

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BAMS

1	Name of the College/Institute: Dhanwantri Ayurved Medical college, Udgir, Latur Code: BAMS0030 Stream: BAMS Year: 2024-25 Location: Degloor Road, Udgir Dist- Latur	
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved 154500 Approved 177000 No Upward Revision 183000 Approved 183000 Approved 180000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 276068 Rs.
	C) Hospital Status:	Own
	D) If owned, date of Hospital Establishment :	22/03/2000
	3.	Whether undertaking on stamp paper submitted reg. refund? Y
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)
		Total Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	44186662 163654
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)	44186662 163654
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2022-23	12772426 47305
4.2.1	a) Less income	0
	b) Hostel expenses,	1500000 5556
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	55459088 205404
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (1109182) whichever is lower	0
4.2.2.2	Total 4.2.2 + 4.2.2.1	55459088 205404
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	5545909 20540
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	3039158 11256
4.2.4	Hospital deficit	0
4.3	Usage charge for building Rs. 6750 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1822500 6750
4.4	Depreciation on other assets at approved rates	1895623 7021
4.5	Total of (4.2.2.2 to 4.4)	67762278 250971
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	270
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	267
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	270
4.9	Per Student Fee (4.5/4.8)	250971
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	250971
4.10	Development fee (10% of 4.9.1)	25097
4.10.1	Total fee (4.9.1 + 4.10)	276068
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(25097)) or Limited 15% of Tuition Fee(4.9.1- (37646)) whichever is less.	25097
4.10.4	Total Fee (4.9.1 + 4.10.3)	276068
Date		
Place		

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

FOR OFFICE USE ONLY

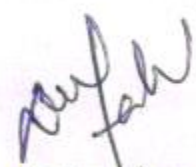
Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)



Principal

Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

BAMS0030 - Dhanwantri Ayurved Medical college, Udgir, Latur
Degloor Road, Udgir Dist- Latur

Name of the College /Institute
Address

Online fee approval proposal for academic year 2024-25

INDEX

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

[Signature]
Principal

Dhanwantri Ayurved Medical
College Udgir Dist. Latur-413517

Expenses Documents

Sr No	Expenses Head	Particulars	Status
		Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
1	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
3	Stipend paid to PG Students	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
9	University Affiliation Fee	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or Repeater Students X Eligibility Fee per Student = Total)	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
11	Exam Fee paid to University	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
12	Enrollment Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
13	Practical Exam Fee	Upload copy of insurance policy made towards Student	Yes
14	Student Insurance	Upload copy of Insurance policy made towards Building	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload - Item wise List with course wise bifurcation	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Recruitment of Staff published in the newspaper		

[Signature]
Principal

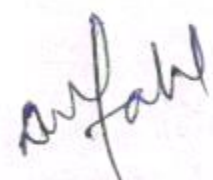
Dhanwantari Ayurved Medical
College Udgir Dist. Latur-413517

25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Principal
Principal

Dhanwantari Ayurved Medical
College Udgir Dist. Latur-413517

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



Principal

**Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517**

Calculation of Depreciation on other assets for Academic Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BAMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	521034	262690	997000	0	1780724	320556	1460168	320556	0	0	0	0
2	Books	25	256276	15929	89209	0	361414	79202	282212	79202	0	0	0	0
3	FURNITURE	15	2193370	287490	370555	0	2851415	399921	2451494	399921	0	0	0	0
4	MACHINERY	15	3491046	3691189	248117	0	7430352	1095944	6334408	1095944	0	0	0	0
Total			6461726	4257298	1704881	0	12423905	1895623	10528282	1895623	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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Principal

Principal

**Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517**

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	bal bhagwan shikshan prasarak mandal, ahmedpur
Address (With Pin Code)	at.post. shirur tajband tq.ahmedpur dist-latur 413515
District - Taluka	Latur-Ahmadpur
Telephone No. with STD Code	02381220032
Fax No. with STD Code	02385259825
E-mail ID	damrudg@gmail.com
Website	www.damchudgir.edu.in
Registration No. and date of Trust	MH/30/83/F-523 Latur-21-12-83--1983-12-21
Year of Establishment of the trust	1983
PAN No - TAN No	aaatb93721--nskb014970

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details


Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI BALASAHEB KISHANRAO JADHAV	PRESIDENT/CHAIRMAN	AGRI	NO
2	SOW. DIPALI AVINASH JADHAV	VICE PRESIDENT	HOUSE WIFE	NO
3	SHRI BABASAHEB MOHANRAO PATIL	SECRETARY	AGRI	NO
4	SHRI BALIRAM SAMBHAJIRAO BHINGOLE	MEMBER OF THE TRUST	AGRI	NO
5	SHRI AVINASH BALASAHEB JADHAV	MEMBER OF THE TRUST	BUSINESS	NO
6	SHRI ANKUSHRAO BAPURAO KANWATE	TREASURER	AGRI	NO
7	SHRI SURAJ BABASAHEB PATIL	MEMBER OF THE TRUST	BUSINESS	NO
8	SMT KUMUDINI VYANKATRAO JADHAV	MEMBER OF THE TRUST	HOUSE WIFE	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society

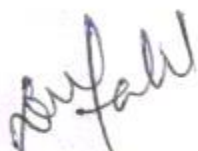
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	DHANWANTARI AYURVED MEDICAL COLLEGE AND HOSPITAL	DEGLOOR ROAD, UDGIR DIST-LATUR	3354	2001	BAMS

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BAMS	BAMS	4.5	60	60	60	60	60	60


Principal
Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	40483	150	0
b	Others	12145	12145	100	0
	Total	12145	52628	250	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		0	0	0
	Annual Rent (Amt. in Rs.)		0	0	0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		5841	0	5841
	Cost(Amt. in Rs.)		350	0	350
Built up Area required Available as per AICTE/PCI/COA					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		0	0	0
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		4000	0	4000
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					


Principal
 Dhanwantari Ayurved Medical
 College Udgir Dist.Latur-413517

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	60	0	59	60	0	60	60	0	60	60	0	59	60	0	58	60	0	0
Total				60	0	59	60	0	60	60	0	60	60	0	59	60	0	58	60	0	0
Institute Information																					
Address		Degloor Road, Udgir Dist- Latur																			
Village		UDGIR																			
District - Taluka		Latur-Udgir																			
PIN Code		413517																			
Year of Establishment		2000																			
Telephone No. (With STD code)		02385-259825																			
Mobile Number & WhatsApp number		9422819195 WhatsApp number-9422819195																			
E-Mail ID & Alternate E-Mail ID		damrudg@gmail.com, hnsdvp10@gmail.com																			
Web Site		www.damchudgir.edu.in																			
Whether Land or Building Allotted by the government or public body		No.																			
Type of Land		On Ownership																			
Location of College		Within Municipal Councils																			
College is established/located in Hilly Area/Tribal Area		Yes																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																			
NAAC Accreditation (Accreditation must be valid as on date)		No																			
Whether college is autonomous		No																			
College NIRF Ranking within top 500 if any		No																			
Ph.D Holders percentage of Total Teaching Staff		0 %																			
Total number of research publications in International journals & patents filed by the college		0																			
Placement of students		0																			
Name of the Director / Principal of the Institution		DR. DATTATRAYA VINAYAKRAO PATIL																			
Person duly authorised in terms of section 2 (I) of the Act		DR DATTATRAYA VINAYAKRAO PATIL Designation: PRINCIPAL Mobile No: 9422819195																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
		1	BAMS	270	267	202	149														
Bank Details of Institute/College																					
Sr. No	Bank Name	Account No	Branch Name																		
1	MAHARASHTRA GRAMIN BANK	54316001234	UDGIR																		
2	MAHESH URBAN CO OPERATIVE BANK LTD	006002100000008	NEAR BANK OF MAHARASHTRA, KASTURE LODGE, UDGIR																		
3	STATE BANK OF INDIA	62018158944	MAIN ROAD, UDGIR																		
Form B2																					
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)														I Year	II Year	III Year	IV Year	V Year	VI Year		
(B) Total No PIO / Foreign National Students for the Course														0	0	0	0	0	0		
Year of recognition by respective council														2000							
Name of the University/Board/Affiliated Body to which this course is affiliated														Maharashtra University of Health sciences							
Whether Permitted by State Govt.														Yes							
Hostel Facility Status														Yes Boys- 72 Girls- 105 Total Capacity- 177							
Total No. of laboratories in the Department														7							
Total cost of Equipment in the Department (Rs. in Lakhs)														65 Rs. In Lakhs							
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition														A) UG		67 Rs. In Lakhs					
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition														B) PG		0 Rs. In Lakhs					
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles	560																		
		No. of Books available	11350																		
		No. of Journals subscribed in current year	12																		
B) Carpet Area in Use for Library (in Sq. Mtr.)		133.74																			
c) Facilities in Department - Library		1.	COMPUTERS WITH INTERNET FACILITIES																		
		2.	LADIES READING ROOM																		
		3.	STAFF READING ROOM																		
		4.	STUDENT READING ROOM																		
No. of Staff																					
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts														
			Regular	Adhoc	Contract																
a) Professors		7	9	0	0	9															
b) Assistant Professors / HOD		8	9	0	0	9															
c) Lecturers		15	20	0	0	20															
Form B4																					
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :270			Student on Roll : 267															
a) With approved staff		38	Student - Teacher Ratio = 7:1			Student - Teacher Ratio = 7:1															
b) With (approved adhoc + contract) staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA															
Non Teaching Staff (in the Department)		As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts														
			Regular	Adhoc	Contract																

a) Technical	42	47	0	0	47			
b) Non- Technical	19	20	0	0	20			
c) Class- IV	26	28	0	0	28			
	Total	95	0	0	95	0		
Ratio of Non - Teaching - Teaching Staff		3						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / <u>Rental by college/ Institute:</u>					O		
	b) if owned built-up area in 5841 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					350		
	Recurring annual expenditure (Amount Rs. in Lakhs)					20		
16	b) If Rental Built-up area in 0 Sq.Mtr.							
	Annual Expenditure (Amount Rs. in Lakhs)					0		
17	Mention relation of the landlord with the College / Institute if Any					Trustee and Secretary		
Projected Addition			College / Institute / Hostel					
			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
Particulars								
a.	Land(area)		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		1062500	1328125	1527344			
d.	Laboratory equipments		840000	1050000	1260000			
e.	Books		187500	235000	282000			
f.	Furniture & dead stock		2200000	2640000	3432000			
g.	Vehicals		1100000	1375000	1925000			
h.	Others		1105000	1381500	1630170			
Total			6495000	8009625	10056514			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		59		8824201				
2 nd Year		120		9433032				
3 rd Year		60		4150123				
4 th Year		59		6361334				
5 th Year		58		6167220				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		0		0				
2 nd Year		0		0				
Fees collected (2022-23) per student for UG/PG course		UG Course - 118026						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		149563		88.24				
b) PIO + Foreign National		0		0				
Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			DR. DATTATRAYA VINAYAKRAO PATIL					
Regular incharge			Regular					
Pay Scale			37400-67000 Grade P-10000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL ONKAR GURUNATH	Regular	2003-01-01	2003-01-01	BAMS	Administrator	5500 -9000	346500
2	PATIL DNYANOBA GOVINDRAO	Regular	2006-06-01	2006-06-01	BAMS	Administrator	5500- 9000	462000
3	JADHAV VISHNU NANASAHEB	Regular	2001-07-01	2001-07-01	BAMS	Administrator	5500- 9000	346500
4	TOMPE PRABHAKAR RAMESH	Regular	2014-09-01	2014-09-01	BAMS	Administrator	2750- 4400	159600
5	KALE VINAYAK WAMANRAO	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2750- 4400	201600
6	GUNDRE MANOHAR GOVINDRAO	Regular	2005-11-01	2005-11-01	BAMS	Administrator	2550- 3200	139776
7	PATIL VARSHA ANKUSHRAO	Regular	2021-04-01	2021-01-01	BAMS	Administrator	2550-3200	108204
8	GAVHANE VINOD RAMDAS	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	159600
9	SONKAMBLE DAYANAND BALIRAM	Regular	2002-07-01	2002-07-01	BAMS	Administrator	2550-3200	151284
10	TUPKAR RHUSHIKESH MADHAV	Regular	2021-11-01	2021-11-01	BAMS	Administrator	2550-3200	134400
11	GADGE ASHWINI ASHOK	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	147000
12	KANWATE NILKANTH WAMANRAO	Regular	2005-12-01	2005-12-01	BAMS	Administrator	4000 -6000	207900
13	SHREEDOLE DIPAK BABURAO	Regular	2014-09-01	2014-09-01	BAMS	Administrator	2750-4400	110250
14	SURYAWANSHI BALAJI HARISCHANDRA	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	168684
15	SHINDE PIRAJI RAMDAS	Regular	2022-08-01	2022-08-01	BAMS	Administrator	2550-3200	72136
16	SYED KALIMPASHA ISMAIL	Regular	2005-12-21	2005-12-21	BAMS	Administrator	2750-4400	207900
17	MIRAJGAVE VAJNATH PRABHUAPPA	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	108204
18	JADHAV SANJAY VAJANATHRAO	Regular	2001-03-15	2001-03-15	BAMS	Administrator	2750-4400	207900
19	RAGHUMOD BALAJI DNYANOBA	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	126132
20	SUTAR SUNITA NARSHING	Regular	2002-08-17	2002-08-17	BAMS	Administrator	3200- 4900	150156
21	BIRADAR JYOTI GANGADHAR	Regular	2004-04-14	2004-04-14	BAMS	Administrator	2750- 4400	138600
22	NAVANDIKAR MADHAV DIGAMBER	Regular	2006-07-01	2006-07-01	BAMS	Administrator	2550-3200	143220
23	BIRADAR RAJKUMAR MALLIKARJUN	Regular	2020-03-01	2020-03-01	BAMS	Administrator	2550-3200	110688
24	PARCHE NAVIN ATTARSINGH	Regular	2021-11-01	2021-11-01	BAMS	Administrator	2550-3200	66900
25	GAIKWAD PRADIP PRABHURAO	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	168252

26	GUDSOORKAR VYAS JAGGNATH	Regular	2002-01-12	2002-01-12	BAMS	Administrator	4000- 6000	201600
27	SHAIKH ASIF AFJAL	Regular	2019-11-01	2019-11-01	BAMS	Administrator	2550-3200	126000
28	DUKARE CHANDRAKALA NAMDEO	Regular	2008-12-19	2008-12-19	BAMS	Administrator	2550- 3200	138600
29	KALE USHA PRABHAKAR	Regular	2000-07-01	2000-07-01	BAMS	Administrator	8000-13500	462000
30	JADHAV RAMESHWAR DAMODHAR	Regular	2020-06-01	2020-06-01	BAMS	Administrator	6500-10500	263760
31	MADNOLE BHARATI SIDDARAM	Regular	2022-04-01	2022-01-01	BAMS	Administrator	6500-10500	263760
32	MISTRY AWATARSINGH SOHANSINGH	Regular	2022-05-01	2022-05-01	BAMS	Administrator	6500-10500	241780
33	SUKHDEVE RASHMI JANARDHAN	Regular	2018-04-02	2018-04-02	BAMS	Administrator	6500-10500	336000
34	RODGE PRITI PRATAP	Regular	2021-11-01	2021-11-01	BAMS	Administrator	6500-10500	263760
35	MUKHARE ARCHANA VASANTRAO	Regular	2008-12-29	2008-12-29	BAMS	Administrator	6500-10500	263760
36	RAMSHETTE HEMA BHAGWAN	Regular	2022-01-01	2022-01-01	BAMS	Administrator	6500-10500	197820
37	SHEDOLE MAYA KESHAVRAO	Regular	2021-04-01	2021-04-01	BAMS	Administrator	6500-10500	263760
38	DACHAWAR SANGMASHWAR SUDHAKARRAO	Regular	2013-05-02	2013-05-02	BAMS	Administrator	6500-10500	84000
39	CHILLARGE SANJAY MAHADAPPA	Regular	2013-05-02	2013-05-02	BAMS	Administrator	6500-10500	84000
40	KAVTHALE VIJAY RAMLING	Regular	2013-05-02	2013-05-02	BAMS	Administrator	6500-10500	84000
41	MALGE SANTOSHI VYANKATESH	Regular	2016-01-04	2016-01-04	BAMS	Administrator	6500-10500	84000
42	KALWANE VIVEKANAND MAROTIRAO	Regular	2017-04-01	2017-04-01	BAMS	Administrator	6500-10500	84000
43	JADHAV MAHESH KUMAR NAMDEV	Regular	2013-05-02	2013-05-02	BAMS	Administrator	6500-10500	84000
44	NIJWANTE DAYNAND SUBHASHRAO	Regular	2018-04-02	2018-04-02	BAMS	Administrator	6500-10500	84000
45	MANE PRASHANT SOPANRAO	Regular	2018-01-02	2018-01-02	BAMS	Administrator	6500-10500	84000
46	PATIL SUPRIYA DATTATREYA	Regular	2008-07-01	2008-07-01	BAMS	Administrator	15600-39100	644800
47	CHINTALWAR SHIVAM VISHNUKANT	Regular	2021-04-01	2021-04-01	BAMS	Administrator	Consoli dated	36000
48	WATTAMWAR VENKATESH KISHANRAO	Regular	2019-11-01	2019-11-01	BAMS	Administrator	6500-10500	263760
49	BIRADAR SURAJ VIRBHADRA	Regular	2022-04-01	2022-04-01	BAMS	Administrator	8000-13500	462000
50	DOJODE SWAPNANJALI CHANDRAKANT	Regular	2014-08-01	2014-08-01	BAMS	Administrator	Consoli dated	84000
51	YENKURE LATA BABURAO	Regular	2011-11-01	2011-11-01	BAMS	Administrator	2550-3200	155400
52	SHEWALE LAXHUMI SURYAKANT	Regular	2019-01-01	2019-01-01	BAMS	Administrator	2550-3200	155400
53	CHULBULKAR SHILPA SANGRAM	Regular	2012-04-01	2012-04-01	BAMS	Administrator	2550-3200	151200
54	KUMBHAR ANITA LAXMINARAO	Regular	2013-05-02	2013-05-02	BAMS	Administrator	2550-3200	147000
55	NAKULWAD AAYODHYA DNYANOBA	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2550-3200	151200
56	TELANG NISHIGANDHA RAMDAS	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	138600
57	MIRKALE ARUNA SHESHERAO	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2550-3200	138600
58	GAIKWAD RATNASHEEL MILIND	Regular	2011-11-01	2011-11-01	BAMS	Administrator	2750-4400	159600
59	GAWALE AMOL DAGDUJI	Regular	2013-05-02	2013-05-02	BAMS	Administrator	2550-3200	161700
60	SARWADE GITANJALI MAHENDRA	Regular	2022-10-01	2022-10-01	BAMS	Administrator	2550-3200	63066
61	HANMANTE KACHARUBAI BHIMRAO	Regular	2005-08-05	2005-08-05	BAMS	Administrator	2750- 4400	161700
62	SWAMI BHAGYASHRI RAMLING	Regular	2021-11-01	2021-11-01	BAMS	Administrator	2550-3200	134400
63	KARAMUNGE POOJA SUBHASHRAO	Regular	2019-11-01	2019-11-01	BAMS	Administrator	2550-3200	138600
64	GIRMAJI VARSHATAI PRALHAD	Regular	2019-11-01	2019-11-01	BAMS	Administrator	2550-3200	138600
65	ANKULGE VISHWAJIT BALAJI	Regular	2022-10-01	2022-10-01	BAMS	Administrator	2550-3200	63066
66	RAJE ASHWINI LAXMAN	Regular	2018-04-02	2018-04-02	BAMS	Administrator	2750-4400	155400
67	RAJE SUSHMA VENKATRAO	Regular	2019-11-01	2019-11-01	BAMS	Administrator	2550-3200	155400
68	KAMBLE MAYADEVI DNYANOBA	Regular	2018-04-02	2018-04-02	BAMS	Administrator	3350-6000	168252
69	SUVARNAKAR SHIOBHA MAROTI	Regular	2011-11-01	2011-11-01	BAMS	Administrator	2750-4400	151200
70	TOGARGE SHANKAREPPA GURUBASAPPA	Regular	2011-06-01	2011-06-01	BAMS	Administrator	2750 -4400	122118
71	PATHAN FRAJANA SULTANKHAN	Regular	2002-12-29	2002-12-29	BAMS	Administrator	2550- 3200	161700
72	SATALKAR HARIBAI GOVIND	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2550-3200	138600
73	SHRIMANGALE BHAGIRATHI SURESH	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2550-3200	138600
74	KAMBLE SUMAN PITAMBAR	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2750-4400	138600
75	BHANGE BHIMRAO SANTRAM	Regular	2000-12-24	2000-12-24	BAMS	Administrator	5500 -9000	346500
76	PATIL VIRBHADRA UMAKANT	Regular	2019-01-01	2019-01-01	BAMS	Administrator	2550-3200	159600
77	KAJEWAD SHIVDATTA WALMIK	Regular	2023-01-01	2023-01-01	BAMS	Administrator	2550-3200	31533
78	RAJE SHANKAR RAMRAO	Regular	2000-12-01	2000-12-01	BAMS	Administrator	2550-3200	138284
79	SHINDE VIJAY DNYNOBA	Regular	2004-01-01	2004-01-01	BAMS	Administrator	2550-3200	150192
80	KHANAPURE BHAGIRATHI SHYAM	Regular	2003-07-12	2003-07-12	BAMS	Administrator	2550-3200	138600
81	NAKULWAD MANISHABAI NAGNATH	Regular	2022-04-01	2022-04-01	BAMS	Administrator	2550-3200	114828
82	BHOSALE PRATIBHA BALIRAM	Regular	2014-09-01	2014-09-01	BAMS	Administrator	2550-3200	120379
83	BIRADAR DEEPA VIJAYKUMAR	Regular	2019-02-01	2019-02-01	BAMS	Administrator	2550-3200	138600
84	SHINDE ASHWINI BALAJI	Temporary	2014-09-01	2014-09-01	BAMS	Administrator	2550-3200	114828
85	JAGTAP KAVITA HARIBA	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2750-4400	110688
86	DESHMUKH HAVAGI VAIJNATH	Regular	2018-12-01	2018-12-01	BAMS	Administrator	Consolidated	30000
87	QURESHI JAMIRODDIN SANAUDDIN	Regular	2018-12-01	2018-12-01	BAMS	Administrator	Consoli dated	30000
88	NAVANDIKAR GANESH MADHAV	Regular	2021-11-01	2021-11-01	BAMS	Administrator	2550-3200	110688
89	MADALE BALAJI DATTU	Regular	2016-04-01	2016-04-01	BAMS	Administrator	2550-3200	112764
90	PARCHE GEETA ATTARSINGH	Regular	2008-12-29	2008-12-29	BAMS	Administrator	2550-3200	117270
91	SHINGARWAD GANGADHAR VINAYAKRAO	Regular	2019-03-01	2019-03-01	BAMS	Administrator	2550-3200	108204
92	MALE NITIN GOVINDRAO	Regular	2018-12-01	2018-12-01	BAMS	Administrator	2550-3200	108204
93	GARDE AVINASH MADHAV	Regular	2018-12-01	2018-12-01	BAMS	Administrator	2550-3200	108204
94	REVATE GANESH SHIVAJI	Regular	2018-12-01	2018-12-01	BAMS	Administrator	Consoli dated	30000
95	KALE ANAND VINAYAK	Regular	2021-11-01	2021-11-01	BAMS	Administrator	2550-3200	119796
96	PATIL DATTATRAYA VINAYAKRAO	Regular	2014-01-12	2014-01-12	BAMS	Teaching	37400-67000	1128400
97	ANWALE VISHAL JAGGANATH	Regular	2016-10-07	2016-10-07	BAMS	Teaching	37400-67000	487200
98	PATHAK RADHIKA GOVIND	Regular	2023-03-01	2023-03-01	BAMS	Teaching	15600-39100	42000
99	BIRADAR PRASHANT TREMBAKRAO	Regular	2012-02-06	2012-02-06	BAMS	Teaching	15600-39100	546000
100	BHANDARE ALKA KISHANRAO	Regular	2014-10-01	2014-10-01	BAMS	Teaching	37400-67000	1101100
101	THAKUR MAYURI UDAYSINGH	Regular	2018-07-02	2018-07-02	BAMS	Teaching	15600-39100	637000
102	JADHAV VISHNUKANT RAMESHRAO	Regular	2022-08-01	2022-08-01	BAMS	Teaching	15600-39100	546000
103	BIRADAR VAIBHAV ASHOKRAO	Regular	2017-12-01	2017-12-01	BAMS	Teaching	37400-67000	882700
104	VARNALE RAKHEE GURURAJ	Regular	2020-09-01	2020-09-01	BAMS	Teaching	15600-39100	637000

Principal

Dhanwantari Ayurved Medical

105	SHRIGIRE SAYARAM RAMGONDA	Regular	2014-01-12	2014-01-12	BAMS	Teaching	37400-67000	1128400
106	GHRBAND SHITAL DATTATRAYA	Regular	2021-01-02	2021-01-02	BAMS	Teaching	15600-39100	600600
107	KATTEWAR BALAJI DEORAO	Regular	2014-01-12	2014-01-12	BAMS	Teaching	37400-67000	1128400
108	VARNALE GURURAJ SHANATMALLAPPA	Regular	2020-09-01	2020-09-01	BAMS	Teaching	15600-39100	600600
109	BALUTKAR PRAVIN DATTATRAYA	Regular	2022-04-01	2022-04-01	BAMS	Teaching	15600-39100	546000
110	JADHAV NARAYAN SHAMRAO	Regular	2017-08-12	2017-08-12	BAMS	Teaching	37400-67000	174750
111	BANSODE NAMDEV MANOHARRAO	Regular	2019-11-02	2019-11-02	BAMS	Teaching	37400-67000	837200
112	KORE NAMRATA VIRNATH	Regular	2021-03-23	2021-03-23	BAMS	Teaching	15600-39100	582400
113	JADHAV AVINASH BHAGWATRAO	Regular	2019-12-03	2019-12-03	BAMS	Teaching	37400-67000	837200
114	TALE SACHINKUMAR VISHWANATH	Regular	2018-01-01	2018-01-01	BAMS	Teaching	15600-39100	637000
115	MULAJKAR SHAILAJA DAMODHAR	Regular	2022-01-10	2022-01-10	BAMS	Teaching	37400-67000	859950
116	GADEKAR CHARANDAS GOVINDRAO	Regular	2018-07-02	2018-07-02	BAMS	Teaching	15600-39100	637000
117	GAWALE PUSHPA DAGDU	Regular	2018-12-24	2018-12-24	BAMS	Teaching	37400-67000	1019200
118	KULKARNI PRAJKA PRABHAKAR	Regular	2017-12-01	2017-12-01	BAMS	Teaching	37400-67000	818480
119	PATIL SNEHAL GUNDERAO	Regular	2019-02-22	2019-02-22	BAMS	Teaching	15600-39100	618800
120	CHETLURE SHIVKANTA LAXMAN	Regular	2022-08-01	2022-08-01	BAMS	Teaching	15600-39100	546000
121	PATANE AMOL UMAKANT	Regular	2022-04-01	2022-04-01	BAMS	Teaching	37400-67000	837200
122	CHITTE OM VIRBHADRA	Regular	2018-01-01	2018-01-01	BAMS	Teaching	15600-39100	637000
123	JAGTAP PRAJAKTA SUDHAKAR	Regular	2019-02-15	2019-02-15	BAMS	Teaching	15600-39100	618800
124	MUNDHE VISHNUKANT DNYANOBA	Regular	2017-12-01	2017-12-01	BAMS	Teaching	37400-67000	882700
125	SURNAR YOGESHWAR NAMDEV	Regular	2019-03-01	2019-03-01	BAMS	Teaching	15600-39100	618800
126	DHATE RAJENDRA HARIBHAU	Regular	2014-01-12	2014-01-12	BAMS	Teaching	37400-67000	1128400
127	PATIL RAVIKANT VINAYAKRAO	Regular	2018-12-27	2018-12-27	BAMS	Teaching	37400-67000	937300
128	MUNDHE MANGESH GOPINATHRAO	Regular	2016-02-27	2016-02-27	BAMS	Teaching	37400-67000	1073800
129	GANDGE RASHMI RAMCHANDRA	Regular	2018-01-09	2018-01-09	BAMS	Teaching	15600-39100	637000
130	BHADRE DEEPIKA CHANDRAKANT	Regular	2020-02-17	2020-02-17	BAMS	Teaching	15600-39100	600600
131	MISTRY AWATARSINGH SOHANSINGH	Regular	2015-08-22	2015-08-22	BAMS	Teaching	37400-67000	82600
132	BHADRE ASMITA ASHOKRAO	Regular	2021-01-02	2021-01-02	BAMS	Teaching	37400-67000	1101100
133	HOTULKAR SHIVKUMAR PRABHAKAR	Regular	2022-08-01	2022-08-01	BAMS	Teaching	15600-39100	378000

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	BAMS	270	7:1	30	8	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	3	3

VERIFICATION

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

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

Date

Place

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

[Handwritten Signature]
Principal

Dhanwantari Ayurved Medical
College Udgir Dist. Latur-413517

FORM-C Central Library Facility			
Total No of student in the institute		270	
Reading hall capacity		220	
Total carpet Area Sq.Mtr.		133.74	
a)	No. of Titles	3012	
b)	No. of Books	11459	
c)	No. of National Journals	12	
d)	No. of International Journals	7	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	12.55	Lakhs
	b) Subscription for Journal	2.5	Lakhs
g)	Cost of Furniture	4.25	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	WI-FI,E-Journals,Drinking Water,Photo Copy	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Sufal

Principal

**Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517**

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		60	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		03	
5	Number of Applications Software's available		07	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		40	
7	Number of Scanners available		15	
8	Total cost of the printers and scanners		1050000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		fiber broadband	
14	Specify Bandwidth available		400 mbps	
15	Specify compression ratio		1:10	
16	Cost of Hardware in Computer Center	Rs. Lakhs	2625000	
17	Cost of Software in Computer Center	Rs. Lakhs	150000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	250000	
19	Annual fee of the Internet Services in	Rs. Lakhs	41000	
20	Staff in Computer Center			
			Number	
			Pay Scale	
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	4	3200-4000
5. Non - Teaching Staff	Y	1	2750-3200	
6. Maintenance Staff	Y	1	2550-3200	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

[Handwritten Signature]
Principal

Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL PROFESSOR	1	1
2	PROFESSOR	6	8
3	ASSOCIATE PROFESSOR	8	9
4	ASSISTANT PROFESSOR	15	20
5	NON TECHNICAL	19	20
6	TECHNICAL	42	47
7	CLASS IV	26	28
Total		117	133
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Sufal

Principal

**Dhanwantari Ayurved Medical
College Udgir Dist.Latur-413517**

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	OTHER FEES	1148443	1148443	0	0	0	0
2	SALES OF JOURNAL	416200	416200	0	0	0	0
3	ADMISSION FEES	208500	208500	0	0	0	0
4	BONAFIDE FEES	8560	8560	0	0	0	0
5	ELIGIBILITY FEES	473700	473700	0	0	0	0
6	HOSTEL FEES	1730715	1730715	0	0	0	0
7	LIBRARY FEES	720	720	0	0	0	0
8	I.P.D. FEES RECEIVED	1262120	1262120	0	0	0	0
9	SWF MUHS FEES	44900	44900	0	0	0	0
10	TUITION FEES	52857443	52857443	0	0	0	0
11	T.C. FEES	5400	5400	0	0	0	0
12	MUHS EXAM FEES RECEIVED	1607080	1607080	0	0	0	0
13	MUHS EXAM GRANT	1000000	1000000	0	0	0	0
Total Income		60763781	60763781	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	4596503	Total 4596503 Deductible 0	0	0	0	0
2	Admission / Application Form Fees	208500	Total 208500 Deductible 0	0	0	0	0
3	Bonafide Certificate Fees	8560	Total 8560 Deductible 0	0	0	0	0
4	Eligibility Fee Income	473700	Total 473700 Deductible 0	0	0	0	0
5	Regular Students University Exam Fee Income	1435220	Total 1435220 Deductible 0	0	0	0	0
6	Repeater Students University Exam Fee Income	171860	Total 171860 Deductible 0	0	0	0	0
7	Grant - Exam Remuneration / University pro-rata fe	1000000	Total 1000000 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	5400	Total 5400 Deductible 0	0	0	0	0
9	Hostel Room Rent	1730715	Total 1730715 Deductible 0	0	0	0	0
10	Library Fee / Library Maintenance Income	720	Total 720 Deductible 0	0	0	0	0
11	All Receipts other than above under whatsoever hea	2871663	Total 2871663 Deductible 0	0	0	0	0
12	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	48260940	Total 48260940 Deductible 0	0	0	0	0
Total Income		60763781	60763781	0	0	0	0
Total Deductible Income		0	0	0	0	0	0

Principal

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BAMS	Non FRA	Hostel	Hospital	Trust
1	CULTURAL EXPENSES	68533	68533	0	0	0	0
2	BOMBAY NURSING RENEWAL EXPENSES	75000	75000	0	0	0	0
3	PRINTING & STATIONERY EXPENSES	1439775	1439775	0	0	0	0
4	PANCHAKARMA DEPARTMENT EXPENSES	19200	19200	0	0	0	0
5	BALROG DEPARTMENT EXPENSES	25864	25864	0	0	0	0
6	ADVERTISEMENT EXPENSES	187649	187649	0	0	0	0
7	ADMISSION REGULATING AUTHORITY FEES	76000	76000	0	0	0	0
8	AWARD PRIZE EXPENSES	2859	2859	0	0	0	0
9	BANK COMMISSION	3014	3014	0	0	0	0
10	DEPARTMENT EXPENSES	79722	79722	0	0	0	0
11	DRAVYAGUNA DEPARTMENT EXPENSES	15773	15773	0	0	0	0
12	EDUCATIONAL TOUR EXPENSES	585000	585000	0	0	0	0
13	CONTINUATION & AFFILIATION FEES EXP	200000	200000	0	0	0	0
14	COLLEGE CONTINGENCY	399162	399162	0	0	0	0
15	COMPUTER EXPENSES	67163	67163	0	0	0	0
16	CONVEYANCE EXPENSES	37570	37570	0	0	0	0
17	EXAM: EXPENSES	103152	103152	0	0	0	0
18	ELETRICAL EXPENSES	50417	50417	0	0	0	0
19	ELECTRICITY BILL	962930	962930	0	0	0	0
20	ELIGIBILITY FEES EXPENSES	364000	364000	0	0	0	0
21	FIRE EXTINGUISHER EXPENSES	19550	19550	0	0	0	0
22	FEES REGULATING AUTHORITY FEES EXP.	57980	57980	0	0	0	0
23	GATHERING EXPENSES	110975	110975	0	0	0	0
24	E.P.F. EXPENSES (NET)	2193811	2193811	0	0	0	0
25	HOSPITAL EXPENSES	207837	207837	0	0	0	0
26	HERBAL GARDEN EXPENSES	42420	42420	0	0	0	0
27	HONORARIUM EXPENSES	79000	79000	0	0	0	0
28	INSURANCE EXPENSES	28068	28068	0	0	0	0
29	INTERNET EXPENSES	81192	81192	0	0	0	0
30	LABOUR EXPENSES	80970	80970	0	0	0	0
31	LIBRARY EXPENSES	62885	62885	0	0	0	0
32	LOUNDRY EXPENSES	16200	16200	0	0	0	0
33	MEDICINE EXPENSES	1007021	1007021	0	0	0	0
34	M P C B RENEWAL FEES	45000	45000	0	0	0	0
35	MUHS EXAM; FEES EXPENSES	1375480	1375480	0	0	0	0
36	MUHS EXAM; GRANT EXPENSES	1053238	1053238	0	0	0	0
37	NCISM VISITATION & DIGITIZATION FEES	130000	130000	0	0	0	0
38	NEWSPAPER EXPENSES	12234	12234	0	0	0	0
39	OPRATION THEATURE SWAB EXPENSES	26750	26750	0	0	0	0
40	PATHOLOGY LAB EXPENSES	27143	27143	0	0	0	0
41	PROFESSIONAL TAX EXPENSES	21203	21203	0	0	0	0
42	RACHANA SHARIR DEPARTMENT EXPENSES	40315	40315	0	0	0	0
43	RASSASHTRA DEPARTMENT EXPENSES	70319	70319	0	0	0	0
44	PROFESSIONAL FEES EXPENSES	146400	146400	0	0	0	0
45	REPAIR & MAINTAINCE	530199	530199	0	0	0	0
46	ROGNIDAN DEPARTMENT EXPENSES	1030	1030	0	0	0	0
47	SAMHITA DEPARTMENT EXPENSES	6861	6861	0	0	0	0
48	SHALAKYATANTRA DEPARTMENT EXPENSES	880	880	0	0	0	0
49	STRIROG DEPARTMENT EXPENSES	12125	12125	0	0	0	0
50	SWASTHAVRITTA DEPARTMENT EXPENSES	36390	36390	0	0	0	0
51	SWF MUHS FEES EXPENSES	95500	95500	0	0	0	0
52	SALARIES	41985759	41985759	0	0	0	0
53	TELEPHONE BILLS EXPENSES	14949	14949	0	0	0	0
54	TRANSPORTATION EXPENSES	7210	7210	0	0	0	0
55	TRAVELLING EXPENSES	138199	138199	0	0	0	0
56	VEHICLE RENT	67695	67695	0	0	0	0
57	WATER CHARGES	73290	73290	0	0	0	0
58	XEROX EXPENSES	58623	58623	0	0	0	0
59	POSTAGE EXPENSES	6439	6439	0	0	0	0
60	AUDIT FEES	15340	15340	0	0	0	0
61	COLLEGE & HOSTEL BUILDING RENT	4000000	4000000	0	0	0	0
62	SURPLUS C/O TO B/S	709825	709825	0	0	0	0
63	DEPRECIATION	1304693	1304693	0	0	0	0
Total Expenses		60763781	60763781	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	26593980	Total 26593980 Paid 26593980 Provision for Unpaid 0 Claimed 26593980	0	0	0	0

Salary - Teaching Staff	Colleges Contribution to PF	745200	Total 745200 Paid 745200 Provision for Unpaid 0 Claimed 745200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	31050	Total 31050 Paid 31050 Provision for Unpaid 0 Claimed 31050	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	1889	Total 1889 Paid 1889 Provision for Unpaid 0 Claimed 1889	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	15391779	Total 15391779 Paid 15391779 Provision for Unpaid 0 Claimed 15391779	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1363432	Total 1363432 Paid 1363432 Provision for Unpaid 0 Claimed 1363432	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	54129	Total 54129 Paid 54129 Provision for Unpaid 0 Claimed 54129	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	5203	Total 5203 Paid 5203 Provision for Unpaid 0 Claimed 5203	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	130000	Total 130000 Claimed 130000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	200000	Total 200000 Claimed 200000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	364000	Total 364000 Claimed 364000	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1375480	Total 1375480 Claimed 1375480	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	2520	Total 2520 Claimed 2520	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	9412	Total 9412 Claimed 9412	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	9044	Total 9044 Claimed 9044	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	210029	Total 210029 Claimed 210029	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	276422	Total 276422 Claimed 276422	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	39500	Total 39500 Claimed 39500	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	4248	Total 4248 Claimed 4248	0	0	0	0
Transport Charges	Transport Vehicles bus for others	7210	Total 7210 Claimed 7210	0	0	0	0

(Signature)
Principal

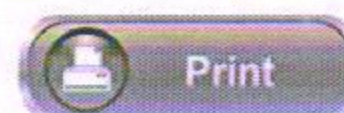
Dhanwantari Ayurved Medical
Dist. Latur-413517

			Claimed 7210				
Audit Fees	Audit Fee - College	15340	Total 15340 Claimed 15340	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	57980	Total 57980 Claimed 57980	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	76000	Total 76000 Claimed 76000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	5500	Total 5500 Claimed 5500	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	7000	Total 7000 Claimed 7000	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	175149	Total 175149 Claimed 175149	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	110975	Total 110975 Claimed 110975	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	585000	Total 585000 Claimed 585000	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	164033	Total 164033 Claimed 164033	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3014	Total 3014 Claimed 3014	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	146400	Total 146400 Claimed 146400	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	79000	Total 79000 Claimed 79000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	243464	Total 243464 Claimed 243464	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	81192	Total 81192 Claimed 81192	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14949	Total 14949 Claimed 14949	0	0	0	0
Communication Expenses	Postage, Courier Charges	6439	Total 6439 Claimed 6439	0	0	0	0
Printing and Stationery	Prospectus printing	30000	Total 30000 Claimed 30000	0	0	0	0
Printing and Stationery	Exam papers and form printing	175000	Total 175000 Claimed 175000	0	0	0	0
Printing and Stationery	Other stationary	1293398	Total 1293398 Claimed 1293398	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	962930	Total 962930 Claimed 962930	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	73290	Total 73290 Claimed 73290	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	123390	Total 123390 Claimed 123390	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	27143	Total 27143 Claimed 27143	0	0	0	0
Hostel Expenses	Hostel Rent	1500000	Total 1500000 Claimed 1500000	0	0	0	0
Hospital Expenses	Patient Material and Suithers expenses	207837	Total 207837 Claimed 207837	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	1007021	Total 1007021	0	0	0	0

			Claimed 1007021				
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	2973117	Total 2973117 Claimed 2973117	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1304693	Total 1304693 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	2500000	Total 2500000 Claimed 0	0	0	0	0
Total Expenses		60763781	60763781	0	0	0	0
		Total Claimed Expenses	56959088				
Allowability of Hospital Expenses							
				Hospital Year of Establishment 2000			
Financial Details (Rs)							
				Total Hospital Income 0			
				Total Hospital Expenses 0			
				Hospital Deficit = Total expenses - Total income 0			
				Total Deficit 0			
				Claimed Deficit BAMS: 0			
FOR OFFICE USE ONLY							
Received the fee approval proposal for academic year 2024-25							
Proposal for Academic Year 2024-25							
Accepted							
or							
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist							
Sr. No. _____							
Date: / /				Verified by (Name of the Clerk & its Signature)			
Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25							

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Dhanwantri 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	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	SHRIGIRE SAYARAM RAMGONDA	PROFESSOR	12-01-2014	NA	BAMS	Applicable and Submitted	62008994990	STATE BANK OF INDIA	Nationalized / Private / Scheduled	1128400	Bank Transfer	1000300	1128400
2	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	1128400	Bank Transfer	1000300	1128400
3	Teaching	Regular	Approved	Yes	KATTEWAR BALAJI DEORAO	PROFESSOR	12-01-2014	NA	BAMS	Applicable and Submitted	62070676836	STATE BANK OF INDIA	Nationalized / Private / Scheduled	1128400	Bank Transfer	1000300	1128400
4	Teaching	Regular	Approved	Yes	DHATE RAJENDRA HARIBHAU	PROFESSOR	12-01-2014	NA	BAMS	Applicable and Submitted	62003117006	STATE BANK OF INDIA	Nationalized / Private / Scheduled	1128400	Bank Transfer	1000300	1128400
5	Teaching	Regular	Approved	Yes	BHANDARE ALKA KISHANRAO	PROFESSOR	01-10-2014	NA	BAMS	Applicable and Submitted	62069217902	STATE BANK OF INDIA	Nationalized / Private / Scheduled	1101100	Bank Transfer	979500	1101100
6	Teaching	Regular	Approved	Yes	MUNDHE MANGESH GOPINATHRAO	PROFESSOR	27-02-2016	NA	BAMS	Applicable and Submitted	62070707174	STATE BANK OF INDIA	Nationalized / Private / Scheduled	1073800	Bank Transfer	952200	1073800

7	Teaching	Regular	Approved	Yes	GAWALE PUSHPA DAGDU	PROFESSOR	24-12-2018	NA	BAMS	Applicable and Submitted	62070697619 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	1019200	Bank Transfer	904100	1019200
8	Teaching	Regular	Approved	Yes	PATIL RAVIKANT VINAYAKRAO	PROFESSOR	27-12-2018	NA	BAMS	Applicable and Submitted	62064704784 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	937300	Bank Transfer	828700	937300
9	Teaching	Regular	Approved	Yes	BIRADAR VAIBHAV ASHOKRAO	ASSOCIATE PROFESSOR	01-12-2017	30-03-2023	BAMS	Applicable and Submitted	62254397798 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	882700	Bank Transfer	783100	882700
10	Teaching	Regular	Approved	Yes	MUNDHE VISHNUKANT DNYANOBA	ASSOCIATE PROFESSOR	01-12-2017	NA	BAMS	Applicable and Submitted	62372230495 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	882700	Bank Transfer	780600	882700
11	Teaching	Regular	Not Approved	Yes	MULAJKAR SHAILAJA DAMODHAR	ASSOCIATE PROFESSOR	10-01-2022	NA	BAMS	Applicable and Submitted	62265321045 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	859950	Bank Transfer	764350	859950
12	Teaching	Regular	Approved	Yes	BANSODE NAMDEV MANOHARRAO	ASSOCIATE PROFESSOR	02-11-2019	NA	BAMS	Applicable and Submitted	62376750294 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	837200	Bank Transfer	741600	837200
13	Teaching	Regular	Approved	Yes	JADHAV AVINASH BHAGWATRAO	ASSOCIATE PROFESSOR	03-12-2019	NA	BAMS	Applicable and Submitted	62385857341 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	837200	Bank Transfer	741600	837200
14	Teaching	Regular	Approved	Yes	PATANE AMOL UMAKANT	ASSOCIATE PROFESSOR	01-04-2022	NA	BAMS	Applicable and Submitted	31125247882 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	837200	Bank Transfer	741600	837200
15	Teaching	Regular	Approved	Yes	KULKARNI PRAJKTA PRABHAKAR	ASSOCIATE PROFESSOR	01-12-2017	NA	BAMS	Applicable and Submitted	62349392024 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	818480	Bank Transfer	722880	818480
16	Teaching	Regular	Approved	Yes	THAKUR MAYURI UDAYSINGH	ASSISTANT PROFESSOR	02-07-2018	NA	BAMS	Applicable and Submitted	31631426985 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
17	Teaching	Regular	Approved	Yes	VARNALE RAKHEE GURURAJ	ASSISTANT PROFESSOR	01-09-2020	NA	BAMS	Applicable and Submitted	62181905295 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
18	Teaching	Regular	Approved	Yes	TALE SACHINKUMAR VISHWANATH	ASSISTANT PROFESSOR	01-01-2018	NA	BAMS	Applicable and Submitted	62076455029 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
19	Teaching	Regular	Approved	Yes	GADEKAR CHARANDAS GOVINDRAO	ASSISTANT PROFESSOR	02-07-2018	NA	BAMS	Applicable and Submitted	11125142910 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
20	Teaching	Regular	Approved	Yes	CHITTE OM VIRBHADRA	ASSISTANT PROFESSOR	01-01-2018	NA	BAMS	Applicable and Submitted	30607885232 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
21	Teaching	Regular	Approved	Yes	GANDGE RASHMI RAMCHANDRA	ASSISTANT PROFESSOR	09-01-2018	NA	BAMS	Applicable and Submitted	37657593330 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	637000	Bank Transfer	586900	637000
22	Teaching	Regular	Approved	Yes	PATIL SNEHAL GUNDERAO	ASSISTANT PROFESSOR	22-02-2019	NA	BAMS	Applicable and Submitted	62046953277 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	618800	Bank Transfer	575200	618800
23	Teaching	Regular	Not Approved	Yes	JAGTAP PRAJKTA SUDHAKAR	ASSISTANT PROFESSOR	15-02-2019	NA	BAMS	Applicable and Submitted	38268542288 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	618800	Bank Transfer	575200	618800
24	Teaching	Regular	Approved	Yes	SURNAR YOGESHWAR NAMDEV	ASSISTANT PROFESSOR	01-03-2019	NA	BAMS	Applicable and Submitted	31551464986 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	618800	Bank Transfer	575200	618800
25	Teaching	Regular	Approved	Yes	GHORBAND SHITAL DATTATRAYA	ASSISTANT PROFESSOR	02-01-2021	NA	BAMS	Applicable and Submitted	32258754300 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	600600	Bank Transfer	557000	600600
26	Teaching	Regular	Approved	Yes	VARNALE GURURAJ SHANATMALLAPPA	ASSISTANT PROFESSOR	01-09-2020	NA	BAMS	Applicable and Submitted	6202 8523 983 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	600600	Bank Transfer	557000	600600
27	Teaching	Regular	Approved	Yes	BHADRE DEEPIKA CHANDRAKANT	ASSISTANT PROFESSOR	17-02-2020	NA	BAMS	Applicable and Submitted	39419847636 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	600600	Bank Transfer	557000	600600
28	Teaching	Regular	Approved	Yes	KORE NAMRATA VIRNATH	ASSISTANT PROFESSOR	23-03-2021	NA	BAMS	Applicable and Submitted	40201337631 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	582400	Bank Transfer	545300	582400
29	Teaching	Regular	Approved	Yes	BHADRE ASMITA ASHOKRAO	ASSISTANT PROFESSOR	02-01-2021	NA	BAMS	Applicable and Submitted	34632023982 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	582400	Bank Transfer	979500	582400
30	Teaching	Regular	Not Approved	Yes	JADHAV VISHNUKANT RAMESHRAO	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	Applicable and Submitted	62099399100 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	546000	Bank Transfer	508900	546000
31	Teaching	Regular	Approved	Yes	BIRADAR PRASHANT TREMBAKRAO	ASSISTANT PROFESSOR	06-02-2012	NA	BAMS	Applicable and Submitted	52120026991 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	546000	Bank Transfer	508900	546000
32	Teaching	Regular	Not Approved	Yes	BALUTKAR PRAVIN DATTATRAYA	ASSISTANT PROFESSOR	01-04-2022	NA	BAMS	Applicable and Submitted	35922958047 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	546000	Bank Transfer	508900	546000
33	Teaching	Regular	Approved	Yes	CHETLURE SHIVKANTA LAXMAN	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	Applicable and Submitted	33337264139 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	546000	Bank Transfer	508900	546000
34	Teaching	Regular	Approved	Yes	ANWALE VISHAL JAGGANATH	ASSOCIATE PROFESSOR	07-10-2016	30-11-2022	BAMS	Applicable and Submitted	62491722763 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	487200	Bank Transfer	431200	487200
35	Teaching	Regular	Not Approved	Yes	HOTULKAR SHIVKUMAR PRABHAKAR	ASSISTANT PROFESSOR	01-08-2022	NA	BAMS	Applicable and Submitted	62040982894 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	378000	Bank Transfer	352900	378000
36	Teaching	Regular	Approved	Yes	JADHAV NARAYAN SHAMRAO	PROFESSOR	12-08-2017	04-06-2022	BAMS	Applicable and Submitted	62024015612 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	174750	Bank Transfer	153750	174750
37	Teaching	Regular	Approved	Yes	MISTRY AWATARSINGH SOHANSINGH	PROFESSOR	22-08-2015	30-04-2022	BAMS	Applicable and Submitted	62075174650 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	82600	Bank Transfer	73100	82600
38	Teaching	Regular	Not Approved	Yes	PATHAK RADHIKA GOVIND	ASSISTANT PROFESSOR	01-03-2023	NA	BAMS	Applicable and Submitted	62462664986 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	42000	Bank Transfer	39000	42000
39	Administration	Regular	Not Approved	Yes	PATIL SUPRIYA DATTATREYA	TECHNICAL	01-07-2008	NA	BAMS	Applicable and Submitted	62005336742 State bank of india	Nationalized / Private / Scheduled	644800	Bank Transfer	594700	644800

40	Administration	Regular	Not Approved	Yes	PATIL DNYANOBA GOVINDRAO	NON TECHNICAL	01-06-2006	NA	BAMS	Applicable and Submitted	105 mAHESH CO BANK	Co-Operative Bank (A or B Category)	462000	Bank Transfer	458500	462000
41	Administration	Regular	Not Approved	Yes	KALE USHA PRABHAKAR	TECHNICAL	01-07-2000	NA	BAMS	Applicable and Submitted	989 mAHESH CO BANK	Co-Operative Bank (A or B Category)	462000	Bank Transfer	427900	462000
42	Administration	Regular	Not Approved	Yes	BIRADAR SURAJ VIRBHADRA	TECHNICAL	01-04-2022	NA	BAMS	Applicable and Submitted	34899184605 sTATE BANK OF INDIA	Co-Operative Bank (A or B Category)	462000	Bank Transfer	427900	462000
43	Administration	Regular	Not Approved	Yes	PATIL ONKAR GURUNATH	NON TECHNICAL	01-01-2003	NA	BAMS	Applicable and Submitted	106 mAHESH BANK	Co-Operative Bank (A or B Category)	346500	Bank Transfer	321400	346500
44	Administration	Regular	Not Approved	Yes	JADHAV VISHNU NANASAHEB	NON TECHNICAL	01-07-2001	NA	BAMS	Applicable and Submitted	107 mAHESH CO BANK	Co-Operative Bank (A or B Category)	346500	Bank Transfer	321400	346500
45	Administration	Regular	Not Approved	No	BIHANGE BHIMRAO SANTRAM	NON TECHNICAL	24-12-2000	NA	BAMS	Applicable and Submitted	983 mahesh co op bank	Co-Operative Bank (A or B Category)	346500	Bank Transfer	321400	346500
46	Administration	Regular	Not Approved	Yes	SUKHDEVE RASHMI JANARDHAN	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2223 mAHESH CO BANK	Co-Operative Bank (A or B Category)	336000	Bank Transfer	301900	336000
47	Administration	Regular	Not Approved	Yes	JADHAV RAMESHWAR DAMODHAR	TECHNICAL	01-06-2020	NA	BAMS	Applicable and Submitted	2703 mAHESH CO BANK	Co-Operative Bank (A or B Category)	263760	Bank Transfer	229660	263760
48	Administration	Regular	Not Approved	Yes	MADNOLE BHARATI SIDDARAM	TECHNICAL	01-01-2022	NA	BAMS	Applicable and Submitted	2739 mAHESH CO BANK	Co-Operative Bank (A or B Category)	263760	Bank Transfer	229660	263760
49	Administration	Regular	Not Approved	Yes	RODGE PRITI PRATAP	TECHNICAL	01-11-2021	NA	BAMS	Applicable and Submitted	2709 mAHESH CO BANK	Co-Operative Bank (A or B Category)	263760	Bank Transfer	229760	263760
50	Administration	Regular	Not Approved	Yes	MUKHARE ARCHANA VASANTRAO	TECHNICAL	29-12-2008	NA	BAMS	Applicable and Submitted	62212949991 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	263760	Bank Transfer	229660	263760
51	Administration	Regular	Not Approved	Yes	SHEDOLE MAYA KESHAVRAO	TECHNICAL	01-04-2021	NA	BAMS	Applicable and Submitted	2706 mAHESH CO BANK	Co-Operative Bank (A or B Category)	263760	Bank Transfer	229660	263760
52	Administration	Regular	Not Approved	Yes	WATTAMWAR VENKATESH KISHANRAO	TECHNICAL	01-11-2019	NA	BAMS	Applicable and Submitted	2707 mahesh co op bank	Co-Operative Bank (A or B Category)	263760	Bank Transfer	229660	263760
53	Administration	Regular	Not Approved	Yes	MISTRY AWATARSINGH SOHANSINGH	TECHNICAL	01-05-2022	NA	BAMS	Applicable and Submitted	62075174650 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	241780	Bank Transfer	209680	241780
54	Administration	Regular	Not Approved	Yes	KANWATE NILKANTH WAMANRAO	NON TECHNICAL	01-12-2005	NA	BAMS	Applicable and Submitted	7 mAHESH CO BANK	Co-Operative Bank (A or B Category)	207900	Bank Transfer	182800	207900
55	Administration	Regular	Not Approved	Yes	SYED KALIMPASHA ISMAIL	TECHNICAL	21-12-2005	NA	BAMS	Applicable and Submitted	709 mAHESH CO BANK	Co-Operative Bank (A or B Category)	207900	Bank Transfer	182800	207900
56	Administration	Regular	Not Approved	Yes	JADHAV SANJAY VAJANATHRAO	NON TECHNICAL	15-03-2001	NA	BAMS	Applicable and Submitted	994 mAHESH CO BANK	Co-Operative Bank (A or B Category)	207900	Bank Transfer	182800	207900
57	Administration	Regular	Not Approved	Yes	KALE VINAYAK WAMANRAO	NON TECHNICAL	29-12-2008	NA	BAMS	Applicable and Submitted	108 mAHESH CO BANK	Co-Operative Bank (A or B Category)	201600	Bank Transfer	176500	201600
58	Administration	Regular	Not Approved	Yes	GUDSOORKAR VYAS JAGGNATH	TECHNICAL	12-01-2002	NA	BAMS	Applicable and Submitted	986 mAHESH CO BANK	Co-Operative Bank (A or B Category)	201600	Bank Transfer	176500	201600
59	Administration	Regular	Not Approved	Yes	RAMSHETTE HEMA BHAGWAN	TECHNICAL	01-01-2022	31-12-2022	BAMS	Applicable and Submitted	2708 mAHESH CO BANK	Co-Operative Bank (A or B Category)	197820	Bank Transfer	172820	197820
60	Administration	Regular	Not Approved	Yes	SURYAWANSHI BALAJI HARISCHANDRA	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2222 mAHESH CO BANK	Co-Operative Bank (A or B Category)	168684	Bank Transfer	146860	168684
61	Administration	Regular	Not Approved	Yes	GAIKWAD PRADIP PRABHURAO	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2201 mAHESH CO BANK	Co-Operative Bank (A or B Category)	168252	Bank Transfer	148300	168252
62	Administration	Regular	Not Approved	Yes	KAMBLE MAYADEVI DNYANOBA	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2216 mahesh co op bank	Co-Operative Bank (A or B Category)	168252	Bank Transfer	146428	168252
63	Administration	Regular	Not Approved	Yes	GAWALE AMOL DAGDUJI	TECHNICAL	02-05-2013	NA	BAMS	Applicable and Submitted	969 mahesh co op bank	Co-Operative Bank (A or B Category)	161700	Bank Transfer	140032	161700
64	Administration	Regular	Not Approved	Yes	HANMANTE KACHARUBAI BHIMRAO	CLASS IV	05-08-2005	NA	BAMS	Applicable and Submitted	976 mahesh co op bank	Co-Operative Bank (A or B Category)	161700	Bank Transfer	142216	161700
65	Administration	Regular	Not Approved	Yes	PATHAN FRAJANA SULTANKHAN	CLASS IV	29-12-2002	NA	BAMS	Applicable and Submitted	955 mahesh co op bank	Co-Operative Bank (A or B Category)	161700	Bank Transfer	140032	161700

66	Administration	Regular	Not Approved	Yes	TOMPE PRABHAKAR RAMESH	NON TECHNICAL	01-09-2014	NA	BAMS	Applicable and Submitted	1000 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	159600	Bank Transfer	139648	159600
67	Administration	Regular	Not Approved	Yes	GAVHANE VINOD RAMDAS	NON TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	799 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	159600	Bank Transfer	139648	159600
68	Administration	Regular	Not Approved	Yes	GAIKWAD RATNASHEEL MILIND	TECHNICAL	01-11-2011	NA	BAMS	Applicable and Submitted	958 mahesh co op bank	Co-Operative Bank (A or B Category)	159600	Bank Transfer	139648	159600
69	Administration	Regular	Not Approved	Yes	PATIL VIRBHADRA UMAKANT	NON TECHNICAL	01-01-2019	NA	BAMS	Applicable and Submitted	2211 mahesh co op bank	Co-Operative Bank (A or B Category)	159600	Bank Transfer	139648	159600
70	Administration	Regular	Not Approved	Yes	YENKURE LATA BABURAO	TECHNICAL	01-11-2011	NA	BAMS	Applicable and Submitted	954 mahesh co op bank	Co-Operative Bank (A or B Category)	155400	Bank Transfer	135916	155400
71	Administration	Regular	Not Approved	Yes	SHEWALE LAXHUMI SURYAKANT	TECHNICAL	01-01-2019	NA	BAMS	Applicable and Submitted	2225 mahesh co op bank	Co-Operative Bank (A or B Category)	155400	Bank Transfer	135916	155400
72	Administration	Regular	Not Approved	Yes	RAJE ASHWINI LAXMAN	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	974 mahesh co op bank	Co-Operative Bank (A or B Category)	155400	Bank Transfer	135916	155400
73	Administration	Regular	Not Approved	Yes	RAJE SUSHMA VENKATRAO	TECHNICAL	01-11-2019	NA	BAMS	Applicable and Submitted	2365 mahesh co op bank	Co-Operative Bank (A or B Category)	155400	Bank Transfer	135916	155400
74	Administration	Regular	Not Approved	Yes	RAJE SHANKAR RAMRAO	NON TECHNICAL	01-12-2000	NA	BAMS	Applicable and Submitted	961 mahesh co op bank	Co-Operative Bank (A or B Category)	153552	Bank Transfer	121612	153552
75	Administration	Regular	Not Approved	Yes	SONKAMBLE DAYANAND BALIRAM	CLASS IV	01-07-2002	NA	BAMS	Applicable and Submitted	982 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	151284	Bank Transfer	130960	151284
76	Administration	Regular	Not Approved	Yes	CHULBULKAR SHILPA SANGRAM	TECHNICAL	01-04-2012	NA	BAMS	Applicable and Submitted	960 mahesh co op bank	Co-Operative Bank (A or B Category)	151200	Bank Transfer	131716	151200
77	Administration	Regular	Not Approved	Yes	NAKULWAD AAYODHYA DNYANOBA	TECHNICAL	29-12-2008	NA	BAMS	Applicable and Submitted	964 mahesh co op bank	Co-Operative Bank (A or B Category)	151200	Bank Transfer	131716	151200
78	Administration	Regular	Not Approved	Yes	SUVARNAKAR SHOBHA MAROTI	TECHNICAL	01-11-2011	NA	BAMS	Applicable and Submitted	978 mahesh co op bank	Co-Operative Bank (A or B Category)	151200	Bank Transfer	131716	151200
79	Administration	Regular	Not Approved	Yes	SHINDE VIJAY DNYNOBA	NON TECHNICAL	01-01-2004	NA	BAMS	Applicable and Submitted	6 mahesh co op bank	Co-Operative Bank (A or B Category)	150192	Bank Transfer	132772	150192
80	Administration	Regular	Not Approved	Yes	SUTAR SUNITA NARSHING	CLASS IV	17-08-2002	NA	BAMS	Applicable and Submitted	973 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	150156	Bank Transfer	132736	150156
81	Administration	Regular	Not Approved	Yes	GADGE ASHWINI ASHOK	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2215 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	147000	Bank Transfer	128920	147000
82	Administration	Regular	Not Approved	Yes	KUMBHAR ANITA LAXMINARAO	TECHNICAL	02-05-2013	NA	BAMS	Applicable and Submitted	972 mahesh co op bank	Co-Operative Bank (A or B Category)	147000	Bank Transfer	127516	147000
83	Administration	Regular	Not Approved	Yes	TOGARGE SHANKAREPPA GURUBASAPPA	TECHNICAL	01-06-2011	NA	BAMS	Applicable and Submitted	963 mahesh co op bank	Co-Operative Bank (A or B Category)	147000	Bank Transfer	107532	147000
84	Administration	Regular	Not Approved	Yes	NAVANDIKAR MADHAV DIGAMBER	CLASS IV	01-07-2006	NA	BAMS	Applicable and Submitted	981 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	143220	Bank Transfer	125416	143220
85	Administration	Regular	Not Approved	Yes	GUNDRE MANOHAR GOVINDRAO	CLASS IV	01-11-2005	NA	BAMS	Applicable and Submitted	1003 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	139776	Bank Transfer	122356	139776
86	Administration	Regular	Not Approved	Yes	BIRADAR JYOTI GANGADHAR	CLASS IV	14-04-2004	NA	BAMS	Applicable and Submitted	970 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600
87	Administration	Regular	Not Approved	Yes	DUKARE CHANDRAKALA NAMDEO	CLASS IV	19-12-2008	NA	BAMS	Applicable and Submitted	977 mAHHESH CO BANK	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600
88	Administration	Regular	Not Approved	Yes	TELANGHE NISHIGANDHA RAMDAS	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2195 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	119116	138600
89	Administration	Regular	Not Approved	Yes	MIRKALE ARUNA SHESHERAO	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2197 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	119116	138600
90	Administration	Regular	Not Approved	Yes	KARAMUNGE POOJA SUBHASHRAO	NON TECHNICAL	01-11-2019	NA	BAMS	Applicable and Submitted	2368 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	119116	138600
91	Administration	Regular	Not Approved	Yes	GIRMAJI VARSHATAI	CLASS IV	01-11-2019	NA	BAMS	Applicable and Submitted	2366 mahesh co op bank	Co-Operative	138600	Bank Transfer	119116	138600

					PRALHAD						Submitted						Bank (A or B Category)
92	Administration	Regular	Not Approved	Yes	SATALKAR HARIBAI GOVIND	CLASS IV	29-12-2008	NA	BAMS	Applicable and Submitted	975 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600	
93	Administration	Regular	Not Approved	Yes	SHRIMANGALE BHAGIRATHI SURESH	CLASS IV	29-12-2008	NA	BAMS	Applicable and Submitted	957 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600	
94	Administration	Regular	Not Approved	Yes	KAMBLE SUMAN PITAMBAR	CLASS IV	29-12-2008	NA	BAMS	Applicable and Submitted	968 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600	
95	Administration	Regular	Not Approved	Yes	KHANAPURE BHAGIRATHI SHYAM	NON TECHNICAL	12-07-2003	NA	BAMS	Applicable and Submitted	956 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	122200	138600	
96	Administration	Regular	Not Approved	Yes	BIRADAR DEEPA VIJAYKUMAR	NON TECHNICAL	01-02-2019	NA	BAMS	Applicable and Submitted	2364 mahesh co op bank	Co-Operative Bank (A or B Category)	138600	Bank Transfer	119116	138600	
97	Administration	Regular	Not Approved	Yes	TUPKAR RHUSHIKESH MADHAV	TECHNICAL	01-11-2021	NA	BAMS	Applicable and Submitted	28345 mAHESH CO BANK	Co-Operative Bank (A or B Category)	134400	Bank Transfer	118000	134400	
98	Administration	Regular	Not Approved	Yes	SWAMI BHAGYASHRI RAMLING	NON TECHNICAL	01-11-2021	NA	BAMS	Applicable and Submitted	2691 mahesh co op bank	Co-Operative Bank (A or B Category)	134400	Bank Transfer	118000	134400	
99	Administration	Regular	Not Approved	Yes	RAGHUMOD BALAJI DNYANOBA	CLASS IV	02-04-2018	NA	BAMS	Applicable and Submitted	2202 mAHESH CO BANK	Co-Operative Bank (A or B Category)	126132	Bank Transfer	111052	126132	
100	Administration	Regular	Not Approved	Yes	BHOSALE PRATIBHA BALIRAM	CLASS IV	01-09-2014	NA	BAMS	Applicable and Submitted	971 mahesh co op bank	Co-Operative Bank (A or B Category)	126132	Bank Transfer	107858	126132	
101	Administration	Regular	Not Approved	Yes	SHAIKH ASIF AFJAL	NON TECHNICAL	01-11-2019	NA	BAMS	Applicable and Submitted	24065 mAHESH CO BANK	Co-Operative Bank (A or B Category)	126000	Bank Transfer	109600	126000	
102	Administration	Regular	Not Approved	Yes	KALE ANAND VINAYAK	CLASS IV	01-11-2021	NA	BAMS	Applicable and Submitted	2742 mAHESH CO BANK	Co-Operative Bank (A or B Category)	119796	Bank Transfer	103796	119796	
103	Administration	Regular	Not Approved	Yes	NAKULWAD MANISHABAI NAGNATH	NON TECHNICAL	01-04-2022	NA	BAMS	Applicable and Submitted	2719 mahesh co op bank	Co-Operative Bank (A or B Category)	114828	Bank Transfer	101492	114828	
104	Administration	Temporary	Not Approved	Yes	SHINDE ASHWINI BALAJI	TECHNICAL	01-09-2014	NA	BAMS	Applicable and Submitted	1663 mahesh co op bank	Co-Operative Bank (A or B Category)	114828	Bank Transfer	101492	114828	
105	Administration	Regular	Not Approved	Yes	MADALE BALAJI DATTU	CLASS IV	01-04-2016	NA	BAMS ,HOSP	Applicable and Submitted	1669 mAHESH CO BANK	Co-Operative Bank (A or B Category)	112764	Bank Transfer	97567	112764	
106	Administration	Regular	Not Approved	Yes	BIRADAR RAJKUMAR MALLIKARJUN	CLASS IV	01-03-2020	NA	BAMS	Applicable and Submitted	2700 mAHESH CO BANK	Co-Operative Bank (A or B Category)	110688	Bank Transfer	95720	110688	
107	Administration	Regular	Not Approved	Yes	JAGTAP KAVITA HARIBA	CLASS IV	29-12-2008	NA	BAMS	Applicable and Submitted	1654 mahesh co op bank	Co-Operative Bank (A or B Category)	110688	Bank Transfer	97820	110688	
108	Administration	Regular	Not Approved	Yes	NAVANDIKAR GANESH MADHAV	CLASS IV	01-11-2021	NA	BAMS	Applicable and Submitted	2741 mahesh co op bank	Co-Operative Bank (A or B Category)	110688	Bank Transfer	95720	110688	
109	Administration	Regular	Not Approved	Yes	SHREEDOLE DIPAK BABURAO	NON TECHNICAL	01-09-2014	31-12-2022	BAMS	Applicable and Submitted	979 mAHESH CO BANK	Co-Operative Bank (A or B Category)	110250	Bank Transfer	96815	110250	
110	Administration	Regular	Not Approved	Yes	PATIL VARSHA ANKUSHRAO	TECHNICAL	01-01-2021	NA	BAMS	Applicable and Submitted	2638 mAHESH CO BANK	Co-Operative Bank (A or B Category)	108204	Bank Transfer	95624	108204	
111	Administration	Regular	Not Approved	Yes	MIRAJGAVE VAJNATH PRABHUAPPA	TECHNICAL	02-04-2018	NA	BAMS	Applicable and Submitted	2704 mAHESH CO BANK	Co-Operative Bank (A or B Category)	108204	Bank Transfer	93524	108204	
112	Administration	Regular	Not Approved	Yes	SHINGARWAD GANGADHAR VINAYAKRAO	CLASS IV	01-03-2019	NA	BAMS	Applicable and Submitted	5245 mAHESH CO BANK	Co-Operative Bank (A or B Category)	108204	Bank Transfer	93524	108204	
113	Administration	Regular	Not Approved	Yes	MALE NITIN GOVINDRAO	CLASS IV	01-12-2018	NA	BAMS ,HOSP	Applicable and Submitted	23327 mAHESH CO BANK	Co-Operative Bank (A or B Category)	108204	Bank Transfer	93524	108204	
114	Administration	Regular	Not Approved	Yes	GARDE AVINASH MADHAV	CLASS IV	01-12-2018	NA	BAMS ,HOSP	Applicable and Submitted	21519 mAHESH CO BANK	Co-Operative Bank (A or B Category)	108204	Bank Transfer	93524	108204	
115	Administration	Regular	Not Approved	Yes	PARCHE GEETA ATTARSINGH	CLASS IV	29-12-2008	NA	BAMS ,HOSP	Applicable and Submitted	980 mAHESH CO BANK	Co-Operative Bank (A or B Category)	107436	Bank Transfer	105029	107436	
116	Administration	Regular	Not Approved	Yes	DACHAWAR SANGMASHWAR SUDHAKARRAO	TECHNICAL	02-05-2013	NA	BAMS	Applicable and Submitted	62369816008 STATE BANK OF INDIA	Nationalized / Private / Scheduled	84000	Bank Transfer	72920	84000	