

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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

Online Fee Approval Proposal for Academic Year 2019-20

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

Online fee approval proposal for academic year 2019-20**INDEX**

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

Calculation of Depreciation on other assets for AY 2019-20															
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	843669	78000	87350	0	1009019	241336	767683	222849	18487	0	0	0	0
2	Books	25	650673	3791	13843	0	668307	165346	502961	102863	62483	0	0	0	0
3	FURNITURE	15	4646730	20300	105848	0	4772878	707993	4064885	694932	13061	0	0	0	0
4	MACHINERY	15	3437769	181813	117162	0	3736744	551724	3185020	514497	37227	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors									Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2019-20 (Information of the Trust)

Name of the Trust/Society	Shree Saptashruni Shikshan Sanstha, Nashik
Address (With Pin Code)	Kamal Nagar, Hiarawadi, Panchavati, Nashik 422003
District - Taluka	Nashik-Nashik
Telephone No. with STD Code	02532621565
Fax No. with STD Code	02532621638
E-mail ID	ssamsnk@gmail.com
Website	www.ssam.in
Registration No. and date of Trust	MH/2845/NASHIK, F 2774--02/07/1991
Year of Establishment of the trust	1991
PAN No - TAN No	AAETS3398H--NSKS11365E

Trustee Details			
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SMT. HIMGURI BALASAHEB AHER	CHAIRMAN	CONSULTANT
2	MR. DADAJI B. SHINDE	VICE-CHAIRMAN	BUSINESS
3	MRS. SHOBHANA BALASAHEB AHER	SECRETARY	PROFESSOR
4	MR. DINKAR VIJAY DEORE	DIRECTOR	FARMER
5	MR. GOPAL TANAJI AHER	DIRECTOR	FARMER
6	MR. DATTRATRAY V. DEORE	DIRECTOR	CONTRACTOR
7	MR. VIJAY R. DEORE	DIRECTOR	FARMER
8	MR. NITIN BHAURAO AHER	DIRECTOR	FARMER
9	SMT. GAYATRI S. PATIL	DIRECTOR	PROFESSOR
10	DR. SANDIP J. PATIL	DIRECTOR	DOCTOR
11	MR. SANJAY TANAJI AHER	DIRECTOR	LECTURER

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	INDUSTRIAL TRAINING INSTITUTE DEOLA	DEOLA, TAL-DEOLA, DIST-NASHIK	466	1994	INDUSTRIAL TRAINING INSTITUTE
2	GEMS ENGLISH MEDIUM SCHOOL, NASHIK	KAMAL NAGAR, HIRAWADI, PANCHAVATI, NASHIK	27201600219	2013	STANDARD 1ST TO 8TH
3	SHREE SAPTASHRUNGI AYURVEDA MAHAVIDYALAYA & HOSPITAL	KAMAL NAGAR, HIRAWADI, PANCHAVATI, NASHIK-422003	BAMS0015	1999	UNDER GRADUATE COURSE - B.A.M.S. POST GRADUATE - MD
4	KAI. GIRIJABAI SONUJI AHER SCHOOL, DALWAT	DALWAT, TAL - KALWAN, DIST - NASHIK	27200603004	1997	STANDARD 5TH TO 10TH
5	NEW ENGLISH SCHOOL, VISAPUR	VISAPUR, TAL - KALWAN, DIST - NASHIK	27200614903	1992	STANDARD 5TH TO 12TH
6	SUSANSKAR BALVIKAS VIDYAMANDIR	BANARASI NAGAR, HIRAWADI, PANCHAVATI, NASHIK -42203	27201600208	2002	STANDARD 5TH TO 7TH

Name of the Courses								
Sr.No	Stream	Course	Duration	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14
1	BAMS	BAMS	5.5	60	60	60	60	50
2	BAMSPG	M.D. AYURVED	3	56	42	42	42	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	12000	24000	0	0
	Total	12000	24000	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	1600	0	0
	Total	0	1600	0	0
Note : Please give details for each college / Institute separately.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	2200		4800	7000
	Annual Rent (Amt. in Rs.)	540000		4600000	5140000
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	5247		0	5247
	Cost(Amt. in Rs.)	33177029		0	33177029
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	4000		0	4000
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					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM B Proforma for information of Institutes																		
Courses Information																		
Sr No	Stream	Course	D	SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	5.5	60	0	60	60	0	60	60	0	60	60	0	60	50	0	50
2	BAMSPG	M.D. AYURVED	3	56	0	56	42	0	22	42	0	41	42	0	41	0	0	0
Total				116	0	116	102	0	82	102	0	101	102	0	101	50	0	50
Institute Information																		
Address		Kamal Nagar, Hirawadi, Panchavati, Nashik																
PIN Code		422003																
Year of Establishment		1999																
District - Taluka		Nashik-Nashik																
Telephone No. (With STD code)		0253-2621565																
Fax No. (With STD code)		0253-2621638																
E-Mail ID		ssamnsk@gmail.com																
Web Site		www.ssam.in																
Whether Land or Building provided by the government or any other public body		No.																
Land Type		On Lease Any.																
College Location		Within 5 kms periphery of Municipal Councils																
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																
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		10 %																
Total number of research publications in International journals & patents filed by the college		30																
Placement of students		30																
Name of the Director / Principal of the Institution		Dr. Aware Milind Babarao																
Person duly authorised in terms of section 2 (I) of the Act		SMT. HIMGRAURI BALASAHEB AHER Designation: Chairperson Mobile No: 9096351515																
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		116																
Bank Details of Institute/College																		
Sr.No	Bank Name		Account No			Branch Name												
1	RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.		93			HIRAWADI												
2	RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.		94			HIRAWADI												
3	DENA BANK		1325			PANCHAVATI												
4	NAMCO BANK		01201100002422			GANGAPUR ROAD												
5	RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.		943			VAKILWADI												
6	RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK		1123			VAKILWADI												
Form B2										I Year	II Year	III Year	IV Year	V Year				
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)										116	82	101	101	50				
(B) Total No PIO / Foreign National Students for the Course										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- 50 Girls- 70 Total Capacity- 120								
Total No. of laboratories in the Department										5								
Total cost of Equipment in the Department (Rs. in Lakhs)										3952702 Rs. In Lakhs								
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition										A) UG		3633445 Rs. In Lakhs						
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition										B) PG		319257 Rs. In Lakhs						
Whether Library facility is available (Departmental) Excluding Central Library if yes give details										No. of Titles		2672						
										No. of Books available		11422						
										No. of Journals subscribed In current year		30						
B) Carpet Area in Use for Library (in Sq. Mtr.)										285.9								
c) Facilities in Department - Library										1.		Printer with Photocopier and Scanner						
										2.		Wifi						
										3.		Digitalization						
										4.		Reading Capacity 120 student						
No. of Staff																		
Teaching Staff			As per Council norms			Posts filed in			Total Filled in Posts		Vacant Posts							
						Regular			Adhoc		Contract							
a) Professors			16			20			0		0		20					
b) Assistant Professors / HOD			14			19			0		0		19					
c) Lecturers			24			27			1		0		28					
Form B4																		
Student - Teacher Ratio				Total Number of Teachers				Sanctioned Intake :140				Student on Roll : 119						
a) With approved staff				66				Student - Teacher Ratio = 2:1				Student - Teacher Ratio = 2:1						
b) With (approved adhoc + contract) staff				1				Student - Teacher Ratio = 140:1				Student - Teacher Ratio = 119:1						
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts			Vacant Posts								
				Regular			Adhoc			Contract								
a) Technical		21		14			0			10			24					
b) Non- Technical		18		13			0			5			18					
c) Class- IV		10		20			0			2			22					
		Total		47			0			17			64					
Ratio of Non - Teaching - Teaching Staff				1.5:1														
Form B5																		

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y						
Whether Building os owned / Rental by college/ Institute:				O				
16	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)	36354219	0	0	36354219		
	b) If Rental Built-up area in 5469 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	2814506	0	0	2814506		
		College / Institute	Other	Total				
17	Mention relation of the landlord with the College / Institute if Any	-						
Projected Addition		College / Institute / Hostel						
Particulars		2019-20 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)	2020-21 (Rs. in Lakhs)				
a.	Land(area)	0	0	0				
b.	Building (Built-up area in Sq. Mtr.)	33177029	36494731	41968941				
c.	Lab / Work shop	7522641	8274905	9516140				
d.	Laboratory equipments	254548	280002	322003				
e.	Books	502960	553256	636244				
f.	Furniture & dead stock	5511152	6062267	6971607				
g.	Vehicals	100000	110000	126500				
h.	Others	1608151	1768966	2034311				
Total		48676481	53544127	61575746				
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2017-18								
1 st Year	67			13735000				
2 nd Year	67			13458960				
3 rd Year	37			6773109				
4 th Year	40			7980000				
5 th Year	40			3675000				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2017-18								
1 st Year	62			13392000				
2 nd Year	28			6048000				
Fees collected (2017-18) per student for UG/PG course		UG Course - 205000						
		PG Course - 216000						
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)	193000			65062069				
b) PIO + Foreign National	0			0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Aware Milind Babarao						
Regular incharge		Regular						
Pay Scale		43000-67000-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	PAWAR NANAJI SUKHDEO	Regular	16/06/2000	16/06/2000	BAMS	Administrator	4500-125-7000	15143
2	AHER RAJESH MURLIDHAR	Regular	02/05/2005	02/05/2005	BAMS	Administrator	3300-75-4000	
3	RAYKAR YOGINI MILIND	Regular	01/10/2014	01/10/2014	BAMS	Administrator	3300-75-4000	
4	BHANGALE NISHA JIGNESH	Regular	01/08/2015	01/08/2015	BAMS	Administrator	3300-75-4000	
5	SONAWANE BHIMRAO DAULAT	Regular	01/01/2004	01/01/2004	BAMS	Administrator	2910-65-3300	
6	PATOLE KAILAS RAMESH	Regular	24/11/2005	24/11/2005	BAMSPG	Administrator	2910-65-3300-75	
7	WADEKAR DEEPAK KISANRAO	Regular	01/12/2014	01/12/2014	BAMS	Administrator	2910-65-3300-75	
8	MALI PUNDLIK KASHIRAM	Regular	18/12/2002	18/12/2002	BAMS	Administrator	2910-65-3300-75	
9	PAGAR RAHUL MANOJ	Regular	01/11/2014	01/11/2014	BAMS	Administrator	4000-100-6000	
10	BORSE SANGEETA BHASKAR	Regular	17/08/2008	17/08/2008	BAMS	Administrator	5000-150-8000	
11	WAGH ARCHANA SUNIL	Regular	23/01/2010	23/01/2010	BAMS	Administrator	5000-150-8000	
12	ROKADE RAMNATH GANPAT	Regular	01/10/2014	01/10/2014	BAMS	Administrator	3375-4100-600	
13	GHUMARE VINOD ANADA	Regular	12/05/2010	12/05/2010	BAMS	Administrator	3200-85-4900	
14	RANBHISE SONIYA RAJENDRA	Regular	13/05/2010	13/05/2010	BAMS	Administrator	4500-125-7000	
15	PAGARE RAJENDRA TUKARAM	Regular	01/11/2014	01/11/2014	BAMS	Administrator	2550-55-2660-60	
16	NIKAM BHARTI RAVINDRA	Regular	14/01/2010	14/01/2010	BAMS	Administrator	3200-85-4900	
17	DANDGAVAL MAHESH SUDHAKAR	Regular	03/04/2005	03/04/2005	BAMS	Administrator	8000-275-13500	
18	SATALE ANITA UTTAM	Regular	01/10/2014	01/10/2014	BAMS	Administrator	4000-100-6000	
19	GHULE VAISHALI LAXMAN	Regular	12/04/2010	12/04/2010	BAMS	Administrator	4000-100-6000	
20	SONAWANE ASHUTOSH MADHUKAR	Regular	01/11/2014	01/11/2014	BAMS	Administrator	3000-70-4500	
21	SURYAWANSHI RAJSHREE SHAMRAO	Regular	01/01/2015	01/01/2015	BAMSPG	Administrator	5000-150-8000	
22	NIKAM KRANTI ABHIMANYA	Regular	01/01/2015	01/01/2015	BAMSPG	Administrator	4000-100-6000	
23	RAJPUT NEHA AJAYSINGH	Regular	12/04/2010	12/04/2010	BAMS	Administrator	4000-100-6000	
24	BHENDE DISHA PRAGNESH	Regular	08/01/2011	08/01/2011	BAMS	Administrator	3200-85-4900	
25	SABLOK PRIYANKA SIDDARTH	Regular	07/07/2011	07/07/2011	BAMSPG	Administrator	4000-100-6000	
26	CHHABHA MEENAKSHI MOHAN	Regular	07/01/2011	07/01/2011	BAMS	Administrator	3200-85-4900	
27	KHAIRNAR SHITAL BHASKAR	Regular	01/12/2008	01/12/2008	BAMS	Administrator	5000-150-8000	5000-150-8
28	KASLIWAL SUSHIL T	Regular	07/08/2008	07/08/2008	BAMS	Administrator		
29	THAKKAR JASMINE PRAKASH	Regular	12/05/2010	12/05/2010	BAMS	Administrator	4000-100-6000	
30	PAWAR SEEMA TANAJI	Regular	12/08/2007	12/08/2007	BAMS	Administrator	3200-85-4900	
31	BACCHAV HARISH ANCHALKUMAR	Regular	13/04/2010	13/04/2010	BAMS	Administrator		
32	GADHAVAJE RAJENDRA S	Regular	27/12/2014	27/12/2014	BAMS	Administrator		
33	SALUNKE ANAND YASHWANT	Regular	01-12-2015	01-12-2015	BAMS	Administrator	2550-55-2660-60	2550-55-26
34	SHINDE JAYASHREE SURESH	Regular	01-10-2014	01-10-2014	BAMS	Administrator	4000-100-6000	4000-100-6
35	JADHAV VIJAYA MANIK	Regular	01-10-2014	01-10-2014	BAMSPG	Administrator	5500-175-9000	5500-175-9

36	JADHAV SUNITA CHANDRAKANT	Regular	1/10/2014	1/10/2014	BAMS	Administrator	3200-85-4900	
37	GHOPHANE GANPAT SANTU	Regular	01-10-2014	01-10-2014	BAMS	Administrator	3050-70-3950-75	3050-70-39
38	GADHAVE PRAKASH AVAJI	Regular	01/10/2014	01/10/2014	BAMS	Administrator	2910-65-3300-75	2910-65-33
39	BHAVSAR VANITA SUNIL	Regular	01/10/2014	01/10/2014	BAMSPG	Administrator	2910-65-3300-75	3050-75-39
40	SOMVANSHI GANESH PANDURANG	Regular	01/10/2014	01/10/2014	BAMS	Administrator	3200-85-4900	3200-85-49
41	GANGURDE GEETA RAMKRISHNA	Regular	01/0/2014	01/0/2014	BAMSPG	Administrator	3050-75-3950-80	3050-75-39
42	WAYCHALE MEENA SANTOSH	Regular	01/11/2014	01/11/2014	BAMS	Administrator	2910-65-3300-75	2910-65-33
43	GOSAVI LATA KEDARNATH	Regular	01/11/2014	01/11/2014	BAMS	Administrator	2550-55-2660-60	2550-55-26
44	DHULE VENUBAI DINKAR	Regular	01/11/2014	01/11/2014	BAMS	Administrator	2550-55-2660-60	2550-55-26
45	DAYMA JAYSHREE MANOJ	Regular	01/04/2016	01/04/2016	BAMS	Administrator	3200-85-4900	
46	WAGH NANA PANDIT	Regular	17/08/2008	17/08/2008	BAMS	Administrator	3050-75-3950-80	3050-75-39
47	AWARE SHUBHANGI MILIND	Regular	01-04-2016	01-04-2016	BAMS	Administrator	5000-100-8000	5000-100-8
48	CHAVAN MADAN RAMCHANDRA	Regular	12-06-2010	12-06-2010	BAMS	Administrator	2550-55-2660-60	2550-55-26
49	PAWAR MAYUR PURUSHOTTAM	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5000-150-8000	5000-150-8
50	AHER NAMRATA MURLIDHAR	Regular	1/4/2014	1/4/2014	BAMS	Administrator	5000-150-8000	
51	NAIK ASHA GANESH	Regular	1-04-2012	1-04-2012	BAMSPG	Administrator	3050-75-3950-80	
52	GAIKWAD PRAKASH SHANTARAM	Regular	1/7/2016	1/7/2016	BAMS	Administrator	3200-85-4900	
53	PINJARE ARMAN GULJAR	Regular	1/4/2016	1/4/2016	BAMS	Administrator	3200-85-4900	
54	TAMBAT NILIMA RUPESH	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	3200-85-4900	
55	CHAHIRA HARSHA HARISH	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	4500-125-7000	
56	JOSHI VAISHALI TUSHAR	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	4500-125-7000	
57	BHAGAT MUNIRA SHABBIR	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	4500-125-7000	
58	ANAND RAMANPRITKUR GURMEETSINGH	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	4500-125-7000	
59	NIKAM MEENANATH CHABU	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	2550-55-2660-60	2550-55-26
60	THORAT ASHA NILESH	Regular	1/10/2014	1/10/2014	BAMSPG	Administrator	4000-100-6000	
61	KADAM ASHWINI BHARAT	Regular	1/4/2016	1/4/2016	BAMSPG	Administrator	4000-100-6000	
62	JADHAV HIRAMAN S	Regular	02/03/2012	02/03/2012	BAMS	Administrator		
63	AHIRRAO NEHA PANKAJ	Regular	1/10/2014	1/10/2014	BAMSPG	Administrator	4500-125-7000	
64	PATIL NITA TUSHAR	Regular	1/10/2014	1/10/2014	BAMSPG	Administrator	4500-125-7000	
65	KAPADNIS JAYASHREE CHADRASHEKHAR	Regular	1/10/2014	1/10/2014	BAMSPG	Administrator	3200-85-4900	
66	ARIRE ROSHAN NANAJI	Regular	13/6/17	13/6/17	BAMS	Administrator	2550-55-2660-60	
67	PATIL SWATI PANDURANG	Regular	5/4/2011	5/4/2011	BAMS	Administrator		
68	SAINI KAILAS V	Regular	2/2/10	2/2/10	BAMS	Administrator		
69	JANGID RICHPAL K	Regular	21/3/2009	21/3/2009	BAMS	Administrator		
70	PALDE RAMU S	Regular	14/11/2011	14/11/11	BAMS	Administrator		
71	KONDE SAGER P	Regular	3/1/2012	3/01/2012	BAMS	Administrator		
72	MALODE VILAS P	Regular	16/7/14	16/07/14	BAMS	Administrator		
73	JADHAV PRAMOD M	Regular	7/1/15	7/1/15	BAMS	Administrator		
74	PATIL DEEPAI A	Regular	1/1/18	1/1/18	BAMS	Administrator		
75	DASARI PREETI SHANKARLINGAM	Regular	06/01/2008	06/01/2008	BAMSPG	Teaching		43000-6700
76	CHONDIKAR PRAKASH RAMKISHAN	Regular	20-07-2011	20-07-2011	BAMSPG	Teaching		43000-6700
77	PAWAR PARASHURAM SAHADU	Regular	01/11/2013	01/11/2013	BAMSPG	Teaching		43000-6700
78	CHITTE SANJAY TUKARAM	Regular	22/08/2015	22/08/2015	BAMSPG	Teaching		43000-6700
79	BAVISKAR GITA PADMAKAR	Regular	01/10/2013	01/10/2013	BAMSPG	Teaching		43000-6700
80	BABEL SADHANA PRAFULKUMAR	Regular	24/07/2014	24/07/2014	BAMSPG	Teaching		43000-6700
81	SAWANT PANDIT PURBHAIJRAO	Regular	01/08/2013	01/08/2013	BAMSPG	Teaching		43000-6700
82	MORE MANJUSHA SUNIL	Regular	28/10/2015	28/10/2015	BAMSPG	Teaching		43000-6700
83	PATIL SACHIN MADHAV	Regular	01/09/2015	01/09/2015	BAMSPG	Teaching		43000-6700
84	SHARMA OMPRAKASH BIHARILAL	Regular	30/12/2015	30/12/2015	BAMSPG	Teaching		37400-6700
85	KULKARNI AMBADAS BALKRISHNA	Regular	19/03/2016	19/03/2016	BAMS	Teaching		37400-6700
86	SURSE YOGESH SHANKARRAO	Regular	07-01-2013	07-01-2013	BAMSPG	Teaching		37400-6700
87	KHEDEKAR SANJAY BHAUSAHEB	Regular	14-03-2017	14-03-2017	BAMSPG	Teaching		37400-6700
88	CHAVAN DIPALI JAYWANT	Regular	15/12/2011	15/12/2011	BAMS	Teaching		37400-6700
89	PAWALE PRITAM SURYABHAN	Regular	26/12/2013	26/12/2013	BAMSPG	Teaching		15600-3910
90	SARAF ABHIJIT PRAKASH	Regular	28-05-2016	28-05-2016	BAMS	Teaching		37400-6700
91	MULEY SUNETRA R.	Regular	24/11/2014	24/11/2014	BAMSPG	Teaching	8000-275-13500	
92	KHAIRNAR NEETA PUNDALIK	Regular	10/11/2014	10/11/2014	BAMSPG	Teaching		15600-3910
93	RAUT APARNA ABHAY	Regular	14/01/2013	14/01/2013	BAMSPG	Teaching		43000-6700
94	MORE SUNIL SADASHIV	Regular	07-04-2012	07-04-2012	BAMSPG	Teaching		43000-6700
95	POLEPALLY YADIAIAH CHANDRAIAH	Regular	01/6/2013	01/6/2013	BAMS	Teaching		43000-6700
96	GITE SURESH CHANDRAIAH	Regular	02/9/2013	02/9/2013	BAMS	Teaching		43000-6700

97	ANANTWAR PREETI SANJAY	Regular	28/10/2015	28/10/2015	BAMS	Teaching		43000-6700
98	KULKARNI SOMADATTA BHASKARRAO	Regular	10/1/2012	10/1/2012	BAMS	Teaching		43000-6700
99	CHONDIKAR SHAILAJA PRAKASH	Regular	31-12-2016	31-12-2016	BAMS	Teaching		43000-6700
100	JAGTAP POPAT VISHWANATH	Regular	21/07/2011	21/07/2011	BAMSPG	Teaching		43000-6700
101	KHALALE SURESH LAXMANRAO	Regular	1/1/2015	1/1/2015	BAMS	Teaching		37400-6700
102	DESHMUKH VARSHA SURESH	Regular	25-05-2012	25-05-2012	BAMS	Teaching		43000-6700
103	LAHARE KUNAL HARISHCHANDRA	Regular	01/12/2015	01/12/2015	BAMS	Teaching		37400-6700
104	BOROLE HARSHAL SUBHASH	Regular	24/11/2015	24/11/2015	BAMS	Teaching		37400-6700
105	SHIRODE PARIKSHIT RAMAKANT	Regular	30/4/2014	30/4/2014	BAMSPG	Teaching		37400-6700
106	AHIRE RAMESH VANAJI	Regular	27/08/2015	27/08/2015	BAMS	Teaching		37400-6700
107	WAGH SUCHETA PRAKASH	Regular	19/11/2011	19/11/2011	BAMS	Teaching		43000-6700
108	SHINDE KIRAN PANDURANG	Regular	26/12/2011	26/12/2011	BAMS	Teaching		15600-3910
109	PATIL KAVITA SACHIN	Regular	18/11/2009	18/11/2009	BAMS	Teaching		37400-6700
110	DESHMUKH PRADNYA PRATAPRAO	Regular	10/3/2012	10/3/2012	BAMS	Teaching		37400-6700
111	DIWAKAR AMIT SHYAM	Regular	03/4/2012	03/4/2012	BAMS	Teaching		37400-6700
112	BARVE MAYUR VILAS	Regular	03/4/2012	03/4/2012	BAMS	Teaching		15600-3910
113	MUSALE PANKAJ SITARAM	Regular	4/4/2012	04/04/2012	BAMS	Teaching		15600-3910
114	HASTAK ASHISH SHRICKANT	Regular	02/4/2012	2/4/2012	BAMS	Teaching		15600-3910
115	PHARTALE VAIBHAV DATATRAY	Regular	01/10/2012	01/10/2012	BAMSPG	Teaching		37400-6700
116	BHUJBAL DNYANDA ARUN	Regular	10/8/2012	10/8/2012	BAMS	Teaching		15600-3910
117	GAJBHE PRAGATI RAJARAM	Regular	07/1/2013	07/1/2013	BAMS	Teaching		15600-3910
118	PATHADE SWATI UTTAM	Regular	2/4/2014	2/4/2014	BAMS	Teaching		15600-3910
119	PATIL AMRAPALI GULABRAO	Regular	21/7/2014	21/7/2014	BAMS	Teaching		15600-3910
120	POTKULE VIJAY RAGHUNATH	Regular	31/5/2014	31/5/2014	BAMS	Teaching		15600-3910
121	JADHAV NITIN SAKHARCHAND	Regular	09/09/2014	09/09/2014	BAMS	Teaching		15600-3910
122	BODAKE SARIKA B.	Regular	18/06/2015	18/06/2015	BAMS	Teaching		15600-3910
123	AWARE MILIND BABARAO	Regular	20/7/2011	20/7/2011	BAMSPG	Teaching	43000-67000-AGP	
124	PUYAD SARIKA LAXMANRAO	Regular	07-04-2016	07-04-2016	BAMSPG	Teaching		37400-6700
125	JADHAV UJWALA BABULAL	Regular	18-11-2016	18-11-2016	BAMS	Teaching		37400-6700
126	IKKAR RENUKA BAJIRAO	Regular	30-12-2016	30-12-2016	BAMSPG	Teaching		37400-6700
127	AHIRE NARENDRA RATAN	Regular	09-02-2017	09-02-2017	BAMSPG	Teaching		15600-3910
128	GANORKAR RENU AVINASH	Regular	31-03-2017	31-03-2017	BAMS	Teaching		15600-3910
129	CHAUDHARY YOGESHWAR YASHWANT	Regular	01-01-2017	01-01-2017	BAMS	Teaching		15600-3910
130	WANKHEDKAR SHUBHANGI SHASHIKANT	Regular	17-08-2016	17-08-2016	BAMS	Teaching		15600-3910
131	SONAWANE POONAM DILIP	Regular	17-03-2017	17-03-2017	BAMS	Teaching		15600-3910
132	LONARE SHITAL JAGDISH	Regular	31-03-2017	31-03-2017	BAMS	Teaching		15600-3910
133	PAWAR MANJUSHA MOHAN	Regular	28-05-2016	28-05-2016	BAMSPG	Teaching		15600-3910
134	NARODE SAGAR SUDHAKAR	Regular	04-04-2012	04-04-2012	BAMSPG	Teaching		37400-6700
135	SHINDE KAVERI KIRAN	Regular	30-04-2017	30-04-2017	BAMS	Teaching		15600-3910
136	DESHMUKH KETKI PRAVIN	Regular	04-07-2017	04-07-2017	BAMS	Teaching		15600-3910
137	PATIL APEKSHA ASHOK	Regular	13-12-2017	13-12-2017	BAMS	Teaching		15600-3910
138	LONE SMITA MOHANRAO	Regular	09-01-2018	09-01-2018	BAMS	Teaching		15600-3910
139	GAWADE KRUPA SURESH	Regular	15-05-2017	15-05-2017	BAMS	Teaching		15600-3910
140	DANDE BHAVANA SUMIT	Regular	01-08-2017	01-08-2017	BAMS	Teaching		15600-3910
141	PATIL SWATI SUHAS	Regular	28-11-2017	28-11-2017	BAMSPG	Teaching		15600-3910
142	PHADOL RAVINDRA SHIVAJI	Regular	16-12-2017	16-12-2017	BAMSPG	Teaching		15600-3910
143	KHANDRE VISHAL MADHUKAR	Regular	26-01-2018	26-01-2018	BAMSPG	Teaching		15600-3910
144	JOSHI PRASHANT ANIL	Regular	16-12-2017	16-12-2017	BAMS	Teaching		15600-3910
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
							Ratio	
1	Regular approved staff							7:1
2	Regular + Contract + Adhoc							7:1

(d)	Ratio of Non-Teaching - Teaching Staff -	Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	4:2	1:2
<p>VERIFICATION</p> <p>(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)</p> <p>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.</p> <p>Date _____</p> <p>Place _____</p> <p>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</p>			

		FORM-C Central Library Facility	
Total No of student in the institute		428	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		285.9	
a)	No. of Titles	2672	
b)	No. of Books	11392	
c)	No. of National Journals	30	
d)	No. of International Journals	1	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	8.9	Lakhs
	b) Subscription for Journal	0.30	Lakhs
g)	Cost of Furniture	56.44	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	4 MBps
		PIII	2
j)	No. of Computer available in the Library	PIV	3
		PV	8
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	1) e-books 2) Reference Service 3) Book Bank Scheme 4) World Coding System	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

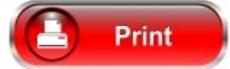
FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		60	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		10	
5	Number of Applications Software's available		30	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		25	
7	Number of Scanners available		5	
8	Total cost of the printers and scanners		560000	
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 BSNL	
14	Specify Bandwidth available		5 MBPS	
15	Specify compression ratio		-	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1228403.00	
17	Cost of Software in Computer Center	Rs. Lakhs	65000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	240000	
19	Annual fee of the Internet Services in	Rs. Lakhs	12000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	01	as per UGC
	2. System Analyst	Y	01	as per UGC
	3. Computer Programmer	Y	01	as per UGC
	4. Computer Operator	Y	02	as per UGC
	5. Non - Teaching Staff	Y	01	as per UGC
	6. Maintenance Staff	Y	02	as per UGC
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2017-18			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	17	20
2	ASSOCIATE PROFESSOR / READER	14	19
3	ASSISTANT PROFESSOR / LECTURER	24	31
4	PG - CLERICAL	10	15
5	UG - CLERICAL	6	11
6	ACCOUNTS	3	3
7	UG DEPARTMENT	21	23
8	PG - DEPARTMENT	10	10
9	PART TIME / CONTRACTUAL	10	12
Total		115	144
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2019-20**

Name of the College /Institute	BAMS0015, BAMSPG0015 - Shree Saptashringi Ayurved Mahavidyalaya & Hospital, Panchavati, Nashik
Address	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	82425180	55340820	27084360	0	0	0	0
Total Income		82425180	55340820	27084360	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	448691	Total 330570 Deductible 0	Total 118121 Deductible 0	0	0	0	0
2	INTERNET AND EMAIL CHARGES INCOME	3000	Total 3000 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	INTEREST ON FDR	879501	Total 157212 Deductible 0	Total 722289 Deductible 0	0	0	0	0
4	L.C. (LEAVING CERTIFICATE) FEES INCOME	16700	Total 14100 Deductible 0	Total 2600 Deductible 0	0	0	0	0
5	EXAM FEE INCOME	1479620	Total 1066770 Deductible 0	Total 412850 Deductible 0	0	0	0	0
6	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	1217540	Total 1217540 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	ID CARD FEES	36500	Total 24500 Deductible 0	Total 12000 Deductible 0	0	0	0	0
8	ADMISSION CANCELLATION FEES	133500	Total 105000 Deductible 0	Total 28500 Deductible 0	0	0	0	0
9	ADMISSION / APPLICATION FORM FEES	370000	Total 250000 Deductible 0	Total 120000 Deductible 0	0	0	0	0
10	FINE AND PENALTIES	4050	Total 4050 Deductible 0	Total 0 Deductible 0	0	0	0	0
11	TUITION FEES	72828158	Total 48408158 Deductible 0	Total 24420000 Deductible 0	0	0	0	0
12	DEVELOPMENT FEES	5007920	Total 3759920 Deductible 0	Total 1248000 Deductible 0	0	0	0	0
Total Income		82425180	55340820	27084360	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES FOR ALL SOURCES	111914936	55340818	27084360	0	1575051	27914707	0
Total Expenses		111914936	55340818	27084360	0	1575051	27914707	0

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	27302875	Total 13382290 Paid 12170842 Provision for 1211448 Claimed 13382290	Total 13920585 Paid 12781780 Provision for 1138805 Claimed 13920585	0	0	0	0

Salary - Non Teaching	Pay	8807810	Total 5579279 Paid 5272395 Provision for Unpaid 306884 Claimed 5579279	Total 3228531 Paid 3051956 Provision for Unpaid 176575 Claimed 3228531	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	342069	Total 211102 Paid 17455 Provision for Unpaid 193647 Claimed 211102	Total 130967 Paid 11728 Provision for Unpaid 119239 Claimed 130967	0	0	0	0
Salary - Non Teaching	Admin Charges PF	53159	Total 36101 Paid 34166 Provision for Unpaid 1935 Claimed 36101	Total 17058 Paid 15770 Provision for Unpaid 1288 Claimed 17058	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	407660	Total 370160 Claimed 370160	Total 37500 Claimed 37500	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	257325	Total 49460 Claimed 49460	Total 207865 Claimed 207865	0	0	0	0
Affiliation / Inspection	Affiliation Fee	1985155	Total 1355000 Claimed 1355000	Total 630155 Claimed 630155	0	0	0	0
Affiliation / Inspection	Inspection Expenses	15250	Total 0 Claimed 0	Total 15250 Claimed 15250	0	0	0	0
Affiliation / Inspection	Course Fees	91224	Total 0 Claimed 0	Total 91224 Claimed 91224	0	0	0	0
University fees paid (for students)	Eligibility fees	1081805	Total 268685 Claimed 268685	Total 813120 Claimed 813120	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	1476800	Total 1062750 Claimed 1062750	Total 414050 Claimed 414050	0	0	0	0
University fees paid (for students)	Practical Exam Fee	1002255	Total 1002255 Claimed 1002255	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	7802	Total 7802 Claimed 7802	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Dean / Principal	506122	Total 506122 Claimed 506122	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Faculty	641358	Total 552200 Claimed 552200	Total 89158 Claimed 89158	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Non Teaching Staff	375000	Total 375000 Claimed 375000	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	1478797	Total 1346550 Claimed 1565710	Total 132247 Claimed 132247	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	2348250	Total 2024516 Claimed 2024516	Total 323734 Claimed 323734	0	0	0	0
Repairs and Maintenance	Maintenance - Others	1123700	Total 872216 Claimed 872216	Total 251484 Claimed 251484	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	361615	Total 360815 Claimed 360815	Total 800 Claimed 800	0	0	0	0
Audit Fees	Audit Fee - College	133500	Total 33500 Claimed 33500	Total 100000 Claimed 100000	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Penalties	350000	Total 0 Claimed 0	Total 350000 Claimed 350000	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	29023	Total 29023 Claimed 29023	Total 0 Claimed 0	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	175379	Total 169854 Claimed 169854	Total 5525 Claimed 5525	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	265920	Total 250120 Claimed 250120	Total 15800 Claimed 15800	0	0	0	0
Advertisement	Advertisement - General	360976	Total 291930 Claimed 291930	Total 69046 Claimed 69046	0	0	0	0

Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	648742	Total 513742 Claimed 513742	Total 135000 Claimed 135000	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	594941	Total 529941 Claimed 529941	Total 65000 Claimed 65000	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	216275	Total 115295 Claimed 115295	Total 100980 Claimed 100980	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	67538	Total 67538 Claimed 67538	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	148941	Total 113673 Claimed 113673	Total 35268 Claimed 35268	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	71700	Total 31250 Claimed 31250	Total 40450 Claimed 40450	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	454780	Total 430000 Claimed 430000	Total 24780 Claimed 24780	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	15478	Total 12583 Claimed 12583	Total 2895 Claimed 2895	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	155563	Total 6078 Claimed 6078	Total 149485 Claimed 149485	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	81340	Total 68295 Claimed 68295	Total 13045 Claimed 13045	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	56000	Total 0 Claimed 0	Total 56000 Claimed 56000	0	0	0	0
Conference and Seminar	Student competition	1374000	Total 958000 Claimed 958000	Total 416000 Claimed 416000	0	0	0	0
Professional Charges	Consultancy Fees - Legal	180260	Total 160000 Claimed 160000	Total 20260 Claimed 20260	0	0	0	0
Professional Charges	Consultancy Fees - Others	1800000	Total 1800000 Claimed 1800000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	25000	Total 10000 Claimed 10000	Total 15000 Claimed 15000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	424920	Total 275780 Claimed 275780	Total 149140 Claimed 149140	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	40110	Total 14128 Claimed 14128	Total 25982 Claimed 25982	0	0	0	0
Communication Expenses	Internet Charges	181092	Total 98096 Claimed 98096	Total 82996 Claimed 82996	0	0	0	0
Communication Expenses	Telephone, Fax Charges	124292	Total 99292 Claimed 99292	Total 25000 Claimed 25000	0	0	0	0
Communication Expenses	Postage charges	152306	Total 102265 Claimed 102265	Total 50041 Claimed 50041	0	0	0	0
Printing and Stationery	Prospectus printing	356900	Total 356900 Claimed 356900	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	236000	Total 236000 Claimed 236000	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	974119	Total 641055 Claimed 641055	Total 333064 Claimed 333064	0	0	0	0
Establishment Expenses	Electricity	381179	Total 246179 Claimed 246179	Total 135000 Claimed 135000	0	0	0	0
Establishment Expenses	Water	259576	Total 191416 Claimed 191416	Total 68160 Claimed 68160	0	0	0	0
Establishment Expenses	Cleaning	370795	Total 210795 Claimed 210795	Total 160000 Claimed 160000	0	0	0	0
Establishment Expenses	Gardening	210980	Total 210980 Claimed 210980	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Sweeping	440000	Total 300000 Claimed 300000	Total 140000 Claimed 140000	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	952000	Total	Total	0	0	0	0

			952000 Claimed 952000	0 Claimed 0				
Laboratory Material and Other Consumable for College	Laboratory Material	334350	Total 173650 Claimed 173650	Total 160700 Claimed 160700	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	345108	Total 109945 Claimed 109945	Total 235163 Claimed 235163	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	899042	Total 511322 Claimed 511322	Total 387720 Claimed 387720	0	0	0	0
Hostel Expenses	Hostel Electricity	14016	Total 0 Claimed 0	Total 0 Claimed 0	0	14016	0	0
Hostel Expenses	Hostel Rent	600000	Total 0 Claimed 0	Total 0 Claimed 0	0	600000	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	35225	Total 0 Claimed 0	Total 0 Claimed 0	0	35225	0	0
Hostel Expenses	Hostel Mess / Canteen	871810	Total 0 Claimed 0	Total 0 Claimed 0	0	871810	0	0
Hostel Expenses	Security, Watchman agency etc	54000	Total 0 Claimed 0	Total 0 Claimed 0	0	54000	0	0
Hospital Expenses	Hospital Municipal Tax / Property Tax / Water charges	108492	Total 0 Claimed 0	Total 0 Claimed 0	0	0	108492	0
Hospital Expenses	Electricity	870580	Total 0 Claimed 0	Total 0 Claimed 0	0	0	870580	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	21201183	Total 0 Claimed 0	Total 0 Claimed 0	0	0	21201183	0
Hospital Expenses	Rent / Charges for the Hospital Tie-up	2500000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	2500000	0
Hospital Expenses	Patient Treatment expenses	1296065	Total 0 Claimed 0	Total 0 Claimed 0	0	0	1296065	0
Hospital Expenses	Patient Material and Suithers expenses	443917	Total 0 Claimed 0	Total 0 Claimed 0	0	0	443917	0
Hospital Expenses	Patient Medicine, Implant, etc.	638804	Total 0 Claimed 0	Total 0 Claimed 0	0	0	638804	0
Hospital Expenses	Other	855666	Total 0 Claimed 0	Total 0 Claimed 0	0	0	855666	0
Depreciation	As debited to Income & Expenditure Account	4995995	Total 4869090 Claimed 4869090	Total 126905 Claimed 126905	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	11835027	Total 8958800 Claimed 8958800	Total 2876227 Claimed 2876227	0	0	0	0
Rent	Rent for college building paid to third party	2040000	Total 1830000 Claimed 1830000	Total 210000 Claimed 210000	0	0	0	0
Total Expenses		111914936	55340818	27084360	0	1575051	27914707	0
		Total Claimed Expenses	55559978	27084360				

Allowability of Hospital Expenses

Hospital Year of Establishment 2007

Financial Details (Rs)

Total Hospital Income 15963640

Total Hospital Expenses 27914707

Hospital Deficit = Total expenses - Total income 11951067

Total Deficit 11951067

Claimed Deficit BAMS: 0
BAMSPG: 0**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2019-20

Proposal for Academic Year 2019-20

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 - 2019-20**FEES REGULATING AUTHORITY - 2019-20, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2019-20**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
1	Teaching	Regular	Approved	Yes	AWARE MILIND BABARAO	PROFESSOR	20/7/2011	NA	BAMSPG	Applicable and Submitted	15650 the nashik Marchente co-operative Bake Ltd. Nashik	Co-Operative Bank (A or B Category)	870656	Bank Transfer
2	Teaching	Regular	Approved	Yes	DASARI PREETI SHANKARLINGAM	PROFESSOR	06/01/2008	NA	BAMSPG	Applicable and Submitted	15643 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	823930	Bank Transfer
3	Teaching	Regular	Approved	Yes	RAUT APARNA ABHAY	PROFESSOR	14/01/2013	NA	BAMSPG	Applicable and Submitted	15651 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	793656	Bank Transfer
4	Teaching	Regular	Approved	Yes	CHONDIKAR PRAKASH RAMKISHAN	PROFESSOR	20-07-2011	NA	BAMSPG	Applicable and Submitted	15641 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	772656	Bank Transfer
5	Teaching	Regular	Approved	Yes	PAWAR PARASHURAM SAHADU	PROFESSOR	01/11/2013	NA	BAMSPG	Applicable and Submitted	4596 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	745776	Bank Transfer
6	Teaching	Regular	Approved	Yes	MORE SUNIL SADASHIV	PROFESSOR	07-04-2012	NA	BAMSPG	Applicable and Submitted	15644 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	733656	Bank Transfer
7	Teaching	Regular	Approved	Yes	MORE MANJUSHA SUNIL	PROFESSOR	28/10/2015	NA	BAMSPG	Applicable and Submitted	15647 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	691776	Bank Transfer
8	Teaching	Regular	Approved	Yes	PATIL SACHIN MADHAV	PROFESSOR	01/09/2015	NA	BAMSPG	Applicable and Submitted	15636 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	691776	Bank Transfer
9	Teaching	Regular	Approved	Yes	CHONDIKAR SHAILAJA PRAKASH	PROFESSOR	31-12-2016	NA	BAMS	Applicable and Submitted	4605 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Co-Operative Bank (A or B Category)	667200	Bank Transfer
10	Teaching	Regular	Approved	Yes	ANANTWAR PREETI SANJAY	PROFESSOR	28/10/2015	NA	BAMS	Applicable and Submitted	4607 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	636061	Bank Transfer
11	Teaching	Regular	Approved	Yes	KULKARNI SOMADATTA BHASKARRAO	PROFESSOR	10/1/2012	NA	BAMS	Applicable and Submitted	4602 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	622200	Bank Transfer
12	Teaching	Regular	Approved	Yes	JAGTAP POPAT VISHWANATH	PROFESSOR	21/07/2011	NA	BAMSPG	Applicable and Submitted	15639 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	619200	Bank Transfer
13	Teaching	Regular	Approved	Yes	SARAF ABHIJIT PRAKASH	ASSOCIATE PROFESSOR / READER	28-05-2016	NA	BAMS	Applicable and Submitted	5520 RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.	Nationalized / Private / Scheduled	614448	Bank Transfer
14	Teaching	Regular	Approved	Yes	SHIRODE PARIKSHIT RAMAKANT	ASSOCIATE PROFESSOR / READER	30/4/2014	NA	BAMSPG	Applicable and Submitted	15642 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	588028	Bank Transfer
15	Teaching	Regular	Approved	Yes	CHAVAN DIPALI JAYWANT	ASSOCIATE PROFESSOR / READER	15/12/2011	NA	BAMS	Applicable and Submitted	4906 naRajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	571837	Bank Transfer
16	Teaching	Regular	Approved	Yes	AHIRE RAMESH VANAJI	ASSOCIATE PROFESSOR / READER	27/08/2015	NA	BAMS	Applicable and Submitted	4663 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	571712	Bank Transfer
17	Teaching	Regular	Approved	Yes	LAHARE KUNAL HARISHCHANDRA	ASSOCIATE PROFESSOR / READER	01/12/2015	NA	BAMS	Applicable and Submitted	4644 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	553366	Bank Transfer
18	Teaching	Regular	Approved	Yes	PATIL KAVITA SACHIN	ASSOCIATE PROFESSOR / READER	18/11/2009	NA	BAMS	Applicable and Submitted	3766 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	540560	Bank Transfer

19	Teaching	Regular	Approved	Yes	CHITTE SANJAY TUKARAM	PROFESSOR	22/08/2015	NA	BAMSPG	Applicable and Submitted	5605 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	540000	Bank Transfer
20	Teaching	Regular	Approved	Yes	BABEL SADHANA PRAFULKUMAR	PROFESSOR	24/07/2014	NA	BAMSPG	Applicable and Submitted	5505 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	540000	Bank Transfer
21	Teaching	Regular	Approved	Yes	WAGH SUCHETA PRAKASH	PROFESSOR	19/11/2011	NA	BAMS	Applicable and Submitted	4915 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	538560	Bank Transfer
22	Teaching	Regular	Approved	Yes	NARODE SAGAR SUDHAKAR	ASSOCIATE PROFESSOR / READER	04-04-2012	NA	BAMSPG	Applicable and Submitted	15658 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	528540	Bank Transfer
23	Teaching	Regular	Approved	Yes	SURSE YOGESH SHANKARRAO	ASSOCIATE PROFESSOR / READER	07-01-2013	NA	BAMSPG	Applicable and Submitted	15648 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	488695	Bank Transfer
24	Teaching	Regular	Approved	Yes	DIWAKAR AMIT SHYAM	ASSOCIATE PROFESSOR / READER	03/4/2012	NA	BAMS	Applicable and Submitted	5061 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	481140	Bank Transfer
25	Teaching	Regular	Approved	Yes	BAVISKAR GITA PADMAKAR	PROFESSOR	01/10/2013	NA	BAMSPG	Applicable and Submitted	5397 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	472320	Bank Transfer
26	Teaching	Regular	Approved	Yes	SAWANT PANDIT PURBHAIJIRAO	PROFESSOR	01/08/2013	NA	BAMSPG	Applicable and Submitted	5396 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	472320	Bank Transfer
27	Teaching	Regular	Approved	Yes	PHARTALE VAIBHAV DATTATRAY	ASSOCIATE PROFESSOR / READER	01/10/2012	NA	BAMSPG	Applicable and Submitted	15638 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	470980	Bank Transfer
28	Teaching	Regular	Approved	Yes	GITE SURESH CHANDRAIAH	PROFESSOR	02/9/2013	30-08-2018	BAMS	Applicable and Submitted	5363 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	452066	Bank Transfer
29	Teaching	Regular	Approved	Yes	SHINDE KIRAN PANDURANG	ASSISTANT PROFESSOR / LECTURER	26/12/2011	NA	BAMS	Applicable and Submitted	4912 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	423504	Bank Transfer
30	Teaching	Regular	Approved	Yes	MUSALE PANKAJ SITARAM	ASSISTANT PROFESSOR / LECTURER	04/04/2012	NA	BAMS	Applicable and Submitted	4958 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	387504	Bank Transfer
31	Teaching	Regular	Approved	Yes	HASTAK ASHISH SHRIKANT	ASSISTANT PROFESSOR / LECTURER	2/4/2012	NA	BAMS	Applicable and Submitted	4982 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	387504	Bank Transfer
32	Teaching	Regular	Approved	Yes	BHUJBAL DNYANDA ARUN	ASSISTANT PROFESSOR / LECTURER	10/8/2012	NA	BAMS	Applicable and Submitted	5100 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	381623	Bank Transfer
33	Teaching	Regular	Approved	Yes	IKKAR RENUKA BAJIRAO	ASSOCIATE PROFESSOR / READER	30-12-2016	NA	BAMSPG	Applicable and Submitted	15653 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	370560	Bank Transfer
34	Teaching	Regular	Approved	Yes	PAWALE PRITAM SURYABHAN	ASSISTANT PROFESSOR / LECTURER	26/12/2013	NA	BAMSPG	Applicable and Submitted	15640 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	366442	Bank Transfer
35	Teaching	Regular	Approved	Yes	DESHMUKH VARSHA SURESH	PROFESSOR	25-05-2012	NA	BAMS	Applicable and Submitted	4987 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	362400	Bank Transfer
36	Teaching	Regular	Approved	Yes	JADHAV UJWALA BABULAL	ASSOCIATE PROFESSOR / READER	18-11-2016	NA	BAMS	Applicable and Submitted	5697 RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.	Co-Operative Bank (A or B Category)	361680	Bank Transfer
37	Teaching	Regular	Approved	Yes	POTKULE VIJAY RAGHUNATH	ASSISTANT PROFESSOR / LECTURER	31/5/2014	NA	BAMS	Applicable and Submitted	5491 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	357180	Bank Transfer
38	Teaching	Regular	Approved	Yes	KHAINAR NEETA PUNDALIK	ASSISTANT PROFESSOR / LECTURER	10/11/2014	NA	BAMSPG	Applicable and Submitted	15652 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	357180	Bank Transfer
39	Teaching	Regular	Approved	Yes	JADHAV NITIN SAKHARCHAND	ASSISTANT PROFESSOR / LECTURER	09/09/2014	NA	BAMS	Applicable and Submitted	5528 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	357180	Bank Transfer
40	Teaching	Regular	Approved	Yes	KULKARNI AMBADAS BALKRISHNA	ASSOCIATE PROFESSOR / READER	19/03/2016	NA	BAMS	Applicable and Submitted	5647 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	345600	Bank Transfer
41	Teaching	Regular	Approved	Yes	KHALALE SURESH LAXMANRAO	ASSOCIATE PROFESSOR / READER	1/1/2015	30-06-2018	BAMS	Applicable and Submitted	5543 Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	Nationalized / Private / Scheduled	345600	Bank Transfer
42	Teaching	Regular	Approved	Yes	AHIRE NARENDRA RATAN	ASSISTANT PROFESSOR / LECTURER	09-02-2017	NA	BAMSPG	Applicable and Submitted	15654 Nashik Merchant co operative bank	Co-Operative Bank (A or B Category)	336960	Bank Transfer
43	Teaching	Regular	Approved	Yes	SONAWANE POONAM DILIP	ASSISTANT PROFESSOR / LECTURER	17-03-2017	NA	BAMS	Applicable and Submitted	5715 RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.	Co-Operative Bank (A or B Category)	335088	Bank Transfer
44	Teaching	Regular	Approved	Yes	GANORKAR RENU AVINASH	ASSISTANT PROFESSOR / LECTURER	31-03-2017	NA	BAMS	Applicable and Submitted	5719 RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.	Co-Operative Bank (A or B Category)	334152	Bank Transfer
45	Teaching	Regular	Approved	Yes	PATIL AMRAPALI GULABRAO	ASSISTANT PROFESSOR / LECTURER	21/7/2014	NA	BAMS	Applicable and Submitted	5502 Rajlaxmi Urban	Nationalized / Private / Scheduled	299981	Bank Transfer

					BIHARILAL	PROFESSOR / READER				and Submitted	Rajlaxmi Urban Co-Op. Bank Ltd., Nashik.	/ Private / Scheduled		Transfer
71	Administration	Regular	Approved	Yes	SURYAWANSHI RAJSHREE SHAMRAO	PG - CLERICAL	01/01/2015	NA	BAMSPG (TRUS)	Not Applicable	469 rajlaxmi bank	Nationalized / Private / Scheduled	299460	Bank Transfer
72	Administration	Regular	Approved	Yes	RAYKAR YOGINI MILIND	ACCOUNTS	01/10/2014	NA	BAMS (TRUS)	Not Applicable	497 rajlaxmi bank	Nationalized / Private / Scheduled	299115	Bank Transfer
73	Administration	Regular	Approved	Yes	DANDGAVAL MAHESH SUDHAKAR	UG DEPARTMENT	03/04/2005	NA	BAMS (TRUS)	Not Applicable	5037 rajlaxmi bank	Nationalized / Private / Scheduled	259200	Bank Transfer
74	Administration	Regular	Approved	Yes	AHER NAMRATA MURLIDHAR	UG DEPARTMENT	1/4/2014	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	240922	Bank Transfer
75	Administration	Regular	Approved	Yes	PAWAR NANAJI SUKHDEO	UG - CLERICAL	16/06/2000	NA	BAMS (TRUS)	Not Applicable	472 rajlaxmi bank	Nationalized / Private / Scheduled	238446	Bank Transfer
76	Administration	Regular	Not Approved	Yes	SALUNKE ANAND YASHWANT	UG DEPARTMENT	01-12-2015	NA	BAMS (TRUS)	Not Applicable	2216 Rajlaxmi co-Op bank	Co-Operative Bank (A or B Category)	238159	Bank Transfer
77	Administration	Regular	Not Approved	Yes	AWARE SHUBHANGI MILIND	UG DEPARTMENT	01-04-2016	NA	BAMS (TRUS)	Not Applicable	616 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	230902	Bank Transfer
78	Administration	Regular	Not Approved	Yes	AHER RAJESH MURLIDHAR	UG - CLERICAL	02/05/2005	NA	BAMS (TRUS)	Not Applicable	477 rajlaxmi bank	Nationalized / Private / Scheduled	219124	Bank Transfer
79	Administration	Regular	Approved	Yes	SONAWANE ASHUTOSH MADHUKAR	ACCOUNTS	01/11/2014	NA	BAMS (TRUS)	Not Applicable	500 rajlaxmi bank	Co-Operative Bank (A or B Category)	218709	Bank Transfer
80	Administration	Regular	Not Approved	Yes	WAGH NANA PANDIT	UG - CLERICAL	17/08/2008	NA	BAMS (TRUS)	Not Applicable	5079 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	201739	Bank Transfer
81	Administration	Regular	Not Approved	Yes	ARIRE ROSHAN NANAJI	UG - CLERICAL	13/6/17	NA	BAMS (TRUS)	Not Applicable	631 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Nationalized / Private / Scheduled	200992	Bank Transfer
82	Administration	Regular	Approved	Yes	PINJARE ARMAN GULJAR	UG DEPARTMENT	1/4/2016	NA	BAMS (TRUS)	Not Applicable	2261 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	200200	Bank Transfer
83	Administration	Regular	Approved	Yes	PAWAR SEEMA TANAJI	UG DEPARTMENT	12/08/2007	NA	BAMS (TRUS)	Not Applicable	5616 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Nationalized / Private / Scheduled	196775	Bank Transfer
84	Administration	Regular	Approved	Yes	BORSE SANGEETA BHASKAR	UG DEPARTMENT	17/08/2008	NA	BAMS (TRUS)	Not Applicable	15320 namco bank	Nationalized / Private / Scheduled	180282	Bank Transfer
85	Administration	Regular	Approved	Yes	NIKAM KRANTI ABHIMANYA	PG - CLERICAL	01/01/2015	NA	BAMSPG (TRUS)	Not Applicable	483 rajlaxmi bank	Nationalized / Private / Scheduled	179234	Bank Transfer
86	Administration	Regular	Approved	Yes	GHUMARE VINOD ANADA	PG - DEPARTMENT	12/05/2010	NA	BAMS (TRUS)	Not Applicable	15330 namco bank	Nationalized / Private / Scheduled	178989	Bank Transfer
87	Administration	Regular	Approved	Yes	CHAVAN MADAN RAMCHANDRA	UG DEPARTMENT	12-06-2010	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	175032	Cash
88	Administration	Regular	Approved	Yes	PAGARE RAJENDRA TUKARAM	UG DEPARTMENT	01/11/2014	NA	BAMS (TRUS)	Not Applicable	15332 namco bank	Nationalized / Private / Scheduled	171900	Bank Transfer
89	Administration	Regular	Approved	Yes	GHULE VAISHALI LAXMAN	PG - DEPARTMENT	12/04/2010	NA	BAMS (TRUS)	Not Applicable	15495 namco bank	Nationalized / Private / Scheduled	160488	Bank Transfer
90	Administration	Regular	Approved	Yes	KADAM ASHWINI BHARAT	PG - CLERICAL	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable	567 RAJLAXMI URBAN CO-OP. BANK LTD., NASHIK.	Co-Operative Bank (A or B Category)	158873	Bank Transfer
91	Administration	Regular	Approved	Yes	PAGAR RAHUL MANOJ	UG - CLERICAL	01/11/2014	NA	BAMS (TRUS)	Not Applicable	471 rajlaxmi bank	Nationalized / Private / Scheduled	157022	Bank Transfer
92	Administration	Regular	Approved	Yes	ROKADE RAMNATH GANPAT	PG - DEPARTMENT	01/10/2014	NA	BAMS (TRUS)	Not Applicable	15321 namco bank	Nationalized / Private / Scheduled	156948	Bank Transfer
93	Administration	Regular	Approved	Yes	BHANGALE NISHA JIGNESH	ACCOUNTS	01/08/2015	NA	BAMS (TRUS)	Not Applicable	498 rajlaxmi bank	Nationalized / Private / Scheduled	148517	Bank Transfer
94	Administration	Regular	Approved	Yes	SONAWANE BHIMRAO DAULAT	UG DEPARTMENT	01/01/2004	NA	BAMS (TRUS)	Not Applicable	482 rajlaxmi bank	Nationalized / Private / Scheduled	141914	Bank Transfer
95	Administration	Regular	Approved	Yes	MALI PUNDLIK KASHIRAM	UG DEPARTMENT	18/12/2002	NA	BAMS (TRUS)	Not Applicable	492 rajlaxmi bank	Nationalized / Private / Scheduled	141914	Bank Transfer
96	Administration	Regular	Approved	Yes	PATOLE KAILAS RAMESH	UG DEPARTMENT	24/11/2005	NA	BAMSPG (TRUS)	Not Applicable	494 rajlaxmi bank	Nationalized / Private / Scheduled	139694	Bank Transfer
97	Administration	Regular	Approved	Yes	NIKAM MEENANATH CHABU	PG - DEPARTMENT	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable		Co-Operative Bank (A or B Category)	137675	Cash
98	Administration	Regular	Approved	Yes	GAIKWAD PRAKASH SHANTARAM	UG DEPARTMENT	1/7/2016	NA	BAMS (TRUS)	Not Applicable	568 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	136762	Bank Transfer
99	Administration	Regular	Approved	Yes	THORAT ASHA NILESH	PG - CLERICAL	1/10/2014	NA	BAMSPG (TRUS)	Not Applicable	553 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Co-Operative Bank (A or B Category)	127159	Bank Transfer

100	Administration	Regular	Approved	Yes	PATIL NITA TUSHAR	PG - CLERICAL	1/10/2014	NA	BAMSPG (TRUS)	Applicable and Submitted	555 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Nationalized / Private / Scheduled	126126	Bank Transfer
101	Administration	Regular	Approved	Yes	AHIRRAO NEHA PANKAJ	PG - DEPARTMENT	1/10/2014	NA	BAMSPG (TRUS)	Applicable and Submitted	552 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Nationalized / Private / Scheduled	120659	Bank Transfer
102	Administration	Regular	Not Approved	Yes	WAYCHALE MEENA SANTOSH	UG - CLERICAL	01/11/2014	NA	BAMS (TRUS)	Not Applicable	562 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	120659	Bank Transfer
103	Administration	Regular	Approved	Yes	KHAIRNAR SHITAL BHASKAR	UG - CLERICAL	01/12/2008	NA	BAMS (TRUS)	Not Applicable	488 rajlaxmi bank	Nationalized / Private / Scheduled	120282	Bank Transfer
104	Administration	Regular	Approved	Yes	WADEKAR DEEPAK KISANRAO	UG DEPARTMENT	01/12/2014	NA	BAMS (TRUS)	Not Applicable	493 rajlaxmi bank	Nationalized / Private / Scheduled	114868	Bank Transfer
105	Administration	Regular	Approved	Yes	KAPADNIS JAYASHREE CHADRASHEKHAR	PG - CLERICAL	1/10/2014	NA	BAMSPG	Applicable and Submitted	630 rAJLAXMI URBAN CO.OPERATIVE BANK LTD,NASHIK	Nationalized / Private / Scheduled	113029	Bank Transfer
106	Administration	Regular	Not Approved	Yes	JADHAV VIJAYA MANIK	PG - CLERICAL	01-10-2014	NA	BAMSPG (TRUS)	Not Applicable	551 Rajlaxmi Co-op Bank	Nationalized / Private / Scheduled	112009	Bank Transfer
107	Administration	Regular	Approved	Yes	NIKAM BHARTI RAVINDRA	UG DEPARTMENT	14/01/2010	NA	BAMS (TRUS)	Not Applicable	15335 namco bank	Nationalized / Private / Scheduled	108962	Bank Transfer
108	Administration	Regular	Not Approved	Yes	GANGURDE GEETA RAMKRISHNA	PG - CLERICAL	01/0/2014	NA	BAMSPG (TRUS)	Not Applicable	565 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	104935	Bank Transfer
109	Administration	Regular	Approved	Yes	SHINDE JAYASHREE SURESH	UG - CLERICAL	01-10-2014	NA	BAMS (TRUS)	Not Applicable	550 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	104564	Bank Transfer
110	Administration	Regular	Not Approved	Yes	JADHAV SUNITA CHANDRAKANT	UG DEPARTMENT	1/10/2014	NA	BAMS (TRUS)	Not Applicable	449 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	93901	Bank Transfer
111	Administration	Regular	Not Approved	Yes	GHOPHANE GANPAT SANTU	UG DEPARTMENT	01-10-2014	NA	BAMS (TRUS)	Not Applicable	558 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	92073	Bank Transfer
112	Administration	Regular	Not Approved	No	BHAVSAR VANITA SUNIL	PG - CLERICAL	01/10/2014	NA	BAMSPG (TRUS)	Not Applicable	554 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	92073	Bank Transfer
113	Administration	Regular	Not Approved	Yes	SOMVANSHI GANESH PANDURANG	UG DEPARTMENT	01/10/2014	NA	BAMS (TRUS)	Not Applicable	561 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	91428	Bank Transfer
114	Administration	Regular	Not Approved	Yes	GADHAVE PRAKASH AVAJI	UG DEPARTMENT	01/10/2014	NA	BAMS (TRUS)	Not Applicable	560 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	89598	Bank Transfer
115	Administration	Regular	Not Approved	Yes	GOSAVI LATA KEDARNATH	UG DEPARTMENT	01/11/2014	NA	BAMS (TRUS)	Not Applicable	566 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	89593	Bank Transfer
116	Administration	Regular	Not Approved	Yes	DAYMA JAYSHREE MANOJ	PG - CLERICAL	01/04/2016	NA	BAMS (TRUS)	Not Applicable	577 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	85993	Bank Transfer
117	Administration	Regular	Approved	Yes	BHAGAT MUNIRA SHABBIR	PG - DEPARTMENT	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable		Co-Operative Bank (A or B Category)	81842	Cash
118	Administration	Regular	Approved	Yes	THAKKAR JASMINE PRAKASH	PG - DEPARTMENT	12/05/2010	NA	BAMS (TRUS)	Not Applicable	5549 rajlaxmi bank	Nationalized / Private / Scheduled	80594	Bank Transfer
119	Administration	Regular	Approved	Yes	BHENDE DISHA PRAGNESH	UG - CLERICAL	08/01/2011	NA	BAMS (TRUS)	Not Applicable	5628 rajlaxmi bank	Nationalized / Private / Scheduled	80000	Bank Transfer
120	Administration	Regular	Approved	Yes	RANBHISE SONIYA RAJENDRA	UG DEPARTMENT	13/05/2010	NA	BAMS (TRUS)	Not Applicable	5034 rajlaxmi bank	Nationalized / Private / Scheduled	79642	Bank Transfer
121	Administration	Regular	Approved	Yes	CHHABHA MEENAKSHI MOHAN	UG - CLERICAL	07/01/2011	NA	BAMS (TRUS)	Not Applicable	5474 rajlaxmi bank	Nationalized / Private / Scheduled	79642	Bank Transfer
122	Administration	Regular	Approved	Yes	SATALE ANITA UTTAM	PG - CLERICAL	01/10/2014	NA	BAMS (TRUS)	Not Applicable	5655 rajlaxmi bank	Nationalized / Private / Scheduled	78736	Bank Transfer
123	Administration	Regular	Approved	Yes	RAJPUT NEHA AJAYSINGH	PG - CLERICAL	12/04/2010	NA	BAMS (TRUS)	Not Applicable	5406 rajlaxmi bank	Nationalized / Private / Scheduled	78736	Bank Transfer
124	Administration	Regular	Approved	Yes	SABLOK PRIYANKA SIDDARTH	PG - CLERICAL	07/07/2011	NA	BAMSPG (TRUS)	Not Applicable	5486 rajlaxmi bank	Nationalized / Private / Scheduled	78736	Bank Transfer
125	Administration	Regular	Approved	Yes	ANAND RAMANPRITKAUR GURMEETSINGH	PG - CLERICAL	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable		Co-Operative Bank (A or B Category)	78736	Cash
126	Administration	Regular	Approved	Yes	CHAHIRA HARSHA HARISH	PG - CLERICAL	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable		Co-Operative Bank (A or B Category)	78002	Cash
127	Administration	Regular	Approved	Yes	PAWAR MAYUR PURUSHOTTAM	UG DEPARTMENT	01/04/2016	NA	BAMS (TRUS)	Not Applicable	15326 Nashik Merchant Co op	Co-Operative Bank (A or B Category)	76061	Bank Transfer
128	Administration	Regular	Approved	Yes	TAMBAT NILIMA RUPESH	PG - DEPARTMENT	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable	2271 Rajlaxmi Co-op	Co-Operative	75678	Bank Transfer

											Bank	Bank (A or B Category)			
129	Administration	Regular	Approved	Yes	WAGH ARCHANA SUNIL	PG - DEPARTMENT	23/01/2010	NA	BAMS (TRUS)	Not Applicable	15323 namco bank	Nationalized / Private / Scheduled	75678	Bank Transfer	
130	Administration	Regular	Approved	Yes	JOSHI VAISHALI TUSHAR	PG - DEPARTMENT	1/4/2016	NA	BAMSPG (TRUS)	Not Applicable	Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	75205	Cash	
131	Administration	Regular	Not Approved	Yes	DHULE VENUBAI DINKAR	UG DEPARTMENT	01/11/2014	NA	BAMS (TRUS)	Not Applicable	556 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	74055	Bank Transfer	
132	Administration	Regular	Approved	Yes	KASLIWAL SUSHIL T	PART TIME / CONTRACTUAL	07/08/2008	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	45000	Cash	
133	Administration	Regular	Approved	Yes	MALODE VILAS P	PART TIME / CONTRACTUAL	16/07/14	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	40000	Cash	
134	Administration	Regular	Approved	Yes	JADHAV HIRAMAN S	PART TIME / CONTRACTUAL	02/03/2012	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	36540	Bank Transfer	
135	Administration	Regular	Approved	Yes	GADHAHAJE RAJENDRA S	PART TIME / CONTRACTUAL	27/12/2014	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	35000	Cash	
136	Administration	Regular	Approved	Yes	NAIK ASHA GANESH	PG - CLERICAL	1-04-2012	NA	BAMSPG	Not Applicable	4995 Rajlaxmi Co-op Bank	Co-Operative Bank (A or B Category)	33869	Cheque	
137	Administration	Regular	Approved	Yes	BACCHAV HARISH ANCHALKUMAR	PART TIME / CONTRACTUAL	13/04/2010	NA	BAMS (TRUS)	Not Applicable		Credit Co-Operative Society	18000	Cash	
138	Administration	Regular	Approved	Yes	KONDE SAGER P	PART TIME / CONTRACTUAL	3/01/2012	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	17000	Cash	
139	Administration	Regular	Not Approved	Yes	JANGID RICHPAL K	PART TIME / CONTRACTUAL	21/3/2009	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	15000	Cash	
140	Administration	Regular	Not Approved	Yes	SAINI KAILAS V	PART TIME / CONTRACTUAL	2/2/10	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	12000	Cash	
141	Administration	Regular	Approved	Yes	JADHAV PRAMOD M	PART TIME / CONTRACTUAL	7/1/15	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	11160	Cash	
142	Administration	Regular	Not Approved	Yes	PATIL DEEPALI A	PART TIME / CONTRACTUAL	1/1/18	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	10000	Cash	
143	Administration	Regular	Not Approved	Yes	PALDE RAMU S	PART TIME / CONTRACTUAL	14/11/11	NA	BAMS (TRUS)	Not Applicable		Nationalized / Private / Scheduled	8000	Cash	
144	Administration	Regular	Not Approved	Yes	PATIL SWATI PANDURANG	PART TIME / CONTRACTUAL	5/4/2011	NA	BAMS (TRUS)	Not Applicable	0	Nationalized / Private / Scheduled	8000	Cash	
Total Teaching Faculty					70	Total Non Teaching Faculty					74				
Total Approved Faculty					123	Total Non Approved Faculty (Including Proposal Sent for Approval)					21				
Total Annual Salary - Teaching											27117621 (76%)				
Total Annual Salary - Administration											8777810 (24%)				
Total Annual Salary											35895431				
Total Basic Pay											23966038				
Total Grade Pay											192129				
Total HRA Pay											5046461				
Total DA Pay											5543773				
Total TA Pay											1147030				
Total IT Pay											883409				
Total Institute PT/PF Pay											292969				
Total PT/PF/other statutory deduction Pay											433992				