

FEEs REGULATING AUTHORITY - 2024-25, 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 2024-25 AND STREAM BAMS

1	Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai Code: BAMS0001 Stream: BAMS Year: 2024-25 Location: KHARGHAR		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	244500 265000 265000 285000 270000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 316146 Rs.	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :		
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 2022-23 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.	72850831	161891
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	725769	1613
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)	73576600	163504
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2022-23	23262721	51695
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	96839321	215198
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1066357) or Total interest allowable limited to 2% of 4.2.2 (1936786) whichever is lower	1066357	2370
4.2.2.2	Total 4.2.2 + 4.2.2.1	97905678	217568
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	9790568	21757
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	5306795	11793
4.2.4	Hospital deficit	10050287	22334
4.3	Usage charge for building Rs. 7000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	3150000	7000
4.4	Depreciation on other assets at approved rates	2311113	5136
4.5	Total of (4.2.2.2 to 4.4)	128514441	285588
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	450	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	447	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	450	
4.9	Per Student Fee (4.5/4.8)	285588	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	285588	
4.10	Development fee (10% of 4.9.1)	28559	
4.10.1	Total fee (4.9.1 + 4.10)	314147	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 11% - Add = 571 Research Publications in international journals & Patents - 0.77 per faculty per year - Add = 1428 Placement of students - 0% - Add = 0	1999	
4.10.3	Total Development Fee (4.10 + 4.10.2-(30558)) or Limited 15% of Tuition Fee(4.9.1- (42838)) whichever is less.	30558	
4.10.4	Total Fee (4.9.1 + 4.10.3)	316146	

Date
Place
Signature and Seal of person authorised in terms of section 2 (I) 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 - 2024-25, 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 2024-25 AND STREAM BAMSPG

1	Name of the College/Institute: YMT Ayurvedic Medical College, Kharghar, Navi Mumbai Code: BAMS0001 Stream: BAMSPG Year: 2024-25 Location: KHARGHAR		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	245500 274000 274000 274000 269000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 322866 Rs.	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :		
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 2022-23 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.	27829145	171785
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)	27829145	171785
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2022-23	6306955	38932
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	34136100	210717
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (431874) or Total interest allowable limited to 2% of 4.2.2 (682722) whichever is lower	431874	2666
4.2.2.2	Total 4.2.2 + 4.2.2.1	34567974	213383
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	3456797	21338
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1034324	6385
4.2.4	Hospital deficit	6700191	41359
4.3	Usage charge for building Rs. 7000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1134000	7000
4.4	Depreciation on other assets at approved rates	355433	2194
4.5	Total of (4.2.2.2 to 4.4)	47248719	291659
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	162	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	155	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	162	
4.9	Per Student Fee (4.5/4.8)	291659	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	291659	
4.10	Development fee (10% of 4.9.1)	29166	
4.10.1	Total fee (4.9.1 + 4.10)	320825	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 11% - Add = 583 Research Publications in international journals & Patents - 2.52 per faculty per year - Add = 1458 Placement of students - 0% - Add = 0	2041	
4.10.3	Total Development Fee (4.10 + 4.10.2-(31207)) or Limited 15% of Tuition Fee(4.9.1- (43749)) whichever is less.	31207	
4.10.4	Total Fee (4.9.1 + 4.10.3)	322866	

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) 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 - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /InstituteBAMS0001, BAMSPG0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai

AddressKHARGHAR

Online fee approval proposal for academic year 2024-25		
INDEX		
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act.	Yes
2	Audited financial statements of the Institute/College and Hospital for the financial year 2022-23. 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 (l) 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 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 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 2022-23 & 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 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 2020-21, 2021-22, 2022-23 and 2023-24 (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 for the academic year 2022-23.	Yes
23	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes



Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes



48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



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



Calculation of Depreciation on other assets for Academic Year 2024-25															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1) x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMSPG	BAMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	723476	207290	234690	7	1165449	262026	903423	7392	254634	0	0	0	0
2	Books	25	122465	481277	3375	0	607117	151357	455760	87496	63861	0	0	0	0
3	FURNITURE	15	6136815	698635	959470	0	7794920	1097278	6697642	58813	1038465	0	0	0	0
4	MACHINERY	15	5149744	1227570	2755238	49032	9083520	1155885	7927635	201732	954153	0	0	0	0
Total			12132500	2614772	3952773	49039	18651006	2666546	15984460	355433	2311113	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 2024-25 (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	drgdpolfoundation1989@gmail.com
Website	drgdpolfoundation.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--mumy00484b

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	DR.G.D.POL	PRESIDENT/CHAIRMAN	MEDICAL PRACTITIONER	NO
2	MRS.KALPANA G. POL	SECRETARY	HOUSEWIFE	NO
3	DR.KAVITA G.POL	TREASURER	TEACHING FACULTY	YES
4	MR.HRISHIKESH G.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 -P.G 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-P.G 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
9	DR.G.D.POL FOUNDATION INSTITUTE OF NURSING EDUCATION-BSC	INSTITUTIONAL AREA, SECTOR NO-04, KHARGHAR, NAVI MUMBAI-410210	09197	2022	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM
10	YMT COLLEGE OF PHYSIOTHERAPY-PG INSTITUTE	INSTITUTIONAL AREA, SECTOR NO-04, KHARGHAR, NAVI MUMBAI-410210	06140	2022	BDS MDS BAMS BAMSPG BHMS BHMSPG BPTH RGNM

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BAMSPG	RACHANA SHARIR	3	4	4	4	0	0	0
2	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	4	4	4	0	0	0
3	BAMSPG	KRIYA SHARIR	3	4	4	4	0	0	0
4	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	4	4	4	0	0	0
5	BAMSPG	RAS SHAstra & BHAISHAJYA KALPANA	3	8	8	8	0	0	0
6	BAMSPG	DRAVYA GUNA VIGYANA	3	4	4	4	0	0	0
7	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	4	4	4	0	0	0
8	BAMSPG	SHALYA - SAMANYA	3	6	6	6	0	0	0
9	BAMSPG	SHALAKYA: SHIRO - NASA KARNA AVUM KANTHA ROGA	3	4	4	4	0	0	0
10	BAMSPG	PANCHKARMA	3	4	4	4	0	0	0
11	BAMSPG	KAYACHIKITSA	3	4	4	4	0	0	0
12	BAMS	BAMS	4.5	100	100	100	100	100	0
13	BAMSPG	PRASUTI AVUM STRI ROGA	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.)			5292000	0      5292000
		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 ycs, Amount Received for the Financial Year -	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					



FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				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	100	100	0	101	100	0	99	100	0	94	0	0	0
2	BAMSPG	RACHANA SHARIR	3	4	0	3	4	0	3	4	0	0	0	0	0	0	0	0	0	0	0
3	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
4	BAMSPG	KRIYA SHARIR	3	4	0	4	4	0	4	4	0	3	0	0	0	0	0	0	0	0	0
5	BAMSPG	ROG NIDAN AVUM VIKRITI VIGYANA	3	4	0	4	4	0	4	4	0	3	0	0	0	0	0	0	0	0	0
6	BAMSPG	RAS SHAstra & BHAISHAJYA KALPANA	3	8	0	8	8	0	8	8	0	8	0	0	0	0	0	0	0	0	0
7	BAMSPG	DRAVYA GUNA VIGYANA	3	4	0	4	4	0	4	4	0	3	0	0	0	0	0	0	0	0	0
8	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
9	BAMSPG	SHALYA - SAMANYA	3	6	0	6	6	0	6	6	0	6	0	0	0	0	0	0	0	0	0
10	BAMSPG	SHALAKYA: SHIRO - NASA KARNA AVUM KANTHA ROGA	3	4	0	4	4	0	4	4	0	6	0	0	0	0	0	0	0	0	0
11	BAMSPG	PANCHKARMA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
12	BAMSPG	KAYACHIKITSA	3	4	0	4	4	0	4	4	0	4	0	0	0	0	0	0	0	0	0
13	BAMSPG	PRASUTI AVUM STRI ROGA	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	153	154	0	150	100	0	99	100	0	94	0	0	0

Institute Information																			
Address	KHARGHAR																		
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 & Alternate E-Mail ID	drdpofoundation1989@gmail.com, ymtayurved@drdpofoundation.org																		
Web Site	drdpofoundation.org																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Lease basis																		
Location of College	Within Municipal Corporations other than mentioned above																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.																		
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	11 %																		
Total number of research publications in International journals & patents filed by the college	68																		
Placement of students	0																		
Name of the Director / Principal of the Institution	VD. SANJEEV R. YADAV																		
Person duly authorised in terms of section 2 (I) of the Act	DR G D POL FOUNDATION Designation: PRINCIPAL Mobile No: 9322456999																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table><tr><th>Sr. No</th><th>Sub Type</th><th>Sanction Intake</th><th>Actual Intake</th><th>Appeared</th><th>Passed</th></tr><tr><td>1</td><td>BAMS</td><td>450</td><td>447</td><td>258</td><td>249</td></tr><tr><td>2</td><td>BAMSPG</td><td>162</td><td>155</td><td>58</td><td>56</td></tr></table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	BAMS	450	447	258	249	2	BAMSPG	162	155	58	56
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	BAMS	450	447	258	249														
2	BAMSPG	162	155	58	56														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ABHYUDAYA CO- OP BANK	056021100000486	KHARGHAR
2	YES BANK	022094600001134	KHARGHAR
3	BANK OF INDIA	012410110010763	KHARGHAR
4	AXIS BANK	921010017262494	KHARGHAR
5	AXIS BANK	920010016686757	KHARGHAR
6	ABHYUDAYA CO- OP BANK	056021100000402	KHARGHAR
7	AXIS BANK	919010067110634	KHARGHAR
8	BANK OF INDIA	012421110000001	KHARGHAR
9	BANK OF INDIA	012410110007019	KHARGHAR
10	AXIS BANK	921010044704011	KHARGHAR
11	BANK OF INDIA	012410110010650	KHARGHAR
12	BANK OF INDIA	012410100004400	KHARGHAR
13	ABHYUDAYA CO.OPERATIVE BANK LIMITED	056021100000434	KHARGHAR
14	ABHYUDAYA COOP BANK LTD	056021100000485	KHARGHAR, NAVI MUMBAI

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	153	153	150	99	94	0
(B) Total No PIO / Foreign National Students for the Course	0	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)		35.15 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		51.85 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		8.34 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	410					
	No. of Books available	1548					
	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 AND COMPUTER FACILITY, WIFI					
	2.	SOCIAL WELFARE BOOK BANK, MUHS PUSTAK PEDHI YOJANA					
	3.	E JOURNALS -ACCESS TO ONLINE JOURNAL -MUHS					
	4.	DAILY NEWS PAPER ,MAGAZINE IN ENGLISH ,MARATHI, HI					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	14	16	0	0	16		
b) Assistant Professors / HOD	26	27	0	0	27		
c) Lecturers	29	31	0	0	31		
Form B4							
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :612		Student on Roll : 602	
a) With approved staff		69		Student - Teacher Ratio = 9:1		Student - Teacher Ratio = 9:1	
b) With (approved adhoc + contract) staff		74		Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a)Technical	8	8	0	0	8		
b) Non- Technical	88	88	0	0	88		
c) Class- IV	111	79	0	32	111		
Total		175	0	32	207	0	
Ratio of Non - Teaching - Teaching Staff		2:1 include hospital staff					
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 / <u>Rental by college/</u> Institute:					R	
	b) if owned built-up area in Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)			College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0
					0	0	0
	b) If Rental Built-up area in 8627.37 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)			College / Institute	Other	Total
			5292000	0	5292000		
17 Mention relation of the landlord with the College / Institute if Any		PARENT BODY					
Projected Addition		College / Institute / Hostel					
Particulars		2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)	
a.	Land(area )	0		0		0	
b.	Building (Built-up area in Sq. Mtr.)	0		0		0	
c.	Lab / Work shop	0		0		0	
d.	Laboratory equipments	3926502		4000000		4500000	
e.	Books	484652		700000		800000	
f.	Furniture & dead stock	1658105		2000000		2200000	
g.	Vehicals	0		0		0	
h.	Others	996499		1000000		1200000	
Total		7065758		7700000		8700000	
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students		fees collected(Rs.)			
		2022-23					
1 <sup>st</sup> Year		200		33235417			
2 <sup>nd</sup> Year		0		19135116			
3 <sup>rd</sup> Year		100		11359000			
4 <sup>th</sup> Year		147		33687661			
5 <sup>th</sup> Year		0		0			
Fees collected during last year per student for PG course							
Year		No of Students		fees collected(Rs.)			
		2022-23					
1 <sup>st</sup> Year		0		12101667			
2 <sup>nd</sup> Year		44		17142583			
Fees collected (2022-23) 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)			



Indian (Govt. Quota + Management)			265000			265		
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			156000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SHEVADE UDAY V	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	273107
2	NIKAM CHANDRASHEKHAR S	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	202763
3	GUHER SHAMMI N	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	269287
4	KAMBLE VIVEK S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	249694
5	SALUNKHE DATTATRAY D	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	263959
6	BANSODE SHRIKANT M	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	270796
7	JADHAV SWAPNIL S	Regular	2012-05-01	2015-05-01	BAMS	Administrator	CONSOLIDATED	248902
8	MANE MACHINDRA H	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	247818
9	THORAT SANDIP B	Regular	2012-05-01	2012-05-01	BAMS	Administrator	CONSOLIDATED	229110
10	DANIEL TEGEY K	Regular	2016-09-26	2016-09-26		Administrator	CONSOLIDATED	248409
11	PATIL POOJA P	Regular	2020-01-25	2020-01-25		Administrator	CONSOLIDATED	165159
12	MHATRE RASIKA M	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	248409
13	NANDEKAR RACHANA R	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	248409
14	PATIL ANKITA V	Regular	2015-12-01	2015-12-01		Administrator	CONSOLIDATED	226561
15	MHATRE MONIKA J	Regular	2016-08-19	2016-08-19		Administrator	CONSOLIDATED	219105
16	BAVDANE NEHA N	Regular	2021-12-11	2021-12-11		Administrator	CONSOLIDATED	423904
17	SURYAWANSHI VANDANA S	Regular	2016-03-29	2016-03-29		Administrator	CONSOLIDATED	397508
18	BHAGAT KAVITA B	Regular	2016-03-29	2016-03-29		Administrator	CONSOLIDATED	289631
19	JADHAV YOGITA R	Regular	2015-12-01	2015-12-01		Administrator	CONSOLIDATED	267909
20	DALVI DEEPAI D	Regular	1992-01-13	1992-01-13		Administrator	CONSOLIDATED	462903
21	DESHMUKH NILAM R	Regular	2015-12-01	2015-12-01		Administrator	CONSOLIDATED	263843
22	VALVI UJWALA S	Regular	1992-04-14	1992-04-14		Administrator	CONSOLIDATED	423904
23	SAVE PRITAL P	Regular	1992-01-01	1992-01-01		Administrator	CONSOLIDATED	462903
24	JAMANU PRANOTI R	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	247035
25	RINJAD VANITA B	Regular	2021-01-02	2021-01-02		Administrator	CONSOLIDATED	163747
26	BHAGAT SWAPNALI R	Regular	2015-07-27	2015-07-27		Administrator	CONSOLIDATED	225887
27	PATIL NITISHA N	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	248409
28	PATIL RUTUJA R	Regular	2020-01-01	2020-01-01		Administrator	CONSOLIDATED	163445
29	PATIL HEMLATA V	Regular	2019-03-01	2019-03-01		Administrator	CONSOLIDATED	163827
30	YADAV KUNDA R	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	284419
31	WADKAR APARNA A	Regular	2020-02-17	2020-02-17		Administrator	CONSOLIDATED	165192
32	KHARADE VISHAL V	Regular	2017-08-04	2017-08-04		Administrator	consolidated	170476
33	CHAVAN PRADEEP P	Regular	2011-04-01	2011-04-01		Administrator	consolidated	264350
34	GAIKWAD MAHESH R	Regular	2011-04-01	2011-04-01		Administrator	consolidated	262292
35	SHINDE MANVESH G	Regular	2000-06-01	2000-06-01		Administrator	consolidated	311865
36	UDANSHIVE SARJERAO V	Regular	2011-04-01	2011-04-01		Administrator	consolidated	277428
37	SALAWAKAR APARNA K	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	214935
38	THORAT SHUBHANGI S	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	214935
39	MULIK MEGHA S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	280033
40	MAHADIK VIDYA D	Regular	2011-04-01	2011-04-01	BAMS	Administrator	consolidated	280908
41	ATHAWALE NITIKA P	Regular	2016-01-10	2016-01-10	BAMS	Administrator	consolidated	214935
42	POL SUREKHA S	Regular	2018-01-15	2018-01-15	BAMS	Administrator	consolidated	172985
43	PAWAR SUPRIYA B	Regular	2016-01-20	2016-01-20	BAMS	Administrator	consolidated	214935
44	KAMBLE PRATHAMESH P	Regular	2016-10-01	2016-10-01	BAMS	Administrator	consolidated	201936
45	MULIK HAMBIRRAO K	Regular	2009-05-01	2009-05-01	BAMSPG	Administrator	consolidated	297821
46	MASURKAR KIRTI V	Regular	2012-04-07	2012-04-07	BAMSPG	Administrator	consolidated	154781
47	JADHAV PRATIKSHA S	Regular	2018-11-28	2018-11-28	BAMS	Administrator	consolidated	163713
48	PARKAR SAMRUDHI S	Regular	2009-05-01	2009-05-01	BAMS	Administrator	consolidated	297821
49	JADHAV SURAJ H	Regular	2018-08-20	2018-08-20	BAMS	Administrator	consolidated	164004
50	MOHITE JYOTI R	Regular	1999-06-07	1999-06-07	BAMS	Administrator	consolidated	381005
51	MORE SAMIR R	Regular	2018-02-25	2018-02-25		Administrator	consolidated	338177
52	SHINDE GANESH V	Regular	2018-06-14	2018-06-14		Administrator	consolidated	158019
53	SUTAR RAMJI G	Regular	2001-02-02	2001-02-02	BAMS	Administrator	consolidated	345906
54	JADHAV DADASA B	Regular	2007-01-19	2007-01-19	BAMS	Administrator	consolidated	518250
55	PAWAR SUNIL S	Regular	2004-01-03	2004-01-03	BAMS	Administrator	consolidated	307167
56	SAWANT ASHOKA M	Regular	2002-11-17	2002-11-17	BAMSPG	Administrator	consolidated	311847
57	MUJAWAR BASHIR S	Regular	1996-09-20	1996-09-20	BAMSPG	Administrator	CONSOLIDATED	417404
58	THAKARE YOGITA P	Regular	2012-06-01	2012-06-01	BAMS	Administrator	CONSOLIDATED	584982
59	JAGTAP SUHAS K	Regular	2011-04-01	2011-04-01	BAMSPG	Administrator	CONSOLIDATED	310157
60	JADHAV SANGITA MANOJ	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	274551
61	BHOSALE SHOBHA S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	274551
62	BOBATE NAINA N	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	202975
63	MANDAVKAR ANJANA T	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	202975
64	KADALE KARUNA R	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	247454
65	GAIKWAD SUJATA S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	264672



66	PADAVANITA R	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	181982
67	BABAR ARCHANA A	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	159732
68	LAD SHILPA S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	264306
69	CHAVAN JAYASHREE S	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	201834
70	SAWANT ANITA C	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	264672
71	PAWAR JYOTSNA R	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	195999
72	BADU NARAYAN D	Regular	1998-02-02	1998-02-02	BAMS	Administrator	CONSOLIDATED	403473
73	PAWALE ADINATH B	Regular	2001-02-01	2001-02-01	BAMS	Administrator	CONSOLIDATED	384905
74	MANE ANITA C	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	277989
75	HOWAL JAYASHRI B	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	264306
76	DHOBAL VENUBAI S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	264672
77	DODKE AKARAM B	Regular	2021-02-01	2021-02-01		Administrator	CONSOLIDATED	161902
78	GAIKWAD HIRA V	Regular	2016-03-01	2016-03-01		Administrator	CONSOLIDATED	246874
79	SALUNKHE JITENDRA U	Regular	2021-01-01	2021-01-01		Administrator	CONSOLIDATED	154522
80	UBALE RAVINDRA Y	Regular	2004-01-01	2004-01-01	BAMSPG	Administrator	CONSOLIDATED	343306
81	PATIL SONALI A	Regular	2012-08-01	2012-08-01	BAMS	Administrator	CONSOLIDATED	278971
82	WADKAR MANDAR A	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	214935
83	JADHAV ASHA I	Regular	2007-02-07	2007-02-07	BAMS	Administrator	CONSOLIDATED	340056
84	SHINDE REKHA V	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	201321
85	RAUT VANDANA V	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	182059
86	KAMBLE ANITA G	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	202975
87	BHISE VANITA V	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	264672
88	JAGTAP KIRAN R	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	262479
89	TAWAR SHEELA S	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	256068
90	KAMBLE CHHAYA P	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	159023
91	SHIRKE PRANALI M	Regular	2002-07-25	2002-07-25	BAMSPG	Administrator	CONSOLIDATED	305347
92	SUJATHA MANJU B	Regular	2017-05-20	2017-05-20		Administrator	CONSOLIDATED	212545
93	PAWAR MANGAL S	Regular	2018-12-06	2018-12-06		Administrator	CONSOLIDATED	167187
94	YADAV SWATI N	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	221348
95	BANSODE SUJATA K	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	198603
96	K NEENU K	Regular	2017-10-10	2017-10-10		Administrator	CONSOLIDATED	241130
97	P VINOD P	Regular	2018-05-10	2018-05-10		Administrator	CONSOLIDATED	214415
98	NIRMAL SIYARAM H	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	196755
99	JANWAR SOMNATH V	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	310156
100	T SUNIL U	Regular	2003-12-10	2003-12-10		Administrator	CONSOLIDATED	387742
101	YADAV JYOTI N	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	307802
102	JADHAV MANIK P	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	312815
103	DIKWALKAR SHUBHADA S	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	311966
104	SHIVSHARAN KARUNA B	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	307361
105	PATIL ADINATH R	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	314235
106	MAHTO MEENA R	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	205559
107	DHUMALE PRADEEP Y	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	293908
108	MOHITE KUNDLIK H	Regular	2016-06-14	2016-06-14	BAMS	Administrator	CONSOLIDATED	115098
109	INGALE DADARAO A	Regular	2017-12-21	2017-12-21	BAMS	Administrator	CONSOLIDATED	209410
110	THUKRUL SHEETAL J	Regular	2019-12-10	2019-12-10		Administrator	CONSOLIDATED	162124
111	MORE SURAKSHA Y	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	189702
112	YADAV POOJA S	Regular	2018-09-10	2018-09-10		Administrator	CONSOLIDATED	17512
113	PATIL AARATI A	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	231919
114	DANDAWATE AJIT P	Regular	2015-12-01	2015-12-01		Administrator	CONSOLIDATED	202911
115	SAWANT NAMITA N	Regular	2009-06-01	2009-06-01		Administrator	CONSOLIDATED	251188
116	DHAKLE LEENA R	Regular	2013-05-01	2013-05-01	BAMS	Administrator	CONSOLIDATED	183736
117	PISAL DIPALI N	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	24551
118	PENGONDA SARITA N	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	32162
119	KURADE ARCHANA S	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	32914
120	KIRDAT PRAMOD T	Regular	2010-03-15	2010-03-15	BAMS	Administrator	CONSOLIDATED	34264
121	TAMBEWAGH DEEPAK B	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	25464
122	SAKPAL ARCHANA P	Regular	2008-12-01	2008-12-01	BAMSPG	Administrator	CONSOLIDATED	332945
123	KADAM SAVITA S	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	16915
124	DANDAWATE SACHIN H	Regular	2015-12-01	2015-12-01		Administrator	CONSOLIDATED	116463
125	MORE DEEPAI V	Regular	2003-05-27	2003-05-27	BAMS	Administrator	CONSOLIDATED	363330
126	LAKHAN VIDYA Y	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	23921
127	WAVALE LATA S	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	255913
128	PAWAR SHAILA B	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	202975
129	PAWAR SUSHAMA R	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	30233
130	PARAB SAVITRI S	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	23171
131	KUMBHAR KRUSHNAT G	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	264672
132	GHADI RAVINDRA C	Regular	2011-04-01	2011-04-01	BAMS	Administrator	CONSOLIDATED	243203
133	JADHAV SUNIL T	Regular	2010-06-01	2010-06-01	BAMSPG	Administrator	CONSOLIDATED	276813
134	SALUNKHE KETAN S	Regular	2012-10-01	2012-10-01	BAMS	Administrator	CONSOLIDATED	247039
135	PAWASKAR MANGESH V	Regular	2003-07-14	2003-07-14		Administrator	CONSOLIDATED	309520
136	MANDAKE SANDESH S	Regular	2010-01-01	2010-01-01		Administrator	CONSOLIDATED	30813
137	TAMBEWAGH UMESH R	Regular	2012-01-01	2012-01-01		Administrator	CONSOLIDATED	360494
138	KADAM RAJASHREE R	Regular	2021-12-11	2021-12-11		Administrator	CONSOLIDATED	420656
139	WAVALE ROSHAN S	Regular	2016-06-28	2016-06-28		Administrator	CONSOLIDATED	91515
140	PATIL MADHURI S	Regular	2013-05-01	2013-05-01		Administrator	CONSOLIDATED	72324



141	SILIMKAR UTTARA S	Regular	2016-01-20	2016-01-20	BAMS	Administrator	CONSOLIDATED	17573
142	KUDURSE VIDISHA V	Regular	2015-08-01	2015-08-01		Administrator	CONSOLIDATED	248409
143	KHAN NUSRAT N	Regular	2016-01-20	2016-01-20		Administrator	CONSOLIDATED	23171
144	MHOLE DEEPMALA V	Regular	2016-01-10	2016-01-10		Administrator	CONSOLIDATED	22849
145	DESAI SUSHMA S	Regular	2016-01-10	2016-01-10	BAMS	Administrator	CONSOLIDATED	195899
146	SINGH KANNAMMA V	Regular	2023-03-13	2023-03-13		Administrator	CONSOLIDATED	10000
147	GHADAGE UMESH V	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	263941
148	MORE KAMAL L	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	253334
149	TURE SHRAVANI R	Regular	2011-11-15	2011-11-15		Administrator	CONSOLIDATED	284847
150	SHIVKAR ARUN ARUN	Regular	2018-02-01	2018-02-01		Administrator	CONSOLIDATED	30400
151	MULLA SHARIF SHARIF	Regular	2018-02-20	2018-02-20		Administrator	CONSOLIDATED	36000
152	PATIL MANJULA S	Regular	2017-09-30	2017-09-30		Administrator	CONSOLIDATED	20000
153	DORE UMA K	Regular	2016-08-15	2016-08-15		Administrator	CONSOLIDATED	20000
154	THAKUR PRABHAKAR B	Regular	2019-11-06	2019-11-06		Administrator	consolidated	20000
155	SHIVKAR SUDHA PRABHAKAR	Regular	2020-09-22	2020-09-22		Administrator	consolidated	30400
156	WAGHCHOURE SANTOSH U	Regular	2020-01-31	2020-01-31		Administrator	CONSOLIDAT	120000
157	GAWANDE MANIKRAJ JANARDHAN	Regular	2021-04-30	2021-04-30		Administrator	CONSOLIDAT	20000
158	DHELE GAJANAN S	Regular	2022-01-01	2022-01-01		Administrator	CONSOLIDAT	120000
159	PATIL RUCHIRA PRAKASH	Regular	2022-10-01	2022-10-01		Administrator		90000
160	GUPTA ANIL KRISHNA	Regular	2022-01-10	2022-01-10		Administrator		90000
161	ADAVADE JAYESH PRAMOD	Regular	2020-01-07	2020-01-07		Administrator		90000
162	TANDEL AYUSHI G	Regular	2020-01-07	2020-01-07		Administrator		180000
163	PAJAI GANESH SHAMRAO	Regular	2020-07-01	2020-07-01		Administrator		
164	PATIL NUTAN LAXMAN	Regular	2022-01-10	2022-01-10		Administrator		90000
165	JAGTAP PRAJAKTA P	Regular	2020-01-07	2020-01-07		Administrator		295000
166	AKSAR RAHUL MADHUKARRAO	Regular	2022-01-06	2022-01-06		Administrator		45000
167	TARTE SAYALI VIJAY	Regular	2021-01-01	2021-01-01		Administrator		180000
168	GUPTA SIDDHARTH RAJARAM	Regular	2020-01-07	2020-01-07		Administrator	CONSOLIDATED	30000
169	NIKALJE SNEHAL ANIL	Regular	2020-01-07	2020-01-07		Administrator	CONSOLIDATED	180000
170	GHARGE SUSHMA AJIT	Regular	2022-01-07	2022-01-07		Administrator		90000
171	KENDRE HRISHIKESH NAGORAO	Regular	2022-01-01	2022-01-01		Administrator	CONSOLIDATED	90000
172	PRAJAPATI VINOD RAMPAT	Regular	2020-01-07	2020-01-07		Administrator		240000
173	HARGAWKAR BALU BAPURAO	Regular	2023-01-04	2023-01-04		Administrator	CONSOLIDATED	105000
174	GANGURDE NEHA CHANDRAKANT	Regular	2022-01-06	2022-01-06		Administrator		150000
175	KOLARKAR RAJESH SHIVAJIRAO	Regular	2011-01-10	2011-01-10	BAMS	Teaching	CONSOLIDATED	671593
176	VAIDYA JAYASHREE RAJENDRA	Regular	2009-07-01	2009-07-01	BAMS	Teaching	CONSOLIDATED	1121440
177	PATIL RAJENDRA KASHIRAM	Regular	2010-01-05	2010-01-05	BAMS	Teaching	CONSOLIDATED	41759
178	JAGTAP MANOJ MITHARAM	Regular	2007-05-22	2007-05-22	BAMS	Teaching	CONSOLIDATED	886354
179	KALE DEEPA RAJESH	Regular	2005-09-24	2005-09-24	BAMS	Teaching	CONSOLIDATED	1341680
180	TIKE SAMBHAJI KRISHNA	Regular	1999-01-04	1999-01-04	BAMS	Teaching	CONSOLIDATED	63200
181	KADAM MANOJ BHAGWAN	Regular	2022-05-29	2022-05-29	BAMS	Teaching	CONSOLIDATED	1118333
182	PARGUNDE SHEELA DINESH	Regular	2008-06-04	2008-06-04	BAMS	Teaching	CONSOLIDATED	1478960
183	TIWARI VIRENDRANATH JAGDISH	Regular	1995-01-01	1995-01-01	BAMS	Teaching	CONSOLIDATED	983760
184	MAGAR SUNITA VIJAY	Regular	2019-01-01	2019-01-01	BAMSPG	Teaching	CONSOLIDATED	1077433
185	RADAYE NUTAN RAVINDRA	Regular	2003-07-02	2003-07-02	BAMS	Teaching	CONSOLIDATED	983760
186	SATHE NINAD SURESH	Regular	2000-12-01	2000-01-01	BAMSPG	Teaching	CONSOLIDATED	1158000
187	GHARGE ARCHANA RAJARAM	Regular	2003-05-09	2003-05-09	BAMS	Teaching	CONSOLIDATED	1382600
188	YADAV SANJEEV RANGRAO	Regular	1994-04-29	1994-04-29	BAMS	Teaching	CONSOLIDATED	2046000
189	PAJAI MINAL SANKET	Regular	2022-01-04	2022-01-04	BAMS	Teaching	CONSOLIDATED	977427
190	VAIDYA MINAL SHASHIKUMAR	Regular	1994-09-29	1994-09-29	BAMS	Teaching	CONSOLIDATED	1171200
191	PANOT BHAVESH NARESH CHANDRA	Regular	2007-07-16	2007-07-16	BAMS	Teaching	CONSOLIDATED	581400
192	MEHERE SEEMA CHANDRAKANT	Regular	1999-06-01	1999-06-01	BAMS	Teaching	CONSOLIDATED	1428800
193	NANDEDKAR SANJAY BALKRISHNA	Regular	2012-08-01	2012-08-01	BAMS	Teaching	CONSOLIDATED	1401080
194	CHAVAN AMIT ASHOK	Regular	2013-02-27	2013-02-27	BAMS	Teaching	CONSOLIDATED	972600
195	GHOLAP KALPANA NILESH	Regular	2010-08-07	2010-08-07	BAMSPG	Teaching	CONSOLIDATED	992760
196	GHADGE ABHIJIT ASHOK	Regular	2016-06-01	2016-06-01	BAMSPG	Teaching	CONSOLIDATED	686147
197	THORAT PRASHANT BHASKARRAO	Regular	2018-05-11	2018-05-11	BAMS	Teaching	CONSOLIDATED	496560
198	SADGUNE SHILPAK SUNIL	Regular	2016-02-01	2016-02-01	BAMS	Teaching	consolidated	967775
199	KARVE MANDAR JAYANT	Regular	2011-05-02	2011-05-02	BAMSPG	Teaching	CONSOLIDATED	692760
200	CHAVAN DNYANSHWAR DATTRAO	Regular	2013-07-23	2013-07-23	BAMS	Teaching	consolidated	1089120
201	BADOLE SHUBHANGI PRASHANT	Regular	2012-06-23	2012-06-23	BAMSPG	Teaching	consolidated	797040
202	METKAR KRANTI GOVINDRAO	Regular	2002-02-20	2002-02-20	BAMSPG	Teaching	CONSOLIDATED	144320
203	DHARNE VIDYA DATTATRAY	Regular	2002-02-05	2002-02-05	BAMS	Teaching	consolidated	514962
204	BHALEARO PREMANAND BHAGWAN	Regular	2016-09-01	2016-09-01	BAMSPG	Teaching	CONSOLIDATED	975967
205	PANDEY MAHESH HARISHANKAR	Regular	2009-08-12	2009-08-12	BAMS	Teaching	consolidated	686424
206	SATHE APARNA NINAD	Regular	2003-10-01	2003-10-01	BAMSPG	Teaching	consolidated	884160
207	GHADGE AKSHATA AMIT	Regular	2017-10-26	2017-10-26	BAMS	Teaching	CONSOLIDATED	921880
208	PANDILWAR RAGHAVENDRA NANDKUMAR	Regular	2017-01-02	2017-01-02	BAMS	Teaching	consolidated	957891
209	CHOUDHARI PANKAJA PRALHAD	Regular	2013-07-16	2013-07-16	BAMS	Teaching	CONSOLIDATED	1089120
210	RAJPUT SANDEEP KISAN	Regular	2018-12-15	2018-12-15	BAMS	Teaching	consolidated	988800
211	DANDEKAR PRANALI NAMDEO	Regular	2012-08-07	2012-08-07	BAMS	Teaching	consolidated	1010848
212	VENGURLEKAR NAMRATA VAIBHAV	Regular	2009-08-01	2009-08-10	BAMSPG	Teaching	CONSOLIDATED	486000
213	PATIL MANGESH LAXMAN	Regular	2005-07-25	2005-07-25	BAMSPG	Teaching	consolidated	1112880
214	MORE UJJAWALA DAMODAR	Regular	2014-12-01	2014-12-01	BAMSPG	Teaching	CONSOLIDATED	799957
215	KHADE REKHA ROHAN	Regular	2007-05-19	2007-05-19	BAMSPG	Teaching	CONSOLIDATED	653641



216	PATIL SWAGAT DEVONDA	Regular	2011-08-04	2011-08-04	BAMS	Teaching	consolidated	991922
217	NARVEKAR/ SARMALKAR MAMTA VASANT	Regular	2003-03-27	2003-03-27	BAMSPG	Teaching	consolidated	884160
218	KULKARNI VISHAL NAVNATHRAO	Regular	2023-03-24	2023-03-24	BAMS	Teaching	consolidated	17280
219	KADAM RUPA SATISH	Regular	2005-05-16	2005-05-16	BAMS	Teaching	CONSOLIDATED	534600
220	JAGTAP JYOTI MANOJ	Regular	2009-09-13	2009-09-13	BAMS	Teaching	consolidated	715000
221	KADAM DIPTI GAURAV	Regular	2011-06-10	2011-06-10	BAMSPG	Teaching	CONSOLIDATED	884262
222	JADHAV ATUL TANAJI	Regular	2023-01-27	2023-01-27	BAMS	Teaching	CONSOLIDATED	131760
223	GUPTA SHIVANI OM PRAKESH	Regular	2014-03-12	2014-03-12	BAMS	Teaching	consolidated	992760
224	KINI JAI KIRAN	Regular	2006-01-07	2006-01-07	BAMSPG	Teaching	consolidated	901800
225	DESHMUKH ASHVINI YUVRAJ	Regular	2009-02-02	2009-02-02	BAMSPG	Teaching	CONSOLIDATED	1041600
226	AMRUTKAR MEENAKSHI DATTATRAY	Regular	2011-06-01	2011-06-01	BAMS	Teaching	consolidated	1104960
227	SHUKLA ASHOK KUMAR GOVIND PRASAD	Regular	1998-06-01	1998-06-01	BAMS	Teaching	CONSOLIDATED	1087360
228	KAUR AMANDEEP AMANDEEP	Regular	2019-02-01	2019-02-01	BAMS	Teaching	consolidated	742240
229	BHADANE HITENDRA ATMARAM	Regular	2017-02-01	2017-02-01	BAMSPG	Teaching	consolidated	556200
230	SHARMA ADARSH RAMKALAP	Regular	2022-06-02	2022-06-02	BAMS	Teaching	consolidated	423600
231	TALEKAR MAHESH KASHIRAM	Regular	2019-12-16	2019-12-16	BAMSPG	Teaching	CONSOLIDATED	709301
232	PANDIT DISHANT MAROTI	Regular	2022-05-31	2022-05-31	BAMS	Teaching	consolidated	291540
233	MISHRA SMRITI SHASHIRANJAN	Regular	2023-03-24	2023-03-24	BAMS	Teaching	CONSOLIDATED	12480
234	DANDEKAR NIRAJ PRAKASH	Regular	2022-05-02	2022-05-02	BAMSPG	Teaching	CONSOLIDATED	432780
235	PATIL SAYALI BALARAM	Regular	2022-06-07	2022-06-07	BAMS	Teaching	CONSOLIDATED	348900
236	SACHAN APURVA SACHAN	Regular	2022-02-01	2022-02-01	BAMS	Teaching		34800
237	SAWAI MADHULIKA ABHIJEET	Regular	2022-03-14	2022-03-14	BAMS	Teaching	consolidated	33600
238	THAKUR SAMPADA DATTATRAY	Regular	2022-12-08	2022-12-08	BAMSPG	Teaching	CONSOLIDATED	168000
239	SALUNKHE SHARADKUMAR YASHAVANTRAO	Regular	2014-06-06	2014-06-06	BAMS	Teaching	consolidated	820323
240	MANDHARE POONAM BHARAT	Regular	2022-01-02	2022-01-02	BAMS	Teaching	CONSOLIDATED	140400
241	TANGADE VARSHA RAMRAO	Regular	2011-05-23	2011-05-23	BAMSPG	Teaching		876160
242	CHAUDHARI /THAKARE VIDHYA SAMBHAJI	Regular	2022-02-03	2022-02-03	BAMS	Teaching	consolidated	481380
243	JAGTAP PRAVIN GOPINATH	Regular	2017-02-06	2017-02-06	BAMS	Teaching	consolidated	743384
244	POL PRAMOD SARJERAO	Regular	2015-03-14	2015-03-14	BAMSPG	Teaching	consolidated	819400
245	JADHAV DIYYA DINKAR	Regular	2023-03-17	2023-03-17	BAMS	Teaching	consolidated	21840
246	SANKH SURAJ VEERBHADRA	Regular	2022-05-31	2022-05-31	BAMS	Teaching	consolidated	424800
247	MAHAJAN SURESH NARAYAN	Regular	2022-05-02	2022-05-02	BAMS	Teaching	consolidated	396000
248	BHAVAKE NISHIGANDHA PIRAJIRAO	Regular	2017-09-01	2017-09-01	BAMS	Teaching	consolidated	434035
249	BHATT JENY MUKESH	Regular	2015-12-18	2015-12-18	BAMS	Teaching	consolidated	505740
250	DEVADIGA MAYURA MANJAYYA	Regular	2010-12-27	2010-12-27	BAMSPG	Teaching	consolidated	871493
251	JANGALE JYOTI RAVINDRA	Regular	2014-12-01	2014-12-01	BAMS	Teaching	CONSOLIDATED	324585
252	DORE SACHIN DATTATRAY	Regular	2023-01-02	2023-01-02	BAMS	Teaching		104522
253	GHORPADE ABHISHEK TANAJI	Regular	2022-02-01	2022-02-01	BAMSPG	Teaching	CONSOLIDATED	458640
254	HANKARE MAYURI ARUN	Regular	2017-11-01	2017-11-01	BAMS	Teaching	consolidated	287562
255	KELKAR VIRAJ KESHAV	Regular	2016-05-05	2016-05-05	BAMSPG	Teaching	consolidated	806200
256	PATIL RACHANA KRISHNA	Regular	2023-03-24	2023-03-24	BAMS	Teaching	CONSOLIDATED	42901
257	KUMBHAR JAYESH LAXMAN	Regular	2021-02-01	2021-02-01	BAMS	Teaching	consolidated	746800
258	KHOBRADE VAISHALI MAHADEORAO	Regular	2010-08-02	2010-08-02	BAMS	Teaching	CONSOLIDATED	403680
259	PAREKAR ANIL POPAT	Regular	2021-02-01	2021-02-01	BAMS	Teaching	consolidated	496200
260	PUNDE ASHISH ARUN	Regular	2015-01-12	2015-01-12	BAMS	Teaching	CONSOLIDATED	806200
261	PATIL SNEHAL NIRAJ	Regular	2018-03-26	2018-03-26	BAMSPG	Teaching	CONSOLIDATED	499653
262	SHIRODKAR KETAKI SHRISH	Regular	2017-12-19	2017-12-19	BAMS	Teaching	CONSOLIDATED	744789

(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	9:1	0	0	0
2	BAMSPG	162	7:1	0	0	0

(d) Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1	

VERIFICATION

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

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

Date

Place

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



FORM-C Central Library Facility			
Total No of student in the institute		497	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		2705	
a)	No. of Titles	3307	
b)	No. of Books	13632	
c)	No. of National Journals	32	
d)	No. of International Journals	05	
e)	Non-Teaching Journals	01	
Total Cost of			
f)	a) Books	4449711	Lakhs
	b) Subscription for Journal	219485	Lakhs
g)	Cost of Furniture	500000	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		105
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		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	2500000
17	Cost of Software in Computer Center	Rs. Lakhs	500000
18	Cost of Furniture in Computer Center	Rs. Lakhs	850000
19	Annual fee of the Internet Services in	Rs. Lakhs	100000
20	Staff in Computer Center		Number
	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	1
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			



FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DEPUTY MEDICAL SUPERINTENDENT	1	1
2	JUNIOR CLERK	20	20
3	REGISTRAR	1	1
4	CARPENTAR	1	1
5	PANCHAKARMA THERAPIST	3	3
6	PEON	19	19
7	STAFF NURSE	23	23
8	MATRON	2	2
9	ASSISTANT MATRON	3	3
10	WARD BOY	9	9
11	MEDICAL SOCIAL WORKER	1	1
12	ASSISTANT XRAY TECHNICIAN	1	1
13	SENIOR CLERK	2	2
14	JUNIOR ACCOUTANT	1	1
15	GARDENER	2	2
16	CASHIER	1	1
17	PLUMBER	1	1
18	MAVASHI	25	25
19	DRIVER	2	2
20	LIBRARIAN	2	2
21	ASSISTANT LABORATORY TECHNICIAN	1	1
22	ANALYTICAL CHEMIST	1	1
23	SWEEPER	11	11
24	PANCHAKARMA ASSISTANT	6	6
25	LIFTMAN	1	1
26	ELECTRICIAN	1	1
27	MASSAJIT	6	6
28	SECURITY GUARD	5	5
29	SENIOR ACCOUNTANT	2	2
30	LABORATORY TECHNICIAN	2	2
31	YOGA TEACHER	1	1
32	PROFESSOR	14	16
33	READER	26	27
34	LECTURER	29	31
35	PATHOLOGIST	1	1
36	RMO STAFF	17	17
Total		244	249
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	BAMS0001, BAMSPG0001 - YMT Ayurvedic Medical College, Kharghar, Navi Mumbai
Address	KHARGHAR

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	BAMSPG	BAMS	Non FRA	Hostel	Hospital	Trust
1	RECEIPT FROM OTHER	35597236	2238	586118	0	0	35008880	0
2	RECEIPT FROM STUDENTS	1150436	63000	641936	445500	0	0	0
3	CLOSING STOCK	154520	1800	22387	0	0	130333	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	25797783	5750841	3296465	0	0	16750477	0
5	TUTION FEE	128182894	29244250	97454394	1484250	0	0	0
Total Income		190882869	35062129	102001300	1929750	0	51889690	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMSPG	BAMS	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	25797783	Total 5750841 Deductible 0	Total 3296465 Deductible 0	0	0	16750477	0
2	All Receipts other than above under whatsoever hea	36518463	Total 4038 Deductible 0	Total 952726 Deductible 0	445500	0	35116199	0
3	Bank Interest Income	152443	Total 0 Deductible 0	Total 129429 Deductible 0	0	0	23014	0
4	Fine and Penalties	15286	Total 0 Deductible 0	Total 15286 Deductible 0	0	0	0	0
5	Admission Cancellation Fees	216000	Total 63000 Deductible 0	Total 153000 Deductible 0	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	6251430	Total 741454 Deductible 0	Total 5509976 Deductible 0	0	0	0	0
7	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	121931464	Total 28502796 Deductible 0	Total 91944418 Deductible 0	1484250	0	0	0
Total Income		190882869	35062129	102001300	1929750	0	51889690	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMSPG	BAMS	Non FRA	Hostel	Hospital	Trust
1	ADVERTISEMENT	276466	73500	202966	0	0	0	0
2	AUDIT FEES	708585	206500	502085	0	0	0	0
3	REPAIRS AND MAINTENANCE	14089112	2031097	9474460	0	0	2583555	0
4	REMUNERATION / PROFESSIONAL CHARGES TO VISITING F	3849215	0	725769	0	0	3123446	0
5	FEE REGULATING AUTHORITY FEES	246487	69122	177365	0	0	0	0
6	MEETING FEES AND EXPENSES	490590	0	350650	0	0	139940	0
7	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	288331	258683	29648	0	0	0	0
8	OPENING STOCK	240019	900	79032	0	0	160087	0
9	DEMONSTRATION MATERIAL	3000	0	3000	0	0	0	0
10	DEPRECIATION	3382764	375657	2186912	0	0	820195	0
11	COMPENSATION FOR PREMISES	5292000	972000	2700000	0	0	1620000	0
12	CONTRACTUAL SERVICES	9329908	385248	3476852	0	0	5467808	0
13	SALARY EXPENDITURE	123198760	27829145	72850831	0	0	22518784	0
14	SOCIAL GATHERING / FUNCTIONS EXPENSES /WELFARE	377528	100848	266322	0	0	10358	0



			Claimed 0	Claimed 4234				
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	590520	Total 62152 Paid 62152 Provision for Unpaid 0 Claimed 62152	Total 353078 Paid 353078 Provision for Unpaid 0 Claimed 353078	0	0	175290	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	2817802	Total 131815 Paid 0 Provision for Unpaid 131815 Claimed 131815	Total 935440 Paid 0 Provision for Unpaid 935440 Claimed 935440	0	0	1750547	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	3849215	Total 0 Claimed 0	Total 725769 Claimed 725769	0	0	3123446	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	455000	Total 455000 Claimed 455000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	677918	Total 150000 Claimed 150000	Total 257918 Claimed 257918	270000	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	194046	Total 37783 Claimed 37783	Total 93291 Claimed 93291	0	0	62972	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	5447	Total 0 Claimed 0	Total 5447 Claimed 5447	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	4741301	Total 485712 Claimed 485712	Total 3758326 Claimed 3758326	0	0	497263	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	8091125	Total 1434107 Claimed 1434107	Total 4785420 Claimed 4785420	0	0	1871598	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	1268840	Total 111278 Claimed 111278	Total 942869 Claimed 942869	0	0	214693	0
Audit Fees	Audit Fee - College	708585	Total 206500 Claimed 206500	Total 502085 Claimed 502085	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	105487	Total 28122 Claimed 28122	Total 77365 Claimed 77365	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	141000	Total 41000 Claimed 41000	Total 100000 Claimed 100000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	267414	Total 73500 Claimed 73500	Total 193914 Claimed 193914	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	4536	Total 0 Claimed 0	Total 4536 Claimed 4536	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	4516	Total 0 Claimed 0	Total 4516 Claimed 4516	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	398958	Total 107589 Claimed 107589	Total 291369 Claimed 291369	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	292369	Total 100848 Claimed 100848	Total 191521 Claimed 191521	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	263242	Total 0 Claimed 0	Total 261072 Claimed 261072	0	0	2170	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	259514	Total 23180 Claimed 23180	Total 62064 Claimed 62064	0	0	174270	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	2218022	Total 431874 Claimed 431874	Total 1066357 Claimed 1066357	0	0	719791	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made	90250	Total 55910 Claimed 55910	Total 34340 Claimed 34340	0	0	0	0



	towards amount claimed under the head of Conference and Seminar of Faculties							
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	449617	Total 0 Claimed 0	Total 0 Claimed 0	0	0	449617	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	265862	Total 72173 Claimed 72173	Total 193689 Claimed 193689	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	643426	Total 79911 Claimed 79911	Total 417575 Claimed 417575	0	0	145940	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	359680	Total 82826 Claimed 82826	Total 275084 Claimed 275084	0	0	1770	0
Communication Expenses	Telephone, Mobile, Fax Charges	73949	Total 0 Claimed 0	Total 55096 Claimed 55096	0	0	18853	0
Communication Expenses	Postage, Courier Charges	6461	Total 0 Claimed 0	Total 6461 Claimed 6461	0	0	0	0
Printing and Stationery	Exam papers and form printing	98184	Total 0 Claimed 0	Total 98184 Claimed 98184	0	0	0	0
Printing and Stationery	Other stationary	2910569	Total 181137 Claimed 181137	Total 1763689 Claimed 1763689	0	0	965743	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	4877710	Total 937483 Claimed 937483	Total 2304603 Claimed 2304603	0	0	1635624	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	470408	Total 25346 Claimed 25346	Total 438021 Claimed 438021	0	0	7041	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	432833	Total 0 Claimed 0	Total 416333 Claimed 416333	0	0	16500	0
Contractual Services	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	350059	Total 0 Claimed 0	Total 326155 Claimed 326155	0	0	23904	0
Contractual Services	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	6305510	Total 385248 Claimed 385248	Total 476358 Claimed 476358	0	0	5443904	0
Contractual Services	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	2674339	Total 0 Claimed 0	Total 2674339 Claimed 2674339	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	4387784	Total 46365 Claimed 46365	Total 928529 Claimed 928529	0	0	3412890	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	3000	Total 0 Claimed 0	Total 3000 Claimed 3000	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	5467708	Total 820320 Claimed 820320	Total 1067314 Claimed 1067314	0	0	3580074	0
Hospital Expenses	Other	4397789	Total 0 Claimed 0	Total 0 Claimed 0	0	0	4397789	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	509344	Total 106934 Claimed 106934	Total 222590 Claimed 222590	14960	0	164860	0
Depreciation	As debited to Income & Expenditure Account	3382764	Total 375657 Claimed 0	Total 2186912 Claimed 0	0	0	820195	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	288331	Total 258683 Claimed 258683	Total 29648 Claimed 29648	0	0	0	0
Rent	Rent for college building paid to trust	5292000	Total 972000 Claimed 0	Total 2700000 Claimed 0	0	0	1620000	0
Total Expenses		190882872	35915631	102792590	284960	0	51889691	0
Total Claimed Expenses			34567974	97905678				



Allowability of Hospital Expenses	
Hospital Year of Establishment	0
Financial Details (Rs)	
Total Hospital Income	35139213
Total Hospital Expenses	51889691
Hospital Deficit = Total expenses - Total income	16750478
Total Deficit	16750478
Claimed Deficit	BAMSPG: 6700191 BAMS: 10050287

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

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 - 2024-25

FEEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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: BAMS0001  
Location: KHARGHAR

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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	YADAV SANJEEV RANGRAO	PROFESSOR	29-04-1994	NA	BAMS	Applicable and Submitted	22011100029923	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	2046000	Bank Transfer	1526400	2046000
2	Teaching	Regular	Approved	Yes	PARGUNDE SHEELA DINESH	PROFESSOR	04-06-2008	NA	BAMS	Applicable and Submitted	56011100000582	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1478960	Bank Transfer	1241860	1478960
3	Teaching	Regular	Approved	Yes	MEHERE SEEMA CHANDRAKANT	PROFESSOR	01-06-1999	NA	BAMS	Applicable and Submitted	22011100029928	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1428800	Bank Transfer	1196700	1428800
4	Teaching	Regular	Approved	Yes	NANDEDKAR SANJAY BALKRISHNA	PROFESSOR	01-08-2012	NA	BAMS	Applicable and Submitted	149	ABHYUDAYA COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	1401080	Bank Transfer	1165480	1401080
5	Teaching	Regular	Approved	Yes	GHARGE ARCHANA RAJARAM	PROFESSOR	09-05-2003	NA	BAMS	Applicable and Submitted	22011100029933	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1382600	Bank Transfer	1181700	1382600
6	Teaching	Regular	Approved	Yes	KALE DEEPA RAJESH	PROFESSOR	24-09-2005	NA	BAMS	Applicable and Submitted	32011100036421	ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	1341680	Bank Transfer	1078580	1341680
7	Teaching	Regular	Approved	Yes	VAIDYA MINAL SHASHIKUMAR	PROFESSOR	29-09-1994	NA	BAMS	Applicable and Submitted	22011100029930	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1171200	Bank Transfer	1041600	1171200
8	Teaching	Regular	Approved	Yes	SATHE NINAD SURESH	PROFESSOR	01-01-2000	NA	BAMSPG	Applicable and Submitted	22011100029927	ABHYUDAYA COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	1158000	Bank Transfer	1034900	1158000
9	Teaching	Regular	Approved	Yes	VAIDYA JAYASHREE RAJENDRA	PROFESSOR	01-07-2009	NA	BAMS	Applicable and Submitted	56011100001088	ABHYUDAYA	Nationalized / Private /	1121440	Bank Transfer	974340	1121440



										Submitted	CO.OPERATIVE BANK LIMITED	Scheduled				
10	Teaching	Regular	Approved	Yes	KADAM MANOJ BHAGWAN	PROFESSOR	29-05-2022	NA	BAMS	Applicable and Submitted	.22011100032825 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	1118333	Bank Transfer	941365	1118333
11	Teaching	Regular	Approved	Yes	PATIL MANGESH LAXMAN	READER	25-07-2005	NA	BAMSPG	Applicable and Submitted	30801 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1112880	Bank Transfer	978280	1112880
12	Teaching	Regular	Approved	Yes	AMRUTKAR MEENAKSHI DATTATRAY	READER	01-06-2011	NA	BAMS	Applicable and Submitted	31011100045630 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1104960	Bank Transfer	966360	1104960
13	Teaching	Regular	Approved	Yes	CHAVAN DNYANSHWAR DATTRAO	READER	23-07-2013	NA	BAMS	Applicable and Submitted	56014400000276 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1089120	Bank Transfer	959020	1089120
14	Teaching	Regular	Approved	Yes	CHOUDHARI PANKAJA PRALHAD	READER	16-07-2013	NA	BAMS	Applicable and Submitted	.56014400000275 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	1089120	Bank Transfer	959020	1089120
15	Teaching	Regular	Approved	Yes	SHUKLA ASHOK KUMAR GOVIND PRASAD	LECTURER	01-06-1998	NA	BAMS	Applicable and Submitted	.22011100025913 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	1087360	Bank Transfer	959760	1087360
16	Teaching	Regular	Approved	Yes	MAGAR SUNITA VIJAY	PROFESSOR	01-01-2019	NA	BAMSPG	Applicable and Submitted	.056014400001002 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1077433	Bank Transfer	894333	1077433
17	Teaching	Regular	Approved	Yes	DESHMUKH ASHVINI YUVRAJ	READER	02-02-2009	NA	BAMSPG	Applicable and Submitted	.18011100057924 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	1041600	Bank Transfer	924500	1041600
18	Teaching	Regular	Approved	Yes	DANDEKAR PRANALI NAMDEO	READER	07-08-2012	NA	BAMS	Applicable and Submitted	56014400000201 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1010848	Bank Transfer	931948	1010848
19	Teaching	Regular	Approved	Yes	GHOLAP KALPANA NILESH	READER	07-08-2010	NA	BAMSPG	Applicable and Submitted	8011100046434 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	992760	Bank Transfer	912660	992760
20	Teaching	Regular	Approved	Yes	GUPTA SHIVANI OM PRAKESH	READER	12-03-2014	NA	BAMS	Applicable and Submitted	56014400000340 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	992760	Bank Transfer	910460	992760
21	Teaching	Regular	Approved	Yes	PATIL SWAGAT DEVONDA	READER	04-08-2011	NA	BAMS	Applicable and Submitted	SBZROBAL/271 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	991922	Bank Transfer	897822	991922
22	Teaching	Regular	Approved	Yes	RAJPUT SANDEEP KISAN	READER	15-12-2018	NA	BAMS	Applicable and Submitted	.018011100036693 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	988800	Bank Transfer	911900	988800
23	Teaching	Regular	Approved	Yes	TIWARI VIRENDRANATH JAGDISH	PROFESSOR	01-01-1995	NA	BAMS	Applicable and Submitted	22011100029924 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	983760	Bank Transfer	874160	983760
24	Teaching	Regular	Approved	Yes	RADAYE NUTAN RAVINDRA	PROFESSOR	02-07-2003	07-06-2022	BAMS	Applicable and Submitted	22011100029932 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	983760	Bank Transfer	884160	983760
25	Teaching	Regular	Approved	Yes	PAJAI MINAL SANKET	PROFESSOR	04-01-2022	NA	BAMS	Applicable and Submitted	.89011100007933 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	977427	Bank Transfer	895327	977427
26	Teaching	Regular	Approved	Yes	BHALEARO PREMANAND BHAGWAN	READER	01-09-2016	NA	BAMSPG	Applicable and Submitted	56014400000709 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	975967	Bank Transfer	838367	975967
27	Teaching	Regular	Approved	Yes	CHAVAN AMIT ASHOK	READER	27-02-2013	NA	BAMS	Applicable and Submitted	56014400000228 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	972600	Bank Transfer	887500	972600
28	Teaching	Regular	Approved	Yes	SADGUNE SHILPAK SUNIL	READER	01-02-2016	NA	BAMS	Applicable and Submitted	56014400000412 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	967775	Bank Transfer	831675	967775
29	Teaching	Regular	Approved	Yes	PANDILWAR RAGHAVENDRA NANDKUMAR	READER	02-01-2017	NA	BAMS	Applicable and Submitted	056014400000704 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	957891	Bank Transfer	824491	957891
30	Teaching	Regular	Approved	Yes	GHDAGE AKSHATA AMIT	READER	26-10-2017	NA	BAMS	Applicable and Submitted	056011100004415 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	921880	Bank Transfer	813780	921880
31	Teaching	Regular	Approved	Yes	KINI JAI KIRAN	READER	07-01-2006	NA	BAMSPG	Applicable and Submitted	56011100000521 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	901803	Bank Transfer	826100	901803
32	Teaching	Regular	Approved	Yes	JAGTAP MANOJ MITHARAM	PROFESSOR	22-05-2007	NA	BAMS	Applicable and Submitted	.22011100032526 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	886354	Bank Transfer	835554	886354
33	Teaching	Regular	Approved	Yes	KADAM DIPTI GAURAV	READER	10-06-2011	NA	BAMSPG	Applicable and Submitted	.56011100002189 ABHYUDAYA COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	884262	Bank Transfer	822162	884262
34	Teaching	Regular	Approved	Yes	SATHE APARNA NINAD	READER	01-10-2003	NA	BAMSPG	Applicable and Submitted	22011100029909 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	884160	Bank Transfer	824560	884160
35	Teaching	Regular	Approved	Yes	NARVEKAR/ SARMALKAR MAMTA VASANT	READER	27-03-2003	NA	BAMSPG	Applicable and Submitted	22011100029937 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	884160	Bank Transfer	790060	884160
36	Teaching	Regular	Approved	Yes	TANGADE VARSHA RAMRAO	LECTURER	23-05-2011	NA	BAMSPG	Applicable and Submitted	56011100002173 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	876160	Bank Transfer	772760	876160
37	Teaching	Regular	Approved	Yes	DEVADIGA MAYURA MANJAYYA	LECTURER	27-12-2010	NA	BAMSPG	Applicable and Submitted	56011100002025 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	871493	Bank Transfer	789893	871493



38	Teaching	Regular	Approved	Yes	SALUNKHE SHARADKUMAR YASHAVANTRAO	LECTURER	06-06-2014	NA	BAMS	Applicable and Submitted	56011100002491 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	820323	Bank Transfer	747423	820323
39	Teaching	Regular	Approved	Yes	POL PRAMOD SARJERAO	LECTURER	14-03-2015	NA	BAMSPG	Applicable and Submitted	56011100001576 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	819400	Bank Transfer	716300	819400
40	Teaching	Regular	Approved	Yes	KELKAR VIRAJ KESHAV	LECTURER	05-05-2016	NA	BAMSPG	Applicable and Submitted	56011100003828 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	806200	Bank Transfer	706100	806200
41	Teaching	Regular	Approved	Yes	PUNDE ASHISH ARUN	LECTURER	12-01-2015	NA	BAMS	Applicable and Submitted	56014400000479 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	806200	Bank Transfer	731600	806200
42	Teaching	Regular	Approved	Yes	MORE UJJAWALA DAMODAR	READER	01-12-2014	NA	BAMSPG	Applicable and Submitted	56014400000376 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	799957	Bank Transfer	713857	799957
43	Teaching	Regular	Approved	Yes	BADOLE SHUBHANGI PRASHANT	READER	23-06-2012	NA	BAMSPG	Applicable and Submitted	56014400000138 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	797040	Bank Transfer	729940	797040
44	Teaching	Regular	Approved	Yes	KUMBHAR JAYESH LAXMAN	LECTURER	01-02-2021	NA	BAMS	Applicable and Submitted	1092 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	746800	Bank Transfer	675200	746800
45	Teaching	Regular	Approved	Yes	SHIRODKAR KETAKI SHRISH	READER	19-12-2017	NA	BAMS	Applicable and Submitted	056014400000823 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	744789	Bank Transfer	680851	744789
46	Teaching	Regular	Approved	Yes	JAGTAP PRAVIN GOPINATH	LECTURER	06-02-2017	NA	BAMS	Applicable and Submitted	056011100004127 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	743384	Bank Transfer	657584	743384
47	Teaching	Regular	Approved	Yes	KAUR AMANDEEP AMANDEEP	LECTURER	01-02-2019	NA	BAMS	Applicable and Submitted	022011100039175 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	742240	Bank Transfer	683340	742240
48	Teaching	Regular	Approved	Yes	JAGTAP JYOTI MANOJ	READER	13-09-2009	28-02-2023	BAMS	Applicable and Submitted	56011100000688 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	715000	Bank Transfer	682900	715000
49	Teaching	Regular	Approved	Yes	TALEKAR MAHESH KASHIRAM	LECTURER	16-12-2019	NA	BAMSPG	Applicable and Submitted	056014400001051 ABHYUDAYA CO-OPERATIVE BANK LTD	Nationalized / Private / Scheduled	709301	Bank Transfer	630301	709301
50	Teaching	Regular	Approved	Yes	KARVE MANDAR JAYANT	READER	02-05-2011	NA	BAMSPG	Applicable and Submitted	56011100001936 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	692760	Bank Transfer	634160	692760
51	Teaching	Regular	Approved	Yes	PANDEY MAHESH HARISHANKAR	READER	12-08-2009	NA	BAMS	Applicable and Submitted	22011100028658 a	Nationalized / Private / Scheduled	686424	Bank Transfer	606324	686424
52	Teaching	Regular	Approved	Yes	GHADGE ABHIJIT ASHOK	READER	01-06-2016	NA	BAMSPG	Applicable and Submitted	115011100002814 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	686147	Bank Transfer	607047	686147
53	Teaching	Regular	Approved	Yes	KOLARKAR RAJESH SHIVAJIRAO	PROFESSOR	10-01-2011	22-12-2022	BAMS	Applicable and Submitted	56058700000007 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	671593	Bank Transfer	653593	671593
54	Teaching	Regular	Approved	Yes	KHADE REKHA ROHAN	READER	19-05-2007	09-01-2023	BAMSPG	Applicable and Submitted	22011100032631 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	653641	Bank Transfer	633641	653641
55	Teaching	Regular	Approved	Yes	PANOT BHAVESH NARESH CHANDRA	PROFESSOR	16-07-2007	NA	BAMS	Applicable and Submitted	32901 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	581400	Bank Transfer	541300	581400
56	Teaching	Regular	Approved	Yes	BHADANE HITENDRA ATMARAM	LECTURER	01-02-2017	NA	BAMSPG	Applicable and Submitted	056011100003950 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	556200	Bank Transfer	508100	556200
57	Teaching	Regular	Approved	Yes	KADAM RUPA SATISH	READER	16-05-2005	02-01-2023	BAMS	Applicable and Submitted	56011100001951 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	534600	Bank Transfer	516600	534600
58	Teaching	Regular	Approved	Yes	DHARNE VIDYA DATTATRAY	READER	05-02-2002	10-01-2023	BAMS	Applicable and Submitted	22011100029919 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	514962	Bank Transfer	495109	514962
59	Teaching	Regular	Approved	Yes	BHATT JENY MUKESH	LECTURER	18-12-2015	NA	BAMS	Applicable and Submitted	30011100027239 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	505740	Bank Transfer	483452	505740
60	Teaching	Regular	Approved	Yes	PATIL SNEHAL NIRAJ	LECTURER	26-03-2018	NA	BAMSPG	Applicable and Submitted	056014400000850 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	499653	Bank Transfer	475553	499653
61	Teaching	Regular	Approved	Yes	THORAT PRASHANT BHASKARRAO	READER	11-05-2018	NA	BAMS	Applicable and Submitted	1969 ( KHARGHAR) ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496560	Bank Transfer	472460	496560
62	Teaching	Regular	Approved	Yes	PADEKAR ANIL POPAT	LECTURER	01-02-2021	NA	BAMS	Applicable and Submitted	SBZROBAL/1094 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	496200	Bank Transfer	472100	496200
63	Teaching	Regular	Approved	Yes	VENGURLEKAR NAMRATA VAIBHAV	READER	10-08-2009	31-12-2022	BAMSPG	Applicable and Submitted	56011100001227 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	486000	Bank Transfer	468000	486000
64	Teaching	Regular	Approved	Yes	CHAUDHARI /THAKARE VIDHYA SAMBHAJI	LECTURER	03-02-2022	NA	BAMS	Applicable and Submitted	56011100005561 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	481380	Bank Transfer	457280	481380
65	Teaching	Regular	Approved	Yes	GHORPADE ABHISHEK TANAJI	LECTURER	01-02-2022	NA	BAMSPG	Applicable and Submitted	56014400001121 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	458640	Bank Transfer	434540	458640
66	Teaching	Regular	Approved	Yes	BHAVAKE NISHIGANDHA	LECTURER	01-09-2017	NA	BAMS	Applicable and Submitted	056011100004372 ABHYUDAYA CO-	Nationalized / Private /	434035	Bank Transfer	59249	434035



					PIRAJIRAO					Submitted	OP BANK LTD	Scheduled				
67	Teaching	Regular	Approved	Yes	DANDEKAR NIRAJ PRAKASH	LECTURER	02-05-2022	NA	BAMSPG	Applicable and Submitted	056014400001126 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	432780	Bank Transfer	410680	432780
68	Teaching	Regular	Not Approved	Yes	SANKH SURAJ VEERBHADRA	LECTURER	31-05-2022	NA	BAMS	Applicable and Submitted	SBZROBAL-1127 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	424800	Bank Transfer	404700	424800
69	Teaching	Regular	Approved	Yes	SHARMA ADARSH RAMKALAP	LECTURER	02-06-2022	NA	BAMS	Applicable and Submitted	056011100005635 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	423600	Bank Transfer	403500	423600
70	Teaching	Regular	Approved	Yes	KHOBRA GADGE VAISHALI MAHADEORAO	LECTURER	02-08-2010	21-12-2022	BAMS	Applicable and Submitted	056011100002042 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	403680	Bank Transfer	385680	403680
71	Teaching	Regular	Not Approved	Yes	MAHAJAN SURESH NARAYAN	LECTURER	02-05-2022	NA	BAMS	Applicable and Submitted	056014400001125 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	396000	Bank Transfer	373900	396000
72	Teaching	Regular	Approved	Yes	PATIL SAYALI BALARAM	LECTURER	07-06-2022	07-06-2022	BAMS	Applicable and Submitted	0560114400001128 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	348900	Bank Transfer	328800	348900
73	Teaching	Regular	Not Approved	Yes	JANGALE JYOTI RAVINDRA	LECTURER	01-12-2014	08-12-2022	BAMS	Applicable and Submitted	12011100050307 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	324585	Bank Transfer	307552	324585
74	Teaching	Regular	Approved	Yes	PANDIT DISHANT MAROTI	LECTURER	31-05-2022	NA	BAMS	Applicable and Submitted	056011100005636 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	291540	Bank Transfer	276088	291540
75	Teaching	Regular	Approved	Yes	HANKARE MAYURI ARUN	LECTURER	01-11-2017	22-12-2022	BAMS	Applicable and Submitted	056011100004388 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	287562	Bank Transfer	269562	287562
76	Teaching	Regular	Approved	Yes	THAKUR SAMPADA DATTATRAY	LECTURER	08-12-2022	NA	BAMSPG	Applicable and Submitted	018011100072833 ABHYUDAYA COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	168000	Bank Transfer	159900	168000
77	Teaching	Regular	Approved	Yes	METKAR KRANTI GOVINDRAO	READER	20-02-2002	07-06-2022	BAMSPG	Applicable and Submitted	22011100029915 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	144320	Bank Transfer	138703	144320
78	Teaching	Regular	Approved	Yes	MANDHARE POONAM BHARAT	LECTURER	02-01-2022	NA	BAMS	Applicable and Submitted	056011100005748 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	140400	Bank Transfer	134300	140400
79	Teaching	Regular	Approved	Yes	JADHAV ATUL TANAJI	READER	27-01-2023	NA	BAMS	Applicable and Submitted	056011100005758 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	131760	Bank Transfer	127427	131760
80	Teaching	Regular	Approved	Yes	DORE SACHIN DATTATRAY	LECTURER	02-01-2023	NA	BAMS	Applicable and Submitted	056011100005751 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	104522	Bank Transfer	98422	104522
81	Teaching	Regular	Approved	Yes	TIKE SAMBHAJI KRISHNA	PROFESSOR	04-01-1999	26-04-2022	BAMS	Applicable and Submitted	22011100025808 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	63200	Bank Transfer	61200	63200
82	Teaching	Regular	Approved	Yes	PATIL RACHANA KRISHNA	LECTURER	24-03-2023	NA	BAMS	Applicable and Submitted	011011100129836 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	42901	Bank Transfer	40901	42901
83	Teaching	Regular	Approved	Yes	PATIL RAJENDRA KASHIRAM	PROFESSOR	05-01-2010	16-04-2022	BAMS	Applicable and Submitted	056011100001589 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	41759	Bank Transfer	39759	41759
84	Teaching	Regular	Not Approved	Yes	SACHAN APURVA SACHAN	LECTURER	01-02-2022	01-06-2022	BAMS	Applicable and Submitted	056014400001122 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	34800	Bank Transfer	32800	34800
85	Teaching	Regular	Not Approved	Yes	SAWAI MADHULIKA ABHIJEET	LECTURER	14-03-2022	01-06-2022	BAMS	Applicable and Submitted	22011100029919 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	33600	Bank Transfer	31600	33600
86	Teaching	Regular	Not Approved	Yes	JADHAV DIVYA DINKAR	LECTURER	17-03-2023	NA	BAMS	Applicable and Submitted	037014400000295 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	21840	Bank Transfer	19840	21840
87	Teaching	Regular	Approved	Yes	KULKARNI VISHAL NAVNATHRAO	READER	24-03-2023	NA	BAMS	Applicable and Submitted	056011100005796 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	17280	Bank Transfer	15280	17280
88	Teaching	Regular	Approved	Yes	MISHRA SMRITI SHASHIRANJAN	LECTURER	24-03-2023	NA	BAMS	Applicable and Submitted	056011100005798 ABHYUDAYA CO.OPERATIVE BANK LIMITED	Nationalized / Private / Scheduled	12480	Bank Transfer	10932	12480
89	Administration	Regular	Not Approved	Yes	THAKARE YOGITA P	DEPUTY MEDICAL SUPERINTENDENT	01-06-2012	NA	BAMS	Applicable and Submitted	2604 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	584982	Bank Transfer	560882	584982
90	Administration	Regular	Not Approved	Yes	JADHAV DADASO B	REGISTRAR	19-01-2007	NA	BAMS	Applicable and Submitted	32248 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	518250	Bank Transfer	494150	518250
91	Administration	Regular	Not Approved	Yes	DALVI DEEPA D	MATRON	13-01-1992	NA	HOSP	Applicable and Submitted	23673 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	462903	Bank Transfer	438803	462903
92	Administration	Regular	Not Approved	Yes	SAVE PRITAL P	MATRON	01-01-1992	NA	HOSP	Applicable and Submitted	80240 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	462903	Bank Transfer	438803	462903
93	Administration	Regular	Not Approved	Yes	BAVDANE NEHA N	ASSISTANT MATRON	11-12-2021	NA	HOSP	Applicable and Submitted	23722 ABHYUDAYA CO OP BANK LTD	Co-Operative	423904	Bank Transfer	399804	423904



												Bank (A or B Category)				
94	Administration	Regular	Not Approved	Yes	VALVI UJWALA S	ASSISTANT MATRON	14-04-1992	NA	,HOSP	Applicable and Submitted	23721 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	423904	Bank Transfer	399804	423904
95	Administration	Regular	Not Approved	Yes	KADAM RAJASHREE R	ASSISTANT MATRON	11-12-2021	NA	,HOSP	Applicable and Submitted	29734 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	420656	Bank Transfer	396556	420656
96	Administration	Regular	Not Approved	Yes	MUJAWAR BASHIR S	CASHIER	20-09-1996	NA	BAMSPG	Applicable and Submitted	25110 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	417404	Bank Transfer	393304	417404
97	Administration	Regular	Not Approved	Yes	BADU NARAYAN D	DRIVER	02-02-1998	NA	BAMS	Applicable and Submitted	23407 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	403473	Bank Transfer	379373	403473
98	Administration	Regular	Not Approved	Yes	SURYAWANSHI VANDANA S	STAFF NURSE	29-03-2016	NA	,HOSP	Applicable and Submitted	390 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	397508	Bank Transfer	373408	397508
99	Administration	Regular	Not Approved	Yes	T SUNIL U	MASSAJIT	10-12-2003	NA	,HOSP	Applicable and Submitted	29526 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	387742	Bank Transfer	363642	387742
100	Administration	Regular	Not Approved	Yes	PAWALE ADINATH B	DRIVER	01-02-2001	NA	BAMS	Applicable and Submitted	25242 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	384905	Bank Transfer	360805	384905
101	Administration	Regular	Not Approved	Yes	MOHITE JYOTI R	SENIOR CLERK	07-06-1999	NA	BAMS	Applicable and Submitted	30578 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	381005	Bank Transfer	356905	381005
102	Administration	Regular	Not Approved	Yes	MORE DEEPALI V	SENIOR CLERK	27-05-2003	NA	BAMS	Applicable and Submitted	32811 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	363330	Bank Transfer	339230	363330
103	Administration	Regular	Not Approved	Yes	TAMBEWAGH UMESH R	LABORATORY TECHNICIAN	01-01-2012	NA	,HOSP	Applicable and Submitted	2447 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	360494	Bank Transfer	337354	360494
104	Administration	Regular	Not Approved	Yes	SUTAR RAMJI G	CARPENTAR	02-02-2001	NA	BAMS	Applicable and Submitted	31515 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	345906	Bank Transfer	321806	345906
105	Administration	Regular	Not Approved	Yes	UBALE RAVINDRA Y	LIBRARIAN	01-01-2004	NA	BAMSPG	Applicable and Submitted	31497 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	343306	Bank Transfer	319206	343306
106	Administration	Regular	Not Approved	Yes	JADHAV ASHA I	ANALYTICAL CHEMIST	07-02-2007	NA	BAMS	Applicable and Submitted	1741 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	340056	Bank Transfer	315956	340056
107	Administration	Regular	Not Approved	Yes	MORE SAMIR R	MEDICAL SOCIAL WORKER	25-02-2018	NA	,HOSP	Applicable and Submitted	3241 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	338177	Bank Transfer	314077	338177
108	Administration	Regular	Not Approved	Yes	SAKPAL ARCHANA P	SENIOR ACCOUNTANT	01-12-2008	NA	BAMSPG	Applicable and Submitted	551 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	332945	Bank Transfer	308845	332945
109	Administration	Regular	Not Approved	Yes	PATIL ADINATH R	MASSAJIT	01-04-2011	NA	,HOSP	Applicable and Submitted	112 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	314235	Bank Transfer	290135	314235
110	Administration	Regular	Not Approved	Yes	JADHAV MANIK P	MASSAJIT	01-04-2011	NA	,HOSP	Applicable and Submitted	1106 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	312815	Bank Transfer	288715	312815
111	Administration	Regular	Not Approved	Yes	DIKWALKAR SHUBHADA S	MASSAJIT	01-04-2011	NA	,HOSP	Applicable and Submitted	32675 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	311966	Bank Transfer	287866	311966
112	Administration	Regular	Not Approved	Yes	SHINDE MANVESH G	WARD BOY	01-06-2000	NA	,HOSP	Applicable and Submitted	56014400000389 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	311865	Bank Transfer	287765	311865
113	Administration	Regular	Not Approved	Yes	SAWANT ASHOKA M	GARDENER	17-11-2002	NA	BAMSPG	Applicable and Submitted	31512 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	311847	Bank Transfer	287747	311847
114	Administration	Regular	Not Approved	Yes	JAGTAP SUHAS K	PLUMBER	01-04-2011	NA	BAMSPG	Applicable and Submitted	46 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310157	Bank Transfer	286057	310157
115	Administration	Regular	Not Approved	Yes	JANWAR SOMNATH V	ELECTRICIAN	01-04-2011	NA	BAMS	Applicable and Submitted	1352 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310156	Bank Transfer	286056	310156
116	Administration	Regular	Not Approved	Yes	PAWASKAR MANGESH V	PEON	14-07-2003	NA	,HOSP	Applicable and Submitted	29943 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	309520	Bank Transfer	285420	309520
117	Administration	Regular	Not Approved	Yes	YADAV JYOTI N	MASSAJIT	01-04-2011	NA	,HOSP	Applicable and Submitted	89 ABHYUDAYA CO OP BANK LTD	Co-Operative	307802	Bank Transfer	283702	307802



												Bank (A or B Category)				
118	Administration	Regular	Not Approved	Yes	SHIVSHARAN KARUNA B	MASSAJIT	01-04-2011	NA	,HOSP	Applicable and Submitted	99 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	307361	Bank Transfer	283261	307361
119	Administration	Regular	Not Approved	Yes	PAWAR SUNIL S	GARDENER	03-01-2004	NA	BAMS	Applicable and Submitted	29702 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	307167	Bank Transfer	283067	307167
120	Administration	Regular	Not Approved	Yes	SHIRKE PRANALI M	SWEeper	25-07-2002	NA	BAMSPG	Applicable and Submitted	30860 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	305347	Bank Transfer	281247	305347
121	Administration	Regular	Not Approved	Yes	MULIK HAMBIRRAO K	JUNIOR CLERK	01-05-2009	NA	BAMSPG	Applicable and Submitted	1027 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	297821	Bank Transfer	273721	297821
122	Administration	Regular	Not Approved	Yes	PARKAR SAMRUDHI S	JUNIOR CLERK	01-05-2009	NA	BAMS	Applicable and Submitted	1016 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	297821	Bank Transfer	273721	297821
123	Administration	Regular	Not Approved	Yes	JAGTAP PRAJAKTA P	RMO STAFF	07-01-2020	NA	,HOSP	Applicable and Submitted	056011100004158 ABHYUDAYA BANK	Nationalized / Private / Scheduled	295000	Bank Transfer	292500	295000
124	Administration	Regular	Not Approved	Yes	DHUMALE PRADEEP Y	SECURITY GUARD	01-04-2011	NA	BAMS	Applicable and Submitted	32641 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	293908	Bank Transfer	269808	293908
125	Administration	Regular	Not Approved	Yes	BHAGAT KAVITA B	STAFF NURSE	29-03-2016	NA	,HOSP	Applicable and Submitted	106 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	289631	Bank Transfer	265531	289631
126	Administration	Regular	Not Approved	Yes	TURE SHRAVANI R	LABORATORY TECHNICIAN	15-11-2011	NA	,HOSP	Applicable and Submitted	30 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	284847	Bank Transfer	260747	284847
127	Administration	Regular	Not Approved	Yes	YADAV KUNDA R	STAFF NURSE	01-04-2011	NA	,HOSP	Applicable and Submitted	98 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	284419	Bank Transfer	260319	284419
128	Administration	Regular	Not Approved	Yes	MAHADIK VIDYA D	JUNIOR CLERK	01-04-2011	NA	BAMS	Applicable and Submitted	34669 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	280908	Bank Transfer	256808	280908
129	Administration	Regular	Not Approved	Yes	MULIK MEGHA S	JUNIOR CLERK	01-04-2011	NA	BAMS	Applicable and Submitted	116 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	280033	Bank Transfer	255933	280033
130	Administration	Regular	Not Approved	Yes	PATIL SONALI A	LIBRARIAN	01-08-2012	NA	BAMS	Applicable and Submitted	2437 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	278971	Bank Transfer	254871	278971
131	Administration	Regular	Not Approved	Yes	MANE ANITA C	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	101341 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	277989	Bank Transfer	253889	277989
132	Administration	Regular	Not Approved	Yes	UDANSHIVE SARJERAO V	WARD BOY	01-04-2011	NA	,HOSP	Applicable and Submitted	56011100004698 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	277428	Bank Transfer	253328	277428
133	Administration	Regular	Not Approved	Yes	JADHAV SUNIL T	PEON	01-06-2010	NA	BAMSPG	Applicable and Submitted	32617 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	276813	Bank Transfer	252713	276813
134	Administration	Regular	Not Approved	Yes	JADHAV SANGITA MANOJ	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	27521 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	274551	Bank Transfer	250451	274551
135	Administration	Regular	Not Approved	Yes	BHOSALE SHOBHA S	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	84 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	274551	Bank Transfer	250451	274551
136	Administration	Regular	Not Approved	Yes	SHEVADE UDAY V	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	110 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	273107	Bank Transfer	249007	273107
137	Administration	Regular	Not Approved	Yes	BANSODE SHRIKANT M	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	111 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	270796	Bank Transfer	246696	270796
138	Administration	Regular	Not Approved	Yes	GUHER SHAMMI N	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	32618 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	269287	Bank Transfer	245187	269287
139	Administration	Regular	Not Approved	Yes	JADHAV YOGITA R	STAFF NURSE	01-12-2015	NA	,HOSP	Applicable and Submitted	056014400001103 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	267909	Bank Transfer	243809	267909
140	Administration	Regular	Not Approved	Yes	GAIKWAD SUJATA S	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	80 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240572	264672
141	Administration	Regular	Not Approved	Yes	SAWANT ANITA C	MAVASHI	01-04-2011	NA	,HOSP	Applicable and Submitted	174 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240572	264672



142	Administration	Regular	Not Approved	Yes	DHOBAL VENUBAIS	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	83 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240572	264672
143	Administration	Regular	Not Approved	Yes	BHISE VANITA V	SWEeper	01-04-2011	NA	BAMS	Applicable and Submitted	49 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240572	264672
144	Administration	Regular	Not Approved	Yes	KUMBHAR KRUSHNAT G	PEON	01-04-2011	NA	HOSP	Applicable and Submitted	1784 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240572	264672
145	Administration	Regular	Not Approved	Yes	CHAVAN PRADEEP P	WARD BOY	01-04-2011	NA	HOSP	Applicable and Submitted	904 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	264350	Bank Transfer	240250	264350
146	Administration	Regular	Not Approved	Yes	LAD SHILPA S	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	100 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264306	Bank Transfer	240206	264306
147	Administration	Regular	Not Approved	Yes	HOWAL JAYASHRI B	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	50 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264306	Bank Transfer	240206	264306
148	Administration	Regular	Not Approved	Yes	SALUNKHE DATTATRAY D	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	74 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	263959	Bank Transfer	239859	263959
149	Administration	Regular	Not Approved	Yes	GHADAGE UMESH V	WARD BOY	01-04-2011	NA	HOSP	Applicable and Submitted	125 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	263941	Bank Transfer	239841	263941
150	Administration	Regular	Not Approved	Yes	DESHMUKH NILAM R	STAFF NURSE	01-12-2015	NA	HOSP	Applicable and Submitted	483 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	263843	Bank Transfer	239743	263843
151	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN R	SWEeper	01-04-2011	NA	HOSP	Applicable and Submitted	108 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	262479	Bank Transfer	238379	262479
152	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESH R	WARD BOY	01-04-2011	NA	HOSP	Applicable and Submitted	91 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	262292	Bank Transfer	238192	262292
153	Administration	Regular	Not Approved	Yes	TAWAR SHEELA S	SWEeper	01-04-2011	NA	HOSP	Applicable and Submitted	81 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	256068	Bank Transfer	231968	256068
154	Administration	Regular	Not Approved	Yes	WAVALE LATA S	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	056014400000090 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	255913	Bank Transfer	231900	255913
155	Administration	Regular	Not Approved	Yes	MORE KAMAL L	SWEeper	01-04-2011	NA	HOSP	Applicable and Submitted	115 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	253334	Bank Transfer	229503	253334
156	Administration	Regular	Not Approved	Yes	SAWANT NAMITA N	JUNIOR CLERK	01-06-2009	01-02-2023	HOSP	Applicable and Submitted	200 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	251188	Bank Transfer	231188	251188
157	Administration	Regular	Not Approved	Yes	KAMBLE VIVEK S	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	104 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	249694	Bank Transfer	226155	249694
158	Administration	Regular	Not Approved	Yes	JADHAV SWAPNIL S	PEON	01-05-2015	NA	BAMS	Applicable and Submitted	402 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248902	Bank Transfer	224816	248902
159	Administration	Regular	Not Approved	Yes	DANIEL TEGEY K	STAFF NURSE	26-09-2016	NA	HOSP	Applicable and Submitted	56011100003989 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224309	248409
160	Administration	Regular	Not Approved	Yes	MHATRE RASIKA M	STAFF NURSE	01-08-2015	NA	HOSP	Applicable and Submitted	419 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224309	248409
161	Administration	Regular	Not Approved	Yes	NANDEKAR RACHANA R	STAFF NURSE	01-08-2015	NA	HOSP	Applicable and Submitted	440 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224309	248409
162	Administration	Regular	Not Approved	Yes	PATIL NITISHA N	STAFF NURSE	01-08-2015	NA	HOSP	Applicable and Submitted	3601 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224309	248409
163	Administration	Regular	Not Approved	Yes	KUDURSE VIDISHA V	STAFF NURSE	01-08-2015	NA	HOSP	Applicable and Submitted	416 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224309	248409
164	Administration	Regular	Not Approved	Yes	MANE MACHINDRA H	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	114 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	247818	Bank Transfer	224318	247818
165	Administration	Regular	Not Approved	Yes	KADALE KARUNA R	MAVASHI	01-04-2011	NA	BAMS	Applicable and Submitted	101 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	247454	Bank Transfer	223354	247454



166	Administration	Regular	Not Approved	Yes	SALUNKHE KETAN S	PEON	01-10-2012	NA	BAMS	Applicable and Submitted	162 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	247039	Bank Transfer	222939	247039
167	Administration	Regular	Not Approved	Yes	JAMANU PRANOTI R	STAFF NURSE	01-08-2015	NA	,HOSP	Applicable and Submitted	431 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	247035	Bank Transfer	222935	247035
168	Administration	Regular	Not Approved	Yes	GAIKWAD HIRA V	PANCHAKARMA THERAPIST	01-03-2016	NA	,HOSP	Applicable and Submitted	549 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	246874	Bank Transfer	222774	246874
169	Administration	Regular	Not Approved	Yes	GHADI RAVINDRA C	PEON	01-04-2011	NA	BAMS	Applicable and Submitted	105377 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	243203	Bank Transfer	219315	243203
170	Administration	Regular	Not Approved	Yes	K NEENU K	PANCHAKARMA ASSISTANT	10-10-2017	NA	,HOSP	Applicable and Submitted	056014400000809 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	241130	Bank Transfer	217030	241130
171	Administration	Regular	Not Approved	Yes	PRAJAPATI VINOD RAMPAT	RMO STAFF	07-01-2020	10-03-2023	,HOSP	Applicable and Submitted	0208101064491 CANARA BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237500	240000
172	Administration	Regular	Not Approved	No	PATIL AARATI A	STAFF NURSE	01-08-2015	NA	,HOSP	Applicable and Submitted	421 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	231919	Bank Transfer	208136	231919
173	Administration	Regular	Not Approved	Yes	THORAT SANDIP B	PEON	01-05-2012	NA	BAMS	Applicable and Submitted	92 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	229110	Bank Transfer	205010	229110
174	Administration	Regular	Not Approved	Yes	PATIL ANKITA V	STAFF NURSE	01-12-2015	NA	,HOSP	Applicable and Submitted	056014400000475 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	226561	Bank Transfer	202560	226561
175	Administration	Regular	Not Approved	Yes	BHAGAT SWAPNALI R	STAFF NURSE	27-07-2015	NA	,HOSP	Applicable and Submitted	56014400000430 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	225887	Bank Transfer	201937	225887
176	Administration	Regular	Not Approved	Yes	YADAV SWATI N	PANCHAKARMA ASSISTANT	10-01-2016	NA	,HOSP	Applicable and Submitted	485 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	221348	Bank Transfer	197518	221348
177	Administration	Regular	Not Approved	Yes	MHATRE MONIKA J	STAFF NURSE	19-08-2016	NA	,HOSP	Applicable and Submitted	596 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	219105	Bank Transfer	195239	219105
178	Administration	Regular	Not Approved	Yes	SALAWAKAR APARNA K	JUNIOR CLERK	20-01-2016	NA	BAMS	Applicable and Submitted	172 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191105	214935
179	Administration	Regular	Not Approved	Yes	THORAT SHUBHANGI S	JUNIOR CLERK	10-01-2016	NA	BAMS	Applicable and Submitted	98011100001762 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191105	214935
180	Administration	Regular	Not Approved	Yes	ATHAWALE NITIKA P	JUNIOR CLERK	10-01-2016	NA	BAMS	Applicable and Submitted	494 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191105	214935
181	Administration	Regular	Not Approved	Yes	PAWAR SUPRIYA B	JUNIOR CLERK	20-01-2016	NA	BAMS	Applicable and Submitted	315 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191105	214935
182	Administration	Regular	Not Approved	Yes	WADKAR MANDAR A	ASSISTANT LABORATORY TECHNICIAN	20-01-2016	NA	BAMS	Applicable and Submitted	80958 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191105	214935
183	Administration	Regular	Not Approved	Yes	P VINOD P	PANCHAKARMA ASSISTANT	10-05-2018	NA	,HOSP	Applicable and Submitted	56014400000857 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214415	Bank Transfer	190972	214415
184	Administration	Regular	Not Approved	Yes	SUJATHA MANJU B	PANCHAKARMA ASSISTANT	20-05-2017	NA	,HOSP	Applicable and Submitted	56014400000734 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	212545	Bank Transfer	191479	212545
185	Administration	Regular	Not Approved	Yes	INGALE DADARAO A	SECURITY GUARD	21-12-2017	NA	BAMS	Applicable and Submitted	22011100037895 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	209410	Bank Transfer	185967	209410
186	Administration	Regular	Not Approved	Yes	MAHTO MEENA R	SECURITY GUARD	10-01-2016	NA	,HOSP	Applicable and Submitted	193 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	205559	Bank Transfer	182017	205559
187	Administration	Regular	Not Approved	Yes	BOBATE NAINA N	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	486 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179973	202975
188	Administration	Regular	Not Approved	Yes	MANDAVKAR ANJANA T	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	488 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179973	202975
189	Administration	Regular	Not Approved	Yes	KAMBLE ANITA G	SWEEPER	20-01-2016	NA	BAMS	Applicable and Submitted	2535 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179982	202975
190	Administration	Regular	Not Approved	Yes	PAWAR SHAILA B	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	532 ABHYUDAYA CO	Co-Operative	202975	Bank Transfer	179973	202975



										Submitted	OP BANK LTD	Bank (A or B Category)				
191	Administration	Regular	Not Approved	Yes	DANDAWATE AJIT P	WARD BOY	01-12-2015	NA	,HOSP	Applicable and Submitted	469 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202911	Bank Transfer	179918	202911
192	Administration	Regular	Not Approved	Yes	NIKAM CHANDRASHEKHAR S	PEON	10-01-2016	NA	BAMS	Applicable and Submitted	31052700000782 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202763	Bank Transfer	179761	202763
193	Administration	Regular	Not Approved	Yes	KAMBLE PRATHAMESH P	JUNIOR CLERK	01-10-2016	NA	BAMS	Applicable and Submitted	56014400000520 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	201936	Bank Transfer	178997	201936
194	Administration	Regular	Not Approved	Yes	CHAVAN JAYASHREE S	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	495 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	201834	Bank Transfer	178944	201834
195	Administration	Regular	Not Approved	Yes	SHINDE REKHA V	SWEeper	20-01-2016	NA	BAMS	Applicable and Submitted	3737 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	201321	Bank Transfer	178371	201321
196	Administration	Regular	Not Approved	Yes	BANSODE SUJATA K	PANCHAKARMA ASSISTANT	10-01-2016	NA	,HOSP	Applicable and Submitted	487 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	198603	Bank Transfer	176759	198603
197	Administration	Regular	Not Approved	Yes	NIRMAL SIYARAM H	LIFTMAN	20-01-2016	NA	BAMS	Applicable and Submitted	56011100002803 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	196755	Bank Transfer	174402	196755
198	Administration	Regular	Not Approved	Yes	PAWAR JYOTSNA R	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	3725 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	195999	Bank Transfer	173725	195999
199	Administration	Regular	Not Approved	Yes	DESAI SUSHMA S	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	535 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	195899	Bank Transfer	173591	195899
200	Administration	Regular	Not Approved	Yes	MORE SURAKSHA Y	STAFF NURSE	01-08-2015	NA	,HOSP	Applicable and Submitted	415 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	189702	Bank Transfer	169988	189702
201	Administration	Regular	Not Approved	Yes	DHAKE LEENA R	JUNIOR CLERK	01-05-2013	NA	BAMS	Applicable and Submitted	177 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	183736	Bank Transfer	165636	183736
202	Administration	Regular	Not Approved	Yes	RAUT VANDANA V	SWEeper	10-01-2016	NA	BAMS	Applicable and Submitted	148 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	182059	Bank Transfer	161415	182059
203	Administration	Regular	Not Approved	Yes	PADAVAL ANITA R	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	1625 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	181982	Bank Transfer	161338	181982
204	Administration	Regular	Not Approved	Yes	TANDEL AYUSHI G	RMO STAFF	07-01-2020	NA	,HOSP	Applicable and Submitted	04280100018451 BANK OF BARODA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	180000
205	Administration	Regular	Not Approved	Yes	PAJAI GANESH SHAMRAO	RMO STAFF	01-07-2020	09-02-2023	,HOSP	Applicable and Submitted	3760101001604 CANARA BANK	Nationalized / Private / Scheduled	180000	Bank Transfer		180000
206	Administration	Regular	Not Approved	Yes	TARTE SAYALI VIJAY	RMO STAFF	01-01-2021	31-03-2023	,HOSP	Applicable and Submitted	915010045254134 AXIS BANK	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	180000
207	Administration	Regular	Not Approved	Yes	NIKALJE SNEHAL ANIL	RMO STAFF	07-01-2020	31-03-2023	,HOSP	Applicable and Submitted	72130100002989 BANK OF BARODA	Nationalized / Private / Scheduled	180000	Bank Transfer	177500	180000
208	Administration	Regular	Not Approved	Yes	POL SUREKHA S	JUNIOR CLERK	15-01-2018	NA	BAMS	Applicable and Submitted	374 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	172985	Bank Transfer	151873	172985
209	Administration	Regular	Not Approved	Yes	KHARADE VISHAL V	WARD BOY	04-08-2017	NA	,HOSP	Applicable and Submitted	56014400000775 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	170476	Bank Transfer	149631	170476
210	Administration	Regular	Not Approved	Yes	PAWAR MANGAL S	PANCHAKARMA ASSISTANT	06-12-2018	NA	,HOSP	Applicable and Submitted	56014400000995 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	167187	Bank Transfer	147432	167187
211	Administration	Regular	Not Approved	Yes	WADKAR APARNA A	STAFF NURSE	17-02-2020	NA	,HOSP	Applicable and Submitted	056014400001059 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	165192	Bank Transfer	145199	165192
212	Administration	Regular	Not Approved	Yes	PATIL POOJA P	STAFF NURSE	25-01-2020	NA	,HOSP	Applicable and Submitted	056014400001055 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	165159	Bank Transfer	145166	165159
213	Administration	Regular	Not Approved	Yes	JADHAV SURAJ H	JUNIOR ACCOUTANT	20-08-2018	NA	BAMS	Applicable and Submitted	56014400000873 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	164004	Bank Transfer	144047	164004
214	Administration	Regular	Not Approved	Yes	PATIL HEMLATA V	STAFF NURSE	01-03-2019	NA	,HOSP	Applicable and Submitted	056014400001011 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	163827	Bank Transfer	143968	163827
215	Administration	Regular	Not Approved	Yes	RINJAD VANITA B	STAFF NURSE	02-01-2021	NA	,HOSP	Applicable and Submitted	056014400001085 ABHYUDAYA CO	Co-Operative	163747	Bank Transfer	143904	163747



										Submitted	OP BANK LTD	Bank (A or B Category)				
216	Administration	Regular	Not Approved	Yes	JADHAV PRATIKSHA S	JUNIOR CLERK	28-11-2018	NA	BAMS	Applicable and Submitted	05601440000991 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	163713	Bank Transfer	143876	163713
217	Administration	Regular	Not Approved	Yes	PATIL RUTUJA R	STAFF NURSE	01-01-2020	NA	HOSP	Applicable and Submitted	056014400001058 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	163445	Bank Transfer	143652	163445
218	Administration	Regular	Not Approved	Yes	THUKRUL SHEETAL J	STAFF NURSE	10-12-2019	NA	HOSP	Applicable and Submitted	056011100005129 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	162124	Bank Transfer	142648	162124
219	Administration	Regular	Not Approved	Yes	DODKE AKARAM B	PANCHAKARMA THERAPIST	01-02-2021	NA	HOSP	Applicable and Submitted	056014400001088 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	161902	Bank Transfer	142246	161902
220	Administration	Regular	Not Approved	Yes	BABAR ARCHANA A	MAVASHI	10-01-2016	NA	BAMS	Applicable and Submitted	56014400000185 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	159732	Bank Transfer	140315	159732
221	Administration	Regular	Not Approved	Yes	KAMBLE CHHAYA P	SWEeper	10-01-2016	NA	HOSP	Applicable and Submitted	813 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	159023	Bank Transfer	139655	159023
222	Administration	Regular	Not Approved	Yes	SHINDE GANESH V	ASSISTANT XRAY TECHNICIAN	14-06-2018	NA	HOSP	Applicable and Submitted	56014400000870 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	158019	Bank Transfer	139744	158019
223	Administration	Regular	Not Approved	Yes	MASURKAR KIRTI V	JUNIOR CLERK	07-04-2012	NA	BAMSPG	Applicable and Submitted	1086 abhyudaya coop bank ltd	Co-Operative Bank (A or B Category)	154781	Bank Transfer	136252	154781
224	Administration	Regular	Not Approved	Yes	SALUNKHE JITENDRA U	PANCHAKARMA THERAPIST	01-01-2021	NA	HOSP	Applicable and Submitted	056014400001087 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	154522	Bank Transfer	135598	154522
225	Administration	Regular	Not Approved	Yes	GANGURDE NEHA CHANDRAKANT	RMO STAFF	06-01-2022	07-03-2023	HOSP	Applicable and Submitted	50100388835567 HDFC BANK	Nationalized / Private / Scheduled	150000	Bank Transfer	147900	150000
226	Administration	Regular	Not Approved	Yes	WAGHCHOURE SANTOSH U	PATHOLOGIST	31-01-2020	NA	HOSP	Applicable and Submitted	056021100000485 ABHYUDAYA CO OP BANK	Nationalized / Private / Scheduled	120000	Bank Transfer	117500	120000
227	Administration	Regular	Not Approved	Yes	DHELE GAJANAN S	RMO STAFF	01-01-2022	30-09-2022	HOSP	Applicable and Submitted	39596251730 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer	118800	120000
228	Administration	Regular	Not Approved	Yes	DANDAWATE SACHIN H	WARD BOY	01-12-2015	01-12-2022	HOSP	Applicable and Submitted	470 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	116463	Bank Transfer	103882	116463
229	Administration	Regular	Not Approved	Yes	MOHITE KUNDLIK H	SECURITY GUARD	14-06-2016	NA	BAMS	Applicable and Submitted	056014400000077 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	115098	Bank Transfer	102585	115098
230	Administration	Regular	Not Approved	Yes	HARGAWKAR BALU BAPURAO	RMO STAFF	04-01-2023	NA	HOSP	Applicable and Submitted	33725299456 STATE BANK OF INDIA	Nationalized / Private / Scheduled	105000	Bank Transfer	103500	105000
231	Administration	Regular	Not Approved	Yes	WAVALE ROSHAN S	WARD BOY	28-06-2016	01-12-2022	HOSP	Applicable and Submitted	3884 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	91515	Bank Transfer	81340	91515
232	Administration	Regular	Not Approved	Yes	PATIL RUCHIRA PRAKASH	RMO STAFF	01-10-2022	NA	HOSP	Applicable and Submitted	6947300760 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	1300	90000
233	Administration	Regular	Not Approved	Yes	GUPTA ANIL KRISHNA	RMO STAFF	10-01-2022	NA	HOSP	Applicable and Submitted	344802010891784 UNION BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	88700	90000
234	Administration	Regular	Not Approved	Yes	ADAVADE JAYESH PRAMOD	RMO STAFF	07-01-2020	30-09-2022	HOSP	Applicable and Submitted	30790298761 STATE BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	88800	90000
235	Administration	Regular	Not Approved	Yes	PATIL NUTAN LAXMAN	RMO STAFF	10-01-2022	NA	HOSP	Applicable and Submitted	566602010009760 UNION BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	88700	90000
236	Administration	Regular	Not Approved	Yes	GHARGE SUSHMA AJIT	RMO STAFF	07-01-2022	30-09-2022	HOSP	Applicable and Submitted	520101260158731 UNION BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	88800	90000
237	Administration	Regular	Not Approved	Yes	KENDRE HRISHIKESH NAGORAO	RMO STAFF	01-01-2022	31-12-2022	HOSP	Applicable and Not Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	88800	90000
238	Administration	Regular	Not Approved	Yes	PATIL MADHURI S	JUNIOR CLERK	01-05-2013	23-07-2022	HOSP	Applicable and Submitted	2609 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	72324	Bank Transfer	64534	72324
239	Administration	Regular	Not Approved	Yes	AKSAR RAHUL MADHUKARRAO	RMO STAFF	06-01-2022	31-08-2022	HOSP	Applicable and Submitted	3106404991 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	45000	Bank Transfer	44400	45000
240	Administration	Regular	Not Approved	Yes	MULLA SHARIF SHARIF	PEON	20-02-2018	01-06-2022	HOSP	Applicable and Submitted	421302010000850 UNION BANK OF INDIA	Nationalized / Private / Scheduled	36000	Bank Transfer	35600	36000
241	Administration	Regular	Not Approved	Yes	KIRDAT PRAMOD T	CASHIER	15-03-2010	01-05-2022	BAMS	Applicable and Submitted	2465 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	34264	Bank Transfer	32264	34264



242	Administration	Regular	Not Approved	Yes	KURADE ARCHANA S	JUNIOR CLERK	01-04-2011	01-05-2022	HOSP	Applicable and Submitted	85 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	32914	Bank Transfer	30914	32914
243	Administration	Regular	Not Approved	Yes	PENGONDA SARITA N	JUNIOR CLERK	01-04-2011	01-05-2022	BAMS	Applicable and Submitted	1350 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	32162	Bank Transfer	30162	32162
244	Administration	Regular	Not Approved	Yes	MANDAKE SANDESH S	PEON	01-01-2010	NA	HOSP	Applicable and Submitted	32164 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	30813	Bank Transfer	28813	30813
245	Administration	Regular	Not Approved	Yes	SHIVKAR ARUN ARUN	PEON	01-02-2018	01-06-2022	HOSP	Applicable and Submitted	421302010002490 UNION BANK OF INDIA	Nationalized / Private / Scheduled	30400	Bank Transfer	30000	30400
246	Administration	Regular	Not Approved	Yes	SHIVKAR SUDHA PRABHAKAR	MAVASHI	22-09-2020	01-06-2022	HOSP	Applicable and Submitted	421302011001534 UNION BANK	Nationalized / Private / Scheduled	30400	Bank Transfer	30000	30400
247	Administration	Regular	Not Approved	Yes	PAWAR SUSHAMA R	MAVASHI	01-04-2011	01-05-2022	HOSP	Applicable and Submitted	63 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	30233	Bank Transfer	28233	30233
248	Administration	Regular	Not Approved	Yes	GUPTA SIDDHARTH RAJARAM	RMO STAFF	07-01-2020	31-05-2022	HOSP	Applicable and Submitted	50642010047560 CANARA BANK	Nationalized / Private / Scheduled	30000	Bank Transfer	29600	30000
249	Administration	Regular	Not Approved	Yes	TAMBEWAGH DEEPAK B	SENIOR ACCOUNTANT	01-04-2011	01-05-2022	BAMS	Applicable and Submitted	1348 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	25464	Bank Transfer	23458	25464
250	Administration	Regular	Not Approved	Yes	PISAL DIPALI N	JUNIOR CLERK	20-01-2016	01-05-2022	BAMS	Applicable and Submitted	499 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	24551	Bank Transfer	22581	24551
251	Administration	Regular	Not Approved	Yes	LAKHAN VIDYA Y	SECURITY GUARD	10-01-2016	01-05-2022	HOSP	Applicable and Submitted	509 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	23921	Bank Transfer	21983	23921
252	Administration	Regular	Not Approved	Yes	PARAB SAVITRI S	MAVASHI	10-01-2016	01-05-2022	HOSP	Applicable and Submitted	526 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	23171	Bank Transfer	21293	23171
253	Administration	Regular	Not Approved	Yes	KHAN NUSRAT N	SWEEPER	20-01-2016	01-05-2022	HOSP	Applicable and Submitted	2494 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	23171	Bank Transfer	21294	23171
254	Administration	Regular	Not Approved	Yes	MHOLE DEEPMALA V	MAVASHI	10-01-2016	01-05-2022	HOSP	Applicable and Submitted	534 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	22849	Bank Transfer	20971	22849
255	Administration	Regular	Not Approved	Yes	PATIL MANJULA S	MAVASHI	30-09-2017	01-06-2022	HOSP	Applicable and Submitted	557202010008820 UNION BANK OF INDIA	Nationalized / Private / Scheduled	20000	Bank Transfer	20000	20000
256	Administration	Regular	Not Approved	Yes	DORE UMA K	MAVASHI	15-08-2016	01-06-2022	HOSP	Applicable and Submitted	123410510000309 BANK OF INDIA	Nationalized / Private / Scheduled	20000	Cheque	19650	20000
257	Administration	Regular	Not Approved	No	THAKUR PRABHAKAR B	PEON	06-11-2019	01-06-2022	HOSP	Applicable and Submitted	557202010009294 UNION BANK OF INDIA	Nationalized / Private / Scheduled	20000	Bank Transfer	19650	20000
258	Administration	Regular	Not Approved	No	GAWANDE MANIKRAJ JANARDHAN	PEON	30-04-2021	01-06-2022	HOSP	Not Applicable	056021100000434 ABHYUDAYA CO-OP BANK	Nationalized / Private / Scheduled	20000	Bank Transfer	19650	20000
259	Administration	Regular	Not Approved	Yes	SILIMKAR UTTARA S	MAVASHI	20-01-2016	01-06-2022	BAMS	Applicable and Submitted	31011100050087 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	17573	Bank Transfer	15472	17573
260	Administration	Regular	Not Approved	Yes	YADAV POOJA S	JUNIOR CLERK	10-09-2018	01-05-2022	HOSP	Applicable and Submitted	120 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	17512	Bank Transfer	15975	17512
261	Administration	Regular	Not Approved	Yes	KADAM SAVITA S	SWEEPER	10-01-2016	01-05-2022	HOSP	Applicable and Submitted	530 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	16915	Bank Transfer	15426	16915
262	Administration	Regular	Not Approved	Yes	SINGH KANNAMMA V	YOGA TEACHER	13-03-2023	NA	HOSP	Applicable and Submitted	056011100005795 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	10000	Bank Transfer	8953	10000
Total Teaching Faculty					88	Total Non Teaching Faculty										174
Total Approved Faculty					82	Total Non Approved Faculty (Including Proposal Sent for Approval)										180
Total Annual Salary - Teaching												63133986 ( 63%)				
Total Annual Salary - Administration												37465799 (37%)				
Total Annual Salary												100599785				
Total Basic Pay												41591718				
Total Grade Pay												0				
Total HRA Pay												8352486				
Total DA Pay												28371407				
Total TA Pay												22284174				
Total IT/TDS Pay												4929200				
Total Institute PT/PF Pay												0				
Total PT/PF/other statutory deduction Pay												4925803				