### 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	BAMS0030 - Dhanvantri Ayurved Medical college, Udgir, Latur
Address	Degloor Road,Udgir Dist- Latur

	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 (I) 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 transfered 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						

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Value		(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	332117	40000	0	0	372117	93029	279088	93029	0	0	0	0
2	Books	25	228530	0	0	0	228530	57133	171398	57133	0	0	0	0
3	FURNITURE	15	338314	130580	0	0	468894	70334	398560	70334	0	0	0	0
4	MACHINERY	15	511496	136040	0	0	647536	97130	550406	97130	0	0	0	0
mpo	ortant Note : A) Ba	sis of computat	1.											

Signature and Seal of the certifying Chartered Accountant and Auditors

Date

Signature and Seal of person authorised in terms of section 2 (l) of the  $\mathop{\rm Act}\nolimits$  with  $\mathop{\rm Code}\nolimits$  No.

FORM-A										
Profe	orma for con	nmon information of	organization promotion of the T		college	s / institut	es for tl	ne year	2019-20 (In	formation
Name of	the Trust/Society		Bal Bhagwan Shikshan Prasa	rak Mandal	,Ahmedpur					
Address	(With Pin Code)		At/Post-Shirur Tajband Tq-Al	hmedpur,Di	istLatur Pi	n413515				
District -	Taluka		Latur-Ahmadpur							
Telephor	ne No. with STD Co	ode	02381220032							
Fax No.	with STD Code		02385259825							
E-mail II	E-mail ID damrudg@gmail.com									
Website www.damchudgir.edu.in										
Registration No. and date of Trust MH/30/83/F-523 Latur21-12-83										
Year of Establishment of the trust 1983										
PAN No - TAN No AAATB9372LNSKB014970										
Trustee !	Details									
Sr.No		Name of Trustees Designation Profession of Trustee								
1	SHRI BHAC	GWANSINGH GANESHSINGF	H BAIS		VICE- PRI	ESIDENT		AGRI		
2	SHRI BALA	SAHEB KISHANRAO JADHA	AV		PRESIDE	NT		AGRI		
3		LI AVINASH JADHAV			VICE-PRE				SEWIFE	
4	SHRI BABA	SAHEB MOHANRAO PATIL			SECRETA			AGRI		
5	SHRI BALII	RAM SAMBHAJIRAO BHING	OLE		JOINT SE			AGRI		
6		ASH BALASAHEB JADHAV			JOINT SE			AGRI		
7		JSHRAO BAPURAO KANWA	TE		TREASUR	.ER		AGRI		
8		J BABASAHEB PATIL			MEMBER			AGRI		
9		ODINI VENKATRAO JADHAV			MEMBER			HOU	SEWIFE	
			ded/ operated by the Trust/ Society	ı				ı	ı	
Sr.No.			pital , Industry , Oldage Home etc)			ldress		Code No.	Establish Year	Courses Run
1	DHANWANTARI	AYURVED MEDICAL COLL	EGE & HOSPITAL	DEGLO	OR ROAD	UDGIR DIST.	:LATUR	3354	2001	BAMS
Name of	the Courses						_			
Sr.No	Stream		Course		Dura tion	SI 2017-18	SI 2016-17		16 2014-15	SI 2013-14
1	BAMS	BAMS			4.5	60	60	60	60	50

Form A1										
8.	Annual financial report of Tr	rust/ Society for last 2 years								
9.			Details o	f Land						
Sr.	Particulars	Area (in Sq.	Mtr.)	Cost of			ent of sidy /			
No.	Particulars	As Per Norms	Available	acquisition (Rs	Lakhs)		ession			
	•		College / Institu	te						
	Land									
1	Free Hold									
a	Govt.	0	40483	150		0				
b	Others	12145	12145	100		0				
		12145	52628	250		0				
2 Lease Hold										
a	Govt.	0	0	0		0				
)	Others	0	0	0		0				
	Total use give details for each college	0	0	0		0				
year by the	ome Tax return filed every trust ne Building:	If Rented		College / Insti	Y	Other	Total			
a) Duilt ur	p Area (in Sq. Mtr.)	II Kenteu		0		)	0			
	Rent (Amt. in Rs.)			0		0	0			
7 Himaai	rent (rint. in res.)	If Owned		College / Insti		Other	Total			
b) Built up	p Area (in Sq. Mtr.)			5205		0	5205			
	mt. in Rs.)			300		0	300			
Built up A	rea required Available as pe	r AICTE/PCI/COA		•	•		•			
a)		If Rented		College / Insti	tute	Other	Total			
Built up	p Area (in Sq. Mtr.)			0	(	0	0			
b)		If Owned		College / Insti	tute	Other	Total			
Built up	p Area (in Sq. Mtr.)			4000		0	4000			
10 Whethe	er the Institute / Trust is in rece	eipt of any grants from Central Gove	ernment / State Governmen	t / Quasi Government Bodies	If yes, Amount Receive	ad for the Fine	ncial Vear 0			
Date					ii yes, miount receive	ed for the rina	ilciai i cai - 0			
Place										
Signature	and Seal of person authorise	ed in terms of section 2 (l) of the A	ct with Code No							
ignature	and Scar of person additiorise	a in terms of section 2 (1) of the A	et with Code No.							

Pinc Code				FORM B I	Profo	rma	for	infor	mati	on of	f Insti	tute	es							
No.   Section						Cou	ırses Iı	nforma	tion											
Troot   Total   Total		Stream	Course		D	SI	2017	-18	SI	2016	-17	SI	2015	-16	SI	2014	-15	SI	2013	-14
Degine Pood Jolge Dos. Later   1975	1 BAM	1S	BAMS		4.5	60	0	60	60	0	64	60	0	55	60	0	60	50	0	15
Degine Pood Jolge Dos. Later   1975					Total	60	0	60	60	0	64	60	0	55	60	0	60	50	0	15
Medica   Deglor Road (Sign Disc I amir   Profession Front   Professi	Institute Ir	nformation	1			100		00			٠.	ا الت		-			00			10
PIN Cale	Address	inoi matioi		Degloor Road.Ud	lgir Dist	- Latu	r													
March   Marc					8		-													
Templation   Company   C		tablishment	1																	
Fash No. (1976) STD code)	District - Ta	aluka		Latur-Udgir																
Manual   M	Telephone	No. (WIth	STD code)	02385-259825																
Web Size	Fax No. (W	VIth STD co	ode)	02385-259825																
No.	E-Mail ID			damrudg@gmail.	com															
Second public body   Second	Web Site			www.damchudgii	edu.in															
Canal Pays				No.																
Second   S			ody	Owned																
Without Adalbar based Biometric Attendance Avoidable for all Salin'il Tecching and Non Teaching 200					inhery o	f Mur	ncinal C	Council	s											
No.			d Biometric Attendance Available		r		pui C		-											
March   Marc	for all Staff	f (Teaching	and Non Teaching)	res																
College NRIR Ranking within top 500 if any   No	NAAC Acc date)	creditation	(Accreditation must be valid as on	No																
Ph. D Holders percentage of Total Teaching Staff																				
Total number of research publications in International publications in International publications of International publications of Students (International publications)	College NI	RF Rankin	g within top 500 if any																	
Second				0 %																
Placement of students   D   Name of the Director / Principal of the Institution   Principal   Princi				0																
Name of the University State State Council State Sta		•	, ,	0																
Person duly surtherised in terms of section 2 (1) of the Act																				
Samptoneed Intake capacity as per AICTE/PCICOA/ Conversible   Samk   S	Person duly	Person duly authorised in terms of section 2 (l) of the						le No:	9422819	9195										
Bank   Details of Institute/College   Sr.No   Bank Name	Sanctioned	l Intake cap	pacity as per AICTE/PCI/COA/	60																
STATE BANK OF INDIA   62018158944   MAIN ROAD UDGIR   1		Details	s of Institute/College																	
MAHESH URBAN CO-OP BANK LTD	Sr.No	Bank N	Name						Accou	nt No					Bra	nch Na	me			
MAHESH URBAN CO-OP BANK LTD	1	STAT	E BANK OF INDIA						6201	815894	4				M/	AIN RO	AD UD	GIR		
1	2								-						_					
(B) Total No PIO / Foreign National Students for the Course   2000   2				Form B2										I Year	II	I Year				
Year of recognition by respective council   2000	(A) Total N	No. of Stude	ents for the Course (Excluding PIO	Foreign National Students)							0		0	0	_					
Name of the University/Board/Affiliated Body to which this course is affiliated         Maharashtra University of Health sciences           Whether Permitted by State Govt.         Yes         Yes           Hostel Facility Status         Total Cost of Equipment of the Department         7           Total Cost of Equipment in the Department (Rs. in Lakhs)         30 Rs. In Lakhs           Total Cost of Equipment in the Department including software(Rs. in Lakhs) in Working Condition         A) U.G. a) St. In Lakhs           Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition         B) PG         O Rs. In Lakhs           Whether Library facility is available (Departmental) Excluding Central Library (if yes give details         No. of Books available (No. of Journals subscribed In current year         10           B) Carpet Area in Use for Library (if Sq. Mir.)         115         Computer           c) Facilities in Department - Library         11.         Computer           c) Facilities in Department - Library         1.         Computer           2.         Reading Room           4.         Ladies Reading Room           No. of Staff         4.         Ladies Reading Room           No. of Staff         Regular Adhoc Contract         Total Filled in Posts           Posts field in Posts <td>(B) Total N</td> <td>No PIO / Fo</td> <td>reign National Students for the Cou</td> <td>rse</td> <td colspan="6"></td> <td colspan="5"></td> <td>0</td>	(B) Total N	No PIO / Fo	reign National Students for the Cou	rse												0				
Vestable   Vestage   Ves	Year of reco	ognition by	y respective council		2000						0									
Hostel Facility Status	Name of th	ne Universit	ty/Board/Affiliated Body to which the	his course is affilia	ated								Ma	harashtra	a Univ	ersity o	f Health	science	s	
Boys   20   Girls   9   Total (Capacity   210   1014   1	Whether Pe	ermitted by	State Govt.										_							
Total No. of laboratories in the Department (Rs. in Lakhs)   Total cost of Equipment in the Department (Rs. in Lakhs) in Working Condition   Surface   Sur	Hostel Faci	ility Status											Boy Gir	/s- 120 ls- 90	ity- 21	10				
Total cost of Equipment in the Department (Rs. in Lakhs)   Total Cost of Equipment in the Department including software(Rs. in Lakhs) in Working Condition   A) UG   30 Rs. In Lakhs	Total No. o	of laborator	ies in the Department										7		-					
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition  Whether Library facility is available (Departmental) Excluding Central Library if yes give details  No. of Books available No. of Journals subscribed In current year  10  115  1. Computer 2. Reading Room 2. Reading Room 4. Ladies Reading Room No. of Staff  No. of Staff  Teaching Staff  As per Council norms  As per Council norms  Regular  Adhoc Contract Filled in Posts													30 1	Rs. In La	akhs					
No. of Titles													<b>A</b> )	UG	30 F	Rs. In La	ıkhs			
No. of Books available   10316	Total cost of	of equipmen	nts in the Department including soft	ware (Rs. In Lakh	s) in Wo	orking	Condi	tion					<b>B</b> ) l	PG	0 Rs	s. In Lal	ths			
No. of Books available   10316	Whether Li	ibrary facil	ity is available							0										
10   10   10   10   10   10   10   10		ntal) Exclu	ding Central	No. of Boo	ks avail	lable				1031	6									
1		details				bscrib	ed			10										
1.   Computer	B) Carpet A	Area in Use	e for Library		year															
2.   Reading Room	(ın Sq. Mtr.	r.)				1				Com	nuter									
3.   Staff Reading Room				<u> </u>							•	m								
A	c) Facilities in Department - Library																			
No. of Staff $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$									_											
Teaching Staff $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	No. of Staff	ff								au	cuul	.,								
Teaching Staff Council norms Regular Adhoc Contract Filled in Posts  a) Professors 8 8 0 0 8 8	or but					As n	er					P	osts fil	ed in			To	otal	-	To ac
a) Professors 8 8 0 0 8 8			Teaching Staff			Cour	ıcil			р	Pegulos	1			Cont	ract	Fi	lled		
	a) D=af	<b>**</b> 0		0		nori	ns			+	eguiar	0	Auno		COIII	ı act		osts	<u> </u>	
0) /15595544111 TOUSSOUS / TOUS / TOUS   10   0   10   10   10   10   10   10			rs / HOD																1	
	o) 110013tall	1 10103501	U, 110D							10							10		+	

Fo	Lecturers	1	5			15	0		0	15		
_	rm B4											
Stı	udent - Teacher Ratio			Total Number of	f Teachers		Sanctione	d Intake :	265	Student on Roll: 24	6.5	
a) '	With approved staff			30			Student - Tea	cher Ratio	9:1	Student - Teacher	Ratio =	8:1
b)	With (approved adhoc + contract) staff			33			Student - Tea	cher Ratio	o = 8:1	Student - Teacher	Ratio =	7:1
No	on Teaching Staff (in the Department)	As per council	norms	Regular	Posts Filled	Adhoc	Contract	Total Fi	lled in Posts	Vacant Po	osts	
a)T	Technical Technical	38		30		0		44				
	Non- Technical	19		20		0		20				
	Class- IV	23		18 0			<del></del>	28				
c) .	Class- I v	Total		68		0		92		0		
Da	atio of Non - Teaching - Teaching Staff	Total		3:1		Į U	24	)2		<u> </u>		
	rm B5			3.1								
		54h /Cth Dans a sur		/ th	N/							
13	Salary given to the staff (Whether it is as per		IIIISSIOII /	any other norms)	Y							
	Whether Building os owned / Rental by coll	ege/ institute:								0.11 /7 664	04	O
	h) if   hi t i 5205 S Mr-				Cit-1:		+ ( A D	- 1. T1.L.	->	College / Institute	Others	Total
16	b) if owned built-up area in 5205 Sq.Mtr.						t (Amount R			300.00	0	300
					Recurrin	g annual	expenditure (	Amount F	(s. in Lakhs)	10.00	0	10
	b) If Rental Built-up area in 0 Sq.Mtr.									College / Institute	Other	Total
	1						re (Amount	Ks. in Lak	hs)	00	00	0
17	Mention relation of the landlord with the Col	Any		Trustee &	& Secrata							
_	Projected Addition						ollege / Insti					
Pa	rticulars			2019-20 (Rs. in Lal	khs)		2019-20 (Rs.	in Lakhs		2020-21 (Rs. in I	Lakhs)	
a.	Land(area )		300000			4000000			4200			
b.	Building (Built-up area in Sq. Mtr.)		950000	0		1150000	0		1200	0000		
c.	Lab / Work shop		200000			200000			2000			
d.	Laboratory equipments		100000			100000			1000			
e.	Books		100000			125000			1350	00		
f.	Furniture & dead stock		600000			500000 550				00		
g.	Vehicals		700000			500000 600			00			
h.	Others	400000			400000			4000	00			
	Total		146000	00		1732500	0		1998	5000		
	rm B9 es collected during last year per student for	UG course										
	Year				No of Stude	nts			1	ees collected(Rs.)		
			- 1	201	7-18							
1 st	Year		60					750	0000			
	d Year		64						9705			
	Year		55						1082			
			-					-				
	Year		60						7375			
5 <sup>th</sup>	Year		15					181	2000			
Fe	es collected during last year per student for	PG course										
	Year				No of Stude	nts			1	ees collected(Rs.)		
				201	7-18							
1st	Year		0					0				
2 <sup>no</sup>	<sup>d</sup> Year		0									
	as collected (2017-19)		***					0				
г	es collected ( /III /=IX) per ctudent for LIC2/DC2		I U G	Course - 113189				0				
Fee	es collected (2017-18) per student for UG/PG	course	_	Course - 113189				0				
Fee	No of Students of 1st year	course	_		lected per stu	dent(Amo	ount in Rs.)	0	Total fees co	llected (Amount Rs. i	in Lakhs	3)
		course	PG	Course - 0	lected per stu	dent(Amo	ount in Rs.)		Total fees co	llected (Amount Rs. i	in Lakhs	3)
a) ]	No of Students of 1st year	course	PG	Course - 0 Average fees col	lected per stu	dent(Amo	ount in Rs.)			llected (Amount Rs. i	in Lakhs	s)
a) l	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National	course	PG	Course - 0 Average fees col	lected per stu	dent(Amo	ount in Rs.)	287		llected (Amount Rs. i	n Lakhs	3)
a) l b) For	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10	course	PG	Course - 0 Average fees coll 3889				287		llected (Amount Rs. i	in Lakhs	3)
a) l b) Fo	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 )	course	PG	Course - 0 Average fees coll 3889 Administrativ				287		llected (Amount Rs. i	in Lakhs	s)
a) l b) For	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) une of the Principal / Director	course	PG	Course - 0 Average fees coll 3889  Administrativ Principal				287		llected (Amount Rs. i	in Lakhs	;)
a) l b) For (A) Na Re	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 )	course	PG	Course - 0 Average fees coll 3889 Administrativ				287		llected (Amount Rs. i	in Lakhs	(5)
a) l b) For (A) Na Reince	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular	course	PG	Course - 0 Average fees coll 3889  Administrativ Principal				287		llected (Amount Rs. i	in Lakhs	(3)
a) l b) For (A) Na Reince	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge	course	PG	Course - 0 Average fees coll 3889  Administrativ Principal Regular				287		llected (Amount Rs. i	in Lakhs	(3)
a) l b) For (A) Na Reinc Pa	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) Inne of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr   Name	A	PG 1.1 0	Administrativ Principal Regular 37400-67000 Appoint	ve Staff in th			287			in Lakhs	Grade
a) l b) For (A) Na Reinc Pa	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) Inne of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr No Name	A	PG 1.1 0	Administrativ Principal Regular 37400-67000  Appoint Date	ve Staff in th  Joining Date	e Institut	e / College Streams Te	287	Faculty Type	Pay Scale	in Lakhs	Grade Pay
a) l b) For (A) Na Reino Pa Face	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) Inne of the Principal / Director regular charge yy Scale culty Details (Teaching and Administrator) Sr Name KALE VINAYAK WAMANRAO	A Re	PG  1.1 0	Administrative	Joining Date 9-12-2008	e Institut	e / College  Streams Te	287	Faculty Type Administrator	Pay Scale 2750-4400	in Lakhs	Grade Pay 2667
a) l b) For (A) Na Reince Pa Face N 1 2	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH	A Re Re	PG  1.1 0  ppoint Type ggular egular	Administrativ	Joining Date 9-12-2008 1-01-2003	e Institut	e / College  Streams Te	287	Faculty Type Administrator Administrator	Pay Scale 2750-4400 5500-9000	in Lakhs	Grade Pay 2667 5000
a) l b) For (A Na Reino Pa Fac N 1 2 3	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO	A Re Re	PG  1.1  0  ppoint Type egular egular egular	Administrativ	Joining Date 9-12-2008 11-01-2003 11-06-2006	BAM BAM BAM	e / College  Streams Te 48 48 48	287	Faculty Type Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000	in Lakhs	Grade Pay 2667 5000 5000
a) lb) For (A) Na Reimo Pa Fac S N 1 2 3 4	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO JADHAV VISHNU NANASAHEB	A Re Re Re	ppoint Type ggular ggular ggular	Administrativ	Joining Date 9-12-2008 11-01-2003 11-06-2006 11-07-2001	BAM BAM BAM BAM	Streams Te	287	Faculty Type Administrator Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000 5500-9000	in Lakhs	Grade Pay 2667 5000 5000
a) l Fo (A) Na Reinc Pa 1 2 3 4 5	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO JADHAV VISHNU NANASAHEB KANWATE NILKANTH WAMANRAO	A Re Re Re Re	ppoint Type gular gular gular gular	Administrative	Joining Date 9-12-2008 1-01-2003 1-06-2006 1-07-2001 1-12-2005	BAN BAN BAN BAN BAN	Streams Te  4S 4S 4S 4S 4S 4S 4S	287	Faculty Type Administrator Administrator Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000 5500-9000	in Lakhs	Grade Pay 2667 5000 5000
a) lb) For (A) Reino Pa Face S N 1 2 3 4 5 6	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO JADHAV VISHNU NANASAHEB KANWATE NILKANTH WAMANRAO GUNDARE MANOHAR GOVINDRAO	A Re Re Re Re	PG  1.1  0  ppoint Type egular egular egular egular egular egular	Appoint Date 29-12-2008 01-07-2001 01-11-2005 0 01-11-2005 0 0	Joining Date 9-12-2008 1-01-2003 1-06-2006 1-07-2001 1-12-2005 1-11-2005	BAN BAN BAN BAN BAN BAN	Streams Te 48 48 48 48 48 48	287	Faculty Type Administrator Administrator Administrator Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000 5500-9000 4000-6000	in Lakhs	Grade Pay 2667 5000 5000 3000
a) l b) For (A' Na Regince Pa S N 1 2 3 4 5 6 7	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular rharge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO JADHAV VISHNU NANASAHEB KANWATE NILKANTH WAMANRAO GUNDARE MANOHAR GOVINDRAO GUDSOORKAR VYAS JAGGANATH	A Re Re Re Re	ppoint Type ggular ggular ggular ggular ggular ggular ggular ggular	Appoint Date 29-12-2008 01-07-2001 01-12-2005 0 12-01-2002 1	Joining Date 9-12-2008 1-01-2003 1-06-2006 1-07-2001 1-12-2005 1-11-2005 2-01-2002	BAN BAN BAN BAN BAN BAN BAN	Streams Te 4S	287	Faculty Type Administrator Administrator Administrator Administrator Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000 4000-6000		Grade Pay 2667 5000 5000 3000
a) lb) For (A) Reino Pa Face S N 1 2 3 4 5 6	No of Students of 1st year Indian (Govt. Quota + Management) PIO + Foreign National rm B10 ) nme of the Principal / Director regular charge y Scale culty Details (Teaching and Administrator) Sr Name  KALE VINAYAK WAMANRAO PATIL ONKAR GURUNATH PATIL DNYANOBA GOVINDRAO JADHAV VISHNU NANASAHEB KANWATE NILKANTH WAMANRAO GUNDARE MANOHAR GOVINDRAO	A Re Re Re Re Re	ppoint Type gular	Appoint Date 29-12-2008 01-01-2-2005 01-11-2002 1 17-08-2002 1 17-08-2002 1	Joining Date 9-12-2008 1-01-2003 1-06-2006 1-07-2001 1-12-2005 1-11-2005	BAN BAN BAN BAN BAN BAN	Streams Te 4S 4S 4S 4S 4S 4S 4S 4S 4S 4S	287	Faculty Type Administrator Administrator Administrator Administrator Administrator Administrator	Pay Scale 2750-4400 5500-9000 5500-9000 4000-6000 4000-6000 3200-4900		Grade Pay 2667 5000 5000 3000

10	SHINDE MANISHA MADHAVRAO	Regular	01-09-2014	01-09-2014	BAMS	1		17
11	SONKAMBLE DAYANAND BALIRAM	Regular	10-07-2002	10-07-2002	BAMS	Administrator	2550-3200	21
12	KALE USHA PRABHAKAR	Regular	01-07-2000	01-07-2000	BAMS	Administrator	8000-13500	50
13	TOMPE PRABHAKAR RAMESH	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	17
14	JADHAV SARIKA SHRINIVAS	Regular	01-09-2014	01-09-2014	BAMS	Administrator	3315-6000	16
15	JADHAV SANJAY VAIJNATHRAO	Regular	15-03-2001	15-03-2001	BAMS	Administrator	2750-4400	30
16	HALLIGHONGADE SUJIT SURYAKANT	Regular	01-01-2014	01-01-2014	BAMS	1	3315-6000	16
17	JAGTAP KAVITA HARIBA	Regular	29-12-2008	29-12-2008	BAMS	Administrator	2750-4400	17
18	MUKHARE ARCHANA VASANTRAO	Regular	29-12-2008	29-12-2008	BAMS	Administrator	3315-6000	16
19	SURYAWANSHI SHUBHANGI RAMKISHAN	Regular	01-11-2014	01-11-2014	BAMS	Administrator		0
20	DOIJODE SWAPNANJALI SURESH	Regular	01-12-2016	01-12-2016	BAMS	1	2500	0
21	MANGROLE PANKAJA BABURAO	Regular	01-08-2014	01-08-2014	BAMS	Administrator	2750-4400	2
22	BIRADAR JYOTI GANGADHAR	Regular	14-04-2004	14-04-2004	BAMS	Administrator	2750-4400	1
23	HANMANTE KACHARUBAI BHIMRAO	Regular	05-08-2005	05-08-2005	BAMS	Administrator	2750-4400	1
24	TOGARGE SHANKAREPPA GURUBASAPPA	Regular	01-11-2011	01-11-2011	BAMS	Administrator	2750-4400	1
25	YENKURE LATA BABURAO	Regular	01-11-2011	01-11-2011	BAMS	Administrator	2550-3200	1
26	RAJE ASHWINI LAXMAN	Regular	01-01-2018	01-01-2018	BAMS	Administrator	2550-3200	1
27	KUMBHAR ANITA LAXMAN	Regular	02-05-2013	02-05-2013	BAMS	Administrator	2550-3200	1
28	CHULBULKAR SHILPA SANGRAM	Regular	01-04-2012	01-04-2012	BAMS	Administrator	2550-3200	1
29	SHREEDOLE DEEPAK BABURAO	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	1
30	SATALKAR HARIBAI GOVINDRAO	Regular	29-12-2008	29-12-2008	BAMS	Administrator	2550-3200	1
31	SHINDE ASHWINI BALAJI	Regular	01-01-2015	01-01-2015	BAMS	Administrator	2550-3200	1
32	SYED RUBINA KALEEM PASHA	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	1
33	GAWALE AMOL DAGADU	Regular	02-05-2013	02-05-2013	BAMS	Administrator	2550-3200	2
34	NAKULWAD NAGNATH NARAYAN	Regular	01-06-2011	01-06-2011	BAMS	Administrator	2550-3200	1
35	GAIKWAD RATNASHIL MILIND	Regular	01-11-2011	01-11-2011	BAMS	Administrator	2750-4400	2
36	DUKARE CHANDRAKALA NAMDEV	Regular	29-12-2008	29-12-2008	BAMS	Administrator	2550-3200	1
37	BHANGE BHIMRAO SANTRAM	Regular	24-12-2000	24-12-2000	BAMS	Administrator	2550-3200	1
38	RAJE MEERA SHANKAR	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2550-3200	1
39	DHAGE GAJANAN CHANDRAPAL	Regular	01-12-2010	01-12-2010	BAMS	Administrator	2750-4400	2
40	NAVANDIKAR MADHAV DIGAMBAR	Regular	01-07-2006	01-07-2006	BAMS	Administrator	2550-3200	2
41	SUVARNAKAR SHOBHA NARAYAN	Regular	01-11-2011	01-11-2011	BAMS	Administrator	2750-4400	1
42	MOD MANISHA PIRAJI	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	1
43	BODHANKAR SANJAY DATTOPANT	Regular	01-01-2018	01-01-2018	BAMS	Administrator	4750	0
44	KANWATE SUPRIYA SANGRAM	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2550-3200	1
45	DACHAWAR SANGMESHWAR SUDHAKARRAO	Visiting	02-05-2013	02-05-2013	BAMS	Administrator	7000	0
46	CHILLERGE SANJAY MAHADAPPA	Regular	01-10-2012	01-10-2012	BAMS	Administrator	7000	0
47	KANWATE ARCHANA NILKANTH	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2550-3200	1
48	KAVTHALE VIJAY RAMLING	Visiting	02-05-2013	02-05-2013	BAMS	Administrator	7000	0
49	JYOTE LAKSHMIBAI BABURAO	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	1
50	MALGE SANTOSHI VYANKATESH	Visiting	01-06-2016	01-06-2016	BAMS	Administrator	7000	0
51	SONALE SAINATH KASHINATH	Visiting	01-06-2016	01-06-2016	BAMS	Administrator	7000	0
52	PARCHE GEETABAI ATTARSINGH	Regular	01-11-2014	01-11-2014	BAMS	Administrator	2550-3200	1
53	JADHAV MAHESHKUMAR NAMDEVRAO	Visiting	02-05-2013	02-05-2013	BAMS	Administrator	7000	0
54	NIJWANTE DAYANAND SUBHASH	Visiting	01-02-2017	01-02-2017	BAMS	Administrator	7000	0
55	PATIL SUPRIYA DATTATRAYA	Visiting	01-07-2008	01-07-2008	BAMS	Administrator	15600-39100	8
56	REVATE SHIVAJI NARSAPPA	Regular	02-01-2017	02-01-2017	BAMS	Administrator	4750	0
57	NAKULWAD AYODHYA DNYNOBA	Regular	29-12-2008	29-12-2008	BAMS	Administrator	2750-4400	1
58	BHOSALE PRATIBHA BALRAM	Regular	01-09-2014	01-09-2014	BAMS	Administrator	2750-4400	1
59	SHINDE VIJAY DNYANOBA	Regular	01-01-2004	01-01-2004	BAMS	Administrator	2550-3200	1
60	SHRIMANGALE BHAGIRATHI SURESH	Regular	12-07-2003	12-07-2003	BAMS	Administrator	2550-3200	1
61	KHANAPURE BHAGIRATHI SHYAM	Regular	29-12-2008	29-12-2008	BAMS	Administrator	ł –	1
62	KAMBLE SUMAN PITAMBAR	Regular	29-12-2008	29-12-2008	BAMS	Administrator		1
63	RAJE SHANKAR RAMRAO	Regular	01-12-2000	01-12-2000	BAMS	Administrator	2550-3200	2
64	SAYED KALIM PASHA ISMAIL	Regular	21-12-2005	21-12-2005	BAMS	Administrator	+	3
65	SHINDE RUKMIN BALAJI	Regular	01-09-2014	01-09-2014	BAMS		2550-3200	2
66	PATHAN AYESHA SULTANKHAN	Regular	29-12-2008	29-12-2008	BAMS	Administrator		1
67	JADHAV KALPANA SANJAY	Regular	01-08-2014	01-08-2014	BAMS	Administrator	ł –	1
68	MORE SHIVKUMAR BHAURAO	Regular	01-08-2014	01-08-2014	BAMS	Administrator	+	2
69	REVATE SANGITA SHIVAJI	Regular	02-02-2017	02-02-2017	BAMS	Administrator		(
70	MADANE PANDARINATH GOVINDRAO	Regular	01-01-2018	01-01-2018	BAMS	Administrator	ł –	1
71	PATIL GOVIND BHAGWANRAO	Regular	29-12-2008	29-12-2008	BAMS	Administrator		
72	MORE TULSHIDAS SHIVAJIRAO	Regular	01-09-2014	01-09-2014	BAMS	1	2750-4400	1
73	GARADE MADHAV TULSIRAM	Regular	01-11-2015	01-11-2015	BAMS	<del> </del>	2750-4400	2
74	BODKHE SHARAD DILIPRAO	Regular	01-04-2016	01-04-2016	BAMS	Administrator	2550-3200	1
		Regular	01-04-2016	01-04-2016	BAMS		2750-4400	1
			01-2010	01 01-2010	D. 11110	. rammou atol	-,50 1100	1
75	BHANGE MANOHAR JIVANRAO HAJARE SATISH BALAJI	_	01-04-2016	01-04-2016	BAMS	Administrator	2550-3200	1
	HAJARE SATISH BALAJI SHELKE SAYALI SURESH	Regular Regular	01-04-2016 01-04-2016	01-04-2016 01-04-2016	BAMS BAMS	Administrator Administrator	2550-3200	1

143	GANDGE RASHMI RAMCHANDRA	Regular	09-01-2018	09-01-2018	BAMS		Teaching	15600-39100	8000
142	CHITTE OM VIRBHADRA	Regular	01-01-2018	01-01-2018	BAMS		Teaching	15600-39100	8000
141	TALE SACHINKUMAR VISHWANATH	Regular	01-01-2018	01-01-2018	BAMS		Teaching	15600-39100	8000
140	DHUMALE MAHESH VAIJAINATH	Regular	12-08-2017	12-08-017	BAMS		Teaching	15600-39100	8000
139	KHANDARE PALLAVI BHARAT	Regular	28-09-2017	28-09-2017	BAMS		Teaching	15600-39100	8000
138	CHAUHAN MEGHANA BALDEOSINGH	Regular	25-05-2017	25-05-2017	BAMS		Teaching	15600-39100	8000
136	SURWASE DIPEEKA SURESH BHARATI SAVITA PRABHAKAR	Regular Regular	06-01-2017 01-02-2018	06-01-2017 01-02-2018	BAMS BAMS		Teaching Teaching	15600-39100 15600-39100	8000 8000
135	PAWAR PALLAVI PANDIT	Regular	15-11-2016	15-11-2016	BAMS		Teaching	15600-39100	8000
134	GUNALE RAVINDRAKUMAR BHIMRAO	Regular	07-10-2016	07-10-2016	BAMS		Teaching	15600-39100	8000
133	ANWALE VISHAL JAGNNATH	Regular	07-10-2016	07-10-2016	BAMS		Teaching	15600-39100	8000
132	PATIL DATTATRAYA VINAYAKRAO	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	10000
131	JADHAV AVINASH BHAGWATRAO	Regular	03-12-2014	03-12-2014	BAMS	<u> </u>	Teaching	15600-39100	8000
130	BANSODE NAMDEV MANOHARRAO	Regular	01-10-2014	01-10-2014	BAMS		Teaching	15600-39100	8000
129	BHANGE PANKAJ VYANKATRAO	Regular	01-09-2014	01-09-2014	BAMS		Teaching	15600-39100	8000
128	KULKARNI PRAJAKTA PRABHAKAR	Regular	01-12-2017	01-12-2017	BAMS		Teaching	15600-39100	8000
127	KURAWAR RASHMI RAMRAO	Regular	20-10-2011	20-10-2011	BAMS		Teaching	37400-67000	9000
126	KADWADE SANJIVANI MANOHAR	Regular	09-11-2011	09-11-2011	BAMS		Teaching	37400-67000	9000
124	MUNDHE VISHNUKANT DNYANOBA	Regular Regular	01-02-2015 01-12-2017	01-02-2015 01-12-2017	BAMS BAMS		Teaching Teaching	15600-39100	8000 8000
123	BIRADAR VAIBHAV ASHOK DEORE HARSHALKUMAR VINAYAKRAO	Regular	01-12-2017	01-12-2017	BAMS		Teaching	15600-39100 15600-39100	8000
122	BIRADAR PRASHANT TRIMBAKRAO	Regular	08-10-2012	08-10-2012	BAMS		Teaching	15600-39100	8000
121	BANDALE MUKUND BABURAO	Regular	31-10-2011	31-10-2011	BAMS		Teaching	15600-39100	8000
	KUMBHAR AMOL ANANDRAO	Regular	11-09-2014	11-09-2014	BAMS		Teaching	37400-67000	9000
119	KHUTANBHUJE AMEERASLAM MD MOOSA	Regular	21-09-2009	21-09-2009	BAMS		Teaching	15600-39100	8000
118	JAGTAP AMRUTA AMIT	Regular	04-10-2012	04-10-2012	BAMS		Teaching	37400-67000	9000
117	MULAJKAR SHAILAJA DAMODHAR	Regular	29-12-2013	29-12-2013	BAMS		Teaching	37400-67000	9000
116	PALTEWAR RANJANA RAJABHAU	Regular	01-03-2011	01-03-2011	BAMS		Teaching	37400-67000	9000
115	GAWALE PUSHPA DAGDU	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	9000
114	JADHAV NARAYAN SHAMRAO	Regular	20-07-2012	20-07-2012	BAMS		Teaching	37400-67000	9000
112	MISTRY AWATARSINGH SOHANSINGH MUNDHE MANGESH GOPINATHRAO	Regular Regular	22-08-2015 27-02-2016	22-08-2015 27-02-2016	BAMS BAMS		Teaching Teaching	37400-67000 37400-67000	10000 10000
111	BHANDARE ALKA KISHANRAO MISTRY AWATARSINGH SOHANSINGH	Regular	01-10-2014	01-10-2014	BAMS		Teaching	37400-67000	10000
110	SHRIGIRE SAYARAM RAMGONDA	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	10000
109	KATTEWAR BALAJI DEORAO	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	10000
108	MASKE HEMANT ROHIDAS	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	10000
107	DHATE RAJENDRA HARIBHAU	Regular	12-01-2014	12-01-2014	BAMS		Teaching	37400-67000	10000
106	JADHAV RAMESHWAR DAMODAR	Regular	01-01-2018	01-01-2018	BAMS		Administrator	15250	0
105	MANE PRASHANT SOPANRAO	Visiting	01-01-2018	01-01-2018	BAMS		Administrator	7000	0
104	DANIEL DAYANAND S	Regular	01-01-2018	01-01-2018	BAMS		Administrator	15100	0
103	NITURE CHANDRAKANTH BABUSHETTY	Regular	01-01-2018	01-01-2018	BAMS		Administrator	15050	0
102	BAIS POOJA SHYAMSINGH	Regular	01-01-2018	01-01-2018	BAMS		Administrator	2750-4400	1787
101	KALWANE VIVEKANAND MARUTIRAO	Visiting	01-01-2018	01-01-2018	BAMS		Administrator	7000	0
99 100	BERULE SUJATA PRAKASH MALGE VENKTESH RAMESH	Regular Visiting	01-01-2018 01-01-2018	01-01-2018 01-01-2018	BAMS BAMS		Administrator Administrator	15250 7000	0
98	PATIL SHILPA SANJAY  REDIII E SUIATA DD AVASH	Regular	01-01-2018	01-01-2018	BAMS		Administrator	15250	0
97	SURYAWANSHI JAGDEVI TUKARAM	Regular	01-01-2018	01-01-2018	BAMS		Administrator	15250	0
96	PATAWAR SUREKHA RAJENDRA	Regular	01-03-2017	01-03-2017	BAMS		Administrator	2500	0
95	ALMALE SUNIL VYANKATRAO	Visiting	01-02-2017	01-02-2017	BAMS		Administrator	7000	0
94	EKALE SAVITRI SHIVRAJ	Regular	08-02-2017	08-02-2017	BAMS		Administrator	3315-6000	2500
93	PATIL SARASWATI DNYANOBA	Regular	07-02-2017	07-02-2017	BAMS		Administrator		5000
92	NATEWAD ROHINI BUDDHAJI	Regular	01-02-2017	01-02-2017	BAMS		Administrator		0
91	DUMNE GAJANAN DHONDIBA	Regular	02-01-2017	02-01-2017	BAMS		Administrator		2167
90	PAWAR BALIRAM CHANDRAKANT	Regular	01-11-2016	01-04-2016	BAMS		Administrator		12/5
88 89	SANGWE PALLAVI BHAGWANRAO LANDGE SHITAL DHONDIRAM	Regular Regular	01-11-2016 01-11-2016	01-11-2016 01-11-2016	BAMS BAMS		Administrator Administrator	3315-6000 2550-3200	2500 1275
87	DEWADE SHIVAJI SAMBHAJI	Adhoc	01-04-2016	01-04-2016	BAMS		Administrator	4750	0
86	KAMBALE MARUTI VITTHAL	Adhoc	01-04-2016	01-04-2016	BAMS		Administrator	4750	0
85	DHOBLE PRABHAKAR RANBA	Adhoc	01-04-2016	01-04-2016	BAMS		Administrator	4750	0
84	DHAWADE ABBASALI HASSANALI	Adhoc	01-04-2016	01-04-2016	BAMS	<del>-</del>	Administrator	4750	0
83	SHAIKH FATEMABI GAFOORSAAB	Adhoc	01-04-2016	01-04-2016	BAMS		Administrator	2550-3200	1275
82	WAGHMARE NAGIN MARUTI	Regular	01-04-2016	01-04-2016	BAMS		Administrator	2550-3200	1275
02									13/3
80 81	SHAIKH NAWAZ HASSANSAAB SAWANT SHUBHANGI ARJUNRAO	Regular Regular	01-04-2016 01-04-2016	01-04-2016 01-04-2016	BAMS BAMS		Administrator Administrator		1275 1375

(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	2.78:1	80
	V E R I F I C A T I O N		
	(The person signing the Verification clause must satisfy himself / herself about correctness of the	information befo	ore affixing his / her signature)
I,that t	(full name in block letters), son / daughter of o the best of my knowledge, the information given in this proforma and statements accompanying is correct and capacity as and I am also authorised in terms of section 2(l) of the		
Date			
Place			
Signatuı	re and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

	FORM-C Central Library	y Facility					
Total N	No of student in the institute	201					
Readin	ng hall capacity	210					
Total c	arpet Area Sq.Mtr.	115					
a)	No. of Titles	560					
b)	No. of Books	10,316					
c)	No. of National Journals	7					
d) No. of International Journals 5							
e) Non-Teaching Journals 4							
	Total Cost of						
f)	a) Books	10.8	Lakhs				
	b) Subscription for Journal	0.02	Lakhs				
g)	Cost of Furniture	0.94	Lakhs				
h)	Whether Xerox facility is available	Y					
i)	Whether Internet facility is available	Y					
1)	Whether interior facility is available	Band Width	Broad Band				
		PIII	0				
j)	No. of Computer available in the Library	PIV	10				
		PV	0				
k)	Whether multimedia facility is available	Y					
I)	Whether digitization of library is done	Y					
m)	Any other amenities provided to students in library.	wi-fi, E-journals					
Date							
Place							
1 1400							
G:	and Code for more and reliable forms of coding 2 (f) of the Asterial Code N						
Signati	ure 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 V	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			32
3 \	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			02
5	Number of Applications Software's available			10
6 N	Number of Printers available (Type: DMP/ DeskJet /LaserJet)	25		
7 N	Number of Scaners available	07		
8 7	Total cost of the printers and scanners	249300		
9 \	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)	Y		
10 V	Whether the Campus is Networked.			Y
11 V	Whether the Laboratories are Networked through LAN	Y		
12 V	Whether is internet connection is available	Y		
13 I	f yes specify type Dialup/ISDN/DSL/Leased Line/ any other			(Brod Band) DSL
14 5	Specify Bandwidth available			2 MBPS
15 S	Specify compression ratio			10:9
16 (	Cost of Hardware in Computer Center		Rs. Lakhs	10,94,000
17	Cost of Software in Computer Center		Rs. Lakhs	1,52,207
18	Cost of Furniture in Computer Center		Rs. Lakhs	67,050
19 A	Annual fee of the Internet Services in		Rs. Lakhs	28,000
	Staff in Computer Center		Number	Pay Scale
1	I. System Manager	N	0	0
2	2. System Analyst	N	0	0
20 3	3. Computer Programmer	N	0	0
4	4. Computer Operator	Y	02	3200-4000
5	5. Non - Teaching Staff	Y	01	2750-3200
6	6. Maintenance Staff	Y	01	2550-3200
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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 Teachi	ng staff for the Accounting Year 2017-18	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	NON TECHNICAL	19	20
2	LIBRARY	3	3
3	TECHNICAL	38	53
4	LECTURER	15	16
5	PRINCIPAL/PROFESSOR	1	1
6	CLASS IV	23	30
7	PROFESSOR/READER	14	20
Гotal	•	113	143

Place

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



Online Fee Approval Proposal for Academic Year 2019-20									
Name of the College /Institute	BAMS0030 - Dhanvantri Ayurved Medical college, Udgir, Latur								
Address Degloor Road, Udgir Dist- Latur									

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	Non FRA	Hostel	Hospital	Trust
1	STUDENTS WELFARE FEES	3000	3000	0	0	0	0
2	ELIGIBILITY FEES	242304	242304	0	0	0	0
3	TUITION FEES	24082124	24082124	0	0	0	0
4	ADMISSION FEES	82500	82500	0	0	0	0
5	SALE OF JOURNAL	177480	177480	0	0	0	0
6	BONAFIDE CERTIFICATE FEES	560	560	0	0	0	0
7	EXAM GRANT	52116	52116	0	0	0	0
8	LEAVING CERTIFICATE FEES	2400	2400	0	0	0	0
9	HOSTEL ROOM RENT	1838116	1838116	0	0	0	0
10	CONSULTANCY FEES	312472	312472	0	0	0	0
11	OTHER FEES	366561	366561	0	0	0	0
12	BANK INTEREST	933	933	0	0	0	0
	Total Income	27160566	27160566	0	0	0	0

#### **Income Conversion Details**

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust		
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	366561	Total 366561 Deductible 0	0	0	0	0		
2	CONSULTANCY FEES RECEIVED.	312472	Total 312472 Deductible 0	0	0	0	0		
3	INSURANCE - STUDENTS INCOME	3000	Total 3000 Deductible 0	0	0	0	0		
4	HOSTEL ROOM RENT	1838116	Total 1838116 Deductible 0	0	0	0	0		
5	BANK INTEREST INCOME	933	Total 933 Deductible 0	0	0	0	0		
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	2400	Total 2400 Deductible 0	0	0	0	0		
7	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	52116	Total 52116 Deductible 0	0	0	0	0		
8	ELIGIBILITY FEE INCOME	242304	Total 242304 Deductible 0	0	0	0	0		
9	BONAFIDE CERTIFICATE FEES	560	Total 560 Deductible 0	0	0	0	0		
10	SALE OF PROSPECTORS BROCHURE	177480	Total 177480	0	0	0	0		

			<b>Deductible</b> 0				
11	ADMISSION / APPLICATION FORM FEES		Total 82500 Deductible 0	0	0	0	0
12	TUITION FEES		Total 24082124 Deductible 0	0	0	0	0
	Total Income	27160566	27160566	0	0	0	0
	Total Deductible Income	0	0				

			Segmental bifurcation of Expense						
Sr.	Expense Head	Total Expense	BAMS	Non FRA	Hostel	Hospital	Trus		
No	·	-				•			
1	EXAM: FEES EXPENSES	48540	48540	0	0	0	0		
2	ADVERTISEMENT EXPENSES	86142	86142	0	0	0	0		
3	ANNUAL MAINTANCES EXPENSES	13500	13500	0	0	0	0		
4	ADMISSION REGULATION AUTHORITY FEES	27500	27500	0	0	0	0		
5	FEES REGULATING AUTHORITY FEES	40599	40599	0	0	0	0		
6	CCIM REGULA & DIGITIGATION FEES	130000	130000	0	0	0	0		
7	BANK COMMSSION	6873	6873	0	0	0	0		
8	CONTINUATION & AFFILATION FEES	200000	200000	0	0	0	0		
9	EXTENTION & AFFILATION FEES EXPENSES	200000	200000	0	0	0	0		
10	COLLEGE CONTINGENCY	272765	272765	0	0	0	0		
11	COMPUTER EXPENSES	3750	3750	0	0	0	0		
12	CONVEYANCE EXPENSES	20565	20565	0	0	0	0		
13	ELIGIBILITY FEES EXPENSES	277034	277034	0	0	0	0		
14	DRAVYAGUAN DEPARTMENT EXPENSES	1655	1655	0	0	0	0		
15	ELECTRICITY BILL EXPENSES	380570	380570	0	0	0	0		
16	ELECTRICAL EXPENSES	43835	43835	0	0	0	0		
17	E.P.F. EXPENSES	1911498	1911498	0	0	0	0		
18	GANPATI FESTIVAL EXPENSES	3397	3397	0	0	0	0		
19	GATHERING EXPENSES	65170	65170	0	0	0	0		
20	HERBAL GARDEN EXPENSES	346120	346120	0	0	0	0		
21	INSPECTION EXPENSES	72800	72800	0	0	0	0		
22	INSURANCE EXPENSES	15024	15024	0	0	0	0		
23	INTERVIEW EXPENSES	7000	7000	0	0	0	0		
24	MEDICINE EXPENSES	286243	286243	0	0	0	0		
25	MHUA EXAM EXPENSES	46481	46481	0	0	0	0		
26	NEWS PAPER EXPENSES	10574	10574	0	0	0	0		
27	NSS EXPENSES	1000	1000	0	0	0	0		
28	PANCHAKARMA DEPT EXPENSES	2550	2550	0	0	0	0		
29	PTHALOGY DEPARTMENT EXPENSES  PTHALOGY DEPARTMENT EXPENSES	1362	1362	0	0	0	0		
30		20900	20900	0	0	0	0		
	PHOTO & VIEDEOGRAPHY EXPENSES		+	-			-		
31	POSTAGE EXPENSES	3389	3389	0	0	0	0		
32	PRINTING & STATINERY EXPS	373937	373937	0	0	0	0		
33	PROFESSIONAL EXPENSES	57950	57950	0	0	0	0		
34	RASSHTRA & BK DEPARTMENT EXPENSES	12190	12190	0	0	0	0		
35	REPAIRS & MAINTANCES	335272	335272	0	0	0	0		
36	SALARIES	31923405	31923405	0	0	0	0		
37	SEMINAR EXPENSES	365652	365652	0	0	0	0		
38	SPORTS EXPENSES	13310	13310	0	0	0	0		
39	SWATHAVNITTA DEPARTMENT EXPENSES	3327	3327	0	0	0	0		
40	SHALYATANTRA DEPARTMENT EXPENSES	4900	4900	0	0	0	0		
41	SHARIR RACHANA DEPARTMENT EXPENSES	4500	4500	0	0	0	0		
42	MUHS SPORTS & CULTURAL FEES EXPS	95180	95180	0	0	0	0		
43	TELEPHONE BILLS EXPENSES	84820	84820	0	0	0	0		
44	TRANSPORTATION EXPENSES	3200	3200	0	0	0	0		
45	TRAVELLING EXPENSES	198902	198902	0	0	0	0		
46	WATER CHARGES	18240	18240	0	0	0	0		
47	VEHICLE RENT EXPENSES	60875	60875	0	0	0	0		
48	DEPRECIATION	766820	766820	0	0	0	0		
49	AUDIT FEES	11210	11210	0	0	0	0		
50	COLLEGE & HOSPITAL BUILDING RENT	2500000	2500000	0	0	0	0		
			0	0	0	283784	0		

Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
alary - Teaching	Pay	18699206	Total 18699206 Paid 18699206 Provision for Unpaid	0	0	0	0
			0 Claimed 18699206 Total 640800				
Salary - Teaching	Colleges Contribution to PF	640800	Paid 640800 Provision for Unpaid 0 Claimed	0	0	0	0
Salary - Teaching	Admin Charges PF	47520	640800  Total 47520 Paid 47520 Provision for Unpaid 0 Claimed 47520	0	0	0	0
Salary - Non Teaching	Pay	13224199	Total 13224199 Paid 13224199 Provision for Unpaid 0 Claimed 13224199	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1138671	Total 1138671 Paid 1138671 Provision for Unpaid 0 Claimed	0	0	0	0
Salary - Non Teaching	Admin Charges PF	84477	Total 84477 Paid 84477 Provision for Unpaid 0	0	0	0	0
Affiliation / Inspection	Affiliation Fee	200000	Claimed 84477  Total 200000 Claimed 200000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	72800	Total 72800 Claimed 72800	0	0	0	0
Affiliation / Inspection	Course Fees	330000	Total 330000 Claimed 330000	0	0	0	0
University fees paid (for students)	Eligibility fees	277034	Total 277034 Claimed 277034	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	95021	Total 95021 Claimed 95021 Total	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	15024	15024 Claimed 15024 Total	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	125000	125000 Claimed 125000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	210272	210272 Claimed 210272 Total	0	0	0	0
Repairs and Maintenance	Maintenance - Others	13500	13500 Claimed 13500	0	0	0	0

nature of capital expenditure			3750 Claimed 3750				
Repairs and Maintenance	Transport Vehicles bus specifically for college use unless provided by free of cost to students/ staff	3200	Total 3200 Claimed 3200	0	0	0	0
Repairs and Maintenance	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	60875	Total 60875 Claimed 60875	0	0	0	0
Audit Fees	Audit Fee - College	11210	Total 11210 Claimed 11210	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	40599	Total 40599 Claimed 40599	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	27500	Total 27500 Claimed 27500	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	60000	Total 60000 Claimed 60000	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	26142	Total 26142 Claimed 26142	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	68567	Total 68567 Claimed 68567	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	108490	Total 108490 Claimed 108490	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	45000	Total 45000 Claimed 45000	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	6873	Total 6873 Claimed 6873	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	146261	Total 146261 Claimed 146261	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	319391	Total 319391 Claimed 319391	0	0	0	0
Conference and Seminar	Student competition	27000	Total 27000 Claimed 27000	0	0	0	0
Professional Charges	Consultancy Fees - Others	57950	Total 57950 Claimed 57950	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	219467	Total 219467 Claimed 219467	0	0	0	0
Communication Expenses	Telephone, Fax Charges	84820	Total 84820 Claimed 84820	0	0	0	0
Communication Expenses	Postage charges	3389	Total 3389 Claimed 3389	0	0	0	0
Printing and Stationery	Other stationary	373937	Total 373937 Claimed 373937	0	0	0	0
Establishment Expenses	Electricity	424405	Total 424405 Claimed 424405	0	0	0	0
Establishment Expenses	Water	18240	Total 18240 Claimed 18240	0	0	0	0
Establishment Expenses	Gardening	346120	Total 346120 Claimed 346120	0	0	0	0
Laboratory Material and	Labotory Material	5862	Total	0	0	0	0

Other Consumable for College			5862 Claimed 5862								
Laboratory Material and Other Consumable for College	Demonstration Material	14845	Total 14845 Claimed 14845	0	0	0	0				
Hospital Expenses	Patient Treatment expenses	283784	Total 0 Claimed 283784	0	0	283784	0				
Hospital Expenses	Patient Medicine, Implant, etc.	286243	Total 286243 Claimed 286243	0	0	0	0				
Other Expenses Expenses related to Students 20900 Total 20900 Claimed 20900 Claimed 20900											
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	118572	Total 118572 Claimed 118572	0	0	0	0				
Depreciation	As debited to Income & Expenditure Account	766820	Total 766820 Claimed 766820	0	0	0	0				
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	10574	Total 10574 Claimed 10574	0	0	0	0				
Rent	Rent for college building paid to trust	2500000	Total 2500000 Claimed 2500000	0	0	0	0				
	Total Expenses	41664310	41380526	0	0	283784	0				
		Total Claimed Expenses	41664310								
	Allowa	bility of Hospital Expenses									
	Но	spital Year of Establishment	2000								
	Fi	inancial Details (Rs)									
		Total Hospital Income	312473								
		Total Hospital Expenses	283784								
	Hospital Deficit = To	otal expenses - Total income	-28689								
	Additional Depreciation	n if Included in Expenditure	0								
	Less D	epreciation As per Schedule	0								
		Total Deficit	-28689								
Received the fee appro	FOR oval proposal for academic year 2019-20	R OFFICE USE ONLY									
Proposal for Academic	c Year 2019-20										
Accepted											
or											
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No											
Date: / /	Verified by (Name of the Clerk & its Sign	ature)									
	Signature of Section Officer FEES REGULATING AUTH	ORITY - 2019-20									



## 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: Dhanvantri Ayurved Medical college, Udgir, Latur Code: BAMS0030 Location: Degloor Road, Udgir Dist- Latur

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	PATIL DATTATRAYA VINAYAKRAO	PRINCIPAL/PROFESSOR	12-01- 2014	NA	BAMS	Applicable and Submitted	52120026163 STATE BANK OF INDIA	Nationalized / Private / Scheduled	798210	Bank Transfer
2	Teaching	Regular	Approved	Yes	DHATE RAJENDRA HARIBHAU	PROFESSOR/READER	12-01- 2014	NA	BAMS	Applicable and Submitted	62003117006 State bank of india	Nationalized / Private / Scheduled	798010	Bank Transfer
3	Teaching	Regular	Approved	Yes	KATTEWAR BALAJI DEORAO	PROFESSOR/READER	12-01- 2014	NA	BAMS	Applicable and Submitted	62070676836 STATE BANK OF INDIA	Nationalized / Private / Scheduled	798010	Bank Transfer
4	Teaching	Regular	Approved	Yes	SHRIGIRE SAYARAM RAMGONDA	PROFESSOR/READER	12-01- 2014	NA	BAMS	Applicable and Submitted	62008994990 STATE BANK OF INDIA	Nationalized / Private / Scheduled	798010	Bank Transfer
5	Teaching	Regular	Approved	Yes	BHANDARE ALKA KISHANRAO	PROFESSOR/READER	01-10- 2014	NA	BAMS	Applicable and Submitted	62069217902 STATE BANK OF INDIA	Nationalized / Private / Scheduled	775412	Bank Transfer
6	Teaching	Regular	Approved	Yes	MISTRY AWATARSINGH SOHANSINGH	PROFESSOR/READER	22-08- 2015	NA	BAMS	Applicable and Submitted	62075174650 STATE BANK OF INDIA	Nationalized / Private / Scheduled	754334	Bank Transfer
7	Teaching	Regular	Approved	Yes	MUNDHE MANGESH GOPINATHRAO	PROFESSOR/READER	27-02- 2016	NA	BAMS	Applicable and Submitted	62070707174 STATE BANK OF INDIA	Nationalized / Private / Scheduled	754134	Bank Transfer
8	Teaching	Regular	Approved	Yes	JADHAV NARAYAN SHAMRAO	PROFESSOR/READER	20-07- 2012	NA	BAMS	Applicable and Submitted	62024015612 STATE BANK OF INDIA	Nationalized / Private / Scheduled	741134	Bank Transfer
9	Teaching	Regular	Approved	Yes	GAWALE PUSHPA DAGDU	PROFESSOR/READER	12-01- 2014	NA	BAMS	Applicable and Submitted	62070697619 STATE BANK OF INDIA	Nationalized / Private / Scheduled	699298	Bank Transfer
10	Teaching	Regular	Not Approved	Yes	PALTEWAR RANJANA RAJABHAU	PROFESSOR/READER	01-03- 2011	NA	BAMS	Applicable and Submitted	62265119730 STATE BANK OF INDIA	Nationalized / Private / Scheduled	648480	Bank Transfer
11	Teaching	Regular	Not Approved	Yes	MULAJKAR SHAILAJA DAMODHAR	PROFESSOR/READER	29-12- 2013	NA	BAMS	Applicable and Submitted	62265321045 STATE BANK OF INDIA	Nationalized / Private / Scheduled	648480	Bank Transfer
12	Teaching	Regular	Approved	Yes	KUMBHAR AMOL ANANDRAO	PROFESSOR/READER	11-09- 2014	NA	BAMS	Applicable and Submitted	62372230495 STATE BANK OF INDIA	Nationalized / Private / Scheduled	648480	Bank Transfer
13	Teaching	Regular	Approved	Yes	KURAWAR RASHMI RAMRAO	PROFESSOR/READER	20-10- 2011	NA	BAMS	Applicable and Submitted	52206856498 STATE BANK OF INDIA	Nationalized / Private / Scheduled	648480	Bank Transfer
14	Teaching	Regular	Approved	Yes	KHUTANBHUJE AMEERASLAM MD MOOSA	PROFESSOR/READER	21-09- 2009	NA	BAMS	Applicable and Submitted	62245980873 STATE BANK OF INDIA	Nationalized / Private / Scheduled	613410	Bank Transfer
15	Teaching	Regular	Approved	Yes	KADWADE SANJIVANI MANOHAR	PROFESSOR/READER	09-11- 2011	NA	BAMS	Applicable and Submitted	52067033170 STATE BANK OF INDIA	Nationalized / Private / Scheduled	613410	Bank Transfer
16	Teaching	Regular	Approved	Yes	BIRADAR VAIBHAV ASHOK	PROFESSOR/READER	01-12- 2017	NA	BAMS	Applicable and Submitted	62254397798 STATE BANK OF INDIA	Nationalized / Private / Scheduled	557034	Bank Transfer
17	Teaching	Regular	Approved	Yes	JAGTAP AMRUTA AMIT	PROFESSOR/READER	04-10- 2012	23-01- 2018	BAMS	Applicable and Submitted	62253462284 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540400	Bank Transfer
18	Teaching	Regular	Approved	Yes	GUNALE RAVINDRAKUMAR BHIMRAO	LECTURER	07-10- 2016	NA	BAMS	Applicable and Submitted	66455933095 STATE BANK OF INDIA	Nationalized / Private / Scheduled	537834	Bank Transfer
19	Teaching	Regular	Approved	Yes	BHANGE PANKAJ VYANKATRAO	LECTURER	01-09- 2014	NA	BAMS	Applicable and Submitted	62372230508 STATE BANK OF INDIA	Nationalized / Private / Scheduled	522812	Bank Transfer
20	Teaching	Regular	Approved	Yes	BANSODE NAMDEV MANOHARRAO	LECTURER	01-10- 2014	NA	BAMS	Applicable and Submitted	62376750294 STATE BANK OF INDIA	Nationalized / Private / Scheduled	522812	Bank Transfer
21	Teaching	Regular	Approved	Yes	JADHAV AVINASH BHAGWATRAO	LECTURER	03-12- 2014	NA	BAMS	Applicable and Submitted	62385857341 STATE BANK OF INDIA	Nationalized / Private / Scheduled	522812	Bank Transfer
22	Teaching	Regular	Approved	Yes	DEORE HARSHALKUMAR	LECTURER	01-02- 2015	NA	BAMS	Applicable and	62412430106 STATE BANK OF	Nationalized / Private /	508234	Bank Transfer

					VINAYAKRAO		07.10			Submitted Applicable		Scheduled Nationalized		Doule
3	Teaching	Regular	Approved	Yes	ANWALE VISHAL JAGNNATH	LECTURER	07-10- 2016	NA	BAMS	and Submitted	STATE BANK OF INDIA	/ Private / Scheduled	494080	Bank Transfer
24	Teaching	Regular	Approved	Yes	PAWAR PALLAVI PANDIT	LECTURER	15-11- 2016	NA	BAMS	Applicable and Submitted	62491047980 STATE BANK OF INDIA	Nationalized / Private / Scheduled	494080	Bank Transfer
25	Teaching	Regular	Approved	Yes	BIRADAR PRASHANT TRIMBAKRAO	LECTURER	08-10- 2012	NA	BAMS	Applicable and Submitted	52120026991 STATE BANK OF INDIA	Nationalized / Private / Scheduled	481108	Bank Transfer
26	Teaching	Regular	Approved	Yes	MUNDHE VISHNUKANT DNYANOBA	PROFESSOR/READER	01-12- 2017	NA	BAMS	Applicable and Submitted	62372230495 STATE BANK OF INDIA	Nationalized / Private / Scheduled	450144	Bank Transfer
27	Teaching	Regular	Approved	Yes	SURWASE DIPEEKA SURESH	LECTURER	06-01- 2017	NA	BAMS	Applicable and Submitted	62502289681 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438048	Bank Transfer
28	Teaching	Regular	Approved	Yes	KULKARNI PRAJAKTA PRABHAKAR	PROFESSOR/READER	01-12- 2017	NA	BAMS	Applicable and Submitted	62349392024 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438048	Bank Transfer
29	Teaching	Regular	Approved	Yes	CHAUHAN MEGHANA BALDEOSINGH	LECTURER	25-05- 2017	NA	BAMS	Applicable and Submitted	52020948444 state bank of india	Nationalized / Private / Scheduled	365040	Bank Transfer
30	Teaching	Regular	Approved	Yes	DHUMALE MAHESH VAIJAINATH	LECTURER	12-08- 017	NA	BAMS	Applicable and Submitted	62292828201 state bank of india	Nationalized / Private / Scheduled	292032	Bank Transfer
31	Teaching	Regular	Approved	Yes	MASKE HEMANT ROHIDAS	PROFESSOR/READER	12-01- 2014	29-06- 2017	BAMS	Applicable and Submitted	620070675210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197386	Bank Transfer
32	Teaching	Regular	Not Approved	Yes	KHANDARE PALLAVI BHARAT	LECTURER		20-12- 2017	BAMS	Applicable and Submitted	62374969308 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
33	Teaching	Regular	Not Approved	Yes	CHITTE OM VIRBHADRA	LECTURER	01-01- 2018	NA	BAMS	Applicable and Submitted	30607885232 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
34	Teaching	Regular	Not Approved	Yes	GANDGE RASHMI RAMCHANDRA	LECTURER	09-01- 2018	NA	BAMS	Applicable and Submitted	37657593330 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
35	Teaching	Regular	Not Approved	Yes	TALE SACHINKUMAR VISHWANATH	LECTURER	01-01- 2018	NA	BAMS	Applicable and Submitted	62076455029 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
36	Teaching	Regular	Approved	Yes	BANDALE MUKUND BABURAO	PROFESSOR/READER	31-10- 2011	29-05- 2017	BAMS	Applicable and Submitted	62212949796 STATE BANK OF INDIA	Nationalized / Private / Scheduled	88954	Bank Transfer
37	Teaching	Regular	Not Approved	Yes	BHARATI SAVITA PRABHAKAR	LECTURER	01-02- 2018	31-03- 2018	BAMS	Applicable and Submitted	32048751400 state bank of india	Nationalized / Private / Scheduled	73008	Bank Transfer
38	Administration	Visiting	Not Approved	Yes	PATIL SUPRIYA DATTATRAYA	TECHNICAL	01-07- 2008	NA	BAMS	Not Applicable	62005336842 state bank of INDIA	Nationalized / Private / Scheduled	466492	Bank Transfer
39	Administration	Regular	Not Approved	Yes	KALE USHA PRABHAKAR	TECHNICAL	01-07- 2000	NA	BAMS ,HOSP	Not Applicable	989 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	400740	Bank Transfer
40	Administration	Regular	Not Approved	Yes	PATIL ONKAR GURUNATH	NON TECHNICAL	01-01- 2003	NA	BAMS	Not Applicable	106 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
41	Administration	Regular	Not Approved	Yes	PATIL DNYANOBA GOVINDRAO	NON TECHNICAL	01-06- 2006	NA	BAMS	Not Applicable	005 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
42	Administration	Regular	Not Approved	Yes	JADHAV VISHNU NANASAHEB	NON TECHNICAL	01-07- 2001	NA	BAMS	Not Applicable	107 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
43	Administration	Regular	Not Approved	Yes	BHANGE BHIMRAO SANTRAM	NON TECHNICAL	24-12- 2000	NA	BAMS	Not Applicable	983 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	335880	Bank Transfer
44	Administration	Regular	Not Approved	Yes	GUDSOORKAR VYAS JAGGANATH	LIBRARY	12-01- 2002	NA	BAMS	Not Applicable	986 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	244880	Bank Transfer
45	Administration	Regular	Not Approved	No	KANWATE NILKANTH WAMANRAO	NON TECHNICAL	01-12- 2005	NA	BAMS	Not Applicable	107 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	241680	Bank Transfer
46	Administration	Regular	Not Approved	Yes	KALE VINAYAK WAMANRAO	NON TECHNICAL	29-12- 2008	NA	BAMS	Not Applicable	108 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	229480	Bank Transfer
47	Administration	Regular	Not Approved	Yes	JADHAV SANJAY VAIJNATHRAO	NON TECHNICAL	15-03- 2001	NA	BAMS	Not Applicable	994 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	221680	Bank Transfer
48	Administration	Regular	Not Approved	Yes	SAYED KALIM PASHA ISMAIL	TECHNICAL	21-12- 2005	NA	BAMS ,HOSP	Not Applicable	709 mahesh ureban co	Co- Operative	221680	Bank Transfer

			]				<u> </u>				bank	Bank (A or B Category)		<u> </u>
49	Administration	Regular	Not Approved	Yes	MUKHARE ARCHANA VASANTRAO	TECHNICAL	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	62212949991 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205830	Bank Transfer
50	Administration	Regular	Not Approved	Yes	JADHAV SARIKA SHRINIVAS	TECHNICAL	01-09- 2014	NA	BAMS ,HOSP	Not Applicable	62077725360 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205830	Bank Transfer
51	Administration	Regular	Not Approved	Yes	PATIL SARASWATI DNYANOBA	TECHNICAL	07-02- 2017	NA	BAMS ,HOSP	Not Applicable	1737 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	200830	Bank Transfer
52	Administration	Regular	Not Approved	Yes	HALLIGHONGADE SUJIT SURYAKANT	TECHNICAL	01-01- 2014	NA	BAMS	Not Applicable	62077725780 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196830	Bank Transfer
53	Administration	Regular	Not Approved	Yes	SURYAWANSHI SHUBHANGI RAMKISHAN	TECHNICAL	01-11- 2014	NA	BAMS ,HOSP	Not Applicable	1698 mahesh urbaN co- opERATIVE bANK	Co- Operative Bank (A or B Category)	191830	Bank Transfer
54	Administration	Regular	Not Approved	Yes	SHINDE SUSHAMA MALOJI	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	1552 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	191680	Bank Transfer
55	Administration	Regular	Approved	Yes	GAWALE AMOL DAGADU	TECHNICAL	02-05- 2013	NA	BAMS ,HOSP	Not Applicable	969 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	170668	Bank Transfer
56	Administration	Regular	Not Approved	Yes	SONKAMBLE DAYANAND BALIRAM	TECHNICAL	10-07- 2002	NA	BAMS	Not Applicable	982 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	158890	Bank Transfer
57	Administration	Regular	Not Approved	Yes	DHAGE GAJANAN CHANDRAPAL	NON TECHNICAL	01-12- 2010	NA	BAMS	Not Applicable	999 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	147304	Bank Transfer
58	Administration	Regular	Not Approved	Yes	EKALE SAVITRI SHIVRAJ	TECHNICAL	08-02- 2017	31-12- 2017	BAMS ,HOSP	Not Applicable	1792 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	143605	Bank Transfer
59	Administration	Regular	Not Approved	Yes	NAVANDIKAR MADHAV DIGAMBAR	NON TECHNICAL	01-07- 2006	NA	BAMS	Not Applicable	981 mahesh ureban co bank	Co- Operative Bank (A or B Category)	141650	Bank Transfer
60	Administration	Regular	Not Approved	Yes	RAJE SHANKAR RAMRAO	NON TECHNICAL	01-12- 2000	NA	BAMS	Not Applicable	961 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	137214	Bank Transfer
61	Administration	Regular	Not Approved	Yes	SUTAR SUNITA NARSING	LIBRARY	17-08- 2002	NA	BAMS	Not Applicable	973 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	134980	Bank Transfer
62	Administration	Regular	Not Approved	Yes	TOMPE PRABHAKAR RAMESH	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1000 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	129374	Bank Transfer
63	Administration	Regular	Not Approved	Yes	HANMANTE KACHARUBAI BHIMRAO	TECHNICAL	05-08- 2005	NA	BAMS ,HOSP	Not Applicable	976 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129374	Bank Transfer
64	Administration	Regular	Not Approved	Yes	TOGARGE SHANKAREPPA GURUBASAPPA	TECHNICAL	01-11- 2011	NA	BAMS	Not Applicable	963 mahesh ureban co bank	Co- Operative Bank (A or B Category)	129374	Bank Transfer
65	Administration	Regular	Not Approved	Yes	SHREEDOLE DEEPAK BABURAO	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	979 mahesh ureban co bank	Co- Operative Bank (A or B Category)	129374	Bank Transfer
66	Administration	Regular	Not Approved	Yes	NAKULWAD AYODHYA DNYNOBA	TECHNICAL	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	964 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129374	Bank Transfer
67	Administration	Regular	Not Approved	Yes	YENKURE LATA BABURAO	TECHNICAL	01-11- 2011	NA	BAMS ,HOSP	Not Applicable	954 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129174	Bank Transfer
68	Administration	Regular	Not Approved	Yes	KUMBHAR ANITA LAXMAN	TECHNICAL	02-05- 2013	NA	BAMS ,HOSP	Not Applicable	972 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128802	Bank Transfer
69	Administration	Regular	Not Approved	Yes	CHULBULKAR SHILPA SANGRAM	TECHNICAL	01-04- 2012	NA	BAMS ,HOSP	Not Applicable	960 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128802	Bank Transfer
70	Administration		Not Approved	Yes	GAIKWAD RATNASHIL MILIND	TECHNICAL	01-11- 2011	NA	BAMS	Not Applicable	958 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128268	Bank Transfer
71	Administration	Regular	Not	Yes	SUVARNAKAR	CLASS IV	01-11-	NA	BAMS	Not	978	Со-	127774	Bank

			Approved		SHOBHA NARAYAN		2011			Applicable	mahesh co-op bank ltd udgir	Operative Bank (A or B Category)		Transfer
72	Administration	Regular	Not Approved	Yes	GUNDARE MANOHAR GOVINDRAO	CLASS IV	01-11- 2005	NA	BAMS	Not Applicable	1003 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	125200	Bank Transfer
73	Administration	Regular	Not Approved	Yes	MORE TULSHIDAS SHIVAJIRAO	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	2107 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	125174	Bank Transfer
74	Administration	Regular	Not Approved	Yes	MANGROLE PANKAJA BABURAO	TECHNICAL	01-08- 2014	30-11- 2017	BAMS ,HOSP	Not Applicable	1002 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	124080	Bank Transfer
75	Administration	Regular	Not Approved	Yes	DUMNE GAJANAN DHONDIBA	TECHNICAL	02-01- 2017	30-11- 2017	BAMS	Not Applicable	1714 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	123480	Bank Transfer
76	Administration	Regular	Not Approved	Yes	MORE SHIVKUMAR BHAURAO	TECHNICAL	01-08- 2014	30-11- 2017	BAMS	Not Applicable	998 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	123480	Bank Transfer
77	Administration	Regular	Not Approved	Yes	KANWATE ARCHANA NILKANTH	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1662 mahesh ureban co bank	Co- Operative Bank (A or B Category)	121898	Bank Transfer
78	Administration	Regular	Not Approved	Yes	KANWATE SUPRIYA SANGRAM	LIBRARY	01-09- 2014	NA	BAMS	Not Applicable	1657 mahesh ureban co bank	Co- Operative Bank (A or B Category)	120398	Bank Transfer
79	Administration	Regular	Not Approved	Yes	BIRADAR JYOTI GANGADHAR	TECHNICAL	14-04- 2004	NA	BAMS	Not Applicable	970 mahesh ureban co bank 1.	Co- Operative Bank (A or B Category)	119774	Bank Transfer
80	Administration	Regular	Not Approved	Yes	SYED RUBINA KALEEM PASHA	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1435 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119774	Bank Transfer
81	Administration	Regular	Not Approved	Yes	SHINDE ASHWINI BALAJI	TECHNICAL	01-01- 2015	NA	BAMS ,HOSP	Not Applicable	1663 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119774	Bank Transfer
82	Administration	Regular	Not Approved	Yes	BHOSALE PRATIBHA BALRAM	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	971 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119774	Bank Transfer
83	Administration	Regular	Not Approved	Yes	SHINDE MANISHA MADHAVRAO	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1655 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	119756	Bank Transfer
84	Administration	Regular	Not Approved	Yes	SATALKAR HARIBAI GOVINDRAO	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	975 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119674	Bank Transfer
85	Administration	Regular	Not Approved	Yes	GARADE MADHAV TULSIRAM	NON TECHNICAL	01-11- 2015	NA	BAMS	Not Applicable	2278 mahesh co-op bank ltd	Co- Operative Bank (A or B Category)	119668	Bank Transfer
86	Administration	Regular	Not Approved	No	RAJE MEERA SHANKAR	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1658 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119574	Bank Transfer
87	Administration	Regular	Not Approved	Yes	KAMBLE SUMAN PITAMBAR	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	968 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119574	Bank Transfer
88	Administration	Regular	Not Approved	Yes	SHINDE VIJAY DNYANOBA	NON TECHNICAL	01-01- 2004	NA	BAMS ,HOSP	Not Applicable	6 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
89	Administration	Regular	Not Approved	Yes	SHRIMANGALE BHAGIRATHI SURESH	NON TECHNICAL	12-07- 2003	NA	BAMS ,HOSP	Not Applicable	957 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
90	Administration	Regular	Not Approved	Yes	KHANAPURE BHAGIRATHI SHYAM	NON TECHNICAL	29-12- 2008	NA	BAMS	Not Applicable	956 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
91	Administration	Regular	Not Approved	Yes	JAGTAP KAVITA HARIBA	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	108 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	119174	Bank Transfer
92	Administration	Regular	Approved	Yes	PATHAN AYESHA SULTANKHAN	CLASS IV	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	955 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119174	Bank Transfer
93	Administration		Not Approved	Yes	JADHAV KALPANA SANJAY	NON TECHNICAL	01-08- 2014	NA	BAMS	Not Applicable	1660 mahesh co-op	Co- Operative	119174	Bank Transfer

											bank ltd udgir	Bank (A or B Category)		
94	Administration	Regular	Not Approved	Yes	SHINDE RUKMIN BALAJI	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	6 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	118668	Bank Transfer
95	Administration	Regular	Not Approved	Yes	JYOTE LAKSHMIBAI BABURAO	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1659 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118398	Bank Transfer
96	Administration	Regular	Not Approved	Yes	LANDGE SHITAL DHONDIRAM	TECHNICAL	01-11- 2016	NA	BAMS ,HOSP	Not Applicable	1738 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
97	Administration	Regular	Not Approved	Yes	WAGHMARE NAGIN MARUTI	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23318 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
98	Administration	Regular	Not Approved	Yes	HAJARE SATISH BALAJI	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	9692 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
99	Administration	Regular	Not Approved	Yes	PARCHE GEETABAI ATTARSINGH	CLASS IV	01-11- 2014	NA	BAMS	Not Applicable	980 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118364	Bank Transfer
100	Administration	Regular	Not Approved	Yes	SHAIKH NAWAZ HASSANSAAB	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	1667 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
101	Administration	Regular	Not Approved	No	DUKARE CHANDRAKALA NAMDEV	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	977 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118315	Bank Transfer
102	Administration	Regular	Not Approved	Yes	SAWANT SHUBHANGI ARJUNRAO	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	23321 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118274	Bank Transfer
103	Administration	Regular	Not Approved	Yes	NAKULWAD NAGNATH NARAYAN	CLASS IV	01-06- 2011	NA	BAMS	Not Applicable	959 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118226	Bank Transfer
104	Administration	Regular	Not Approved	Yes	BODKHE SHARAD DILIPRAO	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	1665 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118124	Bank Transfer
105	Administration	Adhoc	Not Approved	Yes	SHAIKH FATEMABI GAFOORSAAB	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23320 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117764	Bank Transfer
106	Administration	Regular	Not Approved	Yes	GUNDRE LALITA MANOHAR	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1656 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	117592	Bank Transfer
107	Administration	Regular	Not Approved	Yes	BHANGE MANOHAR JIVANRAO	NON TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	23319 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117364	Bank Transfer
108	Administration	Regular	Not Approved	Yes	MADALE BALAJI DATTU	NON TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	1669 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117364	Bank Transfer
109	Administration	Regular	Not Approved	Yes	SANGWE PALLAVI BHAGWANRAO	TECHNICAL	01-11- 2016	31-10- 2017	BAMS ,HOSP	Not Applicable	1736 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	115955	Bank Transfer
110	Administration	Regular	Not Approved	Yes	SHELKE SAYALI SURESH	TECHNICAL	01-04- 2016	31-10- 2017	BAMS	Not Applicable	1735 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	115955	Bank Transfer
111	Administration	Regular	Not Approved	Yes	MOD MANISHA PIRAJI	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1157 mahesh ureban co bank	Co- Operative Bank (A or B Category)	114426	Bank Transfer
112	Administration	Visiting	Not Approved	Yes	DACHAWAR SANGMESHWAR SUDHAKARRAO	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62369816008 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
113	Administration	Regular	Not Approved	Yes	CHILLERGE SANJAY MAHADAPPA	TECHNICAL	01-10- 2012	NA	BAMS	Not Applicable	62118891221 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
114	Administration	Visiting	Not Approved	Yes	KAVTHALE VIJAY RAMLING	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62098306874 state bank of INDIA 62077751260	Nationalized / Private / Scheduled	84000	Bank Transfer
115	Administration	Visiting	Not Approved	Yes	MALGE SANTOSHI VYANKATESH	TECHNICAL	01-06- 2016	NA	BAMS	Not Applicable	state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
116	Administration	Visiting	Not Approved	Yes	JADHAV MAHESHKUMAR	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62371327546 state bank of	Nationalized / Private /	84000	Bank Transfer

			1		NAMDEVRAO		1	[	1		INDIA	Scheduled		
117	Administration	Regular	Not Approved	Yes	PATIL GOVIND BHAGWANRAO	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	953 mahesh ureban co bank	Co- Operative Bank (A or B Category)	82500	Bank Transfer
118	Administration	Adhoc	Not Approved	Yes	DHAWADE ABBASALI HASSANALI	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23358 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
119	Administration	Adhoc	Not Approved	Yes	KAMBALE MARUTI VITTHAL	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23366 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
120	Administration	Adhoc	Not Approved	Yes	DHOBLE PRABHAKAR RANBA	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23365 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
121	Administration	Visiting	Not Approved	Yes	SONALE SAINATH KASHINATH	TECHNICAL	01-06- 2016	31-12- 2017	BAMS	Not Applicable	62094534871 state bank of INDIA	Nationalized / Private / Scheduled	63000	Bank Transfer
122	Administration	Visiting	Not Approved	Yes	NIJWANTE DAYANAND SUBHASH	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	62118891649 state bank of INDIA	Nationalized / Private / Scheduled	63000	Bank Transfer
123	Administration	Visiting	Not Approved	Yes	ALMALE SUNIL VYANKATRAO	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	1784 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
124	Administration	Adhoc	Not Approved	Yes	DEWADE SHIVAJI SAMBHAJI	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23379 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	58027	Bank Transfer
125	Administration	Regular	Not Approved	Yes	REVATE SANGITA SHIVAJI	CLASS IV	02-02- 2017	NA	BAMS	Not Applicable	54316003399 MAHARASHTRA GRAMIN BANK	Nationalized / Private / Scheduled	57000	Bank Transfer
126	Administration	Regular	Not Approved	Yes	JADHAV RAMESHWAR DAMODAR	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	62009281457 state bank of india	Nationalized / Private / Scheduled	50925	Bank Transfer
127	Administration	Regular	Not Approved	Yes	SURYAWANSHI JAGDEVI TUKARAM	TECHNICAL	01-01- 2018	09-10- 2018	BAMS ,HOSP	Not Applicable	33457720128 state bank of india	Nationalized / Private / Scheduled	50925	Bank Transfer
128	Administration	Regular	Not Approved	Yes	RAJE ASHWINI LAXMAN	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	974 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	48450	Bank Transfer
129	Administration	Regular	Not Approved	Yes	NITURE CHANDRAKANTH BABUSHETTY	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	1932 mahesh urban co- operative bank ltd	Co- Operative Bank (A or B Category)	48450	Bank Transfer
130	Administration	Regular	Not Approved	Yes	DANIEL DAYANAND S	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	1931 mAHESH URBAN CO- OPERATIVE BANK LTD	Co- Operative Bank (A or B Category)	48450	Bank Transfer
131	Administration	Regular	Not Approved	Yes	BERULE SUJATA PRAKASH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	060810310000291 bank of india	Nationalized / Private / Scheduled	45750	Bank Transfer
132	Administration	Regular	Not Approved	Yes	PATIL SHILPA SANJAY	TECHNICAL	01-01- 2018	30-06- 2018	BAMS ,HOSP	Not Applicable	32056546355 state bank of india	Nationalized / Private / Scheduled	45750	Bank Transfer
133	Administration	Regular	Not Approved	Yes	PAWAR BALIRAM CHANDRAKANT	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23678 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	30000	Bank Transfer
134	Administration	Regular	Not Approved	Yes	DOIJODE SWAPNANJALI SURESH	TECHNICAL	01-12- 2016	NA	BAMS	Not Applicable	62212953425 state bank of INDIA	Nationalized / Private / Scheduled	30000	Bank Transfer
135	Administration	Regular	Not Approved	Yes	PATAWAR SUREKHA RAJENDRA	TECHNICAL	01-03- 2017	NA	BAMS	Not Applicable	1787 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	30000	Bank Transfer
136	Administration	Regular	Not Approved	Yes	BAIS POOJA SHYAMSINGH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	608680644614 bank of maharashtra	Nationalized / Private / Scheduled	29964	Bank Transfer
137	Administration	Regular	Not Approved	Yes	NATEWAD ROHINI BUDDHAJI	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	1786 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	22500	Bank Transfer
138	Administration	Visiting	Not Approved	Yes	MALGE VENKTESH RAMESH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	62175369352 state bank of india	Nationalized / Private / Scheduled	21000	Bank Transfer
139	Administration	Visiting	Not Approved	Yes	KALWANE VIVEKANAND MARUTIRAO	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	110701000026 ICICI Bank	Nationalized / Private / Scheduled	21000	Bank Transfer
140	Administration	Visiting	Not Approved	Yes	MANE PRASHANT SOPANRAO	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	50100107364933 Hdfc bank	Nationalized / Private / Scheduled	21000	Bank Transfer
141	Administration	Regular	Not	Yes	BODHANKAR	CLASS IV	01-01-	NA	BAMS	Not	978	Со-	7500	Bank

			Approved		SANJAY DATTOPANT		2018			Applicable	mahesh co-op bank ltd udgir	Operative Bank (A or B Category)		Transfer
142	Administration	Regular	Not Approved	Yes	REVATE SHIVAJI NARSAPPA	CLASS IV	02-01- 2017	NA	BAMS	Not Applicable	54316003399 MAHARASHTRA GRAMIN BANK	Co- Operative Bank (A or B Category)	7500	Bank Transfer
143	Administration		Not Approved	Yes	MADANE PANDARINATH GOVINDRAO	CLASS IV	01-01- 2018	NA	BAMS	Not Applicable	970 mahesh ureban co bank	Co- Operative Bank (A or B Category)	7500	Bank Transfer
		-	Total Teachi	ng Faculty	37					Total N	on Teaching Faculty	106		
		T	otal Approv	ed Faculty	32	Tota	Non Appro	oved Facu	lty (Includ	ling Proposa	l Sent for Approval)	111		
								Total An	nual Salar	y - Teaching		1	8699206	5 (59%)
							Total	Annual S	alary - Ad	ministration			1322419	9 (41%)
									Total A	nnual Salary			3	1923405
									Tota	al Basic Pay			1	6176391
									Tota	l Grade Pay				5166588
									Tot	al HRA Pay				2087726
		Total C												6463373
	Total 7													2029327
									,	Total IT Pay				470000
					e PT/PF Pay				1309668					
							Total PT/F	PF/other st	tatutory de	duction Pay				1501918

### 265246.5

APPR	OVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2019-20 AND S	TREAM	BAMS
1	Name of the College/Institute: Dhanvantri Ayurved Medical college, Udgir, Latur Code: BAMS0030 Stream: BAMS Year: 2019-20 Location: Degloor Road,Udgir Dist- Latur		
	Information related to Fee For AY 2018-19 Information related to Fee For AY 2017-18 Information related to Fee For AY 2016-17	Approved Approved Approved	155000 125000 117000
	Information related to Fee For AY 2015-16  Fee Proposed by College for AY 2019-20	Approved Proposal Proposed	
2		2019-20 2	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	22/03/2000	) T
	2.1	Streams combined Yes / No	No
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
		Expenditur (in Rs.)	e incurred
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2017-18 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	33834873	127679
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	33834873	127679
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2017-18	7545653	28474
4.2.1	a) Less income derived by using college property	0	
	b) Hostel expenses, if any except in case of RGNM/RANM	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	41380526	156153
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (827611) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	41380526	156153
4.2.3	10% of 4.2.2.2 for increase in cost for 2017-18	4138053	15615
4.2.4	Hospital deficit Usage charge for building Rs. 5500 per student for total sanctioned intake	1457500	5500
4.4	Depreciation on other assets at approved rates as on 31.03.2018	317626	1199
4.5	Total of (4.2.2.2 to 4.4)	47293705	178467
4.6	Sanctioned strength in the course run in Academic Year 2017-18 (No.) (This is to exclude the Tution Waiver Scheme (TWS) students)	265	170407
4.7	Actual strength in the course run in Academic Year 2017-18 (No.)	246.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	265	
4.9	Per Student Fee (4.5/4.8)	178467	
4.9.1	Equalization Factor - Duration of Course 4.5 Years - 3.75% of 4.9	6693	
4.9.2	Tuition Fee (4.9 + 4.9.1) (0% increase due to less admissions if any)	185160	
4.10	Development fee (10% of 4.9.2)	18516	
4.10.1	Total fee (4.9.2 + 4.10)	203676	
4.10.2	Credit for accreditation/quality improvement etc  NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - Add = 0  Ph.D Holder - 0% - Add = 0  Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0  Placement of students - 0% - Add = 0	0	

<b></b>			
4.10.3	Total Development Fee (4.10 + 4.10.2-(18516)) or Limited 15% of Tuition Fee(4.9.2- (27774)) whichever is	less.	18516
4.10.4	Total Fee (4.9.2 + 4.10.3)		203676
Expense	Disallowances		
Sr. No.	Туре	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Divers			
Place			
Signatur	e and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
	FOR OFFICE USE ONLY		
Date			
Disallowa	ance:-		
1)			
1) 2) 3) 4)			
4)			
Prepared	by:		
Checked	by (Chartered Accountant)		
	(		

### 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: Dhanvantri Ayurved Medical college, Udgir, Latur

Code: BAMS0030

Location: Degloor Road, Udgir Dist- Latur Approval Qualified Pay Staff Appoint Joining Leaving Bank Acc No Annua Bank Type Designation Streams Form 16 Mode Date **Bank Name** No Type Type for Post Date PATIL 52120026163 Nationalized Applicable 12-01-Bank Approved Yes DATTATRAYA Teaching PRINCIPAL/PROFESSOR NA BAMS STATE BANK OF Private / 798210 Regular and 2014 Transfe VINAYAKRAO Scheduled Submitted INDIA Applicable Nationalized 62003117006 DHATE RAJENDRA 12-01-Bank Teaching PROFESSOR/READER NΑ BAMS Private / 798010 Regular Approved Yes HARIBHAU 2014 State bank of india Transfe Submitted Scheduled 62070676836 Applicable Nationalized KATTEWAR 12-01-Bank 798010 Teaching Regular Approved Yes PROFESSOR/READER NΑ BAMS and STATE BANK OF Private / BALAJI DEORAO 2014 Transfe Scheduled INDIA Submitted SHRIGIRE 62008994990 Nationalized Applicable 12-01-Bank Teaching Regular Approved Yes SAYARAM PROFESSOR/READER NA BAMS STATE BANK OF Private / 798010 and 2014 Transfe RAMGONDA INDIA Scheduled 62069217902 Applicable Nationalized BHANDARE ALKA 01-10-Bank Teaching Regular Approved Yes PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 775412 2014 Transfe KISHANRAO Submitted INDIA Scheduled MISTRY 62075174650 Nationalized Applicable 22-08-Bank AWATARSINGH PROFESSOR/READER NΑ BAMS STATE BANK OF 754334 Teaching Regular Approved Yes and Private / 2015 Transfe SOHANSINGH INDIA Scheduled Submitted MUNDHE Applicable 62070707174 Nationalized 27-02-Bank Teaching Approved Yes MANGESH PROFESSOR/READER NA BAMS STATE BANK OF Private / 754134 Regular and 2016 Transfe GOPINATHRAO Submitted INDIA Scheduled JADHAV 62024015612 Nationalized Applicable 20-07-Bank Teaching Regular Approved Yes NARAYAN PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 741134 2012 Transfe SHAMRAO Submitted INDIA Scheduled 62070697619 Nationalized Applicable GAWALE PUSHPA Bank PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 699298 Teaching Regular Approved Yes and DAGDU 2014 Transfe Submitted INDIA Scheduled 62265119730 PALTEWAR Applicable Nationalized 01-03-Bank 10 RANJANA PROFESSOR/READER NΑ BAMS STATE BANK OF 648480 Teaching Regular Yes Private / and Approved 2011 Transfe RAJABHAU Submitted INDIA Scheduled 62265321045 MULAJKAR Applicable Nationalized 29-12-Bank PROFESSOR/READER Teaching Regular SHAILAJA NΑ BAMS STATE BANK OF Private / 648480 2013 Approved Transfe INDIA DAMODHAR Submitted Scheduled Applicable 62372230495 Nationalized KUMBHAR AMOL Bank PROFESSOR/READER 12 NΑ 648480 Teaching Regular Approved Yes BAMS and STATE BANK OF Private / ANANDRAO 2014 Transfe Submitted INDIA Scheduled Applicable 52206856498 Nationalized KURAWAR 20-10-Bank 13 Approved Yes PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 648480 Teaching Regular and RASHMI RAMRAO 2011 Transfe INDIA Scheduled Submitted KHUTANBHUJE Applicable 62245980873 Nationalized 21-09-Bank 14 Teaching Regular Approved Yes AMEERASLAM MD PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 613410 2009 Transfe MOOSA Submitted INDIA Scheduled KADWADE Applicable 52067033170 Nationalized 09-11-Bank 15 Teaching Regular Approved Yes SANJIVANI PROFESSOR/READER NΑ BAMS and STATE BANK OF Private / 613410 2011 Transfe MANOHAR Submitted INDIA Scheduled 62254397798 Nationalized Applicable BIRADAR 01 - 12Bank 16 PROFESSOR/READER NΑ BAMS STATE BANK OF Private / 557034 Teaching Regular Approved Yes and VAIBHAV ASHOK 2017 Transfe Submitted INDIA Scheduled Applicable 62253462284 Nationalized 04-10-23-01-JAGTAP AMRUTA Bank 17 Teaching PROFESSOR/READER BAMS STATE BANK OF Private / 540400 Regular Approved Yes 2018 AMIT 2012 Transfe INDIA Scheduled Submitted GUNALE Applicable 66455933095 Nationalized 07-10-Bank RAVINDRAKUMAR LECTURER 537834 18 Teaching Regular Approved Yes NΑ BAMS and STATE BANK OF Private / 2016 Transfe BHIMRAO Submitted INDIA Scheduled 62372230508 Nationalized Applicable BHANGE PANKAJ 01-09 Bank 19 Approved Yes LECTURER NΑ BAMS STATE BANK OF 522812 Teaching Private / Regular and VYANKATRAO 2014 Transfe Submitted Scheduled BANSODE Applicable 62376750294 Nationalized 01-10-Bank 20 Teaching Regular Approved Yes NAMDEV LECTURER NΑ BAMS STATE BANK OF Private / 522812 2014 Transfe MANOHARRAO Submitted INDIA Scheduled 62385857341 Nationalized Applicable JADHAV AVINASH 03-12-Bank Approved Yes Teaching Regular LECTURER 2.1 NA BAMS and STATE BANK OF Private / 522812 BHAGWATRAO 2014 Transfe Submitted INDIA Scheduled DEORE Applicable 62412430106 Nationalized 01-02-Bank HARSHALKUMAR LECTURER STATE BANK OF 22 Teaching Regular NΑ BAMS Private / 508234 Approved Yes and 2015 Transfe VINAYAKRAO Scheduled Submitted 62219408375 Nationalized Applicable ANWALE VISHAL 07-10-Bank Approved Yes LECTURER STATE BANK OF Teaching Regular NA BAMS Private / 494080 **JAGNNATH** 2016 Transfe Submitted INDIA Scheduled Teaching Regular Approved Yes PAWAR PALLAVI LECTURER 15-11-NA BAMS Applicable 62491047980 Nationalized 494080 Bank

					PANDIT		2016			and Submitted	STATE BANK OF INDIA	/ Private / Scheduled		Transfer
25	Teaching	Regular	Approved	Yes	BIRADAR PRASHANT TRIMBAKRAO	LECTURER	08-10- 2012	NA	BAMS	Applicable and Submitted	52120026991 STATE BANK OF INDIA	Nationalized / Private / Scheduled	481108	Bank Transfer
26	Teaching	Regular	Approved	Yes	MUNDHE VISHNUKANT DNYANOBA	PROFESSOR/READER	01-12- 2017	NA	BAMS	Applicable and Submitted	62372230495 STATE BANK OF INDIA	Nationalized / Private / Scheduled	450144	Bank Transfer
27	Teaching	Regular	Approved	Yes	SURWASE DIPEEKA SURESH	LECTURER	06-01- 2017	NA	BAMS	Applicable and Submitted	62502289681 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438048	Bank Transfer
28	Teaching	Regular	Approved	Yes	KULKARNI PRAJAKTA PRABHAKAR	PROFESSOR/READER	01-12- 2017	NA	BAMS	Applicable and Submitted	62349392024 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438048	Bank Transfer
29	Teaching	Regular	Approved	Yes	CHAUHAN MEGHANA BALDEOSINGH	LECTURER	25-05- 2017	NA	BAMS	Applicable and Submitted	52020948444 state bank of india	Nationalized / Private / Scheduled	365040	Bank Transfer
30	Teaching	Regular	Approved	Yes	DHUMALE MAHESH VAIJAINATH	LECTURER	12-08- 017	NA	BAMS	Applicable and Submitted	62292828201 state bank of india	Nationalized / Private / Scheduled	292032	Bank Transfer
31	Teaching	Regular	Approved	Yes	MASKE HEMANT ROHIDAS	PROFESSOR/READER	12-01- 2014	29-06- 2017	BAMS	Applicable and Submitted	620070675210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197386	Bank Transfer
32	Teaching	Regular	Not Approved	Yes	KHANDARE PALLAVI BHARAT	LECTURER	28-09- 2017	20-12- 2017	BAMS	Applicable and Submitted	62374969308 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
33	Teaching	Regular	Not Approved	Yes	CHITTE OM VIRBHADRA	LECTURER	01-01- 2018	NA	BAMS	Applicable and Submitted	30607885232 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
34	Teaching	Regular	Not Approved	Yes	GANDGE RASHMI RAMCHANDRA	LECTURER	09-01- 2018	NA	BAMS	Applicable and Submitted	37657593330 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
35	Teaching	Regular	Not Approved	Yes	TALE SACHINKUMAR VISHWANATH	LECTURER	01-01- 2018	NA	BAMS	Applicable and Submitted	62076455029 state bank of india	Nationalized / Private / Scheduled	109512	Bank Transfer
36	Teaching	Regular	Approved	Yes	BANDALE MUKUND BABURAO	PROFESSOR/READER	31-10- 2011	29-05- 2017	BAMS	Applicable and Submitted	62212949796 STATE BANK OF INDIA	Nationalized / Private / Scheduled	88954	Bank Transfer
37	Teaching	Regular	Not Approved	Yes	BHARATI SAVITA PRABHAKAR	LECTURER	01-02- 2018	31-03- 2018	BAMS	Applicable and Submitted	32048751400 state bank of india	Nationalized / Private / Scheduled	73008	Bank Transfer
38	Administration	Visiting	Not Approved	Yes	PATIL SUPRIYA DATTATRAYA	TECHNICAL	01-07- 2008	NA	BAMS	Not Applicable	62005336842 state bank of INDIA	Nationalized / Private / Scheduled	466492	Bank Transfer
39	Administration	Regular	Not Approved	Yes	KALE USHA PRABHAKAR	TECHNICAL	01-07- 2000	NA	BAMS ,HOSP	Not Applicable	989 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	400740	Bank Transfer
40	Administration	Regular	Not Approved	Yes	PATIL ONKAR GURUNATH	NON TECHNICAL	01-01- 2003	NA	BAMS	Not Applicable	106 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
41	Administration	Regular	Not Approved	Yes	PATIL DNYANOBA GOVINDRAO	NON TECHNICAL	01-06- 2006	NA	BAMS	Not Applicable	005 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
42	Administration	Regular	Not Approved	Yes	JADHAV VISHNU NANASAHEB	NON TECHNICAL	01-07- 2001	NA	BAMS	Not Applicable	107 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	335880	Bank Transfer
43	Administration	Regular	Not Approved	Yes	BHANGE BHIMRAO SANTRAM	NON TECHNICAL	24-12- 2000	NA	BAMS	Not Applicable	983 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	335880	Bank Transfer
44	Administration	Regular	Not Approved	Yes	GUDSOORKAR VYAS JAGGANATH	LIBRARY	12-01- 2002	NA	BAMS	Not Applicable	986 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	244880	Bank Transfer
45	Administration	Regular	Not Approved	No	KANWATE NILKANTH WAMANRAO	NON TECHNICAL	01-12- 2005	NA	BAMS	Not Applicable	107 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	241680	Bank Transfer
46	Administration	Regular	Not Approved	Yes	KALE VINAYAK WAMANRAO	NON TECHNICAL	29-12- 2008	NA	BAMS	Not Applicable	108 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	229480	Bank Transfer
47	Administration	Regular	Not Approved	Yes	JADHAV SANJAY VAIJNATHRAO	NON TECHNICAL	15-03- 2001	NA	BAMS	Not Applicable	994 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	221680	Bank Transfer
48	Administration	Regular	Not Approved	Yes	SAYED KALIM PASHA ISMAIL	TECHNICAL	21-12- 2005	NA	BAMS ,HOSP	Not Applicable	709 mahesh ureban co bank	Co- Operative Bank (A or B Category)	221680	Bank Transfer
49	Administration	Regular	Not Approved	Yes	MUKHARE ARCHANA VASANTRAO	TECHNICAL	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	62212949991 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205830	Bank Transfer

50	Administration	Regular	Not Approved		JADHAV SARIKA SHRINIVAS	TECHNICAL	01-09- 2014	NA	BAMS ,HOSP	Not Applicable	62077725360 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205830	Bank Transfer
51	Administration	Regular	Not Approved	Yes	PATIL SARASWATI DNYANOBA	TECHNICAL	07-02- 2017	NA	BAMS ,HOSP	Not Applicable	1737 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	200830	Bank Transfer
52	Administration	Regular	Not Approved	Yes	HALLIGHONGADE SUJIT SURYAKANT	TECHNICAL	01-01- 2014	NA	BAMS	Not Applicable	62077725780 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196830	Bank Transfer
53	Administration	Regular	Not Approved	Yes	SURYAWANSHI SHUBHANGI RAMKISHAN	TECHNICAL	01-11- 2014	NA	BAMS ,HOSP	Not Applicable	1698 mahesh urbaN co- opERATIVE bANK	Co- Operative Bank (A or B Category)	191830	Bank Transfer
54	Administration	Regular	Not Approved	Yes	SHINDE SUSHAMA MALOJI	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	1552 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	191680	Bank Transfer
55	Administration	Regular	Approved	Yes	GAWALE AMOL DAGADU	TECHNICAL	02-05- 2013	NA	BAMS ,HOSP	Not Applicable	969 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	170668	Bank Transfer
56	Administration	Regular	Not Approved	Yes	SONKAMBLE DAYANAND BALIRAM	TECHNICAL	10-07- 2002	NA	BAMS	Not Applicable	982 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	158890	Bank Transfer
57	Administration	Regular	Not Approved	Yes	DHAGE GAJANAN CHANDRAPAL	NON TECHNICAL	01-12- 2010	NA	BAMS	Not Applicable	999 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	147304	Bank Transfer
58	Administration	Regular	Not Approved	Yes	EKALE SAVITRI SHIVRAJ	TECHNICAL		31-12- 2017	BAMS ,HOSP	Not Applicable	1792 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	143605	Bank Transfer
59	Administration	Regular	Not Approved	Yes	NAVANDIKAR MADHAV DIGAMBAR	NON TECHNICAL	01-07- 2006	NA	BAMS	Not Applicable	981 mahesh ureban co bank	Co- Operative Bank (A or B Category)	141650	Bank Transfer
60	Administration	Regular	Not Approved	Yes	RAJE SHANKAR RAMRAO	NON TECHNICAL	01-12- 2000	NA	BAMS	Not Applicable	961 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	137214	Bank Transfer
61	Administration	Regular	Not Approved	Yes	SUTAR SUNITA NARSING	LIBRARY	17-08- 2002	NA	BAMS	Not Applicable	973 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	134980	Bank Transfer
62	Administration	Regular	Not Approved	Yes	TOMPE PRABHAKAR RAMESH	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1000 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	129374	Bank Transfer
63	Administration	Regular	Not Approved	Yes	HANMANTE KACHARUBAI BHIMRAO	TECHNICAL	05-08- 2005	NA	BAMS ,HOSP	Not Applicable	976 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129374	Bank Transfer
64	Administration	Regular	Not Approved	Yes	TOGARGE SHANKAREPPA GURUBASAPPA	TECHNICAL	01-11- 2011	NA	BAMS	Not Applicable	963 mahesh ureban co bank	Co- Operative Bank (A or B Category)	129374	Bank Transfer
65	Administration	Regular	Not Approved	Yes	SHREEDOLE DEEPAK BABURAO	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	979 mahesh ureban co bank	Co- Operative Bank (A or B Category)	129374	Bank Transfer
66	Administration	Regular	Not Approved	Yes	NAKULWAD AYODHYA DNYNOBA	TECHNICAL	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	964 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129374	Bank Transfer
67	Administration	Regular	Not Approved	Yes	YENKURE LATA BABURAO	TECHNICAL	01-11- 2011	NA	BAMS ,HOSP	Not Applicable	954 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	129174	Bank Transfer
68	Administration	Regular	Not Approved	Yes	KUMBHAR ANITA LAXMAN	TECHNICAL	02-05- 2013	NA	BAMS ,HOSP	Not Applicable	972 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128802	Bank Transfer
69	Administration	Regular	Not Approved	Yes	CHULBULKAR SHILPA SANGRAM	TECHNICAL	01-04- 2012	NA	BAMS ,HOSP	Not Applicable	960 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128802	Bank Transfer
70	Administration	Regular	Not Approved	Yes	GAIKWAD RATNASHIL MILIND	TECHNICAL	01-11- 2011	NA	BAMS	Not Applicable	958 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	128268	Bank Transfer
71	Administration	Ü	Not Approved	Yes	SUVARNAKAR SHOBHA NARAYAN	CLASS IV	01-11- 2011	NA	BAMS	Not Applicable	978 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	127774	Bank Transfer
72	Administration	Regular	Not Approved	Yes	GUNDARE MANOHAR GOVINDRAO	CLASS IV	01-11- 2005	NA	BAMS	Not Applicable	1003 mahesh co- operative bank ltd	Co- Operative	125200	Bank Transfer

												Bank (A or B Category)	İ	
73	Administration	Regular	Not Approved	Yes	MORE TULSHIDAS SHIVAJIRAO	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	2107 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	125174	Bank Transfer
74	Administration	Regular	Not Approved	Yes	MANGROLE PANKAJA BABURAO	TECHNICAL	01-08- 2014	30-11- 2017	BAMS ,HOSP	Not Applicable	1002 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	124080	Bank Transfer
75	Administration	Regular	Not Approved	Yes	DUMNE GAJANAN DHONDIBA	TECHNICAL	02-01- 2017	30-11- 2017	BAMS	Not Applicable	1714 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	123480	Bank Transfer
76	Administration	Regular	Not Approved	Yes	MORE SHIVKUMAR BHAURAO	TECHNICAL	01-08- 2014	30-11- 2017	BAMS	Not Applicable	998 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	123480	Bank Transfer
77	Administration	Regular	Not Approved	Yes	KANWATE ARCHANA NILKANTH	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1662 mahesh ureban co bank	Co- Operative Bank (A or B Category)	121898	Bank Transfer
78	Administration	Regular	Not Approved	Yes	KANWATE SUPRIYA SANGRAM	LIBRARY	01-09- 2014	NA	BAMS	Not Applicable	1657 mahesh ureban co bank	Co- Operative Bank (A or B Category)	120398	Bank Transfer
79	Administration	Regular	Not Approved	Yes	BIRADAR JYOTI GANGADHAR	TECHNICAL	14-04- 2004	NA	BAMS	Not Applicable	970 mahesh ureban co bank l.	Co- Operative Bank (A or B Category)	119774	Bank Transfer
80	Administration	Regular	Not Approved	Yes	SYED RUBINA KALEEM PASHA	TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1435 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119774	Bank Transfer
81	Administration	Regular	Not Approved	Yes	SHINDE ASHWINI BALAJI	TECHNICAL	01-01- 2015	NA	BAMS ,HOSP	Not Applicable	1663 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119774	Bank Transfer
82	Administration	Regular	Not Approved	Yes	BHOSALE PRATIBHA BALRAM	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	971 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119774	Bank Transfer
83	Administration	Regular	Not Approved	Yes	SHINDE MANISHA MADHAVRAO	NON TECHNICAL	01-09- 2014	NA	BAMS	Not Applicable	1655 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	119756	Bank Transfer
84	Administration	Regular	Not Approved	Yes	SATALKAR HARIBAI GOVINDRAO	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	975 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119674	Bank Transfer
85	Administration	Regular	Not Approved	Yes	GARADE MADHAV TULSIRAM	NON TECHNICAL	01-11- 2015	NA	BAMS	Not Applicable	2278 mahesh co-op bank ltd	Co- Operative Bank (A or B Category)	119668	Bank Transfer
86	Administration	Regular	Not Approved	No	RAJE MEERA SHANKAR	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1658 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119574	Bank Transfer
87	Administration	Regular	Not Approved	Yes	KAMBLE SUMAN PITAMBAR	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	968 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119574	Bank Transfer
88	Administration	Regular	Not Approved	Yes	SHINDE VIJAY DNYANOBA	NON TECHNICAL	01-01- 2004	NA	BAMS ,HOSP	Not Applicable	6 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
89	Administration	Regular	Not Approved	Yes	SHRIMANGALE BHAGIRATHI SURESH	NON TECHNICAL	12-07- 2003	NA	BAMS ,HOSP	Not Applicable	957 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
90	Administration	Regular	Not Approved	Yes	KHANAPURE BHAGIRATHI SHYAM	NON TECHNICAL	29-12- 2008	NA	BAMS	Not Applicable	956 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119402	Bank Transfer
91	Administration	Regular	Not Approved	Yes	JAGTAP KAVITA HARIBA	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	108 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	119174	Bank Transfer
92	Administration	Regular	Approved	Yes	PATHAN AYESHA SULTANKHAN	CLASS IV	29-12- 2008	NA	BAMS ,HOSP	Not Applicable	955 mahesh ureban co bank	Co- Operative Bank (A or B Category)	119174	Bank Transfer
93	Administration		Not Approved	Yes	JADHAV KALPANA SANJAY	NON TECHNICAL	01-08- 2014	NA	BAMS	Not Applicable	1660 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	119174	Bank Transfer
94	Administration	Regular	Not Approved	Yes	SHINDE RUKMIN BALAJI	CLASS IV	01-09- 2014	NA	BAMS		6 mahesh co-op bank ltd udgir	Co- Operative	118668	Bank Transfer

												Bank (A or B Category)		
95	Administration	Regular	Not Approved	Yes	JYOTE LAKSHMIBAI BABURAO	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1659 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118398	Bank Transfer
96	Administration	Regular	Not Approved	Yes	LANDGE SHITAL DHONDIRAM	TECHNICAL	01-11- 2016	NA	BAMS ,HOSP	Not Applicable	1738 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
97	Administration	Regular	Not Approved	Yes	WAGHMARE NAGIN MARUTI	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23318 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
98	Administration	Regular	Not Approved	Yes	HAJARE SATISH BALAJI	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	9692 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
99	Administration	Regular	Not Approved	Yes	PARCHE GEETABAI ATTARSINGH	CLASS IV	01-11- 2014	NA	BAMS	Not Applicable	980 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118364	Bank Transfer
100	Administration	Regular	Not Approved	Yes	SHAIKH NAWAZ HASSANSAAB	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	1667 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118364	Bank Transfer
101	Administration	Regular	Not Approved	No	DUKARE CHANDRAKALA NAMDEV	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	977 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118315	Bank Transfer
102	Administration	Regular	Not Approved	Yes	SAWANT SHUBHANGI ARJUNRAO	TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	23321 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118274	Bank Transfer
103	Administration	Regular	Not Approved	Yes	NAKULWAD NAGNATH NARAYAN	CLASS IV	01-06- 2011	NA	BAMS	Not Applicable	959 mahesh ureban co bank	Co- Operative Bank (A or B Category)	118226	Bank Transfer
104	Administration	Regular	Not Approved	Yes	BODKHE SHARAD DILIPRAO	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	1665 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	118124	Bank Transfer
105	Administration	Adhoc	Not Approved	Yes	SHAIKH FATEMABI GAFOORSAAB	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23320 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117764	Bank Transfer
106	Administration	Regular	Not Approved	Yes	GUNDRE LALITA MANOHAR	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1656 mahesh co- operative bank ltd	Co- Operative Bank (A or B Category)	117592	Bank Transfer
107	Administration	Regular	Not Approved	Yes	BHANGE MANOHAR JIVANRAO	NON TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	23319 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117364	Bank Transfer
108	Administration	Regular	Not Approved	Yes	MADALE BALAJI DATTU	NON TECHNICAL	01-04- 2016	NA	BAMS	Not Applicable	1669 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	117364	Bank Transfer
109	Administration	Regular	Not Approved	Yes	SANGWE PALLAVI BHAGWANRAO	TECHNICAL	01-11- 2016	31-10- 2017	BAMS ,HOSP	Not Applicable	1736 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	115955	Bank Transfer
110	Administration	Regular	Not Approved	Yes	SHELKE SAYALI SURESH	TECHNICAL	01-04- 2016	31-10- 2017	BAMS	Not Applicable	1735 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	115955	Bank Transfer
111	Administration	Regular	Not Approved	Yes	MOD MANISHA PIRAJI	CLASS IV	01-09- 2014	NA	BAMS	Not Applicable	1157 mahesh ureban co bank	Co- Operative Bank (A or B Category)	114426	Bank Transfer
112	Administration	Visiting	Not Approved	Yes	DACHAWAR SANGMESHWAR SUDHAKARRAO	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62369816008 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
113	Administration	Regular	Not Approved	Yes	CHILLERGE SANJAY MAHADAPPA	TECHNICAL	01-10- 2012	NA	BAMS	Not Applicable	62118891221 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
114	Administration	Visiting	Not Approved	Yes	KAVTHALE VIJAY RAMLING	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62098306874 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
115	Administration	Visiting	Not Approved	Yes	MALGE SANTOSHI VYANKATESH	TECHNICAL	01-06- 2016	NA	BAMS	Not Applicable	62077751260 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
116	Administration	Visiting	Not Approved	Yes	JADHAV MAHESHKUMAR NAMDEVRAO	TECHNICAL	02-05- 2013	NA	BAMS	Not Applicable	62371327546 state bank of INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer
117	Administration	Regular	Not Approved	Yes	PATIL GOVIND BHAGWANRAO	CLASS IV	29-12- 2008	NA	BAMS	Not Applicable	953 mahesh ureban co bank	Co- Operative	82500	Bank Transfer

												Bank (A or B Category)		
118	Administration	Adhoc	Not Approved	Yes	DHAWADE ABBASALI HASSANALI	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23358 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
119	Administration	Adhoc	Not Approved	Yes	KAMBALE MARUTI VITTHAL	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23366 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
120	Administration	Adhoc	Not Approved	Yes	DHOBLE PRABHAKAR RANBA	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23365 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
121	Administration	Visiting	Not Approved	Yes	SONALE SAINATH KASHINATH	TECHNICAL	01-06- 2016	31-12- 2017	BAMS	Not Applicable	62094534871 state bank of INDIA	Nationalized / Private / Scheduled	63000	Bank Transfer
122	Administration	Visiting	Not Approved	Yes	NIJWANTE DAYANAND SUBHASH	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	62118891649 state bank of INDIA	Nationalized / Private / Scheduled	63000	Bank Transfer
123	Administration	Visiting	Not Approved	Yes	ALMALE SUNIL VYANKATRAO	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	1784 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	63000	Bank Transfer
124	Administration	Adhoc	Not Approved	Yes	DEWADE SHIVAJI SAMBHAJI	CLASS IV	01-04- 2016	31-12- 2017	BAMS	Not Applicable	23379 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	58027	Bank Transfer
125	Administration	Regular	Not Approved	Yes	REVATE SANGITA SHIVAJI	CLASS IV	02-02- 2017	NA	BAMS	Not Applicable	54316003399 MAHARASHTRA GRAMIN BANK	Nationalized / Private / Scheduled	57000	Bank Transfer
126	Administration	Regular	Not Approved	Yes	JADHAV RAMESHWAR DAMODAR	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	62009281457 state bank of india	Nationalized / Private / Scheduled	50925	Bank Transfer
127	Administration	Regular	Not Approved	Yes	SURYAWANSHI JAGDEVI TUKARAM	TECHNICAL	01-01- 2018	09-10- 2018	BAMS ,HOSP	Not Applicable	33457720128 state bank of india	Nationalized / Private / Scheduled	50925	Bank Transfer
128	Administration	Regular	Not Approved	Yes	RAJE ASHWINI LAXMAN	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	974 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	48450	Bank Transfer
129	Administration	Regular	Not Approved	Yes	NITURE CHANDRAKANTH BABUSHETTY	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	1932 mahesh urban co- operative bank ltd	Co- Operative Bank (A or B Category)	48450	Bank Transfer
130	Administration	Regular	Not Approved	Yes	DANIEL DAYANAND S	TECHNICAL	01-01- 2018	NA	BAMS ,HOSP	Not Applicable	1931 mAHESH URBAN CO- OPERATIVE BANK LTD	Co- Operative Bank (A or B Category)	48450	Bank Transfer
131	Administration	Regular	Not Approved	Yes	BERULE SUJATA PRAKASH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	060810310000291 bank of india	Nationalized / Private / Scheduled	45750	Bank Transfer
132	Administration	Regular	Not Approved	Yes	PATIL SHILPA SANJAY	TECHNICAL	01-01- 2018	30-06- 2018	BAMS ,HOSP	Not Applicable	32056546355 state bank of india	Nationalized / Private / Scheduled	45750	Bank Transfer
133	Administration	Regular	Not Approved	Yes	PAWAR BALIRAM CHANDRAKANT	CLASS IV	01-04- 2016	NA	BAMS	Not Applicable	23678 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	30000	Bank Transfer
134	Administration	Regular	Not Approved	Yes	DOIJODE SWAPNANJALI SURESH	TECHNICAL	01-12- 2016	NA	BAMS	Not Applicable	62212953425 state bank of INDIA	Nationalized / Private / Scheduled	30000	Bank Transfer
135	Administration	Regular	Not Approved	Yes	PATAWAR SUREKHA RAJENDRA	TECHNICAL	01-03- 2017	NA	BAMS	Not Applicable	1787 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	30000	Bank Transfer
136	Administration	Regular	Not Approved	Yes	BAIS POOJA SHYAMSINGH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	608680644614 bank of maharashtra	Nationalized / Private / Scheduled	29964	Bank Transfer
137	Administration	Regular	Not Approved	Yes	NATEWAD ROHINI BUDDHAJI	TECHNICAL	01-02- 2017	31-12- 2017	BAMS	Not Applicable	1786 Mahesh Urban co- op bank ltd	Co- Operative Bank (A or B Category)	22500	Bank Transfer
138	Administration	Visiting	Not Approved	Yes	MALGE VENKTESH RAMESH	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	62175369352 state bank of india	Nationalized / Private / Scheduled	21000	Bank Transfer
139	Administration	Visiting	Not Approved	Yes	KALWANE VIVEKANAND MARUTIRAO	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	110701000026 ICICI Bank	Nationalized / Private / Scheduled	21000	Bank Transfer
140	Administration	Visiting	Not Approved	Yes	MANE PRASHANT SOPANRAO	TECHNICAL	01-01- 2018	NA	BAMS	Not Applicable	50100107364933 Hdfc bank	Nationalized / Private / Scheduled	21000	Bank Transfer
141	Administration	Regular	Not Approved	Yes	BODHANKAR SANJAY DATTOPANT	CLASS IV	01-01- 2018	NA	BAMS	Not Applicable	978 mahesh co-op bank ltd udgir	Co- Operative Bank (A or B Category)	7500	Bank Transfer

142	Administration	Regular	Not Approved	Yes	REVATE SHIVAJI NARSAPPA	CLASS IV	02-01- 2017	NA	BAMS	Not Applicable		Co- Operative Bank (A or B Category)	7500	Bank Transfer
143	Administration	Regular	Not Approved	Yes	MADANE PANDARINATH GOVINDRAO	CLASS IV	01-01- 2018	NA	BAMS	Not Applicable	970 mahesh ureban co bank	Co- Operative Bank (A or B Category)	7500	Bank Transfer
			Total Teach							Total N	on Teaching Faculty	106		
		Т	otal Approv	ved Faculty	32	Total N	Non Appr		- ' '		l Sent for Approval)	l .		
										y - Teaching				(59%)
							Total	Annual		ministration				9 (41%)
										nual Salary				1923405
										al Basic Pay l Grade Pay				6176391 5166588
										al HRA Pay				2087726
										otal DA Pay				6463373
									Т	otal TA Pay				2029327
										Гotal IT Pay				470000
								To	otal Institute	e PT/PF Pay				1309668
<u></u>						1	Total PT/I	PF/other	statutory de	duction Pay				1501918
	Received the	e fee appr	oval propos	al for acade	emic year 2019-20	FOR OFFICE USE	E ONLY							
	Proposal for	Academi	c Year 2019	9-20										
	Accepted													
	or													
	Returned as as per the Cl Sr. No.	necklist			mentioned									
	Date:	/ /			(Name of the Cle	erified by brk & its Signature)								

Signature of Section Officer FEES REGULATING AUTHORITY - 2019-20

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

Name of the College /Institute	BAMS0030 - Dhanvantri Ayurved Medical college, Udgir, Latur
Address	Degloor Road, Udgir Dist- Latur

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

#### **Income Details**

			Segmental b	ifurcation of	of Income		
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust
1	STUDENTS WELFARE FEES	3000	3000	0	0	0	0
2	ELIGIBILITY FEES	242304	242304	0	0	0	0
3	TUITION FEES	24082124	24082124	0	0	0	0
4	ADMISSION FEES	82500	82500	0	0	0	0
5	SALE OF JOURNAL	177480	177480	0	0	0	0
6	BONAFIDE CERTIFICATE FEES	560	560	0	0	0	0
7	EXAM GRANT	52116	52116	0	0	0	0
8	LEAVING CERTIFICATE FEES	2400	2400	0	0	0	0
9	HOSTEL ROOM RENT	1838116	1838116	0	0	0	0
10	CONSULTANCY FEES	312472	312472	0	0	0	0
11	OTHER FEES	366561	366561	0	0	0	0
12	BANK INTEREST	933	933	0	0	0	0
	Total Income	27160566	27160566	0	0	0	0

#### **Income Conversion Details**

				ental bifurca	tion of Inco	me Conversi	on
Sr. No	Income Head	Total Income	BAMS	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	366561	Total 366561 Deductible 0	0	0	0	0
2	CONSULTANCY FEES RECEIVED.	312472	Total 312472 Deductible 0	0	0	0	0
3	INSURANCE - STUDENTS INCOME	3000	Total 3000 Deductible 0	0	0	0	0
4	HOSTEL ROOM RENT	1838116	Total 1838116 Deductible 0	0	0	0	0
5	BANK INTEREST INCOME	933	Total 933 Deductible 0	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	2400	Total 2400 Deductible 0	0	0	0	0
7	GRANT - EXAM REMUNERATION / UNIVERSITY PRORATA FE	52116	Total 52116 Deductible 0	0	0	0	0
8	ELIGIBILITY FEE INCOME	242304	Total 242304 Deductible 0	0	0	0	0

9	BONAFIDE CERTIFICATE FEES		Total 560 Deductible 0	0	0	0	0
10	SALE OF PROSPECTORS BROCHURE	177480	Total 177480 Deductible 0	0	0	0	0
11	ADMISSION / APPLICATION FORM FEES	27500	Total 82500 Deductible 0	0	0	0	0
12	TUITION FEES	7/108717/	Total 24082124 Deductible 0	0	0	0	0
	Total Income	27160566	27160566	0	0	0	0
	Total Deductible Income	0	0				

xpenses	Details			G	: C	CF	
				of Expense			
Sr. No	Expense Head	Total Expense	BAMS	Non FRA	Hostel	Hospital	Trust
1	EXAM: FEES EXPENSES	48540	48540	0	0	0	0
2	ADVERTISEMENT EXPENSES	86142	86142	0	0	0	0
3	ANNUAL MAINTANCES EXPENSES	13500	13500	0	0	0	0
4	ADMISSION REGULATION AUTHORITY FEES	27500	27500	0	0	0	0
5	FEES REGULATING AUTHORITY FEES	40599	40599	0	0	0	0
6	CCIM REGULA & DIGITIGATION FEES	130000	130000	0	0	0	0
7	BANK COMMSSION	6873	6873	0	0	0	0
8	CONTINUATION & AFFILATION FEES	200000	200000	0	0	0	0
9	EXTENTION & AFFILATION FEES EXPENSES	200000	200000	0	0	0	0
10	COLLEGE CONTINGENCY	272765	272765	0	0	0	0
11	COMPUTER EXPENSES	3750	3750	0	0	0	0
12	CONVEYANCE EXPENSES	20565	20565	0	0	0	0
13	ELIGIBILITY FEES EXPENSES	277034	277034	0	0	0	0
14	DRAVYAGUAN DEPARTMENT EXPENSES	1655	1655	0	0	0	0
15	ELECTRICITY BILL EXPENSES	380570	380570	0	0	0	0
16	ELECTRICAL EXPENSES	43835	43835	0	0	0	0
17	E.P.F. EXPENSES	1911498	1911498	0	0	0	0
18	GANPATI FESTIVAL EXPENSES	3397	3397	0	0	0	0
19	GATHERING EXPENSES	65170	65170	0	0	0	0
20	HERBAL GARDEN EXPENSES	346120	346120	0	0	0	0
21	INSPECTION EXPENSES	72800	72800	0	0	0	0
22	INSURANCE EXPENSES	15024	15024	0	0	0	0
23	INTERVIEW EXPENSES	7000	7000	0	0	0	0
24	MEDICINE EXPENSES	286243	286243	0	0	0	0
25	MHUA EXAM EXPENSES	46481	46481	0	0	0	0
26	NEWS PAPER EXPENSES	10574	10574	0	0	0	0
27	NSS EXPENSES	1000	1000	0	0	0	0
28	PANCHAKARMA DEPT EXPENSES	2550	2550	0	0	0	0
29	PTHALOGY DEPARTMENT EXPENSES	1362	1362	0	0	0	0
30	PHOTO & VIEDEOGRAPHY EXPENSES	20900	20900	0	0	0	0
31	POSTAGE EXPENSES	3389	3389	0	0	0	0
32	PRINTING & STATINERY EXPS	373937	373937	0	0	0	0
33	PROFESSIONAL EXPENSES	57950	57950	0	0	0	0
34	RASSHTRA & BK DEPARTMENT EXPENSES	12190	12190	0	0	0	0
35	REPAIRS & MAINTANCES	335272	335272	0	0	0	0
36	SALARIES	31923405	31923405	0	0	0	0
37	SEMINAR EXPENSES	365652	365652	0	0	0	0
38	SPORTS EXPENSES	13310	13310	0	0	0	0

				,			
39	SWATHAVNITTA DEPARTMENT EXPENSES	3327	3327	0	0	0	0
40	SHALYATANTRA DEPARTMENT EXPENSES	4900	4900	0	0	0	0
41	SHARIR RACHANA DEPARTMENT EXPENSES	4500	4500	0	0	0	0
42	MUHS SPORTS & CULTURAL FEES EXPS	95180	95180	0	0	0	0
43	TELEPHONE BILLS EXPENSES	84820	84820	0	0	0	0
44	TRANSPORTATION EXPENSES	3200	3200	0	0	0	0
45	TRAVELLING EXPENSES	198902	198902	0	0	0	0
46	WATER CHARGES	18240	18240	0	0	0	0
47	VEHICLE RENT EXPENSES	60875	60875	0	0	0	0
48	DEPRECIATION	766820	766820	0	0	0	0
49	AUDIT FEES	11210	11210	0	0	0	0
50	COLLEGE & HOSPITAL BUILDING RENT	2500000	2500000	0	0	0	0
51	HOSPITAL EXPENSES	283784	0	0	0	283784	0
	Total Expenses	41664310	41380526	0	0	283784	0

<b>Expenses Conversion D</b>	<b>Details</b>						
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	18699206	Total 18699206 Paid 18699206 Provision for Unpaid 0 Claimed 18699206	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	640800	Total 640800 Paid 640800 Provision for Unpaid 0 Claimed 640800	0	0	0	0
Salary - Teaching	Admin Charges PF	47520	Total 47520 Paid 47520 Provision for Unpaid 0 Claimed 47520	0	0	0	0
Salary - Non Teaching	Pay	13224199	Total 13224199 Paid 13224199 Provision for Unpaid 0 Claimed 13224199	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1138671	Total 1138671 Paid 1138671 Provision for Unpaid 0 Claimed 1138671	0	0	0	0
Salary - Non Teaching	Admin Charges PF	84477	Total 84477 Paid 84477 Provision for Unpaid 0	0	0	0	0

			Claimed 84477				
Affiliation / Inspection	Affiliation Fee	200000	Total 200000 Claimed 200000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	72800	Total 72800 Claimed 72800	0	0	0	0
Affiliation / Inspection	Course Fees	330000	Total 330000 Claimed 330000	0	0	0	0
University fees paid (for students)	Eligibility fees	277034	Total 277034 Claimed 277034	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	95021	Total 95021 Claimed 95021	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	15024	<b>Total</b> 15024 <b>Claimed</b> 15024	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	125000	Total 125000 Claimed 125000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	210272	Total 210272 Claimed 210272	0	0	0	0
Repairs and Maintenance	Maintenance - Others	13500	<b>Total</b> 13500 <b>Claimed</b> 13500	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - Accomodation - Faculty	3750	Total 3750 Claimed 3750	0	0	0	0
Repairs and Maintenance	Transport Vehicles bus specifically for college use unless provided by free of cost to students/ staff	3200	Total 3200 Claimed 3200	0	0	0	0
Repairs and Maintenance	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	60875	Total 60875 Claimed 60875	0	0	0	0
Audit Fees	Audit Fee - College	11210	Total 11210 Claimed 11210	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	40599	Total 40599 Claimed 40599	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	27500	Total 27500 Claimed 27500	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	60000	Total 60000 Claimed 60000	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	26142	<b>Total</b> 26142 <b>Claimed</b> 26142	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	68567	Total 68567 Claimed 68567	0	0	0	0
Social Gathering / Functions	Student sports activities & gymkhana expenses	108490	<b>Total</b> 108490	0	0	0	0

Expenses/Welfare			Claimed 108490				
Social Gathering / Functions Expenses/Welfare	Alumni expenses	45000	Total 45000 Claimed 45000	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	6873	Total 6873 Claimed 6873	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	146261	Total 146261 Claimed 146261	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	319391	Total 319391 Claimed 319391	0	0	0	0
Conference and Seminar	Student competition	27000	Total 27000 Claimed 27000	0	0	0	0
Professional Charges	Consultancy Fees - Others	57950	Total 57950 Claimed 57950	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	219467	<b>Total</b> 219467 <b>Claimed</b> 219467	0	0	0	0
Communication Expenses	Telephone, Fax Charges	84820	Total 84820 Claimed 84820	0	0	0	0
Communication Expenses	Postage charges	3389	Total 3389 Claimed 3389	0	0	0	0
Printing and Stationery	Other stationary	373937	<b>Total</b> 373937 <b>Claimed</b> 373937	0	0	0	0
Establishment Expenses	Electricity	424405	<b>Total</b> 424405 <b>Claimed</b> 424405	0	0	0	0
Establishment Expenses	Water	18240	Total 18240 Claimed 18240	0	0	0	0
Establishment Expenses	Gardening	346120	Total 346120 Claimed 346120	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	5862	Total 5862 Claimed 5862	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	14845	<b>Total</b> 14845 <b>Claimed</b> 14845	0	0	0	0
Hospital Expenses	Patient Treatment expenses	283784	Total 0 Claimed 283784	0	0	283784	0
Hospital Expenses	Patient Medicine, Implant, etc.	286243	Total 286243 Claimed 286243	0	0	0	0
Other Expenses	Expenses related to Students	20900	Total 20900 Claimed 20900	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	118572	<b>Total</b> 118572	0	0	0	0

			Claimed 118572							
Depreciation	As debited to Income & Expenditure Account	766820	<b>Total</b> 766820 <b>Claimed</b> 766820	0	0	0	0			
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	10574	Total 10574 Claimed 10574	0	0	0	0			
Rent	Rent for college building paid to trust	2500000	Total 2500000 Claimed 2500000	0	0	0	0			
	Total Expenses	41664310	41380526	0	0	283784	0			
		tal Claimed Expenses								
	Allowabi	ility of Hospital Expen	ses							
	Hospita	l Year of Establishmen	at 2000							
	Fin	ancial Details (Rs)								
		Total Hospital Incom	e 312473							
	ר	Total Hospital Expense	s 283784	s 283784						
	Hospital Deficit = Total e	expenses - Total incom	-28689							
	Additional Depreciation if I	Included in Expenditur	re 0							
	Less Deprec	ciation As per Schedul	e 0							
		Total Defici	it -28689							
	<u>FOR</u>	OFFICE USE ONLY								
Received the fee a	approval proposal for academic year 2019-20									
Proposal for Acad	lemic Year 2019-20									
Accepted										
or										
Returned as <u>Defic</u> as per the Checkli Sr. No	ient Proposal. Deficiencies mentioned st									
Date: /	/ (Name of the C	Verified by Clerk & its Signature)								
	Signature of Se FEES REGUL	ection Officer ATING AUTHORITY	- 2019-20							