

## 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, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	BAMS0015, BAMSPG0015 - Shree Saptashringi Ayurved Mahavidyalaya & Hospital, Panchavati, Nashik
<b>Address</b>	Kamal Nagar, Hirawadi, Panchavati, Nashik

### 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(I) 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 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 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

<b>Expenses Documents</b>			
<b>Sr No</b>	<b>Expenses Head</b>	<b>Particulars</b>	<b>Status</b>
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

<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	454039	166940	811900	0	1432879	256732	1176147	244148	9627	0	0	2957	0
2	Books	25	209053	3250	176906	0	389209	75189	314020	54083	21106	0	0	0	0
3	FURNITURE	15	30957444	55224	136990	0	31149658	4662174	26487484	4393052	91007	0	0	178115	0
4	MACHINERY	15	9069941	568225	752522	0	10390688	1502164	8888524	701790	311625	0	0	488749	0
Total			40690477	793639	1878318	0	43362434	6496259	36866175	5393073	433365	0	0	669821	0
<b>Important Note :</b> 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 (I) 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	sHREE saptashruni shikshan sanstha, nashik
Address (With Pin Code)	kamal nagar, hirawadi, panchavati,
District - Taluka	Nashik-Nashik
Telephone No. with STD Code	02532621565
Fax No. with STD Code	02532621638
E-mail ID	ssamnsk@gmail.com
Website	www.ssam.in
Registration No. and date of Trust	mh/2845/nashik; t2774--1991-07-02
Year of Establishment of the trust	1991
PAN No - TAN No	AAETS3398h--NSKS11365E

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	MR. DADAJI B.ARKU SHINDE	MEMBER OF THE TRUST	FARMER	NO
2	SMT. HIMGAURI BALASAHEB AHER-ADKE	PRESIDENT/CHAIRMAN	CHAIRMAN	NO
3	MRS. SHOBHANA B. AHER	VICE PRESIDENT	RETIRED	NO
4	DR. BALASAHEB SONUJI AHER	MEMBER OF THE TRUST	DOCTOR	NO
5	SMT. GAYATRI BALASAHEB AHER	SECRETARY	DOCTOR	NO
6	DR. SANDIP JAGANNATH PATIL	TREASURER	DOCTOR	NO
7	MR. ABHIJIT RAMESH ADKE	MEMBER OF THE TRUST	CONTRACTOR	NO
8	MRS. VIJAYA RAMESH ADKE	MEMBER OF THE TRUST	CONTRACTOR	NO
9	MR. PRATHAMESH TULSIDAS AHER	MEMBER OF THE TRUST	BUSINESS	NO
10	DR. VAIBHAV DATTATRAY PHARTALE	MEMBER OF THE TRUST	DOCTOR	NO
11	MR. DINESH VASANT AHIRE	MEMBER OF THE TRUST	BUSSINESS	NO
12	MRS. SWATI NILESH ADKE	MEMBER OF THE TRUST	BUSSINESS	NO
13	MR. CHANDRAKANT TANAJI BHAMARE	MEMBER OF THE TRUST	PRIVATE	NO
14	MRS. MANISHA SHRIDHAR DEORE	MEMBER OF THE TRUST	PRIVATE	NO
15	MR. RAJESH MURLIDHAR AHER	MEMBER OF THE TRUST	PRIVATE	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	GEMS ENGLISH MEDIUM SCHOOL AND JUNIOR COLLEGE NASHIK	KAMAL NAGAR HIRAWADI PANCHAVATI NASHIK	1130650	2019	JR COLLEGE COMMERCE AND SCIENCE
2	SHREE SAPTASHRUNGI AYURVED MAHAVIDYALAYA AND HOSPITAL, NASHIK	KAMAL NAGAR HIRAWADI PANCHAVATI NASHIK	0015	2014	POST GRADUATE COURSE MD AND MS
3	GEMS ENGLISH MEDIUM SCHOOL NASHIK	KAMAL NAGAR HIRAWADI PANCHAVATI NASHIK	1130650	2013	STANDARD 1ST TO 10TH
4	SUSANSKAR BALVIKAS PRATHMIK VIDYAMANDIR NASHIK	BANARASI NAGAR, HIRAWADI, PANCHAVATI, NASHIK	27201600208	2002	STANDARD 1ST TO 7TH
5	SHREE SAPTASHRUNGI AYURVED MAHAVIDYALAYA AND HOSPITAL, NASHIK	KAMAL NAGAR, HIRAWADI, PANCHAVATI, NASHIK	0015	1999	UNDER GRADUATE COURSE OF AYURVEDA BAMS
6	KAL. GIRIJABAI SONUJI AHER SCHOOL DALVAT	DALWAT, TAL KALWAN, DIST NASHIK	27200603004	1997	STANDARD 5TH TO 10TH
7	INDUSTRIAL TRAINING INSTITUTE, DEOLA	DEOLA, TAL DEOLA, DIST NASHIK	466	1994	INDUSTRIAL TRAINING INSTITUTE
8	NEW ENGLISH SCHOOL & JR. COLLEGE VISAPUR	VISAPUR, TAL-KALWAN, DIST-NASHIK	27200614903	1992	STANDARD 5TH TO 12TH

**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	BAMS	BAMS	4.5	100	100	60	60	60	60
2	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	6	6	6	6	6	6
3	BAMSPG	DRAVYA GUNA VIGYANA	3	6	6	6	6	6	6
4	BAMSPG	KRIYA SHARIR	3	6	6	6	6	6	6
5	BAMSPG	RAS SHASTRA & BHAISHAJYA KALPANA	3	6	6	6	6	6	6
6	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	6	6	6	6	6	6
7	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	6	6	6	6	6
8	BAMSPG	PANCHKARMA	3	6	6	6	6	6	6
9	BAMSPG	KAYACHIKITSA	3	6	6	6	6	6	6
10	BAMSPG	PRASUTI AVUM STRI ROGA	3	6	6	6	6	6	6
11	BAMSPG	SHALYA - SAMANYA	3	6	6	6	6	6	6

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	12000	24000	0	0	
	<b>Total</b>	<b>12000</b>	<b>24000</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	1600	0	0	
	<b>Total</b>	<b>0</b>	<b>1600</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			2200	4800	7000
	Annual Rent (Amt. in Rs.)			540000	4600000	5140000
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			5422	0	5422
	Cost(Amt. in Rs.)			5456987	0	5456987
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			2200	4800	7000
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			5422	0	5422
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0		
Date						
Place						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

**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	60	0	60	60	0	60	60	0	60	60	0	60
2	BAMSPG	AYURVEDA SAMHITA & SIDHANTA	3	6	0	6	6	0	5	6	0	6	6	0	0	6	0	0	6	0	0
3	BAMSPG	DRAVYA GUNA VIGYANA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
4	BAMSPG	KRIYA SHARIR	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
5	BAMSPG	RAS SHASTRA & BHAISHAJYA KALPANA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
6	BAMSPG	AGAD TANTRA AVUM VIDHI VAIDYAKA	3	6	0	5	6	0	5	6	0	5	6	0	0	6	0	0	6	0	0
7	BAMSPG	KUMARBHARTIYA- BALA ROGA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
8	BAMSPG	PANCHKARMA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
9	BAMSPG	KAYACHIKITSA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
10	BAMSPG	PRASUTI AVUM STRI ROGA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
11	BAMSPG	SHALYA - SAMANYA	3	6	0	6	6	0	6	6	0	6	6	0	0	6	0	0	6	0	0
Total				160	0	159	160	0	158	120	0	119	120	0	60	120	0	60	120	0	60

**Institute Information**

Address	Kamal Nagar, Hirawadi, Panchavati, Nashik					
Village	Nashik					
District - Taluka	Nashik-Nashik					
PIN Code	422003					
Year of Establishment	1999					
Telephone No. (With STD code)	0253-2621565					
Mobile Number & WhatsApp number	9665766600 WhatsApp number-9665766600					
E-Mail ID & Alternate E-Mail ID	ssamnsk@gmail.com, ssamprincipal@gmail.com					
Web Site	www.ssam.in					
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	3 %					
Total number of research publications in International journals & patents filed by the college	107					
Placement of students	50					
Name of the Director / Principal of the Institution	Dr. Milind Babarao Aware					
Person duly authorised in terms of section 2 (l) of the Act	Smt Himgaury Balasaheb Aher Adke Designation: Chairman Mobile No: 9096351515					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BAMS	350	350	307	73
2	BAMSPG	180	176	144	125	

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	97580200000116	ADGAON NAKA BRANCH
2	BANK OF BARODA	97580200000106	ADGAON NAKA BRANCH
3	ICICI BANK (EXAM) AND (ELIGIBILITY)	099901003246	PANCHAVATI BRANCH
4	THE NASHIK MERCHANT CO OP BANK LTD NASHIK	1201100002422	GANGAPUR ROAD
5	RAJLAXMI URBAN CO OP BANK 94	006575700000094	HIRAWADI
6	RAJLAXMI URBAN CO OP BANK 93	006575700000093	HIRAWADI
7	THE NASHIK MERCHANT CO OP BANK LTD NASHIK	1201100002474	GANGAPUR ROAD

**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)	159	157	119	60	60	60
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	1999					
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- 45 Girls- 75 Total Capacity- 120				
Total No. of laboratories in the Department		5				
Total cost of Equipment in the Department (Rs. in Lakhs)		7297420.34 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		5422010.42 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		1875409.92 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1424				
	No. of Books available	1768				
	No. of Journals subscribed In current year	15				
B) Carpet Area in Use for Library (in Sq. Mtr.)	300					
c) Facilities in Department - Library	1.	E BOOK AND PRINTER WITH PHOTOCOPIER ANS SCANNER				
	2.	INTERNET FACILITY WITH WIFI				
	3.	DIGITAL LIBRARY				
	4.	READING CAPACITY OF 130 STUDENTS AND 20 TEACHERS				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	17	19	0	0	19	
b) Assistant Professors / HOD	16	22	0	0	22	
c) Lecturers	28	28	0	0	28	
Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :530		Student on Roll : 526
a) With approved staff		65		Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 8:1
b) With (approved adhoc + contract) staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	16	15	1	0	16	
b) Non- Technical	18	18	0	0	18	
c) Class- IV	18	18	0	0	18	
<b>Total</b>		<b>51</b>	<b>1</b>	<b>0</b>	<b>52</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		2:1				
Form B5						
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y				
16	Whether Building os owned / <u>Rental by college/</u> Institute:				R	
	b) if owned built-up area in 2200 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)		College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)		193035	0	193035
	b) If Rental Built-up area in 5247 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)		College / Institute	Other	Total
		7409065	0	7409065		
17 Mention relation of the landlord with the College / Institute if Any		Trustee				
<b>Projected Addition</b>		<b>College / Institute / Hostel</b>				
<b>Particulars</b>		<b>2022-23 (Rs.)</b>	<b>2023-24 (Rs.)</b>	<b>2024-25 (Rs.)</b>		
a.	Land(area )	0	0	0		
b.	Building (Built-up area in Sq. Mtr.)	58399781	67159748	73875723		
c.	Lab / Work shop	13241708	15227965	16750762		
d.	Laboratory equipments	448067	515278	566806		
e.	Books	885334	1018134	1119947		
f.	Furniture & dead stock	9700991	11156140	12271754		
g.	Vehicals	176025	202429	222672		
h.	Others	85682651	98535049	108388554		
<b>Total</b>		<b>168534557</b>	<b>193814743</b>	<b>213196218</b>		
Form B9						
<b>Fees collected during last year per student for UG course</b>						
Year		No of Students		fees collected(Rs.)		
<b>2022-23</b>						
1 <sup>st</sup> Year	100	19514500				
2 <sup>nd</sup> Year	95	18484150				
3 <sup>rd</sup> Year	42	8171940				
4 <sup>th</sup> Year	41	7235270				
5 <sup>th</sup> Year	38	3606485				
<b>Fees collected during last year per student for PG course</b>						
Year		No of Students		fees collected(Rs.)		
<b>2022-23</b>						
1 <sup>st</sup> Year	62	11703288				

2 <sup>nd</sup> Year	118	23836000						
Fees collected (2022-23) per student for UG/PG course	UG Course - 217000							
	PG Course - 190000							
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)						
a) Indian (Govt. Quota + Management)	247236	31217788						
b) PIO + Foreign National	0	0						
Form B10								
(A)	Administrative Staff in the Institute / College							
Name of the Principal / Director	Dr. Milind Babarao Aware							
Regular incharge	Regular							
Pay Scale	37400 67000 AGP 10000							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	RAIKAR YOGINI MILIND	Regular	2014-10-01	2014-10-01	BAMS	Administrator	5200-20200 GP-2	301800
2	DAYAMA JAYASHREE MANOJ	Regular	2017-04-01	2017-04-01	BAMS	Administrator	5200-20200 GP-2	188352
3	CHAUGHULE KIRAN PRAKASH	Regular	2018-10-10	2018-10-10	BAMSPG	Administrator	9300-34800 GP-4	348528
4	PAGAR RAHUL MANOJ	Regular	2014-11-01	2014-11-01	BAMSPG	Administrator	5200-20200 GP-2	203904
5	BORSE SANDIPKUMAR UKHAJI	Regular	2018-04-26	2018-04-26	BAMSPG	Administrator	5200-20200 GP-1	180624
6	SONAWANE ASHUTOSH MADHUKAR	Regular	2014-11-01	2014-11-01	BAMSPG	Administrator	5200-20200 GP-1	218796
7	RAKTE PRITI AVINASH	Regular	2022-11-01	2022-11-01	BAMS	Administrator	5200-20200-GP-1	87472
8	PARKHE DIVYA DIPAK	Regular	2023-01-03	2023-01-03	BAMS	Administrator	5200-20200-GP-1	37053
9	KUMBHARKAR VIDYA BHARAT	Regular	2021-02-15	2021-02-15	BAMS	Administrator	5200-20200 GP-2	172800
10	GOSAVI LATA KEDARNATH	Regular	2014-11-01	2014-11-01	BAMS	Administrator	4440-7440 GP-13	162557
11	KADAM ASHWINI BHARAT	Regular	2017-01-01	2017-01-01	BAMSPG	Administrator	5200-20200 GP-1	233736
12	AHER (JADHAV) SUNITA VIJAY	Regular	2014-10-01	2014-10-01	BAMS	Administrator	4440-7440 GP-13	162557
13	DANDGAVAL MAHESH SUDHAKAR	Regular	2005-04-03	2005-04-03	BAMS	Administrator	15600-39100 GP-	409146
14	WAYCHALE MEENA SANTOSH	Regular	2014-11-01	2014-11-01	BAMS	Administrator	4440-7440 GP-13	162557
15	SHINDE GANESH BALABHAU	Regular	2020-01-23	2020-01-23	BAMS	Administrator	4440-7440 GP-13	137760
16	SONAWANE BHIMRAO DAULATRAO	Regular	2004-01-01	2004-01-01	BAMS	Administrator	4440-7440 GP-16	214541
17	PAWAR NANAJI SUKHDEO	Regular	2000-06-16	2000-06-16	BAMS	Administrator	5200-20200 GP-2	276480
18	MYANA SARIKA MADHAV	Regular	2020-01-10	2020-01-10	BAMS	Administrator	4440-7440 GP-13	137760
19	AHIRE ROSHAN NANAJI	Regular	2017-07-01	2017-07-01	BAMS	Administrator	4440-7440 GP-13	150158
20	PATOLE KAILAS RAMESH	Regular	2005-11-24	2005-11-24	BAMS	Administrator	4440-7440 GP-13	199752
21	BHANGALE NISHA JIGNESH	Regular	2015-08-01	2015-08-01	BAMS	Administrator	5200-20200 GP-2	115920
22	JADHAV VIJAYA MANIK	Regular	2014-10-01	2014-10-01	BAMS	Administrator	5200-20200 GP-2	203904
23	GAIKWAD VIJAYA LAXMAN	Regular	2018-07-14	2018-07-14	BAMSPG	Administrator	4440-7440 GP-13	146026
24	GAVALI REKHA SHEKHAR	Regular	2018-07-14	2018-07-14	BAMSPG	Administrator	4440-7440 GP-13	146026
25	BHAVSAR VANITA SUNIL	Regular	2014-10-01	2014-10-01	BAMSPG	Administrator	4440-7440 GP-13	162557
26	DEORE SANGITA PRAMOD	Regular	2022-10-01	2022-10-01	BAMSPG	Administrator	4440-7440 GP-13	110208
27	MALI VENUBAI PUNDLIK	Regular	2014-11-01	2014-11-01	BAMS	Administrator	4440-7440 GP-13	162557
28	WAGH SWATI SUNIL	Regular	2021-08-01	2021-08-01	BAMS	Administrator	4440-7440 GP-13	186002
29	GHUMARE VINOD ANANDA	Regular	2017-08-01	2017-08-01	BAMS	Administrator	4440-7440 GP-13	151299
30	PAGARE RAJENDRA TUKARAM	Regular	2017-08-01	2017-08-01	BAMS	Administrator	4440-7440 GP-13	198583
31	GOPHANE GANPAT SANTU	Regular	2014-10-01	2014-10-01	BAMS	Administrator	4440-7440 GP-13	162557
32	KANGANKAR DIKSHITA MOHAN	Regular	2023-01-05	2023-01-05	BAMS	Administrator	5200-20200 GP-2	30950
33	BAGAD AKSHAY DILIP	Regular	2021-11-01	2021-11-01	BAMS	Administrator	9300-34800 GP-4	270000
34	PAWAR RUPALI PRABHAKAR	Regular	2020-01-01	2020-01-01	BAMS	Administrator	5200-20200 GP-1	113600
35	SURYAWANSHI YOGITA SANJAY	Regular	2021-11-01	2021-11-01	BAMSPG	Administrator	9300-34800 GP-4	324000
36	RAUT GAURAV NANDU	Regular	2022-12-01	2022-12-01	BAMS	Administrator	5200-20200-GP-1	62272
37	AHIRRAO NEHA PANKAJ	Regular	2014-10-01	2014-10-01	BAMSPG	Administrator	9300-34800 GP-4	382320
38	JOSHI DNYANADA AMEY	Regular	2022-12-01	2022-12-01	BAMS	Administrator	5200-20200-GP-1	62272
39	PATIL VARSHA ANIL	Regular	2023-02-01	2023-02-01	BAMS	Administrator	9300-34800-GP-4	59426
40	BHADANE KALA SUBHASH	Regular	2022-10-01	2022-10-01	BAMS	Administrator	5200-20200-GP-1	102155
41	PATIL MONALI KAILAS	Regular	2021-02-01	2021-02-01	BAMS	Administrator	9300-34800 GP-4	189000
42	AHIRE MINAKSHI MANISH	Regular	2020-01-01	2020-01-01	BAMS	Administrator	5200-20200 GP-1	28400
43	GANGURDE GEETA RAMKRISHNA	Regular	2014-04-01	2014-04-01	BAMS	Administrator	9300-34800 GP-4	382320
44	KURDUKAR SARTHAK SHRIRAM	Regular	2021-11-01	2021-11-01	BAMS	Administrator	5200-20200 GP-1	140531
45	KAPADNIS JAYSHREE CHANDRASHEKHAR	Regular	2015-01-01	2015-01-01	BAMS	Administrator	5200-20200 GP-1	195960
46	NAVTHARE SOMNATH GOVIND	Regular	2019-01-16	2019-01-16	BAMS	Administrator	9300-34800 GP-4	271647
47	THORAT ASHA NILESH	Regular	2014-10-01	2014-10-01	BAMS	Administrator	5200-20200 GP-2	203904
48	AHER RAJESH MURLIDHAR	Regular	2005-02-02	2005-02-02	BAMS	Administrator	5200-20200 GP-2	276480
49	SURYAWANSHI RAJASHREE SHAMRAO	Regular	2014-12-15	2014-12-15	BAMSPG	Administrator	9300-34800 GP-4	382320
50	AWARE SHUBHANGI MILIND	Regular	2017-07-01	2017-07-01	BAMS	Administrator	9300-34800 GP-4	427440
51	AGRAWAL RASHMI UMAKANT	Regular	2020-01-01	2020-01-01	BAMS	Administrator	9300-34800 GP-4	262362
52	PAWAR MAYUR PURUSHOTTAM	Regular	2021-04-01	2021-04-01	BAMSPG	Administrator	5200-20200 GP-1	218112
53	RATHOD LALITADEVI SURENDRASINGH	Regular	2020-02-12	2020-02-12	BAMS	Administrator	5200-20200 GP-2	172800
54	JOSHI PRASHANT ANIL	Regular	2017-12-16	2017-12-16	BAMS	Administrator	10000/- FIXED	120000

55	DEORE MANISHA SHRIDHAR	Regular	2020-01-01	2020-01-01	BAMSPG	Administrator	5200-20200 GP-1	198576
56	PATIL PRIYANKA RAJENDRA	Regular	2020-01-01	2020-01-01	BAMS	Administrator	5200-20200 GP-1	186816
57	MALI PUNDLIK KASHIRAM	Regular	2001-12-18	2001-12-18	BAMS	Administrator	4440-7440 GP-13	212150
58	AMBEKAR ANUJA ANANT	Regular	2020-01-01	2020-01-01	BAMSPG	Administrator	9300-34800 GP-4	324000
59	BIDVE TARABAI RAMDAS	Regular	2021-08-01	2021-08-01	BAMS	Administrator	25000/- FIXED	300000
60	PATIL NEETA TUSHAR	Regular	2014-11-01	2014-11-01	BAMSPG	Administrator	9300-34800 GP-4	382320
61	MORE SUNIL SADASHIV	Regular	1999-07-14	1999-07-14	BAMSPG	Teaching	43000-67000-agg	1059756
62	MORE MANJUSHA SUNIL	Regular	2003-01-14	2003-01-14	BAMSPG	Teaching	43000-67000-agg	943006
63	JAGTAP POPAT VISHWANATH	Regular	2003-02-28	2003-02-28	BAMSPG	Teaching	43000-67000-agg	894652
64	HASTAK ASHISH SHRIKANT	Regular	2012-04-02	2012-04-02	BAMSPG	Teaching	37400-67000-agg	795558
65	PAWALE PRITAM SURYABHAN	Regular	2013-12-26	2013-12-26	BAMSPG	Teaching	37400-67000-agg	769055
66	PHADOL RAVINDRA SHIVAJI	Regular	2017-12-16	2017-12-16	BAMSPG	Teaching	37400-67000-agg	444395
67	KHANDRE VISHAL MADHUKAR	Regular	2018-01-26	2018-01-26	BAMSPG	Teaching	37400-67000-agg	468592
68	SHINDE KIRAN PANDURANG	Regular	2011-12-26	2011-12-26	BAMS	Teaching	37400-67000-agg	868058
69	POTE SMITA SATISH	Regular	2022-11-01	2022-11-01	BAMSPG	Teaching	15600-39100-agg	139968
70	PATIL SANTOSHI VASANTRAO	Regular	2021-01-06	2021-01-06	BAMSPG	Teaching	15600-39100-agg	417646
71	PHARTALE RACHANA VAIBHAV	Regular	2018-08-24	2018-08-24	BAMSPG	Teaching	37400-67000-agg	444395
72	PATIL SACHIN MADHAV	Regular	2003-03-12	2003-03-12	BAMSPG	Teaching	43000-67000-agg	121770
73	AHER DEEPAI SITARAM	Regular	2020-02-11	2020-02-11	BAMS	Teaching	15600-39100-agg	416424
74	LONE SMITA MOHANRAO	Regular	2018-01-09	2018-01-09	BAMS	Teaching	37400-67000-agg	441339
75	AWARE MILIND BABARAO	Regular	2007-03-24	2007-03-24	BAMSPG	Teaching	43000-67000-agg	1077256
76	DIXIT VIPUL RAMESH	Regular	2023-01-02	2023-01-02	BAMS	Teaching	37400-67000-agg	110564
77	SURSE YOGESH SHANKARRAO	Regular	2013-01-07	2013-01-07	BAMSPG	Teaching	43000-67000-agg	825998
78	ADHAV KETKI PRAKASH	Regular	2019-08-14	2019-08-14	BAMSPG	Teaching	37400-67000-agg	765385
79	LAHARE KUNAL HARISHCHANDRA	Regular	2010-07-24	2010-07-24	BAMS	Teaching	43000-67000-agg	845247
80	PATIL ANUPAMA DHANANJAY	Regular	2022-04-27	2022-04-27	BAMS	Teaching	15600-39100-agg	286978
81	AHIRE RAMESH VANAJI	Regular	2010-08-19	2010-08-19	BAMS	Teaching	37400-67000-agg	834840
82	RAUT APARNA ABHAY	Regular	1999-11-01	1999-11-01	BAMSPG	Teaching	43000-67000-agg	1108256
83	PAWAR PARASHURAM SAHADU	Regular	2001-08-16	2001-08-17	BAMS	Teaching	43000-67000-agg	698818
84	THAKUR DIPALEE SITARAM	Regular	2023-02-01	2023-02-01	BAMSPG	Teaching	15600-39100-agg	34992
85	KULKARNI SOMADATTA BHASKARRAO	Regular	2005-09-23	2005-09-23	BAMS	Teaching	43000-67000-agg	903652
86	WAGH SUCHETA PRAKASH	Regular	2011-11-19	2011-11-19	BAMS	Teaching	43000-67000-agg	845247
87	NARODE SAGAR SUDHAKAR	Regular	2012-03-28	2012-04-04	BAMS	Teaching	43000-67000-agg	876300
88	PATIL KAVITA SACHIN	Regular	2009-11-18	2009-11-18	BAMS	Teaching	43000-67000-agg	799254
89	CHAVAN DIPALI JAYWANT	Regular	2011-12-15	2011-12-15	BAMS	Teaching	43000-67000-agg	798730
90	SHINDE KAVERI KIRAN	Regular	2017-04-30	2017-04-30	BAMS	Teaching	37400-67000-agg	561380
91	SAGARE CHAITANYA DATTATRAYA	Regular	2018-10-15	2018-10-15	BAMS	Teaching	37400-67000-agg	480395
92	BORSTE SUVARNA RAMESH	Regular	2020-03-02	2020-03-02	BAMS	Teaching	15600-39100-agg	432501
93	DUSANE VISHAL BHARAT	Regular	2021-10-16	2021-10-16	BAMS	Teaching		429352
94	DANI VRUSHALI BALASAHEB	Regular	2022-03-02	2022-03-02	BAMS	Teaching	15600-39100-agg	354303
95	CHONDIKAR SHAILAJA PRAKASH	Regular	2002-03-01	2002-03-01	BAMS	Teaching	43000-67000-agg	957152
96	GANORKAR RENU AVINASH	Regular	2017-03-31	2017-03-31	BAMS	Teaching	37400-67000-agg	723840
97	PATIL AMRAPALI GULABRAO	Regular	2014-07-21	2014-07-21	BAMS	Teaching	37400-67000-agg	776651
98	DIWAKAR AMIT SHYAM	Regular	2012-04-03	2012-04-03	BAMS	Teaching	43000-67000-agg	845247
99	CHONDIKAR PRAKASH RAMKISHANRAO	Regular	2011-07-20	2011-07-20	BAMSPG	Teaching	43000-67000-agg	1053756
100	YADAV RAVINDRA LALCHAND	Regular	2023-01-02	2023-01-02	BAMSPG	Teaching	15600-39100-agg	68855
101	DESHMUKH KETKI PRAVIN	Regular	2017-07-04	2017-07-04	BAMS	Teaching	15600-39100-agg	448822
102	POTKULE VIJAY RAGHUNATH	Regular	2014-05-31	2014-05-31	BAMS	Teaching	37400-67000-agg	815246
103	PATIL APEKSHA ASHOK	Regular	2017-12-13	2017-12-13	BAMS	Teaching	37400-67000-agg	620341
104	DANDE BHAVANA SUMIT	Regular	2017-08-01	2017-08-01	BAMSPG	Teaching	37400-67000-agg	562380
105	JADHAV KAVITA PARSHURAM	Regular	2023-01-27	2023-01-27	BAMSPG	Teaching	15600-39100-agg	40636
106	UBHALE SONALI PRASHANT	Regular	2022-12-15	2022-12-15	BAMSPG	Teaching	15600-39100-agg	89173
107	DEORE GAURAV MANOHAR	Regular	2020-11-02	2020-11-02	BAMS	Teaching	15600-39100-agg	419904
108	SAWANT DINAR SHIVARAJ	Regular	2021-06-01	2021-06-01	BAMSPG	Teaching	15600-39100-agg	419904
109	BAMANE SHIVRAJ DATTARAM	Regular	2023-03-27	2023-03-27	BAMS	Teaching	15600-39100-agg	5644
110	PATIL VRUSHALI HITESH	Regular	2021-10-01	2021-10-01	BAMS	Teaching	15600-39100-agg	360324
111	RAUT DISHA ANIL	Regular	2023-01-16	2023-01-16	BAMS	Teaching	15600-39100-agg	20647
112	GOPAL SAGAR ANIL	Regular	2022-11-14	2022-11-14	BAMS	Teaching	15600-39100-agg	77253
113	BHUJBAL ARUN SUBHASH	Regular	2023-01-02	2023-01-02	BAMS	Teaching	43000-67000-agg	66677
114	AWARE RACHANA CHANDRAKANT	Regular	2022-10-01	2022-10-01	BAMS	Teaching	37400-67000-agg	224400
115	WANKHEDKAR SHUBHANGI SHASHIKANT	Regular	2016-08-17	2016-08-17	BAMS	Teaching	15600-39100-agg	457727
116	BABEL SADHANA PRAFULLKUMAR	Regular	2014-07-24	2014-07-24	BAMSPG	Teaching	43000-67000-agg	873072
117	PHARTALE VAIBHAV DATTATRAY	Regular	2012-10-01	2012-10-01	BAMSPG	Teaching	37400-67000-agg	724770
118	IKKAR RENUKA BAJIRAO	Regular	2016-12-30	2016-12-30	BAMSPG	Teaching	37400-67000-agg	695173
119	KAKDE SUVARNA SURAKANT	Regular	2022-04-11	2022-04-11	BAMSPG	Teaching	37400-67000-agg	388960
120	AHIRE NARENDRA RATAN	Regular	2017-02-09	2017-02-09	BAMSPG	Teaching	37400-67000-agg	596183
121	GIRASE MRUNMAYEE SANJAY	Regular	2020-11-02	2020-11-02	BAMSPG	Teaching	37400-67000-agg	418775
122	KALAMKAR NITIN KISAN	Regular	2022-11-01	2022-11-01	BAMSPG	Teaching	15600-39100-agg	152566
123	SARAF ABHIJIT PRAKASH	Regular	2014-09-11	2014-09-11	BAMS	Teaching	43000-67000-agg	703699

124	KARHALE SAVITA BALAJIRAO	Regular	2022-01-01	2022-01-01	BAMS	Teaching	37400-67000-agp	493680
125	AMALE RUPESH SHANKAR	Regular	2022-04-11	2022-04-11	BAMS	Teaching	37400-67000-agp	388960
126	TELI DILIP PRALHAD	Regular	2021-10-01	2021-10-01	BAMS	Teaching	37400-67000-agp	554500
127	VISAVE JAYDIP JAGANNATH	Regular	2018-08-01	2018-08-01	BAMS	Teaching	15600-39100-agp	444395
128	PATIL SWATI SUHAS	Regular	2022-04-01	2022-04-01	BAMS	Teaching	15600-39100-agp	243232
129	SHINDE ARCHANA DYANDEV	Regular	2022-04-01	2022-04-01	BAMS	Teaching	15600-39100-agp	308880
130	PATIL VAIBHAV NIMBAJIRAO	Regular	2023-03-01	2023-03-01	BAMS	Teaching	15600-39100-agp	11247
131	MAHAJAN SAGAR JAGANNATH	Regular	2023-03-01	2023-03-01	BAMS	Teaching	15600-39100-agp	11247
132	DANI PRIYANKA BALASAHEB	Regular	2022-12-07	2022-12-07	BAMS	Teaching	15600-39100-agp	46280
133	TRIPATHI SHESHNARAYAN SHIVSHANKAR	Regular	2022-12-29	2022-12-29	BAMS	Teaching	15600-39100-agp	43874
134	AALAPURE NITIN VISHWANATH	Regular	2022-03-21	2022-03-21	BAMS	Teaching	15600-39100-agp	317938
135	TONDE ARCHANA SHIVANAND	Regular	2022-04-27	2022-04-27	BAMS	Teaching	15600-39100-agp	49034
136	SONAWANE POONAM DILIP	Regular	2017-03-17	2017-03-17	BAMS	Teaching	15600-39100-agp	74246
137	DASARI PREETI SHANKARLINGAM	Regular	1999-07-31	1999-07-31	BAMSPG	Teaching	43000-67000-agp	906213
138	KULKARNI AMBADAS BALKRISHNA	Regular	2016-03-19	2016-03-19	BAMSPG	Teaching	37400-67000-agp	789371
139	BEDSE RASHMI VISHAL	Regular	2022-04-18	2022-04-18	BAMSPG	Teaching	15600-39100-agp	284234
140	ANANTWAR PREETI SANJAY	Regular	2003-01-13	2003-01-13	BAMS	Teaching	43000-67000-agp	637776
141	DESHMUKH VARSHA SURESH	Regular	2012-05-25	2012-05-25	BAMS	Teaching	43000-67000-agp	927652
142	DESHMUKH AMOL ASHOKRAO	Regular	2019-12-03	2019-12-03	BAMS	Teaching	43000-67000-agp	760299
143	CHAUDHARI YOGESHWAR YASHWANT	Regular	2017-01-01	2017-01-01	BAMS	Teaching	37400-67000-agp	723840
144	THORAT DNYANESHWAR EKNATH	Regular	2021-06-01	2021-06-01	BAMS	Teaching	15600-39100-agp	419904
145	CHAUDHARI RAHUL RAMESH	Regular	2021-11-01	2021-11-01	BAMS	Teaching	37400-67000-agp	473560
146	BHUJBAL DNYANDA ARUN	Regular	2022-06-11	2022-06-11	BAMS	Teaching	15600-39100-agp	350150
147	YEOLEKAR KANCHAN SUNIL	Regular	2018-10-15	2018-10-15	BAMSPG	Teaching	15600-39100-agp	436970
148	MULEY SUNETRA DATTATRAY	Visiting	2014-11-24	2014-11-24	BAMSPG	Teaching	15600-39100-agp	18000
149	NARWADE REVATI PIRAJI	Visiting	2015-07-01	2015-07-01	BAMS	Teaching	600 per lectur	33000

(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	350	6:1	55	0	0
2	BAMSPG	180	5:1	34	0	0

(d) Teaching To Non-Teaching Ratio -

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

#### 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			
<b>Total No of student in the institute</b>		541	
<b>Reading hall capacity</b>		150	
<b>Total carpet Area Sq.Mtr.</b>		273.8	
a)	No. of Titles	3080	
b)	No. of Books	12548	
c)	No. of National Journals	12	
d)	No. of International Journals	2	
e)	Non-Teaching Journals	1	
<b>Total Cost of</b>			
f)	a) Books	3872812	Lakhs
	b) Subscription for Journal	35020	Lakhs
g)	Cost of Furniture	559.83	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	500
j)	No. of Computer available in the Library	PIII	7
		PIV	3
		PV	5
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	REFERENCE BOOKS, BOOK BANK SCHEME, WORLD CODING SYSTEM, ONLINE QUESTIONARIES	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

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		70	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		25	
5	Number of Applications Software's available		30	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		30	
7	Number of Scanners available		5	
8	Total cost of the printers and scanners		700000	
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		BROAD BAND	
14	Specify Bandwidth available		500	
15	Specify compression ratio		0	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	0	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	AS PER SCALE
	2. System Analyst	Y	1	AS PER SCALE
	3. Computer Programmer	Y	1	AS PER SCALE
	4. Computer Operator	Y	1	AS PER SCALE
	5. Non - Teaching Staff	Y	1	AS PER SCALE
	6. Maintenance Staff	Y	2	AS PER SCALE
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	17	19
2	ASSOCIATE PROFESSOR	16	22
3	ASSISTANT PROFESSOR	31	28
4	TECHNICAL	16	16
5	NON TECHNICAL	18	18
6	CLASS IV	18	18
Total		116	121
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

# 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

<b>Name of the College /Institute</b>	BAMS0015, BAMSPG0015 - Shree Saptashringi Ayurved Mahavidyalaya & Hospital, Panchavati, Nashik
<b>Address</b>	Kamal Nagar, Hirawadi, Panchavati, Nashik

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	INCOME FROM ALL SOURCES	104364497	68275898	36088599	0	0	0	0
<b>Total Income</b>		104364497	68275898	36088599	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	1927852	Total 1457841 Deductible 0	Total 470011 Deductible 0	0	0	0	0
2	Sale of assets (like old computers equipment etc)	11740	Total 11740 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Interest on FDR	38500	Total 0 Deductible 0	Total 38500 Deductible 0	0	0	0	0
4	L.C. (Leaving Certificate) Fees Income	34500	Total 20700 Deductible 0	Total 13800 Deductible 0	0	0	0	0
5	Bank Interest Income	48155	Total 48155 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Photocopy Fee	300	Total 300 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Grant - Exam Remuneration / University pro-rata fe	3536275	Total 3536275 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Admission Cancellation Fees	201000	Total 174000 Deductible 0	Total 27000 Deductible 0	0	0	0	0
9	Development Fees <b>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</b>	9466046	Total 6014542 Deductible 0	Total 3451504 Deductible 0	0	0	0	0
10	Tuition Fees <b>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</b>	89100129	Total 57012345 Deductible 0	Total 32087784 Deductible 0	0	0	0	0
<b>Total Income</b>		104364497	68275898	36088599	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES	137825522	65395033	36088599	0	0	36341890	0
<b>Total Expenses</b>		137825522	65395033	36088599	0	0	36341890	0

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	44650321	Total 25735649 Paid 25735649 Provision for Unpaid 0 Claimed 25735649	Total 18914672 Paid 18914672 Provision for Unpaid 0 Claimed 18914672	0	0	0	0
Salary - Teaching Staff	Arrears of salary <b>Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</b>	3176225	Total 1620122 Paid 1620122 Provision for Unpaid 0 Claimed 1620122	Total 1556103 Paid 1556103 Provision for Unpaid 0 Claimed 1556103	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	11173845	Total 7259987 Paid 7259987 Provision for Unpaid 0 Claimed 7259987	Total 3913858 Paid 3913858 Provision for Unpaid 0 Claimed 3913858	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	756423	Total 468180 Paid 428961 Provision for Unpaid 39219 Claimed 468180	Total 288243 Paid 264223 Provision for Unpaid 24020 Claimed 288243	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	83837	Total 51890 Paid 47543 Provision for Unpaid 4347 Claimed 51890	Total 31947 Paid 29285 Provision for Unpaid 2662 Claimed 31947	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary <b>Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</b>	149628	Total 100980 Paid 100980 Provision for Unpaid 0 Claimed 100980	Total 48648 Paid 48648 Provision for Unpaid 0 Claimed 48648	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	198000	Total 158500 Claimed 158500	Total 39500 Claimed 39500	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	220430	Total 189095 Claimed 189095	Total 31335 Claimed 31335	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <b>Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority</b>	760000	Total 260000 Claimed 260000	Total 500000 Claimed 500000	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	870000	Total 600000 Claimed 600000	Total 270000 Claimed 270000	0	0	0	0
University fees paid (for students)	Eligibility fees <b>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</b>	1372750	Total 428750 Claimed 428750	Total 944000 Claimed 944000	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <b>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)</b>	2702300	Total 1950480 Claimed 1950480	Total 751820 Claimed 751820	0	0	0	0
University fees paid (for students)	Enrollment Fee <b>Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)</b>	145000	Total 145000 Claimed 145000	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	2315137	Total 1966688 Claimed 1966688	Total 348449 Claimed 348449	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item</b>	4918222	Total 3943980	Total 974242	0	0	0	0

	<b>wise List with course wise bifurcation</b>		<b>Claimed</b> 3943980	<b>Claimed</b> 974242				
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	110600	<b>Total</b> 23600 <b>Claimed</b> 23600	<b>Total</b> 87000 <b>Claimed</b> 87000	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	85000	<b>Total</b> 85000 <b>Claimed</b> 85000	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	18106	<b>Total</b> 18106 <b>Claimed</b> 18106	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Audit Fees	Audit Fee - College	286700	<b>Total</b> 136700 <b>Claimed</b> 136700	<b>Total</b> 150000 <b>Claimed</b> 150000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	51451	<b>Total</b> 51451 <b>Claimed</b> 51451	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	176000	<b>Total</b> 100000 <b>Claimed</b> 100000	<b>Total</b> 76000 <b>Claimed</b> 76000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	27305	<b>Total</b> 3675 <b>Claimed</b> 3675	<b>Total</b> 23630 <b>Claimed</b> 23630	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	18396	<b>Total</b> 18396 <b>Claimed</b> 18396	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	289656	<b>Total</b> 240440 <b>Claimed</b> 240440	<b>Total</b> 49216 <b>Claimed</b> 49216	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	534431	<b>Total</b> 509431 <b>Claimed</b> 509431	<b>Total</b> 25000 <b>Claimed</b> 25000	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	887151	<b>Total</b> 818651 <b>Claimed</b> 818651	<b>Total</b> 68500 <b>Claimed</b> 68500	0	0	0	0
Expenses related to Students	3. Alumni meet	687122	<b>Total</b> 687122 <b>Claimed</b> 687122	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	6. Induction Program	866894	<b>Total</b> 866894 <b>Claimed</b> 866894	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	16801	<b>Total</b> 11149 <b>Claimed</b> 11149	<b>Total</b> 5652 <b>Claimed</b> 5652	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	489144	<b>Total</b> 403563 <b>Claimed</b> 403563	<b>Total</b> 85581 <b>Claimed</b> 85581	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	444550	<b>Total</b> 408825 <b>Claimed</b> 408825	<b>Total</b> 35725 <b>Claimed</b> 35725	0	0	0	0
Conference and Seminar	Student competition	349189	<b>Total</b> 349189 <b>Claimed</b> 349189	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	85000	<b>Total</b> 85000 <b>Claimed</b> 85000	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	391500	<b>Total</b> 135000 <b>Claimed</b> 135000	<b>Total</b> 256500 <b>Claimed</b> 256500	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	33296	<b>Total</b> 14355 <b>Claimed</b> 14355	<b>Total</b> 18941 <b>Claimed</b> 18941	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	319679	<b>Total</b> 286936 <b>Claimed</b> 286936	<b>Total</b> 32743 <b>Claimed</b> 32743	0	0	0	0

			Claimed 286936	Claimed 32743				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	574289	Total 459800 Claimed 459800	Total 114489 Claimed 114489	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	16574	Total 16574 Claimed 16574	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	225140	Total 182057 Claimed 182057	Total 43083 Claimed 43083	0	0	0	0
Communication Expenses	Postage, Courier Charges	209839	Total 209548 Claimed 209548	Total 291 Claimed 291	0	0	0	0
Printing and Stationery	Exam papers and form printing	149345	Total 149345 Claimed 149345	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2774003	Total 2224369 Claimed 2224369	Total 549634 Claimed 549634	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	918940	Total 827770 Claimed 827770	Total 91170 Claimed 91170	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	3000	Total 3000 Claimed 3000	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	741613	Total 741613 Claimed 741613	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>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</b>	300000	Total 300000 Claimed 300000	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	1161704	Total 1105401 Claimed 1105401	Total 56303 Claimed 56303	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</b>	974888	Total 877334 Claimed 877334	Total 97554 Claimed 97554	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	1282272	Total 1232592 Claimed 1232592	Total 49680 Claimed 49680	0	0	0	0
Hospital Expenses	Hospital Municipal Tax / Property Tax / Water charges	251663	Total 0 Claimed 0	Total 0 Claimed 0	0	0	251663	0
Hospital Expenses	Electricity	544040	Total 0 Claimed 0	Total 0 Claimed 0	0	0	544040	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	30954820	Total 0 Claimed 0	Total 0 Claimed 0	0	0	30954820	0
Hospital Expenses	Patient Treatment expenses	522302	Total 0 Claimed 0	Total 0 Claimed 0	0	0	522302	0
Hospital Expenses	Patient Material and Suithers expenses	973218	Total 0 Claimed 0	Total 0 Claimed 0	0	0	973218	0
Hospital Expenses	Patient Medicine, Implant, etc.	240956	Total 0 Claimed 0	Total 0 Claimed 0	0	0	240956	0
Hospital Expenses	Sweeping	226000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	226000	0
Hospital Expenses	Security, Watchman agency etc	98100	Total 0 Claimed 0	Total 0 Claimed 0	0	0	98100	0

Hospital Expenses	Other	2530791	Total 0 Claimed 0	Total 0 Claimed 0	0	0	2530791	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	36475	Total 13375 Claimed 13375	Total 23100 Claimed 23100	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4320558	Total 3917526 Claimed 0	Total 403032 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	88080	Total 88080 Claimed 88080	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	7992823	Total 2880865 Claimed 0	Total 5111958 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	54000	Total 33000 Claimed 0	Total 21000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		137825522	65395033	36088599	0	0	36341890	0
<b>Total Claimed Expenses</b>			58563642	30552609				

## Allowability of Hospital Expenses

Hospital Year of Establishment 2007

## Financial Details (Rs)

Total Hospital Income 11834196

Total Hospital Expenses 36341890

Hospital Deficit = Total expenses - Total income 24507694

Total Deficit 24507694

Claimed Deficit BAMS: 8544636  
BAMSPG: 0**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  
FEES REGULATING AUTHORITY - 2024-25**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/Institute:** Shree Saptashringi Ayurved Mahavidyalaya & Hospital, Panchavati, Nashik  
**Code:** BAMS0015  
**Location:** Kamal Nagar, Hirawadi, Panchavati, Nashik

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	RAUT APARNA ABHAY	PROFESSOR	01-11-1999	NA	BAMSPG	Applicable and Submitted	15651 NAMCO BANK-	Nationalized / Private / Scheduled	1108256	Bank Transfer	1012519	1103256
2	Teaching	Regular	Approved	Yes	AWARE MILIND BABARAO	PROFESSOR	24-03-2007	NA	BAMSPG	Applicable and Submitted	15650 NAMCO BANK-	Nationalized / Private / Scheduled	1077256	Bank Transfer	1001956	1077256
3	Teaching	Regular	Approved	Yes	MORE SUNIL SADASHIV	PROFESSOR	14-07-1999	NA	BAMSPG	Applicable and Submitted	15644 NAMCO BANK-	Nationalized / Private / Scheduled	1059756	Bank Transfer	973963	1059756
4	Teaching	Regular	Approved	Yes	CHONDIKAR PRAKASH RAMKISHANRAO	PROFESSOR	20-07-2011	NA	BAMSPG	Applicable and Submitted	15641 NAMCO BANK-	Nationalized / Private / Scheduled	1053756	Bank Transfer	934176	1053756
5	Teaching	Regular	Approved	Yes	CHONDIKAR SHAILAJA PRAKASH	PROFESSOR	01-03-2002	NA	BAMS	Applicable and Submitted	4605 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	957152	Bank Transfer	857693	957152
6	Teaching	Regular	Approved	Yes	MORE MANJUSHA SUNIL	PROFESSOR	14-01-2003	NA	BAMSPG	Applicable and Submitted	15647 NAMCO BANK-	Nationalized / Private / Scheduled	943006	Bank Transfer	880314	943006
7	Teaching	Regular	Approved	Yes	DESHMUKH VARSHA SURESH	PROFESSOR	25-05-2012	NA	BAMS	Applicable and Submitted	4987 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	927652	Bank Transfer	865321	927652
8	Teaching	Regular	Approved	Yes	DASARI PREETI SHANKARLINGAM	PROFESSOR	31-07-1999	NA	BAMSPG	Applicable and Submitted	15643 NAMCO BANK-	Nationalized / Private / Scheduled	906213	Bank Transfer	817140	906213
9	Teaching	Regular	Approved	Yes	KULKARNI SOMADATTA BHASKARRAO	PROFESSOR	23-09-2005	NA	BAMS	Applicable and Submitted	4602 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	903652	Bank Transfer	815113	903652
10	Teaching	Regular	Approved	Yes	JAGTAP POPAT VISHWANATH	PROFESSOR	28-02-2003	NA	BAMSPG	Applicable and Submitted	15639 NAMCO BANK-	Nationalized / Private / Scheduled	894652	Bank Transfer	850552	894652
11	Teaching	Regular	Not Approved	Yes	NARODE SAGAR SUDHAKAR	PROFESSOR	04-04-2012	NA	BAMS	Applicable and Submitted	5775 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	876300	Bank Transfer	793450	876300
12	Teaching	Regular	Approved	Yes	BABEL SADHANA PRAFULLKUMAR	PROFESSOR	24-07-2014	31-01-2023	BAMSPG	Applicable and Submitted	5505 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	873072	Bank Transfer	791130	873072
13	Teaching	Regular	Approved	Yes	SHINDE KIRAN PANDURANG	ASSOCIATE PROFESSOR	26-12-2011	NA	BAMS	Applicable and Submitted	4912 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	868058	Bank Transfer	787027	868058
14	Teaching	Regular	Not Approved	Yes	DIWAKAR AMIT SHYAM	PROFESSOR	03-04-2012	NA	BAMS	Applicable and Submitted	5061 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	845247	Bank Transfer	768856	845247
15	Teaching	Regular	Approved	Yes	LAHARE KUNAL HARISHCHANDRA	PROFESSOR	24-07-2010	NA	BAMS	Applicable and Submitted	4644 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	845247	Bank Transfer	768856	845247
16	Teaching	Regular	Approved	Yes	WAGH SUCHETA PRAKASH	PROFESSOR	19-11-2011	NA	BAMS	Applicable and Submitted	4915 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	845247	Bank Transfer	768856	845247
17	Teaching	Regular	Approved	Yes	AHIRE RAMESH VANAJI	ASSOCIATE PROFESSOR	19-08-2010	NA	BAMS	Applicable and Submitted	4663 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	834840	Bank Transfer	760612	834840
18	Teaching	Regular	Approved	Yes	SURSE YOGESH SHANKARRAO	PROFESSOR	07-01-2013	NA	BAMSPG	Applicable and Submitted	15648 NAMCO BANK-	Nationalized / Private / Scheduled	825998	Bank Transfer	782208	823998
19	Teaching	Regular	Approved	Yes	POTKULE VIJAY RAGHUNATH	ASSOCIATE PROFESSOR	31-05-2014	NA	BAMS	Applicable and Submitted	5491 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	815246	Bank Transfer	745198	815246
20	Teaching	Regular	Proposal sent	Yes	PATIL KAVITA SACHIN	PROFESSOR	18-11-2009	NA	BAMS	Applicable and Submitted	3766 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	799254	Bank Transfer	732638	799254
21	Teaching	Regular	Not Approved	Yes	CHAVAN DIPALI JAYWANT	PROFESSOR	15-12-2011	NA	BAMS	Applicable and Submitted	4906 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	798730	Bank Transfer	732014	798730
22	Teaching	Regular	Approved	Yes	HASTAK ASHISH SHRIKANT	ASSOCIATE PROFESSOR	02-04-2012	NA	BAMSPG	Applicable and Submitted	15646 NAMCO BANK-	Nationalized / Private / Scheduled	795558	Bank Transfer	729503	795558
23	Teaching	Regular	Approved	Yes	KULKARNI AMBADAS BALKRISHNA	ASSOCIATE PROFESSOR	19-03-2016	NA	BAMSPG	Applicable and Submitted	5647 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	789371	Bank Transfer	737602	789371

24	Teaching	Regular	Approved	Yes	PATIL AMRAPALI GULABRAO	ASSOCIATE PROFESSOR	21-07-2014	NA	BAMS	Applicable and Submitted	5502 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	776651	Bank Transfer	715868	776651
25	Teaching	Regular	Not Approved	Yes	PAWALE PRITAM SURYABHAN	ASSOCIATE PROFESSOR	26-12-2013	NA	BAMSPG	Applicable and Submitted	15640 NAMCO BANK-	Nationalized / Private / Scheduled	769055	Bank Transfer	709759	769055
26	Teaching	Regular	Approved	Yes	ADHAV KETKI PRAKASH	ASSOCIATE PROFESSOR	14-08-2019	NA	BAMSPG	Applicable and Submitted	15827 NAMCO BANK-	Nationalized / Private / Scheduled	765385	Bank Transfer	705708	765385
27	Teaching	Regular	Approved	Yes	DESHMUKH AMOL ASHOKRAO	PROFESSOR	03-12-2019	NA	BAMS	Applicable and Submitted	5264 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	760299	Bank Transfer	719798	760299
28	Teaching	Regular	Approved	Yes	PHARTALE VAIBHAV DATTATRAY	ASSOCIATE PROFESSOR	01-10-2012	31-12-2022	BAMSPG	Applicable and Submitted	15638 NAMCO BANK-	Nationalized / Private / Scheduled	724770	Bank Transfer	687570	796170
29	Teaching	Regular	Approved	Yes	GANORKAR RENU AVINASH	ASSOCIATE PROFESSOR	31-03-2017	NA	BAMS	Applicable and Submitted	5719 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	723840	Bank Transfer	672701	723840
30	Teaching	Regular	Approved	Yes	CHAUDHARI YOGESHWAR YASHWANT	ASSOCIATE PROFESSOR	01-01-2017	NA	BAMS	Applicable and Submitted	5702 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	723840	Bank Transfer	672701	723840
31	Teaching	Regular	Approved	Yes	SARAF ABHIJIT PRAKASH	PROFESSOR	11-09-2014	31-01-2023	BAMS	Applicable and Submitted	5520 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	703699	Bank Transfer	656345	703699
32	Teaching	Regular	Approved	Yes	PAWAR PARASHURAM SAHADU	PROFESSOR	17-08-2001	NA	BAMS	Applicable and Submitted	4596 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	698818	Bank Transfer	666918	698818
33	Teaching	Regular	Approved	Yes	IKKAR RENUKA BAJIRAO	ASSOCIATE PROFESSOR	30-12-2016	31-01-2023	BAMSPG	Applicable and Submitted	15653 NAMCO BANK-	Nationalized / Private / Scheduled	695173	Bank Transfer	653465	759399
34	Teaching	Regular	Approved	Yes	ANANTWAR PREETI SANJAY	PROFESSOR	13-01-2003	NA	BAMS	Applicable and Submitted	4607 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	637776	Bank Transfer	604539	637776
35	Teaching	Regular	Approved	Yes	PATIL APEKSHA ASHOK	ASSOCIATE PROFESSOR	13-12-2017	NA	BAMS	Applicable and Submitted	5750 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	620341	Bank Transfer	591559	620341
36	Teaching	Regular	Approved	Yes	AHIRE NARENDRA RATAN	ASSOCIATE PROFESSOR	09-02-2017	31-01-2023	BAMSPG	Applicable and Submitted	15654 NAMCO BANK-	Nationalized / Private / Scheduled	596183	Bank Transfer	572458	658003
37	Teaching	Regular	Approved	Yes	DANDE BHAVANA SUMIT	ASSOCIATE PROFESSOR	01-08-2017	NA	BAMSPG	Applicable and Submitted	15678 NAMCO BANK-	Nationalized / Private / Scheduled	562380	Bank Transfer	545241	562380
38	Teaching	Regular	Approved	Yes	SHINDE KAVERI KIRAN	ASSOCIATE PROFESSOR	30-04-2017	NA	BAMS	Applicable and Submitted	5720 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	561380	Bank Transfer	557241	561380
39	Teaching	Regular	Approved	Yes	TELI DILIP PRALHAD	ASSOCIATE PROFESSOR	01-10-2021	31-01-2023	BAMS	Applicable and Submitted	5878 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	554500	Bank Transfer	538584	554500
40	Teaching	Regular	Not Approved	Yes	KARHALE SAVITA BALAJIRAO	ASSOCIATE PROFESSOR	01-01-2022	31-01-2023	BAMS	Applicable and Submitted	1031 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	493680	Bank Transfer	488280	538560
41	Teaching	Regular	Proposal sent	Yes	SAGARE CHAITANYA DATTATRAYA	ASSOCIATE PROFESSOR	15-10-2018	NA	BAMS	Applicable and Submitted	5784 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	480395	Bank Transfer	476695	480395
42	Teaching	Regular	Approved	Yes	CHAUDHARI RAHUL RAMESH	ASSOCIATE PROFESSOR	01-11-2021	NA	BAMS	Applicable and Submitted	5881 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	473560	Bank Transfer	471060	473560
43	Teaching	Regular	Approved	Yes	KHANDRE VISHAL MADHUKAR	ASSOCIATE PROFESSOR	26-01-2018	NA	BAMSPG	Applicable and Submitted	15713 NAMCO BANK-	Nationalized / Private / Scheduled	468592	Bank Transfer	444395	468592
44	Teaching	Regular	Approved	Yes	WANKHEDKAR SHUBHANGI SHASHIKANT	ASSISTANT PROFESSOR	17-08-2016	NA	BAMS	Applicable and Submitted	5672 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	457727	Bank Transfer	455227	457727
45	Teaching	Regular	Approved	Yes	DESHMUKH KETKI PRAVIN	ASSISTANT PROFESSOR	04-07-2017	NA	BAMS	Applicable and Submitted	5735 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	448822	Bank Transfer	446322	448822
46	Teaching	Regular	Approved	Yes	PHADOL RAVINDRA SHIVAJI	ASSOCIATE PROFESSOR	16-12-2017	NA	BAMSPG	Applicable and Submitted	15695 NAMCO BANK-	Nationalized / Private / Scheduled	444395	Bank Transfer	441895	444395
47	Teaching	Regular	Approved	Yes	PHARTALE RACHANA VAIBHAV	ASSOCIATE PROFESSOR	24-08-2018	NA	BAMSPG	Applicable and Submitted	15756 NAMCO BANK-	Nationalized / Private / Scheduled	444395	Bank Transfer	441895	444395

48	Teaching	Regular	Approved	Yes	VISAVE JAYDIP JAGANNATH	ASSISTANT PROFESSOR	01-08-2018	NA	BAMS	Applicable and Submitted	5774 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	444395	Bank Transfer	441895	444395
49	Teaching	Regular	Proposal sent	Yes	LONE SMITA MOHANRAO	ASSOCIATE PROFESSOR	09-01-2018	NA	BAMS	Applicable and Submitted	5771 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	441339	Bank Transfer	438839	441339
50	Teaching	Regular	Not Approved	Yes	YEOLEKAR KANCHAN SUNIL	ASSISTANT PROFESSOR	15-10-2018	NA	BAMSPG	Applicable and Submitted	15758 NAMCO BANK-	Nationalized / Private / Scheduled	436970	Bank Transfer	434470	436970
51	Teaching	Regular	Approved	Yes	BORSTE SUVARNA RAMESH	ASSISTANT PROFESSOR	02-03-2020	NA	BAMS	Applicable and Submitted	5823 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	432501	Bank Transfer	430001	432501
52	Teaching	Regular	Approved	Yes	DUSANE VISHAL BHARAT	ASSISTANT PROFESSOR	16-10-2021	NA	BAMS	Applicable and Submitted	1017 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	429352	Bank Transfer	426852	426203
53	Teaching	Regular	Approved	Yes	DEORE GAURAV MANOHAR	ASSISTANT PROFESSOR	02-11-2020	NA	BAMS	Applicable and Submitted	5840 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	419904	Bank Transfer	417404	419904
54	Teaching	Regular	Approved	Yes	SAWANT DINAR SHIVARAJ	ASSISTANT PROFESSOR	01-06-2021	NA	BAMSPG	Applicable and Submitted	79 NAMCO BANK-	Nationalized / Private / Scheduled	419904	Bank Transfer	417404	419904
55	Teaching	Regular	Approved	Yes	THORAT DNYANESHWAR EKNATH	ASSISTANT PROFESSOR	01-06-2021	NA	BAMS	Applicable and Submitted	657 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	419904	Bank Transfer	417404	419904
56	Teaching	Regular	Approved	Yes	GIRASE MRUNMAYEE SANJAY	ASSISTANT PROFESSOR	02-11-2020	NA	BAMSPG	Applicable and Submitted	9 NAMCO BANK-	Nationalized / Private / Scheduled	418775	Bank Transfer	416275	419904
57	Teaching	Regular	Not Approved	Yes	PATIL SANTOSHI VASANTRAO	ASSISTANT PROFESSOR	06-01-2021	NA	BAMSPG	Applicable and Submitted	70 NAMCO BANK-	Nationalized / Private / Scheduled	417646	Bank Transfer	415146	419904
58	Teaching	Regular	Approved	Yes	AHER DEEPALI SITARAM	ASSISTANT PROFESSOR	11-02-2020	NA	BAMS	Applicable and Submitted	5843 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	416424	Bank Transfer	413924	416424
59	Teaching	Regular	Not Approved	Yes	KAKDE SUVARNA SURAKANT	ASSOCIATE PROFESSOR	11-04-2022	31-12-2022	BAMSPG	Applicable and Submitted	146 NAMCO BANK-	Nationalized / Private / Scheduled	388960	Bank Transfer	383960	388960
60	Teaching	Regular	Not Approved	Yes	AMALE RUPESH SHANKAR	ASSOCIATE PROFESSOR	11-04-2022	31-12-2022	BAMS	Applicable and Submitted	1077 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	388960	Bank Transfer	383960	433840
61	Teaching	Regular	Approved	Yes	PATIL VRUSHALI HITESH	ASSOCIATE PROFESSOR	01-10-2021	NA	BAMS	Applicable and Submitted	5875 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	360324	Bank Transfer	357824	360324
62	Teaching	Regular	Not Approved	Yes	DANI VRUSHALI BALASAHEB	ASSISTANT PROFESSOR	02-03-2022	NA	BAMS	Applicable and Submitted	1082 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	354303	Bank Transfer	351803	354303
63	Teaching	Regular	Approved	Yes	BHUJBAL DNYANDA ARUN	ASSISTANT PROFESSOR	11-06-2022	NA	BAMS	Applicable and Submitted	5100 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	350150	Bank Transfer	347850	350150
64	Teaching	Regular	Not Approved	Yes	AALAPURE NITIN VISHWANATH	ASSISTANT PROFESSOR	21-03-2022	NA	BAMS	Applicable and Submitted	681 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	317938	Bank Transfer	315463	317938
65	Teaching	Regular	Not Approved	Yes	SHINDE ARCHANA DYANDEV	ASSISTANT PROFESSOR	01-04-2022	28-02-2023	BAMS	Applicable and Submitted	1065 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	308880	Bank Transfer	306580	315792
66	Teaching	Regular	Approved	Yes	PATIL ANUPAMA DHANANJAY	ASSISTANT PROFESSOR	27-04-2022	NA	BAMS	Applicable and Submitted	1111 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	286978	Bank Transfer	284878	284208
67	Teaching	Regular	Approved	Yes	BEDSE RASHMI VISHAL	ASSISTANT PROFESSOR	18-04-2022	NA	BAMSPG	Applicable and Submitted	158 NAMCO BANK-	Nationalized / Private / Scheduled	284234	Bank Transfer	281934	284234
68	Teaching	Regular	Not Approved	Yes	PATIL SWATI SUHAS	ASSISTANT PROFESSOR	01-04-2022	31-10-2022	BAMS	Applicable and Submitted	15694 NAMCO BANK-	Nationalized / Private / Scheduled	243232	Bank Transfer	241832	271312
69	Teaching	Regular	Approved	Yes	AWARE RACHANA CHANDRAKANT	ASSOCIATE PROFESSOR	01-10-2022	NA	BAMS	Applicable and Submitted	1217 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	224400	Bank Transfer	222100	224400
70	Teaching	Regular	Not Approved	Yes	KALAMKAR NITIN KISAN	ASSISTANT PROFESSOR	01-11-2022	NA	BAMSPG	Applicable and Submitted	304 NAMCO BANK-	Nationalized / Private / Scheduled	152566	Bank Transfer	151666	152566
71	Teaching	Regular	Not Approved	Yes	POTE SMITA SATISH	ASSISTANT PROFESSOR	01-11-2022	NA	BAMSPG	Applicable and Submitted	298 NAMCO BANK-	Nationalized / Private / Scheduled	139968	Bank Transfer	139068	139968

72	Teaching	Regular	Approved	Yes	PATIL SACHIN MADHAV	PROFESSOR	12-03-2023	NA	BAMSPG	Applicable and Submitted	15636 NAMCO BANK-	Nationalized / Private / Scheduled	121770	Bank Transfer	121270	121770
73	Teaching	Regular	Approved	Yes	DIXIT VIPUL RAMESH	ASSOCIATE PROFESSOR	02-01-2023	NA	BAMS	Applicable and Submitted	1246 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	110564	Bank Transfer	110064	110564
74	Teaching	Regular	Approved	Yes	UBHALE SONALI PRASHANT	ASSISTANT PROFESSOR	15-12-2022	NA	BAMSPG	Applicable and Submitted	308 NAMCO BANK-	Nationalized / Private / Scheduled	89173	Bank Transfer	88473	89173
75	Teaching	Regular	Not Approved	Yes	GOPAL SAGAR ANIL	ASSISTANT PROFESSOR	14-11-2022	16-01-2023	BAMS	Applicable and Submitted	4590 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	77253	Bank Transfer	76653	104816
76	Teaching	Regular	Approved	Yes	SONAWANE POONAM DILIP	ASSISTANT PROFESSOR	17-03-2017	30-04-2022	BAMS	Applicable and Submitted	5715 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	74246	Bank Transfer	73846	74246
77	Teaching	Regular	Approved	Yes	YADAV RAVINDRA LALCHAND	ASSISTANT PROFESSOR	02-01-2023	NA	BAMSPG	Applicable and Submitted	318 NAMCO BANK-	Nationalized / Private / Scheduled	68855	Bank Transfer	68355	68855
78	Teaching	Regular	Approved	Yes	BHUBAL ARUN SUBHASH	PROFESSOR	02-01-2023	31-01-2023	BAMS	Applicable and Submitted	4601 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	66677	Bank Transfer	66477	66677
79	Teaching	Regular	Not Approved	Yes	TONDE ARCHANA SHIVANAND	ASSISTANT PROFESSOR	27-04-2022	11-06-2022	BAMS	Applicable and Submitted	1108 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	49034	Bank Transfer	48634	49034
80	Teaching	Regular	Not Approved	Yes	DANI PRIYANKA BALASAHEB	ASSISTANT PROFESSOR	07-12-2022	31-01-2023	BAMS	Applicable and Submitted	1229 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	46280	Bank Transfer	45880	74499
81	Teaching	Regular	Not Approved	Yes	TRIPATHI SHESHNARAYAN SHIVSHANKAR	ASSISTANT PROFESSOR	29-12-2022	31-01-2023	BAMS	Applicable and Submitted	1237 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	43874	Bank Transfer	43674	83393
82	Teaching	Regular	Not Approved	Yes	JADHAV KAVITA PARSHURAM	ASSISTANT PROFESSOR	27-01-2023	NA	BAMSPG	Applicable and Submitted	355 NAMCO BANK-	Nationalized / Private / Scheduled	40636	Bank Transfer	40336	40636
83	Teaching	Regular	Approved	Yes	THAKUR DIPALEE SITARAM	ASSISTANT PROFESSOR	01-02-2023	NA	BAMSPG	Applicable and Submitted	366 NAMCO BANK-	Nationalized / Private / Scheduled	34992	Bank Transfer	34692	34992
84	Teaching	Visiting	Not Approved	Yes	NARWADE REVATI PIRAJI	ASSISTANT PROFESSOR	01-07-2015	31-03-2023	BAMS	Applicable and Submitted	1293 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	33000	Cheque	33000	33000
85	Teaching	Regular	Not Approved	Yes	RAUT DISHA ANIL	ASSISTANT PROFESSOR	16-01-2023	31-01-2023	BAMS	Applicable and Submitted	1244 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	20647	Bank Transfer	20447	20647
86	Teaching	Visiting	Not Approved	Yes	MULEY SUNETRA DATTATRAY	ASSISTANT PROFESSOR	24-11-2014	NA	BAMSPG	Applicable and Submitted	15655 NAMCO BANK-	Nationalized / Private / Scheduled	18000	Bank Transfer	18000	18000
87	Teaching	Regular	Not Approved	Yes	PATIL VAIBHAV NIMBAJI Rao	ASSISTANT PROFESSOR	01-03-2023	NA	BAMS	Applicable and Submitted	1264 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	11247	Bank Transfer	10947	11247
88	Teaching	Regular	Not Approved	Yes	MAHAJAN SAGAR JAGANNATH	ASSISTANT PROFESSOR	01-03-2023	NA	BAMS	Applicable and Submitted	5906 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	11247	Bank Transfer	10947	11247
89	Teaching	Regular	Proposal sent	Yes	BAMANE SHIVRAJ DATTARAM	ASSISTANT PROFESSOR	27-03-2023	NA	BAMS	Applicable and Submitted	1283 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	5644	Bank Transfer	5644	5644
90	Administration	Regular	Not Approved	Yes	AWARE SHUBHANGI MILIND	NON TECHNICAL	01-07-2017	NA	BAMS	Applicable and Submitted	616 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	427440	Bank Transfer	424940	427440
91	Administration	Regular	Not Approved	Yes	DANDGAVAL MAHESH SUDHAKAR	NON TECHNICAL	03-04-2005	NA	BAMS	Applicable and Submitted	5037 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	409146	Bank Transfer	406646	409146
92	Administration	Regular	Not Approved	Yes	AHIRRAO NEHA PANKAJ	TECHNICAL	01-10-2014	NA	BAMSPG	Applicable and Submitted	552 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	382320	Bank Transfer	356197	382320
93	Administration	Regular	Not Approved	Yes	GANGURDE GEETA RAMKRISHNA	TECHNICAL	01-04-2014	NA	BAMS	Applicable and Submitted	565 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	382320	Bank Transfer	358220	382320
94	Administration	Regular	Not Approved	Yes	SURYAWANSHI RAJASHREE SHAMRAO	TECHNICAL	15-12-2014	NA	BAMSPG	Applicable and Submitted	469 Rajlaxmi Co.Op Bank Ltd	Co-Operative Bank (A or B Category)	382320	Bank Transfer	356197	382320
95	Administration	Regular	Not Approved	Yes	PATIL NEETA TUSHAR	TECHNICAL	01-11-2014	NA	BAMSPG	Applicable and Submitted	555 Rajlaxmi	Co-Operative	382320	Bank Transfer	356197	382320

										Submitted	Co.Op Bank-	Bank (A or B Category)					
96	Administration	Regular	Not Approved	Yes	CHAUGHULE KIRAN PRAKASH	NON TECHNICAL	10-10-2018	NA	BAMSPG	Applicable and Submitted	752 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	348528	Bank Transfer	322743	348528	
97	Administration	Regular	Not Approved	Yes	SURYAWANSHI YOGITA SANJAY	TECHNICAL	01-11-2021	NA	BAMSPG	Applicable and Submitted	1026 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	324000	Bank Transfer	321500	324000	
98	Administration	Regular	Not Approved	Yes	AMBEKAR ANUJA ANANT	TECHNICAL	01-01-2020	NA	BAMSPG	Applicable and Submitted	888 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	324000	Bank Transfer	321500	324000	
99	Administration	Regular	Not Approved	Yes	RAIKAR YOGINI MILIND	NON TECHNICAL	01-10-2014	NA	BAMS	Applicable and Submitted	497 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	301800	Bank Transfer	277700	301800	
100	Administration	Regular	Not Approved	Yes	BIDVE TARABAI RAMDAS	CLASS IV	01-08-2021	NA	BAMS	Applicable and Submitted	559 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	300000	Bank Transfer	297000	300000	
101	Administration	Regular	Not Approved	Yes	PAWAR NANAJI SUKHDEO	NON TECHNICAL	16-06-2000	NA	BAMS	Applicable and Submitted	472 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	276480	Bank Transfer	252380	276480	
102	Administration	Regular	Not Approved	Yes	AHER RAJESH MURLIDHAR	NON TECHNICAL	02-02-2005	NA	BAMS	Applicable and Submitted	477 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	276480	Bank Transfer	252380	276480	
103	Administration	Regular	Not Approved	Yes	NAVTHARE SOMNATH GOVIND	NON TECHNICAL	16-01-2019	02-11-2022	BAMS	Applicable and Submitted	660 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	271647	Bank Transfer	270047	271647	
104	Administration	Regular	Not Approved	Yes	BAGAD AKSHAY DILIP	TECHNICAL	01-11-2021	NA	BAMS	Applicable and Submitted	1024 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	270000	Bank Transfer	268200	270000	
105	Administration	Regular	Not Approved	Yes	AGRAWAL RASHMI UMAKANT	TECHNICAL	01-01-2020	NA	BAMS	Applicable and Submitted	5482 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	262362	Bank Transfer	236048	262362	
106	Administration	Regular	Not Approved	Yes	KADAM ASHWINI BHARAT	NON TECHNICAL	01-01-2017	NA	BAMSPG	Applicable and Submitted	567 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	233736	Bank Transfer	210511	233736	
107	Administration	Regular	Not Approved	Yes	SONAWANE ASHUTOSH MADHUKAR	NON TECHNICAL	01-11-2014	NA	BAMSPG	Applicable and Submitted	500 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	218796	Bank Transfer	194308	218796	
108	Administration	Regular	Not Approved	Yes	PAWAR MAYUR PURUSHOTTAM	NON TECHNICAL	01-04-2021	NA	BAMSPG	Applicable and Submitted	15326 NAMCO BANK-	Nationalized / Private / Scheduled	218112	Bank Transfer	196561	218112	
109	Administration	Regular	Not Approved	Yes	SONAWANE BHIMRAO DAULATRAO	CLASS IV	01-01-2004	NA	BAMS	Applicable and Submitted	482 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	214541	Bank Transfer	190441	214541	
110	Administration	Regular	Not Approved	Yes	MALI PUNDLIK KASHIRAM	TECHNICAL	18-12-2001	NA	BAMS	Applicable and Submitted	492 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	212150	Bank Transfer	188050	212150	
111	Administration	Regular	Not Approved	Yes	PAGAR RAHUL MANOJ	NON TECHNICAL	01-11-2014	NA	BAMSPG	Applicable and Submitted	471 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	203904	Bank Transfer	179565	203904	
112	Administration	Regular	Not Approved	Yes	JADHAV VIJAYA MANIK	NON TECHNICAL	01-10-2014	NA	BAMS	Applicable and Submitted	551 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	203904	Bank Transfer	179804	203904	
113	Administration	Regular	Not Approved	Yes	THORAT ASHA NILESH	NON TECHNICAL	01-10-2014	NA	BAMS	Applicable and Submitted	553 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	203904	Bank Transfer	179565	203904	
114	Administration	Regular	Not Approved	Yes	PATOLE KAILAS RAMESH	CLASS IV	24-11-2005	NA	BAMS	Applicable and Submitted	494 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	199752	Bank Transfer	175679	199752	
115	Administration	Regular	Not Approved	Yes	PAGARE RAJENDRA TUKARAM	CLASS IV	01-08-2017	NA	BAMS	Applicable and Submitted	15332 NAMCO BANK-	Nationalized / Private / Scheduled	198583	Bank Transfer	178694	198583	
116	Administration	Regular	Not Approved	Yes	DEORE MANISHA SHRIDHAR	NON TECHNICAL	01-01-2020	NA	BAMSPG	Applicable and Submitted	1907 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	198576	Bank Transfer	177221	198576	
117	Administration	Regular	Not Approved	Yes	KAPADNIS JAYSHREE CHANDRASHEKHAR	NON TECHNICAL	01-01-2015	NA	BAMS	Applicable and Submitted	630 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	195960	Bank Transfer	172296	195960	

118	Administration	Regular	Proposal sent	Yes	PATIL MONALI KAILAS	TECHNICAL	01-02-2021	01-10-2022	BAMS	Applicable and Submitted	983 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	189000	Bank Transfer	187600	189000
119	Administration	Regular	Not Approved	Yes	DAYAMA JAYASHREE MANOJ	NON TECHNICAL	01-04-2017	NA	BAMS	Applicable and Submitted	577 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	188352	Bank Transfer	165510	188352
120	Administration	Regular	Not Approved	Yes	PATIL PRIYANKA RAJENDRA	TECHNICAL	01-01-2020	NA	BAMS	Applicable and Submitted	886 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	186816	Bank Transfer	184316	186816
121	Administration	Regular	Not Approved	Yes	WAGH SWATI SUNIL	CLASS IV	01-08-2021	NA	BAMS	Applicable and Submitted	2372 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	186002	Bank Transfer	171310	186002
122	Administration	Regular	Not Approved	Yes	BORSE SANDIPKUMAR UKHAJI	NON TECHNICAL	26-04-2018	NA	BAMSPG	Applicable and Submitted	712 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	180624	Bank Transfer	158436	180624
123	Administration	Regular	Not Approved	Yes	KUMBHARKAR VIDYA BHARAT	TECHNICAL	15-02-2021	NA	BAMS	Applicable and Submitted	489 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	172800	Bank Transfer	151638	172800
124	Administration	Regular	Not Approved	Yes	RATHOD LALITADEVI SURENDRASINGH	NON TECHNICAL	12-02-2020	NA	BAMS	Applicable and Submitted	822 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	172800	Bank Transfer	151638	172800
125	Administration	Regular	Not Approved	Yes	GOSAVI LATA KEDARNATH	CLASS IV	01-11-2014	NA	BAMS	Applicable and Submitted	566 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142501	162557
126	Administration	Regular	Not Approved	Yes	AHER (JADHAV) SUNITA VIJAY	CLASS IV	01-10-2014	NA	BAMS	Applicable and Submitted	549 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142501	162557
127	Administration	Regular	Not Approved	Yes	WAYCHALE MEENA SANTOSH	CLASS IV	01-11-2014	NA	BAMS	Applicable and Submitted	562 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142501	162557
128	Administration	Regular	Not Approved	Yes	BHAVSAR VANITA SUNIL	CLASS IV	01-10-2014	NA	BAMSPG	Applicable and Submitted	554 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142338	162557
129	Administration	Regular	Not Approved	Yes	MALI VENUBAI PUNDLIK	CLASS IV	01-11-2014	NA	BAMS	Applicable and Submitted	556 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142501	162557
130	Administration	Regular	Not Approved	Yes	GOPHANE GANPAT SANTU	CLASS IV	01-10-2014	NA	BAMS	Applicable and Submitted	558 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	162557	Bank Transfer	142501	162557
131	Administration	Regular	Not Approved	Yes	GHUMARE VINOD ANANDA	CLASS IV	01-08-2017	NA	BAMS	Applicable and Submitted	15330 NAMCO BANK-	Nationalized / Private / Scheduled	151299	Bank Transfer	132282	151299
132	Administration	Regular	Not Approved	Yes	AHIRE ROSHAN NANAJI	CLASS IV	01-07-2017	NA	BAMS	Applicable and Submitted	631 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	150158	Bank Transfer	131441	150158
133	Administration	Regular	Not Approved	Yes	GAIKWAD VIJAYA LAXMAN	CLASS IV	14-07-2018	NA	BAMSPG	Applicable and Submitted	710 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	146026	Bank Transfer	127609	146026
134	Administration	Regular	Not Approved	Yes	GAVALI REKHA SHEKHAR	CLASS IV	14-07-2018	NA	BAMSPG	Applicable and Submitted	711 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	146026	Bank Transfer	127609	146026
135	Administration	Regular	Not Approved	Yes	KURDUKAR SARTHAK SHRIRAM	TECHNICAL	01-11-2021	01-12-2022	BAMS	Applicable and Submitted	2705 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	140531	Bank Transfer	138931	140531
136	Administration	Regular	Not Approved	Yes	SHINDE GANESH BALABHAU	CLASS IV	23-01-2020	NA	BAMS	Applicable and Submitted	911 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	137760	Bank Transfer	135260	137760
137	Administration	Regular	Not Approved	Yes	MYANA SARIKA MADHAV	CLASS IV	10-01-2020	NA	BAMS	Applicable and Submitted	887 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	137760	Bank Transfer	120382	137760
138	Administration	Regular	Not Approved	Yes	JOSHI PRASHANT ANIL	TECHNICAL	16-12-2017	NA	BAMS	Applicable and Submitted	15633 NAMCO BANK-	Nationalized / Private / Scheduled	120000	Bank Transfer	120000	120000
139	Administration	Regular	Not Approved	Yes	BHANGALE NISHA JIGNESH	NON TECHNICAL	01-08-2015	30-09-2022	BAMS	Applicable and Submitted	498 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	115920	Bank Transfer	101603	115920
140	Administration	Regular	Not Approved	Yes	PAWAR RUPALI PRABHAKAR	TECHNICAL	01-01-2020	31-10-2022	BAMS	Applicable and Submitted	2589 Rajlaxmi	Co-Operative	113600	Bank Transfer	99390	113600

141	Administration	Regular	Not Approved	Yes	DEORE SANGITA PRAMOD	CLASS IV	01-10-2022	NA	BAMSPG	Applicable and Submitted	856 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	110208	Bank Transfer	98636	110208
142	Administration	Regular	Not Approved	Yes	BHADANE KALA SUBHASH	TECHNICAL	01-10-2022	NA	BAMS	Applicable and Submitted	2779 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	102155	Bank Transfer	100855	102155
143	Administration	Regular	Not Approved	Yes	RAKTE PRITI AVINASH	TECHNICAL	01-11-2022	NA	BAMS	Applicable and Submitted	1178 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	87472	Bank Transfer	86372	87472
144	Administration	Regular	Not Approved	Yes	RAUT GAURAV NANDU	TECHNICAL	01-12-2022	NA	BAMS	Applicable and Submitted	1129 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	62272	Bank Transfer	61372	62272
145	Administration	Regular	Not Approved	Yes	JOSHI DNYANADA AMEY	TECHNICAL	01-12-2022	NA	BAMS	Applicable and Submitted	15752 NAMCO BANK-	Nationalized / Private / Scheduled	62272	Bank Transfer	61372	62272
146	Administration	Regular	Not Approved	Yes	PATIL VARSHA ANIL	TECHNICAL	01-02-2023	NA	BAMS	Applicable and Submitted	15305 NAMCO BANK-	Nationalized / Private / Scheduled	59426	Cash	53837	59426
147	Administration	Regular	Not Approved	Yes	PARKHE DIVYA DIPAK	TECHNICAL	03-01-2023	NA	BAMS	Applicable and Submitted	1254 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	37053	Bank Transfer	36553	37053
148	Administration	Regular	Not Approved	Yes	KANGANKAR DIKSHITA MOHAN	NON TECHNICAL	05-01-2023	23-02-2023	BAMS	Applicable and Submitted	1245 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	30950	Bank Transfer	30450	30950
149	Administration	Regular	Not Approved	Yes	AHIRE MINAKSHI MANISH	TECHNICAL	01-01-2020	30-04-2022	BAMS	Applicable and Submitted	2459 Rajlaxmi Co.Op Bank-	Co-Operative Bank (A or B Category)	28400	Bank Transfer	28000	28400
Total Teaching Faculty					89	Total Non Teaching Faculty					60					
Total Approved Faculty					60	Total Non Approved Faculty (Including Proposal Sent for Approval)					89					
Total Annual Salary - Teaching											44650321 ( 79%)					
Total Annual Salary - Administration											12014105 (21%)					
Total Annual Salary											56664426					
Total Basic Pay											38651623					
Total Grade Pay											0					
Total HRA Pay											7357893					
Total DA Pay											8895228					
Total TA Pay											1759682					
Total IT/TDS Pay											2251516					
Total Institute PT/PF Pay											773207					
Total PT/PF/other statutory deduction Pay											358548					