
185	THAKARE YOGITA MADHUKAR	Regular	2012-05-30	2012-05-30	BAMSPG	Administrator	consolidated	
186	GUPTA SIDDHARTH RAJARAM	Regular	2020-07-01	2020-07-01		Administrator	CONSOLIDATED	180000
187	TALEKAR MAHESH KASHIRAM	Regular	2019-12-16	2019-12-16	BAMS	Teaching	CONSOLIDATED	435500
188	KOLARKAR RAJESH SHIVAJIRAO	Regular	2011-01-10	2011-01-10	BAMS	Teaching	CONSOLIDATED	982800
189	VAIDYA JAYASHREE RAJENDRA	Regular	2009-01-07	2009-01-07	BAMSPG	Teaching	CONSOLIDATED	768000
190	PATIL RAJENDRA KASHIRAM	Regular	2010-05-01	2010-05-01	BAMS	Teaching	CONSOLIDATED	939600
191	SHUKLA ASHOK KUMAR GOVINDPRASAD	Regular	1998-01-06	1998-01-06	BAMS	Teaching	CONSOLIDATED	777600
192	KARVE MANDAR JAYANT	Regular	2011-02-05	2011-02-05	BAMSPG	Teaching	CONSOLIDATED	646978
193	METKAR KRANTI GOVINDRAO	Regular	2002-02-20	2002-02-20	BAMSPG	Teaching	CONSOLIDATED	586028
194	JAGTAP MANOJ MITHARAM	Regular	2005-05-22	2005-05-22	BAMS	Teaching	CONSOLIDATED	739200
195	BHALERAO PREMANAND BHAGWAN	Regular	2016-09-01	2016-09-01	BAMSPG	Teaching	CONSOLIDATED	511126
196	CHAVAN AKSHATA AMIT	Regular	2017-10-26	2017-10-26	BAMS	Teaching	CONSOLIDATED	436026
197	KALE DEEPA RAJESH	Regular	2005-05-24	2005-05-24	BAMS	Teaching	CONSOLIDATED	928800
198	CHOUDHARI PANKAJA PRALHAD	Regular	2013-07-16	2013-07-16	BAMS	Teaching	consolidated	728933
199	VENGURLEKAR NAMRATA VAIBHAV	Regular	2009-08-01	2009-08-01	BAMSPG	Teaching	CONSOLIDATED	696000
200	KADAM DIPTI GAURAV	Regular	2011-06-10	2011-06-10	BAMS	Teaching	CONSOLIDATED	509147
201	GOKRAL (MORE) UJAWALA DAMODAR	Regular	2014-01-12	2014-01-12	BAMSPG	Teaching	CONSOLIDATED	519201
202	PARGUNDE SHEELA DINESH	Regular	2008-06-04	2008-06-04	BAMS	Teaching	CONSOLIDATED	1053600
203	SATHE NINAD SURESH	Regular	2000-12-01	2000-12-01	BAMSPG	Teaching	CONSOLIDATED	1080000
204	JANGALE JYOTI RAVINDRA	Regular	2014-01-12	2014-01-12	BAMS	Teaching	CONSOLIDATED	504532
205	TIKE SAMBHAJI KRISHNA	Regular	1999-04-01	1999-04-01	BAMS	Teaching	CONSOLIDATED	1008000
206	DESHMUKH ASHVINI YUVRAJ	Regular	2009-02-02	2009-02-02	BAMS	Teaching	CONSOLIDATED	696000
207	KHADE REKHA ROHAN	Regular	2007-05-19	2007-05-19	BAMSPG	Teaching	CONSOLIDATED	800400
208	AMRUTKAR MEENAKSHI DATTATRAY	Regular	2011-06-01	2011-06-01	BAMS	Teaching	CONSOLIDATED	753600
209	KHOBRAGADE VAISHALI MAHADEORAO	Regular	2010-08-02	2010-08-02	BAMSPG	Teaching	CONSOLIDATED	592800
210	KADAM RUPA SATISH	Regular	2005-05-16	2005-05-16	BAMS	Teaching	CONSOLIDATED	752349
211	PUNDE ASHISH ARUN	Regular	2015-12-01	2015-12-01	BAMS	Teaching	CONSOLIDATED	522000
212	GHARGE ARCHANA RAJARAM	Regular	2003-05-09	2003-05-09	BAMS	Teaching	CONSOLIDATED	966000
213	KINI JAI KIRAN	Regular	2006-07-01	2006-07-01	BAMSPG	Teaching	CONSOLIDATED	745277
214	KADAM MANOJ BHAGWAN	Regular	2007-02-07	2007-02-07	BAMSPG	Teaching	CONSOLIDATED	547626
215	NANDEDKAR SANJAY BALKRISHNA	Regular	2012-01-08	2012-01-08	BAMS	Teaching	CONSOLIDATED	982800
216	NARVEKAR/ SARMALKAR MAMTA VASANT	Regular	2003-03-27	2003-03-27	BAMSPG	Teaching	CONSOLIDATED	769413
217	PATIL SWAGAT DEVGONDA	Regular	2011-04-08	2011-01-08	BAMS	Teaching	CONSOLIDATED	644358
218	KELKAR VIRAJ KESHAV	Regular	2016-05-05	2016-05-05	BAMSPG	Teaching	CONSOLIDATED	522000
219	HANKARE MAYURI ARUN	Regular	2017-11-01	2017-11-01	BAMS	Teaching	CONSOLIDATED	429458
220	MEHERE SEEMA CHANDRAKANT	Regular	1999-01-06	1999-01-06	BAMS	Teaching	CONSOLIDATED	1008000
221	GUPTA SHIVANI OM PRAKASH	Regular	2014-03-12	2014-03-12	BAMS	Teaching	CONSOLIDATED	621969
222	PATIL SNEHAL NIRAJ	Regular	2018-03-26	2018-03-26	BAMSPG	Teaching	CONSOLIDATED	496634
223	PATIL MANGESH LAXMAN	Regular	2005-07-25	2005-07-25	BAMSPG	Teaching	CONSOLIDATED	760800
224	PAREKAR ANIL POPAT	Regular	2021-02-04	2021-02-01	BAMS	Teaching	CONSOLIDATED	428350
225	DANDEKAR PRANALI NAMDEO	Regular	2012-07-08	2012-07-08	BAMS	Teaching	CONSOLIDATED	686400
226	DEVADIGA MAYURA MANJAYYA	Regular	2010-12-27	2010-12-27	BAMSPG	Teaching	CONSOLIDATED	547374
227	SHAIKH AYYAZ GULABSAHIB	Regular	2018-05-03	2018-05-03	BAMS	Teaching	CONSOLIDATED	385948
228	BHATT JENY MUKESH	Regular	2015-12-18	2015-12-18	BAMS	Teaching	CONSOLIDATED	522000
229	JAGTAP JYOTI MANOJ	Regular	1982-06-11	1982-06-11	BAMS	Teaching	CONSOLIDATED	739200
230	KUMBHAR JAYESH LAXMAN	Regular	2021-02-01	2021-02-01	BAMS	Teaching	CONSOLIDATED	462800
231	SALUNKHE SHARADKUMAR YASHAVANTRAO	Regular	2014-06-06	2014-06-06	BAMSPG	Teaching	CONSOLIDATED	314200
232	BHAVAKE NISHIGANDHA PIRAJIRAO	Regular	2017-09-01	2017-09-01	BAMS	Teaching	CONSOLIDATED	216246
233	SADGUNE SHILPAK K SUNIL	Regular	2016-02-04	2016-02-04	BAMS	Teaching	CONSOLIDATED	292903
234	RADAYE NUTAN RAVINDRA	Regular	2003-07-02	2003-07-02	BAMS	Teaching	CONSOLIDATED	921600
235	MAGAR SUNITA VIJAY	Regular	2019-01-01	2019-01-01	BAMS	Teaching	CONSOLIDATED	980335
236	NENE DIPTI SUDHIR	Regular	2016-06-25	2016-06-25	BAMS	Teaching	CONSOLIDATED	256280
237	THORAT PRASHANT BHASKARRAO	Regular	2018-05-11	2018-05-11	BAMS, BAMSPG	Teaching	CONSOLIDATED	496560
238	GHADGE ABHIJIT ASHOK	Regular	2016-06-01	2016-06-01	BAMSPG	Teaching	CONSOLIDATED	493855
239	PANOT BHAVESH NARESH CHANDRA	Regular	2007-07-16	2007-07-16	BAMS	Teaching	CONSOLIDATED	1059441
240	TIWARI VIRENDRANATH JAGDISH	Regular	2005-09-01	2005-09-01	BAMS	Teaching	CONSOLIDATED	901121
241	PANDILWAR RAGHAVENDRA NANDKUMAR	Regular	2017-02-01	2017-02-01	BAMS	Teaching	CONSOLIDATED	433154
242	GHOLAP KALPANA NILESH	Regular	2010-07-08	2010-07-08	BAMSPG	Teaching	CONSOLIDATED	644359
243	CHAVAN AMIT ASHOK	Regular	2013-02-27	2013-02-27	BAMS	Teaching	CONSOLIDATED	456600
244	VAIDYA MINAL SHASHIKUMAR	Regular	1994-09-29	1994-09-29	BAMS	Teaching	CONSOLIDATED	1092000
245	BHADANE HITENDRA ATMARAM	Regular	2017-02-01	2017-02-01	BAMSPG	Teaching	CONSOLIDATED	522000
246	SATHE APARNA NINAD	Regular	2003-01-10	2003-01-10	BAMSPG	Teaching	CONSOLIDATED	825600
247	PANDEY MAHESH HARISHANKAR	Regular	2009-12-08	2009-12-08	BAMS	Teaching	CONSOLIDATED	582488
248	KAUR AMANDEEP RUPINDER	Regular	2019-02-01	2019-02-01	BAMS	Teaching	CONSOLIDATED	384800
249	POL PRAMOD SARJERAO	Regular	2014-03-14	2014-03-14	BAMSPG	Teaching	CONSOLIDATED	534000
250	SHERIKAR SNEHAL SHEKHAR	Regular	2015-02-12	2015-02-12	BAMS	Teaching	CONSOLIDATED	83026
251	JAGTAP PRAVIN GOPINATH	Regular	2017-06-02	2017-06-02	BAMS	Teaching	CONSOLIDATED	307786
252	YADAV SANJEEV RANGRAO	Regular	1994-09-29	1994-09-29	BAMS	Teaching	CONSOLIDATED	2160000
253	DIHARNE VIDYA DATTATRAY	Regular	2002-05-02	2002-05-02	BAMSPG	Teaching	CONSOLIDATED	728481
254	RAJPUT SANDEEP KISAN	Regular	2018-12-15	2018-12-15	BAMS	Teaching	CONSOLIDATED	644000
255	PAJAI MINAL L SANKET	Regular	2022-01-04	2022-01-04	BAMS	Teaching	CONSOLIDATED	100000
256	GHORPADE ABHISHEK TANAJI	Regular	2022-02-01	2022-02-01	BAMS	Teaching	CONSOLIDATED	62400
257	SACHAN APURVA P	Regular	2022-02-01	2022-02-01	BAMS	Teaching	CONSOLIDATED	64800
258	CHAUDHARI VIDHYA SAMBHAJI	Regular	2022-02-03	2022-02-03	BAMS	Teaching	CONSOLIDATED	69600
259	SARIKA MARUTI PATIL	Regular	2021-11-11	2021-11-11	BAMS	Teaching	consolidated	288168
260	SHIRODKAR KETAKI SHRISH	Regular	2017-12-19	2017-12-19	BAMSPG	Teaching	consolidated	496634
261	BADOLE SHUBHANGI PRASHANT	Regular	2012-06-23	2012-06-23	BAMS	Teaching	consolidated	746400

262	CHAVAN DNYANSHWAR DATTARAO	Regular	2013-07-23	2013-07-23	BAMS	Teaching	consolidated	739200
263	SAWAI MADHULIKA ABHIJEET	Regular	2022-03-14	2022-03-14	BAMS	Teaching	consolidated	13200
264	TANGADE VARSHA RAMRAO	Regular	2011-05-25	2011-02-25	BAMS	Teaching	consolidated	577468
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	BAMS	450	8:1	45	2	0		
2	BAMSPG	162	6:1	24	0	0		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1	2:3					
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(1) of the Act to submit the same and verify it.								
Date								
Place								
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.								

FORM-C Central Library Facility		
Total No of student in the institute	598	
Reading hall capacity	150	
Total carpet Area Sq.Mtr.	2705	
a) No. of Titles	3301	
b) No. of Books	12487	
c) No. of National Journals	27	
d) No. of International Journals	06	
e) Non-Teaching Journals	01	
Total Cost of		
f) a) Books	4447763.45	Lakhs
b) Subscription for Journal	177333	Lakhs
g) Cost of Furniture	300000	Lakhs
h) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
	Band Width	0
j) No. of Computer available in the Library	PIII	0
	PIV	3
	PV	8
k) Whether multimedia facility is available	Y	
l) Whether digitization of library is done	Y	
m) Any other amenities provided to students in library.	SOCIAL WELFARE BOOK BANK FACILITY , ONLINE E-JOURNAL , READING ROOM , MUHS PUSTAK PEDHI YOJANA WIFI	
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

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		95
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		5
5	Number of Applications Software's available		12
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		35
7	Number of Scanners available		9
8	Total cost of the printers and scanners		475000
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		100mbps
15	Specify compression ratio		2:2
16	Cost of Hardware in Computer Center	Rs. Lakhs	AS PER B/S
17	Cost of Software in Computer Center	Rs. Lakhs	AS PER B/S
18	Cost of Furniture in Computer Center	Rs. Lakhs	AS PER B/S
19	Annual fee of the Internet Services in	Rs. Lakhs	AS PER B/S
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	Y	1
	2. System Analyst	Y	1
	3. Computer Programmer	Y	1
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
6. Maintenance Staff	Y	2	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2021-22		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	15	18
2	READER	25	28
3	LECTURER	29	32
4	ACCOUNT- PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
5	ANALAYTICAL CHEMIST	1	1
6	ASST.ACCOUTANT	2	2
7	CARPENTER	1	1
8	CASHIER	2	2
9	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	3	3
10	DRIVER	3	3
11	SECURITY STAFF	5	5
12	STORE CLERK	3	3
13	DRAVYAGUN- PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
14	DRAVYAGUNA - LAB TECHNICIAN	2	2
15	DRESSER	1	1
16	ELECTRICIAN	1	1
17	HOSPITAL CLERK	4	4
18	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	27	27
19	HR OFFICER	1	1
20	KAUMARBHRITYA DEPT. - CLERK	1	1
21	KAUMARBHRITYA-PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
22	KAYCHIKITSA- PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
23	LAB TECHNICIAN	2	2
24	LIAISON OFFICER	1	1
25	LIBRARIAN	2	2
26	LIBRARY- PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
27	LIFTMAN	1	1
28	MAITENANCE OFFICER	1	1
29	MALI	2	2
30	MATRON	1	1
31	MSW	1	1
32	MULTI PURPOSE WORKER	1	1
33	MUSEUM KEEPER	1	1
34	OFFICE CLERK	5	5
35	OFFICE- PEON/ATTENDANT/MAVASHI/SWEEPER	4	4
36	OT ATTENDANT	1	1
37	PANCHAKARMA ASSISTANT	17	17
38	PANCHAKARMA THERAPIST	1	1
39	PANCHAKARMA-PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
40	PATHOLOGIST	1	1
41	PHARMACY- PEON/MAVASHI/ATTENDENT/ SWEEPER	2	2
42	PLUMBER	1	1
43	PRASUTI & STRI ROG - PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
44	RACHANA SHARIR - LAB TECHNICIAN	2	2
45	RACHANA SHARIR- PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
46	RAS SHASHTRA- PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
47	REGISTRAR	1	1
48	ROG NIDAN DEPT. - LAB ASST.	1	1
49	ROG NIDAN- PEON/ATTENDANT/MAVASHI/SWEEPER	4	4
50	ROGNIDAN- LAB TECHNICIAN	2	2
51	SAMHITA SIDDHANT- PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
52	SHALAKYA TANTRA- PEON/ATTENDANT/MAVASHI/SWEEPER	2	2
53	SHALYA DEPT - LAB TECHNICIAN	1	1
54	SHARIR KRIYA - LAB TECHNICIAN	2	2
55	SHARIR KRIYA- PEON/ATTENDANT/MAVASHI/SWEEPER	1	1
56	SR. ACCOUNTANT	1	1
57	STAFF NURSE	26	26
58	SWAST WRATTA- PEON/ATTENDANT/MAVASHI/SWEEPER	3	3
59	SYSTEM ADMIN	1	1
60	WARD BOY	9	9
61	X-RAY TECH.	1	1
62	SR.CLERK	1	1
63	RMO STAFF	11	11
Total		255	264
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2023-24**

Name of the College /Institute	BAMS0001, BAMSPG0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

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	RECEIPT FROM STUDENTS'	137466516	104603711	32244055	618750	0	0	0
2	IPD INCOME	15151090	0	0	0	0	15151090	0
3	OPD INCOME	5937167	0	0	0	0	5937167	0
4	OTHER INCOME	892921	0	0	0	0	892921	0
5	CLOSING STOCK	240020	79033	900	0	0	160087	0
6	RECEIPT FROM OTHERS	451954	157899	260753	0	0	33302	0
Total Income		160139668	104840643	32505708	618750	0	22174567	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	23482965	Total 466482 Deductible 0	Total 866124 Deductible 0	0	0	22150359	0
2	BANK INTEREST INCOME	121808	Total 97600 Deductible 0	Total 0 Deductible 0	0	0	24208	0
3	ADMISSION CANCELLATION FEES	80625	Total 43125 Deductible 0	Total 37500 Deductible 0	0	0	0	0
4	FINE AND PENALTIES	14371	Total 14371 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	8999583	Total 7974825 Deductible 0	Total 1024758 Deductible 0	0	0	0	0
6	TUITION FEES	127440316	Total 96244240 Deductible 0	Total 30577326 Deductible 0	618750	0	0	0
Total Income		160139668	104840643	32505708	618750	0	22174567	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	SOCIAL GATHERING / FUNCTIONS EXPENSES /WELFARE	20543	20543	0	0	0	0	0
2	EXAM PAPERS AND FORM PRINTING	122117	71775	50342	0	0	0	0
3	OPENING STOCK	258812	112160	0	0	0	146652	0
4	REMUNERATION / PROFESSIONAL CHARGES TO VISITING FA	3641407	1116500	0	0	0	2524907	0
5	ADMINISTRATIVE EXPENSE	14091	14091	0	0	0	0	0
6	REPAIRS AND MAINTENANCE	21526999	15807771	4498793	0	0	1220435	0
7	AUDIT FEES	560000	385000	175000	0	0	0	0
8	FEE REGULATING AUTHORITY FEES	153291	86025	67266	0	0	0	0
9	ADVERTISEMENT	5964	1920	0	0	0	4044	0
10	BANK INTEREST / COMMISSION / CHARGES	2411799	1564745	710006	0	0	137048	0
11	PROFESSIONAL CHARGES	551595	138430	25150	0	0	388015	0
12	COMMUNICATION EXPENSES	163463	144387	14509	0	0	4567	0
13	PRINTING AND STATIONERY	3494187	2437880	495214	23250	0	537843	0
14	ESTABLISHMENT EXPENSES	7414504	3955629	3240558	0	0	218317	0
15	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	9299370	4443173	1093889	0	0	3762308	0
16	GST EXPENSES	7031063	4919361	1448636	0	0	663066	0
17	CONTRACTUAL SERVICES	5943832	5943832	0	0	0	0	0
18	MISCELLANEOUS EXPENSES	200460	200460	0	0	0	0	0
19	DEMONSTRATION MATERIAL	67500	67500	0	0	0	0	0
20	MEETING FEES AND EXPENSES	79639	68859	0	0	0	10780	0
21	VEHICLE EXPENSES	475846	324589	137506	0	0	13751	0
22	DEPRECIATION	2744593	1603376	299381	0	0	841836	0
23	COMPENSATION FOR PREMISES	3442500	2025000	729000	0	0	688500	0
24	"MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIP	24044	4041	20003	0	0	0	0
25	SALARY NON TEACHING	62333100	19681320	5480916	0	0	37170864	0
26	SHIFTING & TRANSPORT EXPENSE	72220	72220	0	0	0	0	0

27	OTHER HOSPITAL	3047819	0	0	0	0	3047819	0
28	AFFILIATION / INSPECTION	1207918	387918	570000	250000	0	0	0
29	EXPENSES RELATED TO STUDENTS	30967	27562	930	2225	0	250	0
30	SALARY TEACHING	62041642	42527444	19514198	0	0	0	0
Total Expenses		198381285	108153511	38571297	275475	0	51381002	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	48704007	Total 34067172 Paid 34067172 Provision for Unpaid 0 Claimed 34067172	Total 14636835 Paid 14636835 Provision for Unpaid 0 Claimed 14636835	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1565006	Total 1058258 Paid 1058258 Provision for Unpaid 0 Claimed 1058258	Total 506748 Paid 506748 Provision for Unpaid 0 Claimed 506748	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	62652	Total 62652 Paid 62652 Provision for Unpaid 0 Claimed 62652	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	6070553	Total 3875833 Paid 174833 Provision for Unpaid 3701000 Claimed 3875833	Total 2194720 Paid 105720 Provision for Unpaid 2089000 Claimed 2194720	0	0	0	0
Salary - Teaching Staff	Gratuity provision	5639425	Total 3463530 Paid 0 Provision for Unpaid 3463530 Claimed 3463530	Total 2175895 Paid 0 Provision for Unpaid 2175895 Claimed 2175895	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	41494206	Total 13433467 Paid 13433467 Provision for Unpaid 0 Claimed 13433467	Total 3700577 Paid 3700577 Provision for Unpaid 0 Claimed 3700577	0	0	24360162	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	3652292	Total 1284805 Paid 1284805 Provision for Unpaid 0 Claimed 1284805	Total 247211 Paid 247211 Provision for Unpaid 0 Claimed 247211	0	0	2120276	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	120453	Total 23041 Paid 23041 Provision for Unpaid 0 Claimed 23041	Total 9067 Paid 9067 Provision for Unpaid 0 Claimed 9067	0	0	88345	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	1028003	Total 213689 Paid 213689 Provision for Unpaid 0 Claimed 213689	Total 181878 Paid 181878 Provision for Unpaid 0 Claimed 181878	0	0	632436	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	622616	Total 181273 Paid 181273 Provision for Unpaid 0 Claimed 181273	Total 439892 Paid 39892 Provision for Unpaid 400000 Claimed 439892	0	0	1451	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary View	9486803	Total 2723681 Paid 2723681 Provision for Unpaid 0 Claimed 2723681	Total 487082 Paid 487082 Provision for Unpaid 0 Claimed 487082	0	0	6276040	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	5928727	Total 1821364 Paid 0 Provision for Unpaid	Total 415209 Paid 0 Provision for Unpaid	0	0	3692154	0

			1821364 Claimed 1821364	415209 Claimed 415209				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	3641407	Total 1116500 Claimed 1116500	Total 0 Claimed 0	0	0	2524907	0
Affiliation	Inspection Fee View	430000	Total 130000 Claimed 130000	Total 300000 Claimed 300000	0	0	0	0
Affiliation	University Affiliation Fee View	777918	Total 257918 Claimed 257918	Total 270000 Claimed 150000	250000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	10128844	Total 8083242 Claimed 6466594	Total 1601029 Claimed 1280823	0	0	444573	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	11178207	Total 7570202 Claimed 6056162	Total 2839521 Claimed 2271617	0	0	768484	0
Repairs and Maintenance	Other Repairs & Maintenance View	147289	Total 105888 Claimed 105888	Total 36225 Claimed 36225	0	0	5176	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	475846	Total 324589 Claimed 324589	Total 137506 Claimed 137506	0	0	13751	0
Audit Fees	Audit Fee - College	560000	Total 385000 Claimed 385000	Total 175000 Claimed 175000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	125291	Total 86025 Claimed 86025	Total 39266 Claimed 39266	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	28000	Total 0 Claimed 0	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Advertisement - General	4044	Total 0 Claimed 0	Total 0 Claimed 0	0	0	4044	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	1920	Total 1920 Claimed 1920	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	20543	Total 20543 Claimed 20543	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	30967	Total 27562 Claimed 27562	Total 930 Claimed 930	2225	0	250	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	73551	Total 5913 Claimed 5913	Total 1446 Claimed 1446	0	0	66192	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	2338248	Total 1558832 Claimed 1558832	Total 708560 Claimed 708560	0	0	70856	0
Conference and Seminar	Conferences Seminar - Student	14091	Total 14091 Claimed 14091	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	551595	Total 138430 Claimed 138430	Total 25150 Claimed 25150	0	0	388015	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	79639	Total 68859 Claimed 68859	Total 0 Claimed 0	0	0	10780	0
Communication Expenses	Internet Charges View	155678	Total 115498 Claimed 115498	Total 36527 Claimed 36527	0	0	3653	0
Communication Expenses	Telephone, Fax Charges	75840	Total 73041 Claimed 73041	Total 0 Claimed 0	0	0	2799	0
Communication Expenses	Postage charges	4604	Total 4287 Claimed 4287	Total 0 Claimed 0	0	0	317	0
Printing and Stationery	Exam papers and form printing	122117	Total 71775 Claimed 71775	Total 50342 Claimed 50342	0	0	0	0
Printing and Stationery	Other stationary	3494187	Total 2437880 Claimed 1950304	Total 495214 Claimed 396171	23250	0	537843	0
Establishment Expenses	Electricity	3531361	Total 2412366 Claimed 2412366	Total 918413 Claimed 918413	0	0	200582	0
Establishment Expenses	Water	978713	Total 947733 Claimed 947733	Total 24245 Claimed 24245	0	0	6735	0
Establishment Expenses	Gardening Material	606530	Total 595530 Claimed 595530	Total 0 Claimed 0	0	0	11000	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	319000	Total 319000 Claimed 319000	Total 0 Claimed 0	0	0	0	0

			Claimed 319000	Claimed 0				
Contractual Services	Sweeping and cleaning services View	5400120	Total 3424520 Claimed 3424520	Total 1975600 Claimed 1975600	0	0	0	0
Contractual Services	Security services View	2522612	Total 2200312 Claimed 2200312	Total 322300 Claimed 322300	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	6425441	Total 3165543 Claimed 2532434	Total 477589 Claimed 382071	0	0	2782309	0
Laboratory Material and Other Consumable for College	Demonstration Material	67500	Total 67500 Claimed 67500	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	2873929	Total 1277630 Claimed 1022104	Total 616300 Claimed 493040	0	0	979999	0
Hospital Expenses	Other	3047819	Total 0 Claimed 0	Total 0 Claimed 0	0	0	3047819	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	531492	Total 384840 Claimed 384840	Total 0 Claimed 0	0	0	146652	0
Other Expenses	GST if shown separately in audited income and expenditure account	7031062	Total 4919360 Claimed 4919360	Total 1448636 Claimed 1448636	0	0	663066	0
Depreciation	As debited to Income & Expenditure Account	2744593	Total 1603376 Claimed 0	Total 299381 Claimed 0	0	0	841836	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	24044	Total 4041 Claimed 4041	Total 20003 Claimed 20003	0	0	0	0
Rent	Rent for college building paid to trust	3442500	Total 2025000 Claimed 0	Total 729000 Claimed 0	0	0	688500	0
Total Expenses		198381285	108153511	38571297	275475	0	51381002	0
Total Claimed Expenses			100018236	36216985				

Allowability of Hospital Expenses

Hospital Year of Establishment | 1991

Financial Details (Rs)

Total Hospital Income | 22174567

Total Hospital Expenses | 51381002

Hospital Deficit = Total expenses - Total income | 29206435

Total Deficit | 29206435

Claimed Deficit | BAMS: 20444505
BAMSPG: 8761930**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Code: BAMS0001

Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

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	Net Annual Salary
1	Teaching	Regular	Approved	Yes	YADAV SANJEEV RANGRAO	PROFESSOR	1994-09-29	NA	BAMS	Applicable and Submitted	22011100029923 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	2160000	Bank Transfer	1773900
2	Teaching	Regular	Approved	Yes	VAIDYA MINAL SHASHIKUMAR	PROFESSOR	1994-09-29	NA	BAMS	Applicable and Submitted	22011100029930 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1092000	Bank Transfer	1008400
3	Teaching	Regular	Approved	Yes	SATHE NINAD SURESH	PROFESSOR	2000-12-01	NA	BAMSPG	Applicable and Submitted	22011100029927 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1080000	Bank Transfer	1003900
4	Teaching	Regular	Approved	Yes	PANOT BHAVESH NARESH CHANDRA	PROFESSOR	2007-07-16	NA	BAMS	Applicable and Submitted	32901 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1059441	Bank Transfer	905241
5	Teaching	Regular	Approved	Yes	PARGUNDE SHEELA DINESH	PROFESSOR	2008-06-04	NA	BAMS	Applicable and Submitted	56011100000582 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1053600	Bank Transfer	970000
6	Teaching	Regular	Approved	Yes	TIKE SAMBHAJI KRISHNA	PROFESSOR	1999-04-01	NA	BAMS	Applicable and Submitted	22011100025808 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1008000	Bank Transfer	910900
7	Teaching	Regular	Approved	Yes	MEHERE SEEMA CHANDRAKANT	PROFESSOR	1999-01-06	NA	BAMS	Applicable and Submitted	22011100029928 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1008000	Bank Transfer	935400
8	Teaching	Regular	Approved	Yes	KOLARKAR RAJESH SHIVAJIRAO	PROFESSOR	2011-01-10	NA	BAMS	Applicable and Submitted	56058700000007 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	982800	Bank Transfer	928700
9	Teaching	Regular	Approved	Yes	NANDEDKAR SANJAY BALKRISHNA	PROFESSOR	2012-01-08	NA	BAMS	Applicable and Submitted	56014400000149 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	982800	Bank Transfer	898700
10	Teaching	Regular	Approved	Yes	MAGAR SUNITA VIJAY	PROFESSOR	2019-01-01	NA	BAMS	Applicable and Submitted	.056014400001002 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	980335	Bank Transfer	858235
11	Teaching	Regular	Approved	Yes	GHARGE ARCHANA RAJARAM	PROFESSOR	2003-05-09	NA	BAMS	Applicable and Submitted	22011100029933 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	966000	Bank Transfer	890400
12	Teaching	Regular	Approved	Yes	PATIL RAJENDRA KASHIRAM	PROFESSOR	2010-05-01	NA	BAMS	Applicable and Submitted	056011100001589 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	939600	Bank Transfer	826000
13	Teaching	Regular	Approved	Yes	KALE DEEPA RAJESH	PROFESSOR	2005-05-24	NA	BAMS	Applicable and Submitted	32011100036421 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	928800	Bank Transfer	844200
14	Teaching	Regular	Approved	Yes	RADAYE NUTAN RAVINDRA	PROFESSOR	2003-07-02	NA	BAMS	Applicable and Submitted	22011100029932 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	921600	Bank Transfer	873500
15	Teaching	Regular	Approved	Yes	TIWARI VIRENDRANATH JAGDISH	PROFESSOR	2005-09-01	NA	BAMS	Applicable and Submitted	22011100029924 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	901121	Bank Transfer	811021
16	Teaching	Regular	Approved	Yes	SATHE APARNA NINAD	READER	2003-01-10	NA	BAMSPG	Applicable and Submitted	22011100029909 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	825600	Bank Transfer	801500
17	Teaching	Regular	Approved	Yes	KHADE REKHA ROHAN	READER	2007-05-19	NA	BAMSPG	Applicable and Submitted	22011100032631 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	800400	Bank Transfer	749600
18	Teaching	Regular	Approved	Yes	SHUKLA ASHOK KUMAR GOVINDPRASAD	LECTURER	1998-01-06	NA	BAMS	Applicable and Submitted	22011100025913 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	777600	Bank Transfer	724700
19	Teaching	Regular	Approved	Yes	NARVEKAR/ SARMALKAR MAMTA VASANT	READER	2003-03-27	NA	BAMSPG	Applicable and Submitted	22011100029937 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	769413	Bank Transfer	720313
20	Teaching	Regular	Approved	Yes	VAIDYA JAYASHREE RAJENDRA	READER	2009-01-07	NA	BAMSPG	Applicable and Submitted	56011100001088 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	768000	Bank Transfer	716900
21	Teaching	Regular	Approved	Yes	PATIL MANGESH LAXMAN	READER	2005-07-25	NA	BAMSPG	Applicable and Submitted	30801 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	760800	Bank Transfer	712200
22	Teaching	Regular	Approved	Yes	AMRUTKAR MEENAKSHI DATTATRAY	READER	2011-06-01	NA	BAMS	Applicable and Submitted	31011100045630 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	753600	Bank Transfer	705500
23	Teaching	Regular	Approved	Yes	KADAM RUPA SATISH	READER	2005-05-16	NA	BAMS	Applicable and Submitted	56011100001951 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	752349	Bank Transfer	728249
24	Teaching	Regular	Approved	Yes	BADOLE SHUBHANGI PRASHANT	READER	2012-06-23	NA	BAMS	Applicable and Submitted	56014400000138 ABHYUDAYA CO.BANK LTD	Nationalized / Private / Scheduled	746400	Bank Transfer	722300
25	Teaching	Regular	Approved	Yes	KINI JAI KIRAN	READER	2006-07-01	NA	BAMSPG	Applicable and Submitted	56011100000521 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	745227	Bank Transfer	688127
26	Teaching	Regular	Approved	Yes	JAGTAP MANOJ MITHARAM	READER	2005-05-22	NA	BAMS	Applicable and Submitted	22011100032526 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	739200	Bank Transfer	715100
27	Teaching	Regular	Approved	Yes	CHAVAN DNYANSHWAR DAITTARAO	READER	2013-07-23	NA	BAMS	Applicable and Submitted	56014400000276 ABHYUDAYA CO- OP BANK	Nationalized / Private / Scheduled	739200	Bank Transfer	715100
28	Teaching	Regular	Approved	Yes	CHOUHDARI PANKAJA PRALHAD	READER	2013-07-16	NA	BAMS	Applicable and Submitted	56014400000275 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	728933	Bank Transfer	704833
29	Teaching	Regular	Approved	Yes	DHARNE VIDYA DATTATRAY	READER	2002-05-02	NA	BAMSPG	Applicable and Submitted	22011100029919 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	728481	Bank Transfer	704381
30	Teaching	Regular	Approved	Yes	JAGTAP JYOTI MANOJ	PROFESSOR	1982-06-11	NA	BAMS	Applicable and Submitted	56011100000688 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	720105	Bank Transfer	715100
31	Teaching	Regular	Approved	Yes	VENGURLEKAR NAMRATA VAIBHAV	READER	2009-08-01	NA	BAMSPG	Applicable and Submitted	56011100001227 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	696000	Bank Transfer	671900
32	Teaching	Regular	Approved	Yes	DESHMUKH ASHVINI YUVRAJ	READER	2009-02-02	NA	BAMS	Applicable and Submitted	18011100057924 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	696000	Bank Transfer	671900
33	Teaching	Regular	Approved	Yes	DANDEKAR PRANALI NAMDEO	READER	2012-07-08	NA	BAMS	Applicable and Submitted	56014400000201 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	686400	Bank Transfer	662300
34	Teaching	Regular	Approved	Yes	KARVE MANDAR JAYANT	READER	2011-02-05	NA	BAMSPG	Applicable and Submitted	56011100001936 ABHYUDAYA CO-OP	Nationalized / Private /	646978	Bank Transfer	622878

											Submitted	BANK LTD	Scheduled			
35	Teaching	Regular	Approved	Yes	GHOLAP KALPANA NILESH	READER	2010-07-08	NA	BAMSPG	Applicable and Submitted	801100046434 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644359	Bank Transfer	620259	
36	Teaching	Regular	Approved	Yes	PATIL SWAGAT DEVGONDA	READER	2011-01-08	NA	BAMS	Applicable and Submitted	5601440000271 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644358	Bank Transfer	620258	
37	Teaching	Regular	Not Approved	Yes	RAJPUT SANDEEP KISAN	READER	2018-12-15	NA	BAMS	Applicable and Submitted	01811100036693 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644000	Bank Transfer	619900	
38	Teaching	Regular	Approved	Yes	GUPTA SHIVANI OM PRAKASH	READER	2014-03-12	NA	BAMS	Applicable and Submitted	5601440000340 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	621969	Bank Transfer	597869	
39	Teaching	Regular	Approved	Yes	KHOBRRAGADE VAISHALI MAHADEORAO	LECTURER	2010-08-02	NA	BAMSPG	Applicable and Submitted	56011100002042 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	592800	Bank Transfer	568700	
40	Teaching	Regular	Approved	Yes	METKAR KRANTI GOVINDRAO	READER	2002-02-20	NA	BAMSPG	Applicable and Submitted	22011100029915 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	586028	Bank Transfer	563692	
41	Teaching	Regular	Approved	Yes	PANDEY MAHESH HARISHANKAR	READER	2009-12-08	NA	BAMS	Applicable and Submitted	22011100028658 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	582488	Bank Transfer	542888	
42	Teaching	Regular	Approved	Yes	TANGADE VARSHA RAMRAO	LECTURER	2011-02-25	NA	BAMS	Applicable and Submitted	56011100002173 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	577468	Bank Transfer	553368	
43	Teaching	Regular	Approved	Yes	KADAM MANOJ BHAGWAN	LECTURER	2007-02-07	NA	BAMSPG	Applicable and Submitted	22011100032825 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	547626	Bank Transfer	527256	
44	Teaching	Regular	Approved	Yes	DEVADIGA MAYURA MANJAYYA	LECTURER	2010-12-27	NA	BAMSPG	Applicable and Submitted	56011100002025 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	547374	Bank Transfer	523274	
45	Teaching	Regular	Approved	Yes	POL PRAMOD SARJERAO	LECTURER	2014-03-14	NA	BAMSPG	Applicable and Submitted	56011100001576 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	534000	Bank Transfer	509900	
46	Teaching	Regular	Approved	Yes	PUNDE ASHISH ARUN	LECTURER	2015-12-01	NA	BAMS	Applicable and Submitted	56014400000479 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900	
47	Teaching	Regular	Approved	Yes	KELKAR VIRAJ KESHAV	LECTURER	2016-05-05	NA	BAMSPG	Applicable and Submitted	56011100003828 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	487900	
48	Teaching	Regular	Approved	Yes	BHATT JENY MUKESH	LECTURER	2015-12-18	NA	BAMS	Applicable and Submitted	30011100027239 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900	
49	Teaching	Regular	Approved	Yes	BHADANE HITENDRA ATMARAM	LECTURER	2017-02-01	NA	BAMSPG	Applicable and Submitted	056011100003950 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900	
50	Teaching	Regular	Approved	Yes	GOKRAL (MORE) UJJAWALA DAMODAR	LECTURER	2014-01-12	NA	BAMSPG	Applicable and Submitted	56014400000376 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	519201	Bank Transfer	495101	
51	Teaching	Regular	Approved	Yes	BHALERAO PREMANAND BHAGWAN	LECTURER	2016-09-01	NA	BAMSPG	Applicable and Submitted	056014400000709 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	511126	Bank Transfer	487026	
52	Teaching	Regular	Approved	Yes	KADAM DIPTI GAURAV	LECTURER	2011-06-10	NA	BAMS	Applicable and Submitted	56011100002189 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	509147	Bank Transfer	485047	
53	Teaching	Regular	Not Approved	Yes	JANGALE JYOTI RAVINDRA	LECTURER	2014-01-12	NA	BAMS	Applicable and Submitted	12011100050307 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	504532	Bank Transfer	480432	
54	Teaching	Regular	Approved	Yes	PATIL SNEHAL NIRAJ	LECTURER	2018-03-26	NA	BAMSPG	Applicable and Submitted	056014400000850 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496634	Bank Transfer	470141	
55	Teaching	Regular	Approved	Yes	SHIRODKAR KETAKI SHRISH	LECTURER	2017-12-19	NA	BAMSPG	Applicable and Submitted	056014400000823 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496634	Bank Transfer	468793	
56	Teaching	Regular	Approved	Yes	THORAT PRASHANT BHASKARRAO	READER	2018-05-11	NA	BAMS, BAMSPG	Applicable and Submitted	1969 (KHARGHAR) ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496560	Bank Transfer	472460	
57	Teaching	Regular	Approved	Yes	GHADGE ABHIJIT ASHOK	READER	2016-06-01	NA	BAMSPG	Applicable and Submitted	115011100002814 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	493855	Bank Transfer	469755	
58	Teaching	Regular	Not Approved	Yes	KUMBHAR JAYESH LAXMAN	LECTURER	2021-02-01	NA	BAMS	Applicable and Submitted	1092 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	462800	Bank Transfer	438700	
59	Teaching	Regular	Approved	Yes	CHAVAN AMIT ASHOK	READER	2013-02-27	NA	BAMS	Applicable and Submitted	56014400000228 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	456600	Bank Transfer	435220	
60	Teaching	Regular	Approved	Yes	CHAVAN AKSHATA AMIT	LECTURER	2017-10-26	NA	BAMS	Applicable and Submitted	056011100004415 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	436026	Bank Transfer	411926	
61	Teaching	Regular	Not Approved	Yes	TALEKAR MAHESH KASHIRAM	LECTURER	2019-12-16	NA	BAMS	Applicable and Submitted	056014400001051 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	435500	Bank Transfer	411400	
62	Teaching	Regular	Approved	Yes	PANDILWAR RAGHAVENDRA NANDKUMAR	LECTURER	2017-02-01	NA	BAMS	Applicable and Submitted	056014400000704 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	433154	Bank Transfer	409054	
63	Teaching	Regular	Approved	Yes	HANKARE MAYURI ARUN	LECTURER	2017-11-01	NA	BAMS	Applicable and Submitted	056011100004388 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	429458	Bank Transfer	405358	
64	Teaching	Regular	Not Approved	Yes	PAEKAR ANIL POPAT	LECTURER	2021-02-01	NA	BAMS	Applicable and Submitted	SBZROBAL/1094 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	428350	Bank Transfer	404250	
65	Teaching	Regular	Approved	Yes	SHAIKH AYYAZ GULABSAHIB	PROFESSOR	2018-05-03	NA	BAMS	Applicable and Submitted	SBZROBAL/342- ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	385948	Bank Transfer	366904	
66	Teaching	Regular	Not Approved	Yes	KAUR AMANDEEP RUPINDER	LECTURER	2019-02-01	NA	BAMS	Applicable and Submitted	022011100039175 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	384800	Bank Transfer	362700	
67	Teaching	Regular	Approved	Yes	SALUNKHE SHARADKUMAR YASHAVANTRAO	LECTURER	2014-06-06	NA	BAMSPG	Applicable and Submitted	56011100002491 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	314020	Bank Transfer	291437	
68	Teaching	Regular	Approved	Yes	JAGTAP PRAVIN GOPINATH	LECTURER	2017-06-02	NA	BAMS	Applicable and Submitted	056011100004127 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	307786	Bank Transfer	287523	
69	Teaching	Regular	Not Approved	Yes	SADGUNE SHILPAK K SUNIL	LECTURER	2016-02-04	NA	BAMS	Applicable and Submitted	56014400000412 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private /	292903	Bank Transfer	274229	

											Submitted	BANK LTD	Scheduled			
70	Teaching	Regular	Not Approved	Yes	SARIKA MARUTI PATIL	PROFESSOR	2021-11-11	NA	BAMS	Applicable and Submitted	007011100108201 ABHYUDAYA CO- OP BANK	Nationalized / Private / Scheduled	288168	Bank Transfer	278068	
71	Teaching	Regular	Approved	Yes	NENE DIPTI SUDHIR	READER	2016-06-25	2021-10-04	BAMS	Applicable and Submitted	83011100007797 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	256280	Bank Transfer	244280	
72	Teaching	Regular	Approved	Yes	BHAVAKE NISHIGANDHA PIRAJIRAO	LECTURER	2017-09-01	NA	BAMS	Applicable and Submitted	056011100004372 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	216246	Bank Transfer	204114	
73	Teaching	Regular	Not Approved	Yes	PAJAI MINAL L SANKET	READER	2022-01-04	NA	BAMS	Applicable and Submitted	89011100007933 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	100000	Bank Transfer	95900	
74	Teaching	Regular	Approved	Yes	SHERIKAR SNEHAL SHEKHAR	LECTURER	2015-02-12	2021-11-20	BAMS	Applicable and Submitted	56014400000464 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	83026	Bank Transfer	73645	
75	Teaching	Regular	Not Approved	Yes	CHAUDHARI VIDHYA SAMBHAJI	LECTURER	2022-02-03	NA	BAMS	Applicable and Submitted	56011100005561 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	69600	Bank Transfer	65500	
76	Teaching	Regular	Not Approved	Yes	SACHAN APURVA P	LECTURER	2022-02-01	NA	BAMS	Applicable and Submitted	056014400001122 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	64800	Bank Transfer	60700	
77	Teaching	Regular	Not Approved	Yes	GHORPADE ABHISHEK TANAJI	LECTURER	2022-02-01	NA	BAMS	Applicable and Submitted	5601440001121 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	62400	Bank Transfer	58300	
78	Teaching	Regular	Not Approved	Yes	SAWAI MADHULIKA ABHIJEET	LECTURER	2022-03-14	NA	BAMS	Applicable and Submitted	000 ABHYUDAYA CO.BANK LTD	Nationalized / Private / Scheduled	13200	Bank Transfer	11574	
79	Administration	Regular	Not Approved	Yes	CHANNE JAYVANT KHASHABA	LIAISON OFFICER	2007-07-16	NA	BAMSPG	Applicable and Submitted	1737 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	764982	Bank Transfer	740882	
80	Administration	Regular	Not Approved	Yes	JADHAV DADASAHEB BAPURAV	REGISTRAR	2007-01-22	NA	BAMS	Applicable and Submitted	32248 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	601187	Bank Transfer	556587	
81	Administration	Regular	Not Approved	Yes	THAKARE YOGITA MADHUKAR	SR. CLERK	2012-05-30	NA	BAMSPG	Applicable and Submitted	2604 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	584098	Bank Transfer		
82	Administration	Regular	Not Approved	Yes	DALVI DEEPALI DILIP	MATRON	1992-01-13	NA	,HOSP	Applicable and Submitted	476320959754 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	455014	Bank Transfer	392914	
83	Administration	Regular	Not Approved	Yes	SAVE PRITAL PRADEEP	STAFF NURSE	1992-01-01	NA	,HOSP	Applicable and Submitted	80240 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	454056	Bank Transfer	429956	
84	Administration	Regular	Not Approved	Yes	BAVDANE NEHA NARAYAN	STAFF NURSE	1992-01-12	NA	,HOSP	Applicable and Submitted	23722 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	416498	Bank Transfer	342098	
85	Administration	Regular	Not Approved	Yes	VALVI UJAWALA SURESH	STAFF NURSE	1992-04-14	NA	,HOSP	Applicable and Submitted	23721 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	416445	Bank Transfer	350845	
86	Administration	Regular	Not Approved	Yes	SURYAVANSHI VANDANA SURESH	STAFF NURSE	1992-11-09	NA	,HOSP	Applicable and Submitted	SBZROBAL/390 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	390763	Bank Transfer	366663	
87	Administration	Regular	Not Approved	Yes	KADAM RAJESHREE RAVIKANT	STAFF NURSE	1992-07-28	NA	,HOSP	Applicable and Submitted	29734 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	390532	Bank Transfer	323432	
88	Administration	Regular	Not Approved	Yes	BADU NARAYAN DATTU	DRIVER	1998-02-02	NA	,HOSP	Applicable and Submitted	23407 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	384014	Bank Transfer	359914	
89	Administration	Regular	Not Approved	Yes	PAWALE ADINATH BABAJI	DRIVER	2001-02-01	NA	BAMS	Applicable and Submitted	273185317941 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	377989	Bank Transfer		
90	Administration	Regular	Not Approved	Yes	MOHITE JYOTI RAJARAM	OFFICE CLERK	1999-06-07	NA	BAMS	Applicable and Submitted	30578(CBD) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	374089	Bank Transfer	349989	
91	Administration	Regular	Not Approved	Yes	GANGADHARAN SUNIL T U	PANCHAKARMA THERAPIST	2003-12-10	NA	,HOSP	Applicable and Submitted	29526 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	364816	Bank Transfer	340716	
92	Administration	Regular	Not Approved	Yes	MORE DEEPALI VIJAY	HOSPITAL CLERK	2003-03-27	NA	,HOSP	Applicable and Submitted	32811 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	354269	Bank Transfer	330169	
93	Administration	Regular	Not Approved	Yes	TAMBEWAGH UMESH RAMCHANDRA	LAB TECHNICIAN	2012-01-01	NA	,HOSP	Applicable and Submitted	2447 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	352429	Bank Transfer	329077	
94	Administration	Regular	Not Approved	Yes	SUTAR RAMJI GANPAT	CARPENTER	2001-02-02	NA	BAMS	Applicable and Submitted	31515 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	338823	Bank Transfer	314723	
95	Administration	Regular	Not Approved	Yes	UBALE RAVINDRA YASHWANT	LIBRARIAN	2004-01-01	NA	BAMSPG	Applicable and Submitted	31497 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	336390	Bank Transfer	312290	
96	Administration	Regular	Not Approved	Yes	JADHAV ASHA INSHWAR	ANALYTICAL CHEMIST	2007-07-02	NA	BAMS	Applicable and Submitted	355037746459 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	333141	Bank Transfer	309041	
97	Administration	Regular	Not Approved	Yes	POL SUNIL SARJERAO	CASHIER	2004-07-06	NA	BAMSPG	Applicable and Submitted	29976 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	331866	Bank Transfer	307766	
98	Administration	Regular	Not Approved	Yes	MORE SAMEER RAVINDRA	MSW	2018-03-14	NA	,HOSP	Applicable and Submitted	SB/3241 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	329325	Bank Transfer	305137	
99	Administration	Regular	Not Approved	Yes	SAKPAL ARCHANA PRADEEP	SR. ACCOUNTANT	2008-12-01	NA	BAMS	Applicable and Submitted	SBZROBAL/551 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	326029	Bank Transfer	301929	
100	Administration	Regular	Not Approved	Yes	SHIRTODE SHANIDAS SARJERAO	HR OFFICER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/896 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	325990	Bank Transfer	301890	
101	Administration	Regular	Not Approved	Yes	RAUT KIRAN KASHINATH	DRIVER	2010-08-01	NA	BAMS ,HOSP	Applicable and Submitted	8828605791 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	313030	Bank Transfer	313030	
102	Administration	Regular	Not Approved	Yes	SHINDE MANVESH GOVIND	DRESSER	2000-06-01	NA	,HOSP	Applicable and Submitted	56014400000389 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	311198	Bank Transfer	287098	
103	Administration	Regular	Not Approved	Yes	SAWANT ASHOK MAHADEV	MALI	2002-11-17	NA	BAMSPG	Applicable and Submitted	31512 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	304931	Bank Transfer	280831	
104	Administration	Regular	Not Approved	Yes	JAGTAP SUHAS KISANRAO	PLUMBER	2011-04-01	NA	BAMSPG	Applicable and Submitted	SBZROBAL/46 abhyudaya co op bank ltd	Nationalized / Private /	303068	Bank Transfer	278968	

										Submitted	ltd	Scheduled			
105	Administration	Regular	Not Approved	Yes	PAWASKAR MANGESH VISHANU	PHARMACY-PEON/MAVASHI/ATTENDENT/SWEEPER	2003-07-14	NA	,HOSP	Applicable and Submitted	29943 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	302441	Bank Transfer	278341
106	Administration	Regular	Not Approved	Yes	JADHAV MANIK PANDHARINATH	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/1106 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	301314	Bank Transfer	
107	Administration	Regular	Not Approved	Yes	PATIL ADHINATH RAMDAS	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/112 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	301314	Bank Transfer	272714
108	Administration	Regular	Not Approved	Yes	DIKWALKAR SUBHADA SHANTARAM	PANCHAKARMA ASSISTANT	2016-03-01	NA	,HOSP	Applicable and Submitted	SB/32675 (CBD BELAPU) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	301314	Bank Transfer	272714
109	Administration	Regular	Not Approved	Yes	JANWAR SOMNATH VITTHAL	ELECTRICIAN	2011-04-01	NA	,HOSP	Applicable and Submitted	SB / 1352 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	300981	Bank Transfer	276881
110	Administration	Regular	Not Approved	Yes	YADAV JYOTI NATHU	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/89 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	300920	Bank Transfer	276820
111	Administration	Regular	Not Approved	Yes	PAWAR SUNIL SHANKAR	MALI	2004-01-03	NA	BAMS	Applicable and Submitted	29702 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	300251	Bank Transfer	276151
112	Administration	Regular	Not Approved	Yes	SHIRKE PRANALI MADHUKAR	MUSEUM KEEPER	2002-07-25	NA	BAMSPG	Applicable and Submitted	30860 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	298431	Bank Transfer	274331
113	Administration	Regular	Not Approved	Yes	SHIVSARAN KARUNA BABAN	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/99 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	296086	Bank Transfer	271986
114	Administration	Regular	Not Approved	Yes	KIRDAT PRAMOD TANAJI	CASHIER	2010-03-15	NA	BAMS	Applicable and Submitted	1052 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	292205	Bank Transfer	268105
115	Administration	Regular	Not Approved	Yes	PARKAR SAMRUDDHI SUDHIR	OFFICE CLERK	2009-05-01	NA	BAMS	Applicable and Submitted	942716608260 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	290914	Bank Transfer	266814
116	Administration	Regular	Not Approved	Yes	MULIK HAMBIRAO KISINRAO	OFFICE CLERK	2009-05-01	NA	BAMSPG	Applicable and Submitted	1027 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	290904	Bank Transfer	266804
117	Administration	Regular	Not Approved	Yes	SAWANT NAMITA NITIN	HOSPITAL CLERK	2009-06-01	NA	,HOSP	Applicable and Submitted	200(KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	290542	Bank Transfer	266442
118	Administration	Regular	Not Approved	Yes	DHUMAL PRADEEP YURAJ	SECURITY STAFF	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/32641 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	286991	Bank Transfer	262891
119	Administration	Regular	Not Approved	Yes	BHAGAT KAVITA BHIMRAO	STAFF NURSE	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/106 (KHARGH) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	282409	Bank Transfer	258309
120	Administration	Regular	Not Approved	Yes	KURADE ARACHANA SHASHIKANT	HOSPITAL CLERK	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/85 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	280514	Bank Transfer	256414
121	Administration	Regular	Not Approved	Yes	TURE SHARAVANI RAJENDRA	LAB TECHNICIAN	2011-11-15	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/30 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	278264	Bank Transfer	254164
122	Administration	Regular	Not Approved	Yes	MAHADIK VIDYA DATTATRYA	ROGNIDAN- LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SB/34669 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	273992	Bank Transfer	249892
123	Administration	Regular	Not Approved	Yes	PENGONDA SARITA NAGESH	SHARIR KRIYA - LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SB / 1350 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	273992	Bank Transfer	249892
124	Administration	Regular	Not Approved	Yes	PATIL SONALI ANILKUMAR	LIBRARIAN	2012-08-01	NA	BAMS	Applicable and Submitted	2437 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	272398	Bank Transfer	248298
125	Administration	Regular	Not Approved	Yes	MANE ANITA CHANDRAKANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/101341 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	271874	Bank Transfer	247774
126	Administration	Regular	Not Approved	Yes	JADHAV SUNIL TUKARAM	KAUMARBHRIYA-PEON/ATTENDANT/MAVASHI/SWEEPER	2010-06-01	NA	BAMSPG	Applicable and Submitted	32617 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	269795	Bank Transfer	245695
127	Administration	Regular	Not Approved	Yes	YADAV KUNDA RAJARAM	STAFF NURSE	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL/98 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	268313	Bank Transfer	244774
128	Administration	Regular	Not Approved	Yes	BHOSALE SHOBHA SURESH	PRASUTI & STRI ROG - PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/84 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	267645	Bank Transfer	243545
129	Administration	Regular	Not Approved	Yes	JADHAV SANGITA MANOJ	SHALAKYA TANTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	27521(CBD BR.) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	267645	Bank Transfer	243545
130	Administration	Regular	Not Approved	Yes	SHEVADE UDAY VITTHAL	SHALAKYA TANTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	568379129190 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	265424	Bank Transfer	241324
131	Administration	Regular	Not Approved	Yes	UDANSHIV SARJERAO VAMAN	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	56011100004698 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	264721	Bank Transfer	240621
132	Administration	Regular	Not Approved	Yes	MULIK JADHAV MEGHA SAMBHAJI	RACHANA SHARIR - LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/116 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	261547	Bank Transfer	238037
133	Administration	Regular	Not Approved	Yes	JADHAV YOGITA RAMDAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	,056014400001103 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	261325	Bank Transfer	237225
134	Administration	Regular	Not Approved	Yes	BANSODE SHRIKANT MANOHAR	LIBRARY-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/111 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	260469	Bank Transfer	236369
135	Administration	Regular	Not Approved	Yes	CHAVAN PRADEEP PANDHURANG	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	904 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	258325	Bank Transfer	234225
136	Administration	Regular	Not Approved	Yes	BHISE VANITA VIJAY	OFFICE-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/49 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
137	Administration	Regular	Not Approved	Yes	DHOBAL VENUBAI SHIVAJI	RACHANA SHARIR-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/83 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
138	Administration	Regular	Not Approved	Yes	HOVAL JAYASHREE BHANUDAS	SAMHITA SIDDHANT-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/ZROBAL/50 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665

139	Administration	Regular	Not Approved	Yes	MORE KAMAL LAXMAN	OT ATTENDANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/115 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
140	Administration	Regular	Not Approved	Yes	KUMBHAR KRISHNATH GORAKH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SB/1784 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257756	Bank Transfer	233656
141	Administration	Regular	Not Approved	Yes	PAWAR SUSHMA RAJENDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/63 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257090	Bank Transfer	232990
142	Administration	Regular	Not Approved	Yes	LAD SHILPA SHIVRAM	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/100 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257052	Bank Transfer	232952
143	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN RAJU	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/108 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257052	Bank Transfer	232952
144	Administration	Regular	Not Approved	Yes	SAWANT ANITA CHANDRAKANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL-174 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	256998	Bank Transfer	232898
145	Administration	Regular	Not Approved	Yes	GHADGE UMESH VISHANU	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/125 (KHARGH abhyudaya co op bank ltd	Nationalized / Private / Scheduled	255626	Bank Transfer	231526
146	Administration	Regular	Not Approved	Yes	DESHMUKH NEELAM RAMDAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/483 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	254713	Bank Transfer	230613
147	Administration	Regular	Not Approved	Yes	MANDAKE SANDESH SHANTARAM	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2010-01-01	NA	,HOSP	Applicable and Submitted	32164 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	254420	Bank Transfer	230320
148	Administration	Regular	Not Approved	Yes	WAVALE LATA SHANTARAM	ROG NIDAN- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/62 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	251276	Bank Transfer	227176
149	Administration	Regular	Not Approved	Yes	MANE MACHINDRA HINDURAO	KAYCHKITSA- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/114 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	250939	Bank Transfer	227071
150	Administration	Regular	Not Approved	Yes	JADHAV SWAPNIL SIDDHARATH	OFFICE- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/402 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	249748	Bank Transfer	225670
151	Administration	Regular	Not Approved	Yes	GAIKWAD SUJATA SAHEBRAO	PHARMACY- PEON/MAVASHI/ATTENDENT/ SWEEPER	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/80 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	249207	Bank Transfer	225627
152	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH RAJENDRA	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/91 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	247478	Bank Transfer	223507
153	Administration	Regular	Not Approved	Yes	KADALE KARUNA ROHIDAS	OFFICE- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/101 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	246731	Bank Transfer	222653
154	Administration	Regular	Not Approved	Yes	SALUNKHE DATTATRAYA DAJIRAM	ACCOUNT- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL / 74 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	244205	Bank Transfer	220861
155	Administration	Regular	Not Approved	Yes	KAMBALE VIVEK SONA	ROG NIDAN- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/104 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	242671	Bank Transfer	218807
156	Administration	Regular	Not Approved	Yes	KUDURSE VIDHISHA VINOD	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/416 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
157	Administration	Regular	Not Approved	Yes	NANDEDKAR RACHANA RAJESH	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 440 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
158	Administration	Regular	Not Approved	Yes	PATIL NITISHA PRASAD	STAFF NURSE	2016-08-02	NA	,HOSP	Applicable and Submitted	3601 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
159	Administration	Regular	Not Approved	Yes	THAKUR MHATRE RASHIKA PRASHANT	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL 419 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
160	Administration	Regular	Not Approved	Yes	DANIEL TEGEY K	STAFF NURSE	2016-09-26	NA	,HOSP	Applicable and Submitted	56011100003989 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241729	Bank Transfer	217629
161	Administration	Regular	Not Approved	Yes	PRAJAPATI VINOD RAMPAT	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	0208101064491 CANARA BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237500
162	Administration	Regular	Not Approved	Yes	SALUNKHE KETAN SHYAM	SWAST WRATTA- PEON/ATTENDANT/MAVASHI/SWEEPER	2012-10-01	NA	BAMS	Applicable and Submitted	SBZROBAL/162 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	238541	Bank Transfer	214441
163	Administration	Regular	Not Approved	Yes	DHAKLE LEENA RAJENDRA	STORE CLERK	2013-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/177 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	237926	Bank Transfer	213826
164	Administration	Regular	Not Approved	Yes	JAMANU PRANOTI RAJARAM	STAFF NURSE	2015-08-06	NA	,HOSP	Applicable and Submitted	SBZROBAL/431 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	237369	Bank Transfer	213269
165	Administration	Regular	Not Approved	Yes	GAIKWAD HIRA VASANT	PANCHAKARMA ASSISTANT	2017-05-20	NA	,HOSP	Applicable and Submitted	SBZROBAL/549 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	235326	Bank Transfer	211226
166	Administration	Regular	Not Approved	Yes	GUHER SHAMMI NEMCHAND	RACHANA SHARIB- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	32618 (CBD BELAPUR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	233318	Bank Transfer	210635
167	Administration	Regular	Not Approved	Yes	SUTAR DEEPAK RAJARAM	KAUMARBHRITYA DEPT. - CLERK	2009-05-01	2022-03-27	BAMS	Applicable and Submitted	31509 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	228468	Bank Transfer	207906
168	Administration	Regular	Not Approved	Yes	THORAT SANDEEP BHARGHAV	RAS SHASHTRA- PEON/ATTENDANT/MAVASHI/SWEEPER	2012-05-01	NA	BAMS	Applicable and Submitted	SBZROBAL/92 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	225945	Bank Transfer	201891
169	Administration	Regular	Not Approved	Yes	DANDAWATE AJIT POPAT	WARD BOY	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/469 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	223244	Bank Transfer	201178
170	Administration	Regular	Not Approved	Yes	PATIL ANKITA VILAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	056014400000475 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	221712	Bank Transfer	197637
171	Administration	Regular	Not Approved	Yes	PATIL ARATI MILIND	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL 421 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	219185	Bank Transfer	195891
172	Administration	Regular	Not Approved	Yes	GHADI RAVINDRA CHANDRAKANT	ROG NIDAN- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	105377(KALACHOWKI B abhyudaya co op bank ltd	Nationalized / Private / Scheduled	214765	Bank Transfer	191949

173	Administration	Regular	Not Approved	Yes	MHATRE MONIKA JAYRAM	STAFF NURSE	2016-08-19	NA	,HOSP	Applicable and Submitted	SBZROBAL/596 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	212697	Bank Transfer	189023
174	Administration	Regular	Not Approved	Yes	TAWAR SHEELA SHANKAR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/81 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208517	Bank Transfer	186649
175	Administration	Regular	Not Approved	Yes	WADKAR MANDAR ANAND	RACHANA SHARIR - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 80958 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
176	Administration	Regular	Not Approved	Yes	ATHAVALE NITIKA PRAHAAD	ROGNIDAN- LAB TECHNICIAN	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL/494 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
177	Administration	Regular	Not Approved	Yes	PISAL DEEPALI NITIN	SHARIR KRIYA - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SBZROBAL/499 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
178	Administration	Regular	Not Approved	Yes	SALAVKAR APARNA KESHARINATH	OFFICE CLERK	2016-01-20	NA	BAMS	Applicable and Submitted	SBZERO/172 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
179	Administration	Regular	Not Approved	Yes	THORAT SHUBHANGI SANDEEP	DRAVYAGUNA - LAB TECHNICIAN	2016-01-10	NA	BAMS	Applicable and Submitted	276632311266 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
180	Administration	Regular	Not Approved	Yes	PAWAR SUPRIYA BALASO	SHALYA DEPT - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SBZROBAL/315 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
181	Administration	Regular	Not Approved	Yes	YADAV SWATI NITIN	PANCHAKARMA ASSISTANT	2016-10-01	NA	,HOSP	Applicable and Submitted	SBZERO/485 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208086	Bank Transfer	184825
182	Administration	Regular	Not Approved	Yes	PATIL MADHURI SOMNATH	STORE CLERK	2013-05-01	NA	,HOSP	Applicable and Submitted	SB/2609 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	207306	Bank Transfer	186600
183	Administration	Regular	Not Approved	Yes	BHAGAT SWAPNALI RAMESH	STAFF NURSE	2015-07-27	NA	,HOSP	Applicable and Submitted	56014400000430 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	204875	Bank Transfer	181922
184	Administration	Regular	Not Approved	Yes	INGALE DADARAO ANAND	SECURITY STAFF	2017-12-21	NA	BAMS	Applicable and Submitted	22011100037895 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	202827	Bank Transfer	180053
185	Administration	Regular	Not Approved	Yes	LAKHAN VIDYA YASHAWANT	SECURITY STAFF	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/509 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196601	Bank Transfer	173695
186	Administration	Regular	Not Approved	Yes	PARAB SAVITRI SATYAWAN	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/526 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
187	Administration	Regular	Not Approved	Yes	MANDAVKAR ANJANA TUKARAM	PANCHAKARMA- PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL / 488 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
188	Administration	Regular	Not Approved	Yes	BOBHATE NAINA NANA	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZO / 486 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
189	Administration	Regular	Not Approved	Yes	SALIMKAR UTTARA SACHIN	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	31011100050087 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174209
190	Administration	Regular	Not Approved	Yes	PAWAR SHAILA BHASKAR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/532 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
191	Administration	Regular	Not Approved	Yes	DESAI SUSHMA SANTOSH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 535 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
192	Administration	Regular	Not Approved	Yes	KAMBALE ANITA GORAKSH	SWAST WRATTA- PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 2535 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196354	Bank Transfer	174171
193	Administration	Regular	Not Approved	Yes	CHAVAN JAYASHREE SANJAY	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/495 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196096	Bank Transfer	173938
194	Administration	Regular	Not Approved	Yes	KHAN NUSRAT NASHIR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-20	NA	,HOSP	Applicable and Submitted	SB/2494 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195851	Bank Transfer	173723
195	Administration	Regular	Not Approved	Yes	KAMBALE PRATHAMESH PRABHAKAR	ROG NIDAN DEPT. - LAB ASST.	2016-01-10	NA	BAMS	Applicable and Submitted	56014400000520 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195332	Bank Transfer	173230
196	Administration	Regular	Not Approved	Yes	SHINDE REKHA VIJAY	MULTI PURPOSE WORKER	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 3737 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195267	Bank Transfer	173106
197	Administration	Regular	Not Approved	Yes	SIYARAM NIRMAL HIRALAL	LIFTMAN	2016-01-20	NA	BAMS	Applicable and Submitted	56011100002803 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195092	Bank Transfer	173046
198	Administration	Regular	Not Approved	Yes	PAWAR JYOSTNA RAJENDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SB/3725 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	194212	Bank Transfer	172247
199	Administration	Regular	Not Approved	Yes	BANSODE SUJATA KISHOR	PANCHAKARMA ASSISTANT	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/487 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	193232	Bank Transfer	171469
200	Administration	Regular	Not Approved	Yes	MOHALE DEEPMALA VASANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/534 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	187683	Bank Transfer	166351
201	Administration	Regular	Not Approved	Yes	GODASE PRASHANT BABAN	SYSTEM ADMIN	2008-04-10	NA	BAMS	Applicable and Submitted	1740 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	185500	Bank Transfer	
202	Administration	Regular	Not Approved	Yes	VINOD P B	PANCHAKARMA ASSISTANT	2018-05-10	NA	,HOSP	Applicable and Submitted	56014400000857 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	182893	Bank Transfer	162331
203	Administration	Regular	Not Approved	Yes	RAUT VANDANA VILAS	ROG NIDAN- PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL/148 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	182059	Bank Transfer	161415
204	Administration	Regular	Not Approved	Yes	GUPTA SIDDHARTH RAJARAM	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
205	Administration	Regular	Not Approved	Yes	WAGHCHOURE SANTOSH U	PATHOLOGIST	2021-02-01	NA	,HOSP	Applicable and Submitted	485 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
206	Administration	Regular	Not Approved	Yes	TANDEL AYUSHI ARJUNBHAI	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	0428010001851 bank of baroda	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
207	Administration	Regular	Not Approved	Yes	PAJAI GANESH SHAMRAO	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	3760101001604 CANARA BANK	Nationalized / Private / Scheduled	180000	Bank Transfer	177500

208	Administration	Regular	Not Approved	Yes	ADAVADE JAYESH PRAMOD	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	30790298761 State bank of India	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
209	Administration	Regular	Not Approved	Yes	JAGTAP PRAJAKATA PRAVIN	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	7313185066 kotak mahindra bank	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
210	Administration	Regular	Not Approved	Yes	GHARGE SUSHMA AJIT	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	520101260158731 UNION BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
211	Administration	Regular	Not Approved	Yes	NIKALAJE SNEHAL VINOD	RMO STAFF	2020-01-07	NA	,HOSP	Applicable and Submitted	72130100002989 BANK OF BARODA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
212	Administration	Regular	Not Approved	Yes	TARTE SAYALI VIJAY	RMO STAFF	2021-01-01	NA	,HOSP	Applicable and Submitted	915010045254134 AXIS BANK ltd	Nationalized / Private / Scheduled	180000	Bank Transfer	177500
213	Administration	Regular	Not Approved	Yes	MANJU S B	PANCHAKARMA ASSISTANT	2020-08-01	NA	,HOSP	Applicable and Submitted	56014400000734 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	169083	Bank Transfer	151118
214	Administration	Regular	Not Approved	Yes	POL SUREKHA SUNIL	DRAVYAGUNA - LAB TECHNICIAN	2018-01-15	NA	BAMS	Applicable and Submitted	SBZROBAL/374 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	166402	Bank Transfer	
215	Administration	Regular	Not Approved	Yes	GAONKAR NAMRATA GANESH	ASST.ACCOUTANT	2018-01-23	NA	BAMS	Applicable and Submitted	584416553298 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	165962	Bank Transfer	145487
216	Administration	Regular	Not Approved	Yes	KHERADE VISHAL VIJAY	WARD BOY	2017-08-04	NA	,HOSP	Applicable and Submitted	56014400000775 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	163410	Bank Transfer	143204
217	Administration	Regular	Not Approved	Yes	DANDAWATE SACHIN HINDURAO	WARD BOY	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/470 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	157319	Bank Transfer	139930
218	Administration	Regular	Not Approved	Yes	WADKAR APARANA ASHOK	STAFF NURSE	2020-02-17	NA	,HOSP	Applicable and Submitted	,056014400001059 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	152037	Bank Transfer	133493
219	Administration	Regular	Not Approved	Yes	PATIL RUTUJA RAJENDRA	STAFF NURSE	2020-01-01	NA	,HOSP	Applicable and Submitted	056014400001058 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	152037	Bank Transfer	133493
220	Administration	Regular	Not Approved	Yes	JADHAV PRATIKSHA SURAJ	STORE CLERK	2018-11-28	NA	BAMS	Applicable and Submitted	056014400000991 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151972	Bank Transfer	133428
221	Administration	Regular	Not Approved	Yes	PATIL POOJA PRABHAKAR	STAFF NURSE	2020-01-25	NA	,HOSP	Applicable and Submitted	,056014400001055 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151680	Bank Transfer	133181
222	Administration	Regular	Not Approved	Yes	MOHITE KUNDALIK HANMANT	SECURITY STAFF	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/77 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151344	Bank Transfer	134487
223	Administration	Regular	Not Approved	Yes	PATIL HEMLATA VIJAY	STAFF NURSE	2019-03-01	NA	,HOSP	Applicable and Submitted	,056014400001011 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	150837	Bank Transfer	132428
224	Administration	Regular	Not Approved	Yes	RINJAD VANITA BHIKU	STAFF NURSE	2021-01-04	NA	,HOSP	Applicable and Submitted	,056014400001085 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	147655	Bank Transfer	129380
225	Administration	Regular	Not Approved	Yes	THUKRUL SHEETAL JANARDHAN	STAFF NURSE	2020-12-09	NA	,HOSP	Applicable and Submitted	,056011100005129 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	147228	Bank Transfer	
226	Administration	Regular	Not Approved	Yes	YADHAV POOJA SACHIN	HOSPITAL CLERK	2018-09-10	NA	,HOSP	Applicable and Submitted	56011100004725 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146760	Bank Transfer	128986
227	Administration	Regular	Not Approved	Yes	BABAR ARACHANA ASHOK	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	56014400000185 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146609	Bank Transfer	128641
228	Administration	Regular	Not Approved	Yes	KADAM SAVITA SANTOSH	SWAST WRATTA- PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/530 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146202	Bank Transfer	128277
229	Administration	Regular	Not Approved	Yes	PAWAR SUREKHA DATTARAM	RAS SHASHTRA- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-10-10	,HOSP	Applicable and Submitted	SBZROBAL/79 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145674	Bank Transfer	136107
230	Administration	Regular	Not Approved	Yes	PAWAR MANGAL SHANKAR	PANCHAKARMA ASSISTANT	2017-10-10	NA	,HOSP	Applicable and Submitted	56014400000995 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145539	Bank Transfer	127885
231	Administration	Regular	Not Approved	Yes	NIKAM CHANDRASHEKHAR SHIVRAM	SAMHITA SIDDHANT- PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	31052700000782 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145419	Bank Transfer	128885
232	Administration	Regular	Not Approved	Yes	SALUNKHE JITENDRA UTTAM	PANCHAKARMA ASSISTANT	2021-01-05	NA	,HOSP	Applicable and Submitted	,056014400001087 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	144229	Bank Transfer	
233	Administration	Regular	Not Approved	Yes	SHINDE GANESH VASANT	X-RAY TECH.	2018-01-14	NA	,HOSP	Applicable and Submitted	56014400000870 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	144042	Bank Transfer	127403
234	Administration	Regular	Not Approved	Yes	KAMBALE CHAYA PANDHARINATH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/813 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	143195	Bank Transfer	125814
235	Administration	Regular	Not Approved	Yes	DODAKE AKARAM BALKU	PANCHAKARMA ASSISTANT	2021-01-05	NA	,HOSP	Applicable and Submitted	,056014400001088 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	142600	Bank Transfer	124847
236	Administration	Regular	Not Approved	Yes	MASURKAR KIRTI VASANT	OFFICE CLERK	2021-01-05	NA	BAMSPG	Applicable and Submitted	SBZROBAL/1086 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	140093	Bank Transfer	122819
237	Administration	Regular	Not Approved	Yes	JADHAV SURAJ HANMANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-08-20	NA	,HOSP	Applicable and Submitted	56014400000873 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	139702	Bank Transfer	122725
238	Administration	Regular	Not Approved	Yes	MHATO MEENA RAJKUMAR	SECURITY STAFF	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 193 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	139081	Bank Transfer	123777
239	Administration	Regular	Not Approved	Yes	KAMBALE MANGAL BHARAT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	2021-10-10	,HOSP	Applicable and Submitted	56011100004434 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	137592	Bank Transfer	128684
240	Administration	Regular	Not Approved	Yes	K NEENU K	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	056014400000809 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	134733	Bank Transfer	120291
241	Administration	Regular	Not Approved	Yes	MORE SWATI SANDEEP	ASST.ACCOUTANT	2017-09-12	NA	BAMS	Applicable and Submitted	SBZROBAL/283 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	123473	Bank Transfer	108396
242	Administration	Regular	Not Approved	Yes	WAVALE ROSHAN SHANTARAM	WARD BOY	2016-06-28	NA	,HOSP	Applicable and Submitted	3884 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	121196	Bank Transfer	107513

243	Administration	Regular	Not Approved	Yes	KARANDE PRAFULL RAMCHANDRA	MAINTENANCE OFFICER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/124 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	119587	Bank Transfer	109587
244	Administration	Regular	Not Approved	Yes	S SAYAMALI T	PANCHAKARMA ASSISTANT	2018-12-15	2022-03-30	,HOSP	Applicable and Submitted	SBZROBAL/998 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	111962	Bank Transfer	99475
245	Administration	Regular	Not Approved	Yes	KHARAT USHA ASHOK	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	,056011100005349 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	92694	Bank Transfer	82740
246	Administration	Regular	Not Approved	Yes	PADWAL ANITA RAMCHANDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBWEL/1625 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	91851	Bank Transfer	80623
247	Administration	Regular	Not Approved	Yes	MULLA SHARIF YUNUS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2017-07-01	2021-08-31	,HOSP	Applicable and Submitted	421302010000850 UNION BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	89000
248	Administration	Regular	Not Approved	Yes	SHIVKAR ARUN BABAJI	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2017-09-01	2021-08-31	,HOSP	Applicable and Submitted	421302010002490 UNION BANK OF INDIA	Nationalized / Private / Scheduled	76000	Bank Transfer	75000
249	Administration	Regular	Not Approved	Yes	SHIVKAR SUDHA ARUN	OFFICE CLERK	2017-06-01	2021-08-31	BAMSPG	Applicable and Submitted	421302011001534 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	76000	Bank Transfer	75000
250	Administration	Regular	Not Approved	Yes	CHOUTALE SANDIP GARIBDAS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2021-06-01	2021-08-31	,HOSP	Applicable and Submitted	SBZROBAL / 131 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	63479	Bank Transfer	57479
251	Administration	Regular	Not Approved	Yes	ARAUTHY U M	PANCHAKARMA ASSISTANT	2018-12-15	2021-08-31	,HOSP	Applicable and Submitted	SBZROBAL/997 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	61164	Bank Transfer	54775
252	Administration	Regular	Not Approved	Yes	DHELE GAJANAN SADASHIV	RMO STAFF	2022-01-01	NA	,HOSP	Applicable and Submitted	39596251730 State bank of India	Nationalized / Private / Scheduled	60000	Bank Transfer	59300
253	Administration	Regular	Not Approved	Yes	PAILKAR SUMATI PANDHURANG	DRAVYAGUN- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-07-09	,HOSP	Applicable and Submitted	056014400001056 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	59724	Bank Transfer	53752
254	Administration	Regular	Not Approved	Yes	DHONE SUREKHA MANOHAR	SHARIR KRIYA- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-06-16	BAMS	Applicable and Submitted	SBZROBAL / 2516 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	50754	Bank Transfer	45687
255	Administration	Regular	Not Approved	Yes	PATIL MANJULA MAHADU	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2018-08-05	2021-08-21	BAMS	Applicable and Submitted	557202010008820 UNION BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	50000
256	Administration	Regular	Not Approved	Yes	GAWAND MANIKRAJ JANARDHAN	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-05-06	2021-08-31	,HOSP	Applicable and Submitted	123410110005497 BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125
257	Administration	Regular	Not Approved	Yes	THAKUR PRABHAKAR PANDURANG	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-04-01	2021-08-31	,HOSP	Applicable and Submitted	557202010009294 UNION BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125
258	Administration	Regular	Not Approved	Yes	DORE UMA PANDU	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-05-01	2021-08-31	,HOSP	Applicable and Submitted	123410510000309 BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125
259	Administration	Regular	Not Approved	Yes	KENDRE HIRSHIKESH NAGORAO	RMO STAFF	2022-02-01	NA	,HOSP	Applicable and Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	45000	Bank Transfer	44300
260	Administration	Regular	Not Approved	Yes	SALVI RUPESH H	WARD BOY	2011-04-01	2021-05-04	,HOSP	Applicable and Submitted	SBZROBAL/122 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	30278	Bank Transfer	28725
261	Administration	Regular	Not Approved	Yes	MHASKE ROHINI VIKAS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	2021-04-25	,HOSP	Applicable and Submitted	SBZROBAL/95 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	23840	Bank Transfer	22807
262	Administration	Regular	Not Approved	Yes	CHAVAN LAXMI PANDURANG	DRAVYAGUN- PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-04-26	BAMS	Applicable and Submitted	SBZROBAL/128 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	23772	Bank Transfer	22747
263	Administration	Regular	Not Approved	Yes	NARAYANI YOGITA DNYANESHWAR	STAFF NURSE	2016-06-22	2021-04-30	,HOSP	Applicable and Submitted	56014400000563 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	15500	Bank Transfer	13626
264	Administration	Regular	Not Approved	Yes	SAJO MON SOMAN	PANCHAKARMA ASSISTANT	2018-12-08	2021-04-30	,HOSP	Applicable and Submitted	56014400000815 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	3466	Bank Transfer	3103

Total Teaching Faculty 78

Total Approved Faculty 65

Total Non Teaching Faculty 186

Total Non Approved Faculty (Including Proposal Sent for Approval) 199

Total Annual Salary - Teaching

48704007 (54%)

Total Annual Salary - Administration

41494206 (46%)

Total Annual Salary

90198213

Total Basic Pay

41508238

Total Grade Pay

0

Total HRA Pay

8336975

Total DA Pay

28401677

Total TA Pay

11951323

Total IT/TDS Pay

1609800

Total Institute PT/PF Pay

0

Total PT/PF/other statutory deduction Pay

5244426

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	BAMS0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

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	RECEIPT FROM STUDENTS	137466516	104603711	32244055	618750	0	0	0
2	IPD INCOME	15151090	0	0	0	0	15151090	0
3	OPD INCOME	5937167	0	0	0	0	5937167	0
4	OTHER INCOME	892921	0	0	0	0	892921	0
5	CLOSING STOCK	240020	79033	900	0	0	160087	0
6	RECEIPT FROM OTHERS	451954	157899	260753	0	0	33302	0
Total Income		160139668	104840643	32505708	618750	0	22174567	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	23482965	Total 466482 Deductible 0	Total 866124 Deductible 0	0	0	22150359	0
2	BANK INTEREST INCOME	121808	Total 97600 Deductible 0	Total 0 Deductible 0	0	0	24208	0
3	ADMISSION CANCELLATION FEES	80625	Total 43125 Deductible 0	Total 37500 Deductible 0	0	0	0	0
4	FINE AND PENALTIES	14371	Total 14371 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	8999583	Total 7974825 Deductible 0	Total 1024758 Deductible 0	0	0	0	0
6	TUITION FEES	127440316	Total 96244240 Deductible 0	Total 30577326 Deductible 0	618750	0	0	0
Total Income		160139668	104840643	32505708	618750	0	22174567	0
Total Deductible Income		0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	SOCIAL GATHERING / FUNCTIONS EXPENSES /WELFARE	20543	20543	0	0	0	0	0
2	EXAM PAPERS AND FORM PRINTING	122117	71775	50342	0	0	0	0
3	OPENING STOCK	258812	112160	0	0	0	146652	0
4	REMUNERATION / PROFESSIONAL CHARGES TO VISITING FA	3641407	1116500	0	0	0	2524907	0

5	ADMINISTRATIVE EXPENSE	14091	14091	0	0	0	0	0
6	REPAIRS AND MAINTENANCE	21526999	15807771	4498793	0	0	1220435	0
7	AUDIT FEES	560000	385000	175000	0	0	0	0
8	FEE REGULATING AUTHORITY FEES	153291	86025	67266	0	0	0	0
9	ADVERTISEMENT	5964	1920	0	0	0	4044	0
10	BANK INTEREST / COMMISSION / CHARGES	2411799	1564745	710006	0	0	137048	0
11	PROFESSIONAL CHARGES	551595	138430	25150	0	0	388015	0
12	COMMUNICATION EXPENSES	163463	144387	14509	0	0	4567	0
13	PRINTING AND STATIONERY	3494187	2437880	495214	23250	0	537843	0
14	ESTABLISHMENT EXPENSES	7414504	3955629	3240558	0	0	218317	0
15	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	9299370	4443173	1093889	0	0	3762308	0
16	GST EXPENSES	7031063	4919361	1448636	0	0	663066	0
17	CONTRACTUAL SERVICES	5943832	5943832	0	0	0	0	0
18	MISCELLANEOUS EXPENSES	200460	200460	0	0	0	0	0
19	DEMONSTRATION MATERIAL	67500	67500	0	0	0	0	0
20	MEETING FEES AND EXPENSES	79639	68859	0	0	0	10780	0
21	VEHICLE EXPENSES	475846	324589	137506	0	0	13751	0
22	DEPRECIATION	2744593	1603376	299381	0	0	841836	0
23	COMPENSATION FOR PREMISES	3442500	2025000	729000	0	0	688500	0
24	"MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIP	24044	4041	20003	0	0	0	0
25	SALARY NON TEACHING	62333100	19681320	5480916	0	0	37170864	0
26	SHIFTING & TRANSPORT EXPENSE	72220	72220	0	0	0	0	0
27	OTHER HOSPITAL	3047819	0	0	0	0	3047819	0
28	AFFILIATION / INSPECTION	1207918	387918	570000	250000	0	0	0
29	EXPENSES RELATED TO STUDENTS	30967	27562	930	2225	0	250	0
30	SALARY TEACHING	62041642	42527444	19514198	0	0	0	0
Total Expenses		198381285	108153511	38571297	275475	0	51381002	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	48704007	Total 34067172 Paid 34067172 Provision for Unpaid 0 Claimed 34067172	Total 14636835 Paid 14636835 Provision for Unpaid 0 Claimed 14636835	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1565006	Total 1058258 Paid 1058258 Provision for Unpaid 0 Claimed 1058258	Total 506748 Paid 506748 Provision for Unpaid 0 Claimed 506748	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	62652	Total 62652 Paid 62652 Provision for Unpaid 0 Claimed 62652	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	6070553	Total 3875833 Paid 174833 Provision for Unpaid 3701000	Total 2194720 Paid 105720 Provision for Unpaid 2089000	0	0	0	0

			Claimed 3875833	Claimed 2194720				
Salary - Teaching Staff	Gratuity provision	5639425	Total 3463530 Paid 0 Provision for Unpaid 3463530 Claimed 3463530	Total 2175895 Paid 0 Provision for Unpaid 2175895 Claimed 2175895	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	41494206	Total 13433467 Paid 13433467 Provision for Unpaid 0 Claimed 13433467	Total 3700577 Paid 3700577 Provision for Unpaid 0 Claimed 3700577	0	0	24360162	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	3652292	Total 1284805 Paid 1284805 Provision for Unpaid 0 Claimed 1284805	Total 247211 Paid 247211 Provision for Unpaid 0 Claimed 247211	0	0	2120276	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	120453	Total 23041 Paid 23041 Provision for Unpaid 0 Claimed 23041	Total 9067 Paid 9067 Provision for Unpaid 0 Claimed 9067	0	0	88345	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	1028003	Total 213689 Paid 213689 Provision for Unpaid 0 Claimed 213689	Total 181878 Paid 181878 Provision for Unpaid 0 Claimed 181878	0	0	632436	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	622616	Total 181273 Paid 181273 Provision for Unpaid 0 Claimed 181273	Total 439892 Paid 39892 Provision for Unpaid 400000 Claimed 439892	0	0	1451	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary View	9486803	Total 2723681 Paid 2723681 Provision for Unpaid 0 Claimed 2723681	Total 487082 Paid 487082 Provision for Unpaid 0 Claimed 487082	0	0	6276040	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	5928727	Total 1821364 Paid 0 Provision for Unpaid 1821364 Claimed 1821364	Total 415209 Paid 0 Provision for Unpaid 415209 Claimed 415209	0	0	3692154	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	3641407	Total 1116500 Claimed 1116500	Total 0 Claimed 0	0	0	2524907	0
Affiliation	Inspection Fee View	430000	Total 130000	Total 300000	0	0	0	0

			Claimed 130000	Claimed 300000				
Affiliation	University Affiliation Fee View	777918	Total 257918 Claimed 257918	Total 270000 Claimed 150000	250000	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	10128844	Total 8083242 Claimed 6466594	Total 1601029 Claimed 1280823	0	0	444573	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	11178207	Total 7570202 Claimed 6056162	Total 2839521 Claimed 2271617	0	0	768484	0
Repairs and Maintenance	Other Repairs & Maintenance View	147289	Total 105888 Claimed 105888	Total 36225 Claimed 36225	0	0	5176	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	475846	Total 324589 Claimed 324589	Total 137506 Claimed 137506	0	0	13751	0
Audit Fees	Audit Fee - College	560000	Total 385000 Claimed 385000	Total 175000 Claimed 175000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	125291	Total 86025 Claimed 86025	Total 39266 Claimed 39266	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	28000	Total 0 Claimed 0	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Advertisement - General	4044	Total 0 Claimed 0	Total 0 Claimed 0	0	0	4044	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	1920	Total 1920 Claimed 1920	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	20543	Total 20543 Claimed 20543	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	30967	Total 27562 Claimed 27562	Total 930 Claimed 930	2225	0	250	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	73551	Total 5913 Claimed 5913	Total 1446 Claimed 1446	0	0	66192	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	2338248	Total 1558832 Claimed 1558832	Total 708560 Claimed 708560	0	0	70856	0
Conference and Seminar	Conferences Seminar - Student	14091	Total 14091 Claimed 14091	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	551595	Total 138430 Claimed 138430	Total 25150 Claimed 25150	0	0	388015	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	79639	Total 68859 Claimed 68859	Total 0 Claimed 0	0	0	10780	0
Communication Expenses	Internet Charges View	155678	Total 115498 Claimed 115498	Total 36527 Claimed 36527	0	0	3653	0
Communication Expenses	Telephone, Fax Charges	75840	Total 73041 Claimed 73041	Total 0 Claimed 0	0	0	2799	0

			Claimed 73041	Claimed 0				
Communication Expenses	Postage charges	4604	Total 4287 Claimed 4287	Total 0 Claimed 0	0	0	317	0
Printing and Stationery	Exam papers and form printing	122117	Total 71775 Claimed 71775	Total 50342 Claimed 50342	0	0	0	0
Printing and Stationery	Other stationary	3494187	Total 2437880 Claimed 1950304	Total 495214 Claimed 396171	23250	0	537843	0
Establishment Expenses	Electricity	3531361	Total 2412366 Claimed 2412366	Total 918413 Claimed 918413	0	0	200582	0
Establishment Expenses	Water	978713	Total 947733 Claimed 947733	Total 24245 Claimed 24245	0	0	6735	0
Establishment Expenses	Gardening Material	606530	Total 595530 Claimed 595530	Total 0 Claimed 0	0	0	11000	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	319000	Total 319000 Claimed 319000	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	5400120	Total 3424520 Claimed 3424520	Total 1975600 Claimed 1975600	0	0	0	0
Contractual Services	Security services View	2522612	Total 2200312 Claimed 2200312	Total 322300 Claimed 322300	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	6425441	Total 3165543 Claimed 2532434	Total 477589 Claimed 382071	0	0	2782309	0
Laboratory Material and Other Consumable for College	Demonstration Material	67500	Total 67500 Claimed 67500	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	2873929	Total 1277630 Claimed 1022104	Total 616300 Claimed 493040	0	0	979999	0
Hospital Expenses	Other	3047819	Total 0 Claimed 0	Total 0 Claimed 0	0	0	3047819	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	531492	Total 384840 Claimed 384840	Total 0 Claimed 0	0	0	146652	0
Other Expenses	GST if shown separately in audited income and expenditure account	7031062	Total 4919360 Claimed 4919360	Total 1448636 Claimed 1448636	0	0	663066	0
Depreciation	As debited to Income & Expenditure Account	2744593	Total 1603376 Claimed 0	Total 299381 Claimed 0	0	0	841836	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	24044	Total 4041 Claimed 4041	Total 20003 Claimed 20003	0	0	0	0
Rent	Rent for college building paid to trust	3442500	Total 2025000 Claimed 0	Total 729000 Claimed 0	0	0	688500	0
Total Expenses		198381285	108153511	38571297	275475	0	51381002	0
Total Claimed Expenses			100018236	36216985				

Allowability of Hospital Expenses	
Hospital Year of Establishment	1991
Financial Details (Rs)	
Total Hospital Income	22174567
Total Hospital Expenses	51381002
Hospital Deficit = Total expenses - Total income	29206435
Total Deficit	29206435
Claimed Deficit	BAMS: 20444505 BAMSPG: 8761930
FOR OFFICE USE ONLY	
Received the fee approval proposal for academic year 2023-24	
Proposal for Academic Year 2023-24	
Accepted	
or	
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist	
Sr. No. _____	
Date: / /	Verified by (Name of the Clerk & its Signature)
Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24	

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai

Code: BAMS001

Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

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	Net Annual Salary
1	Teaching	Regular	Approved	Yes	YADAV SANJEEV RANGRAO	PROFESSOR	1994-09-29	NA	BAMS	Applicable and Submitted	22011100029923 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	2160000	Bank Transfer	1773900
2	Teaching	Regular	Approved	Yes	VAIDYA MINAL SHASHIKUMAR	PROFESSOR	1994-09-29	NA	BAMS	Applicable and Submitted	22011100029930 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1092000	Bank Transfer	1008400
3	Teaching	Regular	Approved	Yes	SATHE NINAD SURESH	PROFESSOR	2000-12-01	NA	BAMSPG	Applicable and Submitted	22011100029927 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1080000	Bank Transfer	1003900
4	Teaching	Regular	Approved	Yes	PANOT BHAVESH NARESH CHANDRA	PROFESSOR	2007-07-16	NA	BAMS	Applicable and Submitted	32901 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1059441	Bank Transfer	905241
5	Teaching	Regular	Approved	Yes	PARGUNDE SHEELA DINESH	PROFESSOR	2008-06-04	NA	BAMS	Applicable and Submitted	56011100000582 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1053600	Bank Transfer	970000
6	Teaching	Regular	Approved	Yes	TIKE SAMBHAJI KRISHNA	PROFESSOR	1999-04-01	NA	BAMS	Applicable and Submitted	22011100025808 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1008000	Bank Transfer	910900
7	Teaching	Regular	Approved	Yes	MEHERE SEEMA CHANDRAKANT	PROFESSOR	1999-01-06	NA	BAMS	Applicable and Submitted	22011100029928 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1008000	Bank Transfer	935400
8	Teaching	Regular	Approved	Yes	KOLARKAR RAJESH SHIVAJIRAO	PROFESSOR	2011-01-10	NA	BAMS	Applicable and Submitted	56058700000007 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	982800	Bank Transfer	928700
9	Teaching	Regular	Approved	Yes	NANDEKAR SANJAY BALKRISHNA	PROFESSOR	2012-01-08	NA	BAMS	Applicable and Submitted	56014400000149 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	982800	Bank Transfer	898700
10	Teaching	Regular	Approved	Yes	MAGAR SUNITA VIJAY	PROFESSOR	2019-01-01	NA	BAMS	Applicable and Submitted	.056014400001002 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	980335	Bank Transfer	858235
11	Teaching	Regular	Approved	Yes	GHARGE ARCHANA RAJARAM	PROFESSOR	2003-05-09	NA	BAMS	Applicable and Submitted	22011100029933 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	966000	Bank Transfer	890400
12	Teaching	Regular	Approved	Yes	PATIL RAJENDRA KASHIRAM	PROFESSOR	2010-05-01	NA	BAMS	Applicable and Submitted	056011100001589 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	939600	Bank Transfer	826000
13	Teaching	Regular	Approved	Yes	KALE DEEPA RAJESH	PROFESSOR	2005-05-24	NA	BAMS	Applicable and Submitted	32011100036421 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	928800	Bank Transfer	844200
14	Teaching	Regular	Approved	Yes	RADAYE NUTAN RAVINDRA	PROFESSOR	2003-07-02	NA	BAMS	Applicable and Submitted	22011100029932 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	921600	Bank Transfer	873500
15	Teaching	Regular	Approved	Yes	TIWARI VIRENDRANATH JAGDISH	PROFESSOR	2005-09-01	NA	BAMS	Applicable and Submitted	22011100029924 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	901121	Bank Transfer	811021
16	Teaching	Regular	Approved	Yes	SATHE APARNA NINAD	READER	2003-01-10	NA	BAMSPG	Applicable and Submitted	22011100029909 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	825600	Bank Transfer	801500
17	Teaching	Regular	Approved	Yes	KHADE REKHA ROHAN	READER	2007-05-19	NA	BAMSPG	Applicable and Submitted	22011100032631 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	800400	Bank Transfer	749600
18	Teaching	Regular	Approved	Yes	SHUKLA ASHOK KUMAR GOVINDPRASAD	LECTURER	1998-01-06	NA	BAMS	Applicable and Submitted	22011100025913 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	777600	Bank Transfer	724700
19	Teaching	Regular	Approved	Yes	NARVEKAR/ SARMALKAR MAMTA VASANT	READER	2003-03-27	NA	BAMSPG	Applicable and Submitted	22011100029937 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	769413	Bank Transfer	720313
20	Teaching	Regular	Approved	Yes	VAIDYA JAYASHREE RAJENDRA	READER	2009-01-07	NA	BAMSPG	Applicable and Submitted	56011100001088 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	768000	Bank Transfer	716900
21	Teaching	Regular	Approved	Yes	PATIL MANGESH LAXMAN	READER	2005-07-25	NA	BAMSPG	Applicable and Submitted	30801 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	760800	Bank Transfer	712200
22	Teaching	Regular	Approved	Yes	AMRUTKAR MEENAKSHI DATTATRAY	READER	2011-06-01	NA	BAMS	Applicable and Submitted	31011100045630 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	753600	Bank Transfer	705500
23	Teaching	Regular	Approved	Yes	KADAM RUPA SATISH	READER	2005-05-16	NA	BAMS	Applicable and Submitted	56011100001951 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	752349	Bank Transfer	728249
24	Teaching	Regular	Approved	Yes	BADOLE SHUBHANGI PRASHANT	READER	2012-06-23	NA	BAMS	Applicable and Submitted	56014400000138 ABHYUDAYA CO.BANK LTD	Nationalized / Private / Scheduled	746400	Bank Transfer	722300
25	Teaching	Regular	Approved	Yes	KINI JAI KIRAN	READER	2006-07-01	NA	BAMSPG	Applicable and Submitted	56011100000521 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	745227	Bank Transfer	688127
26	Teaching	Regular	Approved	Yes	JAGTAP MANOJ MITHARAM	READER	2005-05-22	NA	BAMS	Applicable and Submitted	22011100032526 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	739200	Bank Transfer	715100
27	Teaching	Regular	Approved	Yes	CHAVAN DNYANSHWAR DATTARAO	READER	2013-07-23	NA	BAMS	Applicable and Submitted	56014400000276 ABHYUDAYA CO- OP BANK	Nationalized / Private / Scheduled	739200	Bank Transfer	715100
28	Teaching	Regular	Approved	Yes	CHOUDHARI PANKAJA PRALHAD	READER	2013-07-16	NA	BAMS	Applicable and Submitted	56014400000275 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	728933	Bank Transfer	704833
29	Teaching	Regular	Approved	Yes	DHARNE VIDYA DATTATRAY	READER	2002-05-02	NA	BAMSPG	Applicable and Submitted	22011100029919 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	728481	Bank Transfer	704381

30	Teaching	Regular	Approved	Yes	JAGTAP JYOTI MANOJ	PROFESSOR	1982-06-11	NA	BAMS	Applicable and Submitted	5601110000688 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	720105	Bank Transfer	715100
31	Teaching	Regular	Approved	Yes	VENGURLEKAR NAMRATA VAIBHAV	READER	2009-08-01	NA	BAMSPG	Applicable and Submitted	56011100001227 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	696000	Bank Transfer	671900
32	Teaching	Regular	Approved	Yes	DESHMUKH ASHVINI YUVRAJ	READER	2009-02-02	NA	BAMS	Applicable and Submitted	18011100057924 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	696000	Bank Transfer	671900
33	Teaching	Regular	Approved	Yes	DANDEKAR PRANALI NAMDEO	READER	2012-07-08	NA	BAMS	Applicable and Submitted	56014400000201 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	686400	Bank Transfer	662300
34	Teaching	Regular	Approved	Yes	KARVE MANDAR JAYANT	READER	2011-02-05	NA	BAMSPG	Applicable and Submitted	56011100001936 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	646978	Bank Transfer	622878
35	Teaching	Regular	Approved	Yes	GHOLAP KALPANA NILESH	READER	2010-07-08	NA	BAMSPG	Applicable and Submitted	8011100046434 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644359	Bank Transfer	620259
36	Teaching	Regular	Approved	Yes	PATIL SWAGAT DEVGONDA	READER	2011-01-08	NA	BAMS	Applicable and Submitted	56014400000271 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644358	Bank Transfer	620258
37	Teaching	Regular	Not Approved	Yes	RAJPUT SANDEEP KISAN	READER	2018-12-15	NA	BAMS	Applicable and Submitted	01811100036693 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	644000	Bank Transfer	619900
38	Teaching	Regular	Approved	Yes	GUPTA SHIVANI OM PRAKASH	READER	2014-03-12	NA	BAMS	Applicable and Submitted	56014400000340 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	621969	Bank Transfer	597869
39	Teaching	Regular	Approved	Yes	KHOBRAGADE VAISHALI MAHADEORAO	LECTURER	2010-08-02	NA	BAMSPG	Applicable and Submitted	56011100002042 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	592800	Bank Transfer	568700
40	Teaching	Regular	Approved	Yes	METKAR KRANTI GOVINDRAO	READER	2002-02-20	NA	BAMSPG	Applicable and Submitted	22011100029915 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	586028	Bank Transfer	563692
41	Teaching	Regular	Approved	Yes	PANDEY MAHESH HARISHANKAR	READER	2009-12-08	NA	BAMS	Applicable and Submitted	22011100028658 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	582488	Bank Transfer	542888
42	Teaching	Regular	Approved	Yes	TANGADE VARSHA RAMRAO	LECTURER	2011-02-25	NA	BAMS	Applicable and Submitted	56011100002173 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	577468	Bank Transfer	553368
43	Teaching	Regular	Approved	Yes	KADAM MANOJ BHAGWAN	LECTURER	2007-02-07	NA	BAMSPG	Applicable and Submitted	22011100032825 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	547626	Bank Transfer	527256
44	Teaching	Regular	Approved	Yes	DEVADIGA MAYURA MANJAYYA	LECTURER	2010-12-27	NA	BAMSPG	Applicable and Submitted	56011100002025 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	547374	Bank Transfer	523274
45	Teaching	Regular	Approved	Yes	POL PRAMOD SARJERAO	LECTURER	2014-03-14	NA	BAMSPG	Applicable and Submitted	56011100001576 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	534000	Bank Transfer	509900
46	Teaching	Regular	Approved	Yes	PUNDE ASHISH ARUN	LECTURER	2015-12-01	NA	BAMS	Applicable and Submitted	56014400000479 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900
47	Teaching	Regular	Approved	Yes	KELKAR VIRAJ KESHAV	LECTURER	2016-05-05	NA	BAMSPG	Applicable and Submitted	56011100003828 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	487900
48	Teaching	Regular	Approved	Yes	BHATT JENY MUKESH	LECTURER	2015-12-18	NA	BAMS	Applicable and Submitted	30011100027239 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900
49	Teaching	Regular	Approved	Yes	BHADANE HITENDRA ATMARAM	LECTURER	2017-02-01	NA	BAMSPG	Applicable and Submitted	056011100003950 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	522000	Bank Transfer	497900
50	Teaching	Regular	Approved	Yes	GOKRAL (MORE) UJJAWALA DAMODAR	LECTURER	2014-01-12	NA	BAMSPG	Applicable and Submitted	56014400000376 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	519201	Bank Transfer	495101
51	Teaching	Regular	Approved	Yes	BHALERAO PREMANAND BHAGWAN	LECTURER	2016-09-01	NA	BAMSPG	Applicable and Submitted	056014400000709 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	511126	Bank Transfer	487026
52	Teaching	Regular	Approved	Yes	KADAM DIPTI GAURAV	LECTURER	2011-06-10	NA	BAMS	Applicable and Submitted	56011100002189 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	509147	Bank Transfer	485047
53	Teaching	Regular	Not Approved	Yes	JANGALE JYOTI RAVINDRA	LECTURER	2014-01-12	NA	BAMS	Applicable and Submitted	12011100050307 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	504532	Bank Transfer	480432
54	Teaching	Regular	Approved	Yes	PATIL SNEHAL NIRAJ	LECTURER	2018-03-26	NA	BAMSPG	Applicable and Submitted	056014400000850 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496634	Bank Transfer	470141
55	Teaching	Regular	Approved	Yes	SHIRODKAR KETAKI SHRISH	LECTURER	2017-12-19	NA	BAMSPG	Applicable and Submitted	056014400000823 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496634	Bank Transfer	468793
56	Teaching	Regular	Approved	Yes	THORAT PRASHANT BHASKARRAO	READER	2018-05-11	NA	BAMS,BAMSPG	Applicable and Submitted	1969 (KHARGHAR) ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496560	Bank Transfer	472460
57	Teaching	Regular	Approved	Yes	GHADGE ABHIJIT ASHOK	READER	2016-06-01	NA	BAMSPG	Applicable and Submitted	115011100002814 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	493855	Bank Transfer	469755
58	Teaching	Regular	Not Approved	Yes	KUMBHAR JAYESH LAXMAN	LECTURER	2021-02-01	NA	BAMS	Applicable and Submitted	1092 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	462800	Bank Transfer	438700
59	Teaching	Regular	Approved	Yes	CHAVAN AMIT ASHOK	READER	2013-02-27	NA	BAMS	Applicable and Submitted	56014400000228 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	456600	Bank Transfer	435220
60	Teaching	Regular	Approved	Yes	CHAVAN AKSHATA AMIT	LECTURER	2017-10-26	NA	BAMS	Applicable and Submitted	056011100004415 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	436026	Bank Transfer	411926
61	Teaching	Regular	Not Approved	Yes	TALEKAR MAHESH KASHIRAM	LECTURER	2019-12-16	NA	BAMS	Applicable and Submitted	056014400001051 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	435500	Bank Transfer	411400
62	Teaching	Regular	Approved	Yes	PANDILWAR RAGHAVENDRA NANDKUMAR	LECTURER	2017-02-01	NA	BAMS	Applicable and Submitted	056014400000704 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	433154	Bank Transfer	409054
63	Teaching	Regular	Approved	Yes	HANKARE MAYURI ARUN	LECTURER	2017-11-01	NA	BAMS	Applicable and Submitted	056011100004388 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	429458	Bank Transfer	405358
64	Teaching	Regular	Not Approved	Yes	PAKREKAR ANIL POPAT	LECTURER	2021-02-01	NA	BAMS	Applicable and Submitted	SBZROBAL/1094 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	428350	Bank Transfer	404250

65	Teaching	Regular	Approved	Yes	SHAIKH AYYAZ GULABSAHIB	PROFESSOR	2018-05-03	NA	BAMS	Applicable and Submitted	SBZROBAL/342-ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	385948	Bank Transfer	366904
66	Teaching	Regular	Not Approved	Yes	KAUR AMANDEEP RUPINDER	LECTURER	2019-02-01	NA	BAMS	Applicable and Submitted	022011100039175 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	384800	Bank Transfer	362700
67	Teaching	Regular	Approved	Yes	SALUNKHE SHARADKUMAR YASHAVANTRAO	LECTURER	2014-06-06	NA	BAMSPG	Applicable and Submitted	56011100002491 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	314020	Bank Transfer	291437
68	Teaching	Regular	Approved	Yes	JAGTAP PRAVIN GOPINATH	LECTURER	2017-06-02	NA	BAMS	Applicable and Submitted	056011100004127 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	307786	Bank Transfer	287523
69	Teaching	Regular	Not Approved	Yes	SADGUNE SHILPAK K SUNIL	LECTURER	2016-02-04	NA	BAMS	Applicable and Submitted	56014400000412 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	292903	Bank Transfer	274229
70	Teaching	Regular	Not Approved	Yes	SARIKA MARUTI PATIL	PROFESSOR	2021-11-11	NA	BAMS	Applicable and Submitted	007011100108201 ABHYUDAYA CO-OP BANK	Nationalized / Private / Scheduled	288168	Bank Transfer	278068
71	Teaching	Regular	Approved	Yes	NENE DIPTI SUDHIR	READER	2016-06-25	2021-10-04	BAMS	Applicable and Submitted	83011100007797 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	256280	Bank Transfer	244280
72	Teaching	Regular	Approved	Yes	BHAVAKE NISHIGANDHA PIRAJIRAO	LECTURER	2017-09-01	NA	BAMS	Applicable and Submitted	056011100004372 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	216246	Bank Transfer	204114
73	Teaching	Regular	Not Approved	Yes	PAJAI MINAL L SANKET	READER	2022-01-04	NA	BAMS	Applicable and Submitted	89011100007933 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	100000	Bank Transfer	95900
74	Teaching	Regular	Approved	Yes	SHERIKAR SNEHAL SHEKHAR	LECTURER	2015-02-12	2021-11-20	BAMS	Applicable and Submitted	56014400000464 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	83026	Bank Transfer	73645
75	Teaching	Regular	Not Approved	Yes	CHAUDHARI VIDHYA SAMBHAJI	LECTURER	2022-02-03	NA	BAMS	Applicable and Submitted	56011100005561 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	69600	Bank Transfer	65500
76	Teaching	Regular	Not Approved	Yes	SACHAN APURVA P	LECTURER	2022-02-01	NA	BAMS	Applicable and Submitted	056014400001122 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	64800	Bank Transfer	60700
77	Teaching	Regular	Not Approved	Yes	GHORPADE ABHISHEK TANAJI	LECTURER	2022-02-01	NA	BAMS	Applicable and Submitted	5601440001121 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	62400	Bank Transfer	58300
78	Teaching	Regular	Not Approved	Yes	SAWAI MADHULIKA ABHIJEET	LECTURER	2022-03-14	NA	BAMS	Applicable and Submitted	000 ABHYUDAYA CO.BANK LTD	Nationalized / Private / Scheduled	13200	Bank Transfer	11574
79	Administration	Regular	Not Approved	Yes	CHANNE JAYVANT KHASHABA	LIAISON OFFICER	2007-07-16	NA	BAMSPG	Applicable and Submitted	1737 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	764982	Bank Transfer	740882
80	Administration	Regular	Not Approved	Yes	JADHAV DADASAHEB BAPURAV	REGISTRAR	2007-01-22	NA	BAMS	Applicable and Submitted	32248 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	601187	Bank Transfer	556587
81	Administration	Regular	Not Approved	Yes	THAKARE YOGITA MADHUKAR	SR. CLERK	2012-05-30	NA	BAMSPG	Applicable and Submitted	2604 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	584098	Bank Transfer	
82	Administration	Regular	Not Approved	Yes	DALVI DEEPALI DILIP	MATRON	1992-01-13	NA	,HOSP	Applicable and Submitted	476320959754 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	455014	Bank Transfer	392914
83	Administration	Regular	Not Approved	Yes	SAVE PRITAL PRADEEP	STAFF NURSE	1992-01-01	NA	,HOSP	Applicable and Submitted	80240 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	454056	Bank Transfer	429956
84	Administration	Regular	Not Approved	Yes	BAVDANE NEHA NARAYAN	STAFF NURSE	1992-01-12	NA	,HOSP	Applicable and Submitted	23722 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	416498	Bank Transfer	342098
85	Administration	Regular	Not Approved	Yes	VALVI UJAWALA SURESH	STAFF NURSE	1992-04-14	NA	,HOSP	Applicable and Submitted	23721 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	416445	Bank Transfer	350845
86	Administration	Regular	Not Approved	Yes	SURYAVANSHI VANDANA SURESH	STAFF NURSE	1992-11-09	NA	,HOSP	Applicable and Submitted	SBZROBAL/390 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	390763	Bank Transfer	366663
87	Administration	Regular	Not Approved	Yes	KADAM RAJESHREE RAVIKANT	STAFF NURSE	1992-07-28	NA	,HOSP	Applicable and Submitted	29734 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	390532	Bank Transfer	323432
88	Administration	Regular	Not Approved	Yes	BADU NARAYAN DATTU	DRIVER	1998-02-02	NA	,HOSP	Applicable and Submitted	23407 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	384014	Bank Transfer	359914
89	Administration	Regular	Not Approved	Yes	PAWALE ADINATH BABAJI	DRIVER	2001-02-01	NA	BAMS	Applicable and Submitted	273185317941 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	377989	Bank Transfer	
90	Administration	Regular	Not Approved	Yes	MOHITE JYOTI RAJARAM	OFFICE CLERK	1999-06-07	NA	BAMS	Applicable and Submitted	30578(CBD) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	374089	Bank Transfer	349989
91	Administration	Regular	Not Approved	Yes	GANGADHARAN SUNIL T U	PANCHAKARMA THERAPIST	2003-12-10	NA	,HOSP	Applicable and Submitted	29526 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	364816	Bank Transfer	340716
92	Administration	Regular	Not Approved	Yes	MORE DEEPALI VIJAY	HOSPITAL CLERK	2003-03-27	NA	,HOSP	Applicable and Submitted	32811 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	354269	Bank Transfer	330169
93	Administration	Regular	Not Approved	Yes	TAMBEWAGH UMESH RAMCHANDRA	LAB TECHNICIAN	2012-01-01	NA	,HOSP	Applicable and Submitted	2447 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	352429	Bank Transfer	329077
94	Administration	Regular	Not Approved	Yes	SUTAR RAMJI GANPAT	CARPENTER	2001-02-02	NA	BAMS	Applicable and Submitted	31515 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	338823	Bank Transfer	314723
95	Administration	Regular	Not Approved	Yes	UBALE RAVINDRA YASHWANT	LIBRARIAN	2004-01-01	NA	BAMSPG	Applicable and Submitted	31497 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	336390	Bank Transfer	312290
96	Administration	Regular	Not Approved	Yes	JADHAV ASHA INSHWAR	ANALYTICAL CHEMIST	2007-07-02	NA	BAMS	Applicable and Submitted	355037746459 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	333141	Bank Transfer	309041
97	Administration	Regular	Not Approved	Yes	POL SUNIL SARJERAO	CASHIER	2004-07-06	NA	BAMSPG	Applicable and Submitted	29976 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	331866	Bank Transfer	307766
98	Administration	Regular	Not Approved	Yes	MORE SAMEER RAVINDRA	MSW	2018-03-14	NA	,HOSP	Applicable and Submitted	SB/3241 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	329325	Bank Transfer	305137
99	Administration	Regular	Not Approved	Yes	SAKPAL ARCHANA PRADEEP	SR. ACCOUNTANT	2008-12-01	NA	BAMS	Applicable and Submitted	SBZROBAL/551 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	326029	Bank Transfer	301929

100	Administration	Regular	Not Approved	Yes	SHIRTODE SHANIDAS SARJERAO	HR OFFICER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/896 abhyudaya co op bank	Nationalized / Private / Scheduled	325900	Bank Transfer	301890
101	Administration	Regular	Not Approved	Yes	RAUT KIRAN KASHINATH	DRIVER	2010-08-01	NA	BAMS ,HOSP	Applicable and Submitted	8828605791 abhyudaya co op bank	Nationalized / Private / Scheduled	313030	Bank Transfer	313030
102	Administration	Regular	Not Approved	Yes	SHINDE MANVESH GOVIND	DRESSER	2000-06-01	NA	,HOSP	Applicable and Submitted	5601440000389 abhyudaya co op bank	Nationalized / Private / Scheduled	311198	Bank Transfer	287098
103	Administration	Regular	Not Approved	Yes	SAWANT ASHOK MAHADEV	MALI	2002-11-17	NA	BAMSPG	Applicable and Submitted	31512 abhyudaya co op bank	Nationalized / Private / Scheduled	304931	Bank Transfer	280831
104	Administration	Regular	Not Approved	Yes	JAGTAP SUHAS KISANRAO	PLUMBER	2011-04-01	NA	BAMSPG	Applicable and Submitted	SBZROBAL/46 abhyudaya co op bank	Nationalized / Private / Scheduled	303068	Bank Transfer	278968
105	Administration	Regular	Not Approved	Yes	PAWASKAR MANGESH VISHANU	PHARMACY-PEON/MAVASHI/ATTENDENT/SWEEPER	2003-07-14	NA	,HOSP	Applicable and Submitted	29943 abhyudaya co op bank	Nationalized / Private / Scheduled	302441	Bank Transfer	278341
106	Administration	Regular	Not Approved	Yes	JADHAV MANIK PANDHARINATH	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/1106 (KHARGHAR) abhyudaya co op bank	Nationalized / Private / Scheduled	301314	Bank Transfer	
107	Administration	Regular	Not Approved	Yes	PATIL ADHINATH RAMDAS	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/112 abhyudaya co op bank	Nationalized / Private / Scheduled	301314	Bank Transfer	277214
108	Administration	Regular	Not Approved	Yes	DIKWALKAR SUBHADA SHANTARAM	PANCHAKARMA ASSISTANT	2016-03-01	NA	,HOSP	Applicable and Submitted	SB/32675 (CBD BELAPU) abhyudaya co op bank	Nationalized / Private / Scheduled	301314	Bank Transfer	277214
109	Administration	Regular	Not Approved	Yes	JANWAR SOMNATH VITTHAL	ELECTRICIAN	2011-04-01	NA	,HOSP	Applicable and Submitted	SB / 1352 abhyudaya co op bank	Nationalized / Private / Scheduled	300981	Bank Transfer	276881
110	Administration	Regular	Not Approved	Yes	YADAV JYOTI NATHU	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/89 abhyudaya co op bank	Nationalized / Private / Scheduled	300920	Bank Transfer	276820
111	Administration	Regular	Not Approved	Yes	PAWAR SUNIL SHANKAR	MALI	2004-01-03	NA	BAMS	Applicable and Submitted	29702 abhyudaya co op bank	Nationalized / Private / Scheduled	300251	Bank Transfer	276151
112	Administration	Regular	Not Approved	Yes	SHIRKE PRANALI MADHUKAR	MUSEUM KEEPER	2002-07-25	NA	BAMSPG	Applicable and Submitted	30860 abhyudaya co op bank	Nationalized / Private / Scheduled	298431	Bank Transfer	274331
113	Administration	Regular	Not Approved	Yes	SHIVSARAN KARUNA BABAN	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/99 abhyudaya co op bank	Nationalized / Private / Scheduled	296086	Bank Transfer	271986
114	Administration	Regular	Not Approved	Yes	KIRDAT PRAMOD TANAJI	CASHIER	2010-03-15	NA	BAMS	Applicable and Submitted	1052 abhyudaya co op bank	Nationalized / Private / Scheduled	292205	Bank Transfer	268105
115	Administration	Regular	Not Approved	Yes	PARKAR SAMRUDDHI SUDHIR	OFFICE CLERK	2009-05-01	NA	BAMS	Applicable and Submitted	942716608260 abhyudaya co op bank	Nationalized / Private / Scheduled	290914	Bank Transfer	266814
116	Administration	Regular	Not Approved	Yes	MULIK HAMBIRAO KISINRAO	OFFICE CLERK	2009-05-01	NA	BAMSPG	Applicable and Submitted	1027 (KHARGHAR) abhyudaya co op bank	Nationalized / Private / Scheduled	290904	Bank Transfer	266804
117	Administration	Regular	Not Approved	Yes	SAWANT NAMITA NITIN	HOSPITAL CLERK	2009-06-01	NA	,HOSP	Applicable and Submitted	200(KHARGHAR) abhyudaya co op bank	Nationalized / Private / Scheduled	290542	Bank Transfer	266442
118	Administration	Regular	Not Approved	Yes	DHUMAL PRADEEP YURAJ	SECURITY STAFF	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/32641 abhyudaya co op bank	Nationalized / Private / Scheduled	286991	Bank Transfer	262891
119	Administration	Regular	Not Approved	Yes	BHAGAT KAVITA BHIMRAO	STAFF NURSE	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/106 (KHARGH) abhyudaya co op bank	Nationalized / Private / Scheduled	282409	Bank Transfer	258309
120	Administration	Regular	Not Approved	Yes	KURADE ARACHANA SHASHIKANT	HOSPITAL CLERK	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/85 abhyudaya co op bank	Nationalized / Private / Scheduled	280514	Bank Transfer	256414
121	Administration	Regular	Not Approved	Yes	TURE SHARAVANI RAJENDRA	LAB TECHNICIAN	2011-11-15	NA	,HOSP	Applicable and Submitted	SBZROBAL/30 abhyudaya co op bank	Nationalized / Private / Scheduled	278264	Bank Transfer	254164
122	Administration	Regular	Not Approved	Yes	MAHADIK VIDYA DATTATRYA	ROGNIDAN- LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SB/34669 abhyudaya co op bank	Nationalized / Private / Scheduled	273992	Bank Transfer	249892
123	Administration	Regular	Not Approved	Yes	PENGONDA SARITA NAGESH	SHARIR KRIYA - LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SB / 1350 abhyudaya co op bank	Nationalized / Private / Scheduled	273992	Bank Transfer	249892
124	Administration	Regular	Not Approved	Yes	PATIL SONALI ANILKUMAR	LIBRARIAN	2012-08-01	NA	BAMS	Applicable and Submitted	2437 abhyudaya co op bank	Nationalized / Private / Scheduled	272398	Bank Transfer	248298
125	Administration	Regular	Not Approved	Yes	MANE ANITA CHANDRAKANT	HOSPITAL- PEON /ATTENDANT/MAVASHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SB/101341 abhyudaya co op bank	Nationalized / Private / Scheduled	271874	Bank Transfer	247774
126	Administration	Regular	Not Approved	Yes	JADHAV SUNIL TUKARAM	KAUMARBHRIYA-PEON/ATTENDANT/MAVASHI/SWEEPER	2010-06-01	NA	BAMSPG	Applicable and Submitted	32617 abhyudaya co op bank	Nationalized / Private / Scheduled	269795	Bank Transfer	245695
127	Administration	Regular	Not Approved	Yes	YADAV KUNDA RAJARAM	STAFF NURSE	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/98 abhyudaya co op bank	Nationalized / Private / Scheduled	268313	Bank Transfer	244774
128	Administration	Regular	Not Approved	Yes	BHOSALE SHOBHA SURESH	PRASUTI & STRI ROG -PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/84 abhyudaya co op bank	Nationalized / Private / Scheduled	267645	Bank Transfer	243545
129	Administration	Regular	Not Approved	Yes	JADHAV SANGITA MANOJ	SHALAKYA TANTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	27521(CBD BR.) abhyudaya co op bank	Nationalized / Private / Scheduled	267645	Bank Transfer	243545
130	Administration	Regular	Not Approved	Yes	SHEVADE UDAY VITTHAL	SHALAKYA TANTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	568379129190 abhyudaya co op bank	Nationalized / Private / Scheduled	265424	Bank Transfer	241324
131	Administration	Regular	Not Approved	Yes	UDANSHIV SARJERAO VAMAN	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	56011100004698 abhyudaya co op bank	Nationalized / Private / Scheduled	264721	Bank Transfer	240621
132	Administration	Regular	Not Approved	Yes	MULIK JADHAV MEGHA SAMBHAJI	RACHANA SHARIR - LAB TECHNICIAN	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/116 abhyudaya co op bank	Nationalized / Private / Scheduled	261547	Bank Transfer	238037
133	Administration	Regular	Not Approved	Yes	JADHAV YOGITA RAMDAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	,056014400001103 abhyudaya co op bank	Nationalized / Private / Scheduled	261325	Bank Transfer	237225

134	Administration	Regular	Not Approved	Yes	BANSODE SHRIKANT MANOHAR	LIBRARY-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/111 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	260469	Bank Transfer	236369
135	Administration	Regular	Not Approved	Yes	CHAVAN PRADEEP PANDHURANG	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	904 (KHARGHAR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	258325	Bank Transfer	234225
136	Administration	Regular	Not Approved	Yes	BHISE VANITA VIJAY	OFFICE-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/49 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
137	Administration	Regular	Not Approved	Yes	DHOBAL VENUBAI SHIVAJI	RACHANA SHARIR-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/83 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
138	Administration	Regular	Not Approved	Yes	HOVAL JAYASHREE BHANUDAS	SAMHITA SIDDHANT-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/50 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
139	Administration	Regular	Not Approved	Yes	MORE KAMAL LAXMAN	OT ATTENDANT	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/115 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257765	Bank Transfer	233665
140	Administration	Regular	Not Approved	Yes	KUMBHAR KRISHNATH GORAKH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SB/1784 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257756	Bank Transfer	233656
141	Administration	Regular	Not Approved	Yes	PAWAR SUSHMA RAJENDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/63 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257090	Bank Transfer	232990
142	Administration	Regular	Not Approved	Yes	LAD SHILPA SHIVRAM	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/100 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257052	Bank Transfer	232952
143	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN RAJU	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/108 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	257052	Bank Transfer	232952
144	Administration	Regular	Not Approved	Yes	SAWANT ANITA CHANDRAKANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL-174 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	256998	Bank Transfer	232898
145	Administration	Regular	Not Approved	Yes	GHADGE UMESH VISHANU	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/125 (KHARGH) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	255626	Bank Transfer	231526
146	Administration	Regular	Not Approved	Yes	DESHMUKH NEELAM RAMDAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/483 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	254713	Bank Transfer	230613
147	Administration	Regular	Not Approved	Yes	MANDAKE SANDESH SHANTARAM	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2010-01-01	NA	,HOSP	Applicable and Submitted	32164 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	254420	Bank Transfer	230320
148	Administration	Regular	Not Approved	Yes	WAVALE LATA SHANTARAM	ROG NIDAN-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/62 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	251276	Bank Transfer	227176
149	Administration	Regular	Not Approved	Yes	MANE MACHINDRA HINDURAO	KAYCHIKITSA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/114 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	250939	Bank Transfer	227071
150	Administration	Regular	Not Approved	Yes	JADHAV SWAPNIL SIDDHARATH	OFFICE-ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SB/402 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	249748	Bank Transfer	225670
151	Administration	Regular	Not Approved	Yes	GAIKWAD SUJATA SAHEBRAO	PHARMACY-PEON/MAVASHI/ATTENDENT/SWEEPER	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/80 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	249207	Bank Transfer	225627
152	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH RAJENDRA	WARD BOY	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/91 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	247478	Bank Transfer	223507
153	Administration	Regular	Not Approved	Yes	KADALE KARUNA ROHIDAS	OFFICE-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/101 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	246731	Bank Transfer	222653
154	Administration	Regular	Not Approved	Yes	SALUNKHE DATTATRAYA DAJIRAM	ACCOUNT-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL / 74 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	244205	Bank Transfer	220861
155	Administration	Regular	Not Approved	Yes	KAMBALE VIVEK SONA	ROG NIDAN-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/104 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	242671	Bank Transfer	218807
156	Administration	Regular	Not Approved	Yes	KUDURSE VIDHISHA VINOD	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/416 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
157	Administration	Regular	Not Approved	Yes	NANDEDKAR RACHANA RAJESH	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 440 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
158	Administration	Regular	Not Approved	Yes	PATIL NITISHA PRASAD	STAFF NURSE	2016-08-02	NA	,HOSP	Applicable and Submitted	3601 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
159	Administration	Regular	Not Approved	Yes	THAKUR MHATRE RASHIKA PRASHANT	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SBZROBAL 419 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241826	Bank Transfer	217726
160	Administration	Regular	Not Approved	Yes	DANIEL TEGEY K	STAFF NURSE	2016-09-26	NA	,HOSP	Applicable and Submitted	5601110003989 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	241729	Bank Transfer	217629
161	Administration	Regular	Not Approved	Yes	PRAJAPATI VINOD RAMPAT	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	0208101064491 CANARA BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237500
162	Administration	Regular	Not Approved	Yes	SALUNKHE KETAN SHYAM	SWAST WRATTA-PEON/ATTENDANT/MAVASHI/SWEEPER	2012-10-01	NA	BAMS	Applicable and Submitted	SBZROBAL/162 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	238541	Bank Transfer	214441
163	Administration	Regular	Not Approved	Yes	DHAKE LEENA RAJENDRA	STORE CLERK	2013-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/177 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	237926	Bank Transfer	213826
164	Administration	Regular	Not Approved	Yes	JAMANU PRANOTI RAJARAM	STAFF NURSE	2015-08-06	NA	,HOSP	Applicable and Submitted	SBZROBAL/431 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	237369	Bank Transfer	213269
165	Administration	Regular	Not Approved	Yes	GAIKWAD HIRA VASANT	PANCHAKARMA ASSISTANT	2017-05-20	NA	,HOSP	Applicable and Submitted	SBZROBAL/549 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	235326	Bank Transfer	211226
166	Administration	Regular	Not Approved	Yes	GUHER SHAMMI NEMCHAND	RACHANA SHARIR-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	32618 (CBD BELAPUR) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	233318	Bank Transfer	210635
167	Administration	Regular	Not Approved	Yes	SUTAR DEEPAK RAJARAM	KAUMARBHRITYA DEPT. - CLERK	2009-05-01	2022-03-27	BAMS	Applicable and Submitted	31509 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	228468	Bank Transfer	207906

168	Administration	Regular	Not Approved	Yes	THORAT SANDEEP BHARGHAV	RAS SHASHTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2012-05-01	NA	BAMS	Applicable and Submitted	SBZROBAL/92 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	225945	Bank Transfer	201891
169	Administration	Regular	Not Approved	Yes	DANDAWATE AJIT POPAT	WARD BOY	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/469 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	223244	Bank Transfer	201178
170	Administration	Regular	Not Approved	Yes	PATIL ANKITA VILAS	STAFF NURSE	2015-12-01	NA	,HOSP	Applicable and Submitted	05601440000475 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	221712	Bank Transfer	197637
171	Administration	Regular	Not Approved	Yes	PATIL ARATI MILIND	STAFF NURSE	2015-08-01	NA	,HOSP	Applicable and Submitted	SB/ZROBAL 421 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	219185	Bank Transfer	195891
172	Administration	Regular	Not Approved	Yes	GHADI RAVINDRA CHANDRAKANT	ROG NIDAN-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	105377(KALACHOWKI B) abhyudaya co op bank ltd	Nationalized / Private / Scheduled	214765	Bank Transfer	191949
173	Administration	Regular	Not Approved	Yes	MHATRE MONIKA JAYRAM	STAFF NURSE	2016-08-19	NA	,HOSP	Applicable and Submitted	SBZROBAL/596 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	212697	Bank Transfer	189023
174	Administration	Regular	Not Approved	Yes	TAWAR SHEELA SHANKAR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/81 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208517	Bank Transfer	186649
175	Administration	Regular	Not Approved	Yes	WADKAR MANDAR ANAND	RACHANA SHARIR - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 80958 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
176	Administration	Regular	Not Approved	Yes	ATHAVALE NITIKA PRALAHAD	ROGNIDAN- LAB TECHNICIAN	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL/494 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
177	Administration	Regular	Not Approved	Yes	PISAL DEEPALI NITIN	SHARIR KRIYA - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SBZROBAL/499 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
178	Administration	Regular	Not Approved	Yes	SALAVKAR APARNA KESHARINATH	OFFICE CLERK	2016-01-20	NA	BAMS	Applicable and Submitted	SBZERO/172 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
179	Administration	Regular	Not Approved	Yes	THORAT SHUBHANGI SANDEEP	DRAVYAGUNA - LAB TECHNICIAN	2016-01-10	NA	BAMS	Applicable and Submitted	276632311266 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
180	Administration	Regular	Not Approved	Yes	PAWAR SUPRIYA BALASO	SHALYA DEPT - LAB TECHNICIAN	2016-01-20	NA	BAMS	Applicable and Submitted	SBZROBAL/315 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208352	Bank Transfer	185062
181	Administration	Regular	Not Approved	Yes	YADAV SWATI NITIN	PANCHAKARMA ASSISTANT	2016-10-01	NA	,HOSP	Applicable and Submitted	SBZERO/485 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	208086	Bank Transfer	184825
182	Administration	Regular	Not Approved	Yes	PATIL MADHURI SOMNATH	STORE CLERK	2013-05-01	NA	,HOSP	Applicable and Submitted	SB/2609 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	207306	Bank Transfer	186600
183	Administration	Regular	Not Approved	Yes	BHAGAT SWAPNALI RAMESH	STAFF NURSE	2015-07-27	NA	,HOSP	Applicable and Submitted	56014400000430 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	204875	Bank Transfer	181922
184	Administration	Regular	Not Approved	Yes	INGALE DADARAO ANAND	SECURITY STAFF	2017-12-21	NA	BAMS	Applicable and Submitted	22011100037895 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	202827	Bank Transfer	180053
185	Administration	Regular	Not Approved	Yes	LAKHAN VIDYA YASHAWANT	SECURITY STAFF	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/509 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196601	Bank Transfer	173695
186	Administration	Regular	Not Approved	Yes	PARAB SAVITRI SATYAWAN	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/526 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
187	Administration	Regular	Not Approved	Yes	MANDAVKAR ANJANA TUKARAM	PANCHAKARMA-PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL / 488 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
188	Administration	Regular	Not Approved	Yes	BOBHATE NAINA NANA	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZO / 486 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
189	Administration	Regular	Not Approved	Yes	SALIMKAR UTTARA SACHIN	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2011-04-01	NA	BAMS	Applicable and Submitted	31011100050087 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174209
190	Administration	Regular	Not Approved	Yes	PAWAR SHAILA BHASKAR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/532 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
191	Administration	Regular	Not Approved	Yes	DESAI SUSHMA SANTOSH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 535 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196392	Bank Transfer	174206
192	Administration	Regular	Not Approved	Yes	KAMBALE ANITA GORAKSH	SWAST WRATTA-PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 2535 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196354	Bank Transfer	174171
193	Administration	Regular	Not Approved	Yes	CHAVAN JAYASHREE SANJAY	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/495 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	196096	Bank Transfer	173938
194	Administration	Regular	Not Approved	Yes	KHAN NUSRAT NASHIR	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-20	NA	,HOSP	Applicable and Submitted	SB/2494 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195851	Bank Transfer	173723
195	Administration	Regular	Not Approved	Yes	KAMBALE PRATHAMESH PRABHAKAR	ROG NIDAN DEPT. - LAB ASST.	2016-01-10	NA	BAMS	Applicable and Submitted	56014400000520 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195332	Bank Transfer	173230
196	Administration	Regular	Not Approved	Yes	SHINDE REKHA VIJAY	MULTI PURPOSE WORKER	2016-01-20	NA	BAMS	Applicable and Submitted	SB/ 3737 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195267	Bank Transfer	173106
197	Administration	Regular	Not Approved	Yes	SIYARAM NIRMAL HIRALAL	LIFTMAN	2016-01-20	NA	BAMS	Applicable and Submitted	56011100002803 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	195092	Bank Transfer	173046
198	Administration	Regular	Not Approved	Yes	PAWAR JYOSTNA RAJENDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SB/3725 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	194212	Bank Transfer	172247
199	Administration	Regular	Not Approved	Yes	BANSODE SUJATA KISHOR	PANCHAKARMA ASSISTANT	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/487 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	193232	Bank Transfer	171469
200	Administration	Regular	Not Approved	Yes	MOHALE DEEPMALA VASANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/534 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	187683	Bank Transfer	166351
201	Administration	Regular	Not Approved	Yes	GODASE PRASHANT BABAN	SYSTEM ADMIN	2008-04-10	NA	BAMS	Applicable and Submitted	1740 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	185500	Bank Transfer	
202	Administration	Regular	Not Approved	Yes	VINOD P B	PANCHAKARMA ASSISTANT	2018-05-10	NA	,HOSP	Applicable and Submitted	56014400000857 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	182893	Bank Transfer	162331

											Submitted	ltd	Scheduled			
203	Administration	Regular	Not Approved	Yes	RAUT VANDANA VILAS	ROG NIDAN-PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	SBZROBAL/148 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	182059	Bank Transfer	161415	
204	Administration	Regular	Not Approved	Yes	GUPTA SIDDHARTH RAJARAM	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
205	Administration	Regular	Not Approved	Yes	WAGHCHOURE SANTOSH U	PATHOLOGIST	2021-02-01	NA	,HOSP	Applicable and Submitted	485 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
206	Administration	Regular	Not Approved	Yes	TANDEL AYUSHI ARJUNBHAI	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	0428010001851 bank of baroda	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
207	Administration	Regular	Not Approved	Yes	PAJAI GANESH SHAMRAO	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	3760101001604 CANARA BANK	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
208	Administration	Regular	Not Approved	Yes	ADAVADE JAYESH PRAMOD	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	30790298761 State bank of India	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
209	Administration	Regular	Not Approved	Yes	JAGTAP PRAJAKATA PRAVIN	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	7313185066 kotak mahindra bank	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
210	Administration	Regular	Not Approved	Yes	GHARGE SUSHMA AJIT	RMO STAFF	2020-07-01	NA	,HOSP	Applicable and Submitted	520101260158731 UNION BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
211	Administration	Regular	Not Approved	Yes	NIKALAJE SNEHAL VINOD	RMO STAFF	2020-01-07	NA	,HOSP	Applicable and Submitted	72130100002989 BANK OF BARODA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
212	Administration	Regular	Not Approved	Yes	TARTE SAYALI VIJAY	RMO STAFF	2021-01-01	NA	,HOSP	Applicable and Submitted	915010045254134 AXIS BANK ltd	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	
213	Administration	Regular	Not Approved	Yes	MANJU S B	PANCHAKARMA ASSISTANT	2020-08-01	NA	,HOSP	Applicable and Submitted	56014400000734 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	169083	Bank Transfer	151118	
214	Administration	Regular	Not Approved	Yes	POL SUREKHA SUNIL	DRAVYAGUNA - LAB TECHNICIAN	2018-01-15	NA	BAMS	Applicable and Submitted	SBZROBAL/374 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	166402	Bank Transfer		
215	Administration	Regular	Not Approved	Yes	GAONKAR NAMRATA GANESH	ASST.ACCOUTANT	2018-01-23	NA	BAMS	Applicable and Submitted	584416553298 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	165962	Bank Transfer	145487	
216	Administration	Regular	Not Approved	Yes	KHERADE VISHAL VIJAY	WARD BOY	2017-08-04	NA	,HOSP	Applicable and Submitted	56014400000775 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	163410	Bank Transfer	143204	
217	Administration	Regular	Not Approved	Yes	DANDAWATE SACHIN HINDURAO	WARD BOY	2015-12-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/470 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	157319	Bank Transfer	139930	
218	Administration	Regular	Not Approved	Yes	WADKAR APARANA ASHOK	STAFF NURSE	2020-02-17	NA	,HOSP	Applicable and Submitted	,056014400001059 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	152037	Bank Transfer	133493	
219	Administration	Regular	Not Approved	Yes	PATIL RUTUJA RAJENDRA	STAFF NURSE	2020-01-01	NA	,HOSP	Applicable and Submitted	056014400001058 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	152037	Bank Transfer	133493	
220	Administration	Regular	Not Approved	Yes	JADHAV PRATIKSHA SURAJ	STORE CLERK	2018-11-28	NA	BAMS	Applicable and Submitted	056014400000991 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151972	Bank Transfer	133428	
221	Administration	Regular	Not Approved	Yes	PATIL POOJA PRABHAKAR	STAFF NURSE	2020-01-25	NA	,HOSP	Applicable and Submitted	,056014400001055 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151680	Bank Transfer	133181	
222	Administration	Regular	Not Approved	Yes	MOHITE KUNDALIK HANMANT	SECURITY STAFF	2011-04-01	NA	,HOSP	Applicable and Submitted	SBZROBAL/77 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	151344	Bank Transfer	134487	
223	Administration	Regular	Not Approved	Yes	PATIL HEMLATA VIJAY	STAFF NURSE	2019-03-01	NA	,HOSP	Applicable and Submitted	,056014400001011 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	150837	Bank Transfer	132428	
224	Administration	Regular	Not Approved	Yes	RINJAD VANITA BHIKU	STAFF NURSE	2021-01-04	NA	,HOSP	Applicable and Submitted	,056014400001085 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	147655	Bank Transfer	129380	
225	Administration	Regular	Not Approved	Yes	THUKRUL SHEETAL JANARDHAN	STAFF NURSE	2020-12-09	NA	,HOSP	Applicable and Submitted	,056011100005129 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	147228	Bank Transfer		
226	Administration	Regular	Not Approved	Yes	YADHAV POOJA SACHIN	HOSPITAL CLERK	2018-09-10	NA	,HOSP	Applicable and Submitted	56011100004725 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146760	Bank Transfer	128986	
227	Administration	Regular	Not Approved	Yes	BABAR ARACHANA ASHOK	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	56014400000185 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146609	Bank Transfer	128641	
228	Administration	Regular	Not Approved	Yes	KADAM SAVITA SANTOSH	SWAST WRATTA-PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/530 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	146202	Bank Transfer	128277	
229	Administration	Regular	Not Approved	Yes	PAWAR SUREKHA DAITARAM	RAS SHASHTRA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-10-10	,HOSP	Applicable and Submitted	SBZROBAL/79 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145674	Bank Transfer	136107	
230	Administration	Regular	Not Approved	Yes	PAWAR MANGAL SHANKAR	PANCHAKARMA ASSISTANT	2017-10-10	NA	,HOSP	Applicable and Submitted	56014400000995 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145539	Bank Transfer	127885	
231	Administration	Regular	Not Approved	Yes	NIKAM CHANDRASHEKHAR SHIVRAM	SAMHITA SIDDHANT-PEON/ATTENDANT/MAVASHI/SWEEPER	2016-01-10	NA	BAMS	Applicable and Submitted	31052700000782 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	145419	Bank Transfer	128885	
232	Administration	Regular	Not Approved	Yes	SALUNKHE JITENDRA UTTAM	PANCHAKARMA ASSISTANT	2021-01-05	NA	,HOSP	Applicable and Submitted	,056014400001087 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	144229	Bank Transfer		
233	Administration	Regular	Not Approved	Yes	SHINDE GANESH VASANT	X-RAY TECH.	2018-01-14	NA	,HOSP	Applicable and Submitted	56014400000870 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	144042	Bank Transfer	127403	
234	Administration	Regular	Not Approved	Yes	KAMBALE CHAYA PANDHARINATH	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/813 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	143195	Bank Transfer	125814	
235	Administration	Regular	Not Approved	Yes	DODAKE AKARAM BALKU	PANCHAKARMA ASSISTANT	2021-01-05	NA	,HOSP	Applicable and Submitted	,056014400001088 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	142600	Bank Transfer	124847	
236	Administration	Regular	Not Approved	Yes	MASURKAR KIRTI VASANT	OFFICE CLERK	2021-01-05	NA	BAMSPG	Applicable and Submitted	SBZROBAL/1086 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	140093	Bank Transfer	122819	
237	Administration	Regular	Not Approved	Yes	JADHAV SURAJ HANMANT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-08-20	NA	,HOSP	Applicable and Submitted	56014400000873 abhyudaya co op bank ltd	Nationalized / Private /	139702	Bank Transfer	122725	

										Submitted and Submitted	ltd	Scheduled													
238	Administration	Regular	Not Approved	Yes	MHATO MEENA RAKUMAR	SECURITY STAFF	2016-01-10	NA	,HOSP	Applicable and Submitted	SBZROBAL/ 193 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	139081	Bank Transfer	123777										
239	Administration	Regular	Not Approved	Yes	KAMBALE MANGAL BHARAT	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	2021-10-10	,HOSP	Applicable and Submitted	56011100004434 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	137592	Bank Transfer	128684										
240	Administration	Regular	Not Approved	Yes	K NEENU K	PANCHAKARMA ASSISTANT	2011-04-01	NA	,HOSP	Applicable and Submitted	056014400000809 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	134733	Bank Transfer	120291										
241	Administration	Regular	Not Approved	Yes	MORE SWATI SANDEEP	ASST.ACCOUTANT	2017-09-12	NA	BAMS	Applicable and Submitted	SBZROBAL/283 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	123473	Bank Transfer	108396										
242	Administration	Regular	Not Approved	Yes	WAVALE ROSHAN SHANTARAM	WARD BOY	2016-06-28	NA	,HOSP	Applicable and Submitted	3884 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	121196	Bank Transfer	107513										
243	Administration	Regular	Not Approved	Yes	KARANDE PRAFULL RAMCHANDRA	MAITENANCE OFFICER	2011-04-01	NA	BAMS	Applicable and Submitted	SBZROBAL/124 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	119587	Bank Transfer	109587										
244	Administration	Regular	Not Approved	Yes	S SAYAMALI T	PANCHAKARMA ASSISTANT	2018-12-15	2022-03-30	,HOSP	Applicable and Submitted	SBZROBAL/998 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	111962	Bank Transfer	99475										
245	Administration	Regular	Not Approved	Yes	KHARAT USHA ASHOK	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	,056011100005349 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	92694	Bank Transfer	82740										
246	Administration	Regular	Not Approved	Yes	PADWAL ANITA RAMCHANDRA	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2016-01-10	NA	,HOSP	Applicable and Submitted	SBWEL/1625 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	91851	Bank Transfer	80623										
247	Administration	Regular	Not Approved	Yes	MULLA SHARIF YUNUS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2017-07-01	2021-08-31	,HOSP	Applicable and Submitted	421302010000850 UNION BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	89000										
248	Administration	Regular	Not Approved	Yes	SHIVKAR ARUN BABAJI	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2017-09-01	2021-08-31	,HOSP	Applicable and Submitted	421302010002490 UNION BANK OF INDIA	Nationalized / Private / Scheduled	76000	Bank Transfer	75000										
249	Administration	Regular	Not Approved	Yes	SHIVKAR SUDHA ARUN	OFFICE CLERK	2017-06-01	2021-08-31	BAMSPG	Applicable and Submitted	421302011001534 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	76000	Bank Transfer	75000										
250	Administration	Regular	Not Approved	Yes	CHOUTALE SANDIP GARIBDAS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2021-06-01	2021-08-31	,HOSP	Applicable and Submitted	SBZROBAL / 131 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	63479	Bank Transfer	57479										
251	Administration	Regular	Not Approved	Yes	ARAUTHY U M	PANCHAKARMA ASSISTANT	2018-12-15	2021-08-31	,HOSP	Applicable and Submitted	SBZROBAL/997 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	61164	Bank Transfer	54775										
252	Administration	Regular	Not Approved	Yes	DHELE GAJANAN SADASHIV	RMO STAFF	2022-01-01	NA	,HOSP	Applicable and Submitted	39596251730 State bank of India	Nationalized / Private / Scheduled	60000	Bank Transfer	59300										
253	Administration	Regular	Not Approved	Yes	PAILKAR SUMATI PANDHURANG	DRAVYAGUN-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-07-09	,HOSP	Applicable and Submitted	056014400001056 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	59724	Bank Transfer	53752										
254	Administration	Regular	Not Approved	Yes	DHONE SUREKHA MANOHAR	SHARIR KRIYA-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-06-16	BAMS	Applicable and Submitted	SBZROBAL / 2516 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	50754	Bank Transfer	45687										
255	Administration	Regular	Not Approved	Yes	PATIL MANJULA MAHADU	COLLAGE -PEON /ATTENDANT/MAVSHI/SWEEPER	2018-08-05	2021-08-21	BAMS	Applicable and Submitted	557202010008820 UNION BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	50000										
256	Administration	Regular	Not Approved	Yes	GAWAND MANIKRAJ JANARDHAN	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-05-06	2021-08-31	,HOSP	Applicable and Submitted	1234105100005497 BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125										
257	Administration	Regular	Not Approved	Yes	THAKUR PRABHAKAR PANDURANG	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-04-01	2021-08-31	,HOSP	Applicable and Submitted	557202010009294 UNION BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125										
258	Administration	Regular	Not Approved	Yes	DORE UMA PANDU	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2018-05-01	2021-08-31	,HOSP	Applicable and Submitted	123410510000309 BANK OF INDIA	Nationalized / Private / Scheduled	50000	Bank Transfer	49125										
259	Administration	Regular	Not Approved	Yes	KENDRE HIRSHIKESH NAGORAO	RMO STAFF	2022-02-01	NA	,HOSP	Applicable and Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	45000	Bank Transfer	44300										
260	Administration	Regular	Not Approved	Yes	SALVI RUPESH H	WARD BOY	2011-04-01	2021-05-04	,HOSP	Applicable and Submitted	SBZROBAL/122 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	30278	Bank Transfer	28725										
261	Administration	Regular	Not Approved	Yes	MHASKE ROHINI VIKAS	HOSPITAL- PEON /ATTENDANT/MAVSHI/SWEEPER/AAYA	2011-04-01	2021-04-25	,HOSP	Applicable and Submitted	SBZROBAL/95 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	23840	Bank Transfer	22807										
262	Administration	Regular	Not Approved	Yes	CHAVAN LAXMI PANDURANG	DRAVYAGUN-PEON/ATTENDANT/MAVASHI/SWEEPER	2011-04-01	2021-04-26	BAMS	Applicable and Submitted	SBZROBAL/128 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	23772	Bank Transfer	22747										
263	Administration	Regular	Not Approved	Yes	NARAYANI YOGITA DNYANESHWAR	STAFF NURSE	2016-06-22	2021-04-30	,HOSP	Applicable and Submitted	56014400000563 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	15500	Bank Transfer	13626										
264	Administration	Regular	Not Approved	Yes	SAJO MON SOMAN	PANCHAKARMA ASSISTANT	2018-12-08	2021-04-30	,HOSP	Applicable and Submitted	56014400000815 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	3466	Bank Transfer	3103										
Total Teaching Faculty												78	Total Non Teaching Faculty												186
Total Approved Faculty												65	Total Non Approved Faculty (Including Proposal Sent for Approval)												199
Total Annual Salary - Teaching																48704007 (54%)									
Total Annual Salary - Administration																41494206 (46%)									
Total Annual Salary																90198213									
Total Basic Pay																41508238									
Total Grade Pay																0									
Total HRA Pay																8336975									
Total DA Pay																28401677									
Total TA Pay																11951323									
Total IT/TDS Pay																1609800									
Total Institute PT/PF Pay																0									
Total PT/PF/other statutory deduction Pay																5244426									

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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
FEEES REGULATING AUTHORITY - 2023-24