FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	BAMS0026 - Mahadeorao Shivankar Ayurved Medical College, Kudwa, Gondiya
Address	GONDIA

Online fee approval proposal for academic year 2023-24

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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 for the financial year 2021-22. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act.	Yes
6	(v) All the financical statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. 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 ther partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary 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 dedutee, 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 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 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 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents			
Sr No	**Expenses Head**	**Particulars**	**Status**
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	**Yes**
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	**Yes**
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	**Yes**
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	**Yes**
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	**Yes**
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	**Yes**
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	**Yes**
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	**Yes**
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	**Yes**
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	**Yes**
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	**Yes**
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	**Yes**
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	**Yes**
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	**Yes**
15	Internet Charges	Receipt & proof of payment made to provider	**Yes**
16	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**
17	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**
18	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**
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	**Yes**
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	**Yes**

Calculation of Depreciation on other assets for Academic Year 2023-24

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	142463	0	66850	0	209313	43972	165341	43972	0	0	0	0
2	Books	25	686462	35200	199300	0	920962	205328	715634	205328	0	0	0	0
3	FURNITURE	15	988814	49000	0	0	1037814	155672	882142	155672	0	0	0	0
4	MACHINERY	15	10698225	30085	2542254	0	13270564	1799916	11470648	1799916	0	0	0	0

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	Aquarius Public Education Society nagpur
Address (With Pin Code)	GONDIA
District - Taluka	Gondiya-Gondiya
Telephone No. with STD Code	07182252034
Fax No. with STD Code	07182252157
E-mail ID	msayurgondia@gmail.com
Website	www.apesgondia.org
Registration No. and date of Trust	781/98--1998-10-31
Year of Establishment of the trust	1998
PAN No - TAN No	AAATT6258M--NGPT01523E

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	Wheather Trustee Working As Employee In The Same Institute
1	SMT. SANGITA SHASHIKUMAR RAHANGDALE	PRESIDENT/CHAIRMAN	HOME MAKER	NO
2	SMT. USHA GHANSHYAM BISEN	VICE PRESIDENT	HOME MAKER	NO
3	KAILASH MAROTI ZANZAD	MEMBER OF THE TRUST	FARMER	NO
4	GAJANAN RAMCHANDRA SHIRKE	MEMBER OF THE TRUST	FARMER	NO
5	SHRI PALIK BABULAL PATLE	MEMBER OF THE TRUST	FARMER	NO
6	KU. MEENAKSHI BABULAL THAKUR	TREASURER	HOME MAKER	NO
7	SMT. REKHA TOPLAL TURKAR	OTHER	HOME MAKER	NO
8	DR. SURESH BHOLESHWAR KATRE	SECRETARY	FARMER	NO
9	SUREKHA PRAMOD RAHANGDALE	MEMBER OF THE TRUST	HOME MAKER	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	MAHADEORAO SHIVANKAR AYURVEDIC MEDICAL COLLEGE, HOSPITAL & RESEARCH INSTITUTE	GONDIA	0026	1999	BAMS

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BAMS	BAMS	4.5	60	60	60	60	60	60

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	**Details of Land**				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
	College / Institute				
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	10757	97800	0
	Total	**0**	**10757**	**97800**	**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:				
a)	**If Rented**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	0	0	**0**
	Annual Rent (Amt. in Rs.)	0	0	**0**
b)	**If Owned**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	8747	3535	**12282**
	Cost(Amt. in Rs.)	38809895	4175757	**42985652**
Built up Area required Available as per AICTE/PCI/COA				
a)	**If Rented**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	0	0	**0**
b)	**If Owned**	**College / Institute**	**Other**	**Total**
	Built up Area (in Sq. Mtr.)	7500	3500	**11000**
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 (l) of the Act with Code No.

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				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	60	60	0	60	60	0	60	60	0	60	60	0	60	60	0	0
			Total	60	0	60	60	0	60	60	0	60	60	0	60	60	0	60	60	0	0

Institute Information

Address	GONDIA
Village	KUDWA
District - Taluka	Gondiya-Gondiya
PIN Code	441614
Year of Establishment	1999
Telephone No. (WIth STD code)	07182-252034
Mobile Number & WhatsApp number	9823067088 WhatsApp number-9823067088
E-Mail ID	msayurgondia@gmail.com
Web Site	www.apesgondia.org
Whether Land or Building Allotted by the government or public body	No.
Type of Land	On Ownership
Location of College	Other than all mentioned above
College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	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	3 %
Total number of research publications in International journals & patents filed by the college	32
Placement of students	85
Name of the Director / Principal of the Institution	Dr. Jaymala Vijaykishor Shirke
Person duly authorised in terms of section 2 (l) of the Act	Dr. Jaymala Vijaykishor Shirke Designation: Principal Mobile No: 9822370915

Sanctioned Intake capacity as per AICTE/PCI/COA/ University

Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
1	BAMS	270	270	300	284

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	30086088461	RAILTOLI GONDIA
2	STATE BANK OF INDIA	30086142919	GONDIA
3	STATE BANK OF INDIA	31664584230	RAILTOLI GONDIA

Form B2	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0

Year of recognition by respective council	1999	
Name of the University/Board/Affiliated Body to which this course is affiliated	Maharashtra University of Health sciences	
Whether Permitted by State Govt.	Yes	
Hostel Facility Status	Yes Boys- 50 Girls- 160 Total Capacity- 210	
Total No. of laboratories in the Department	2	
Total cost of Equipment in the Department (Rs. in Lakhs)	21.01 Rs. In Lakhs	
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	**A) UG**	7.29 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**	2549
	No. of Books available	10629
	No. of Journals subscribed In current year	20
B) Carpet Area in Use for Library (in Sq. Mtr.)	452.97	
c) Facilities in Department - Library	**1.**	Library Software
	2.	Digital Library
	3.	Xerox
	4.	12 hours working

No. of Staff						
Teaching Staff	**As per Council norms**	**Posts filed in**			**Total Filled in Posts**	**Vacant Posts**
		Regular	**Adhoc**	**Contract**		
a) Professors	2	2	0	0	**2**	
b) Assistant Professors / HOD	13	14	0	0	**14**	
c) Lecturers	17	18	2	0	**20**	

Form B4

Student - Teacher Ratio	Total Number of Teachers	**Sanctioned Intake :270**	**Student on Roll : 270**
a) With approved staff	34	Student - Teacher Ratio = 8:1	Student - Teacher Ratio = 8:1
b) With (approved adhoc + contract) staff	2	Student - Teacher Ratio = 135:1	Student - Teacher Ratio = 135:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	41	41	0	0	**41**	
b) Non- Technical	16	16	0	0	**16**	
c) Class- IV	29	29	0	0	**29**	
	Total	**86**	**0**	**0**	**86**	**0**
Ratio of Non - Teaching - Teaching Staff		3:1				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / **Rental by college**/ Institute:				O
	b) if owned built-up area in 12281.93 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	429.86	0	429.86
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	Trust Property			

Projected Addition		**College / Institute / Hostel**		
Particulars		**2023-24 (Rs. in Lakhs)**	**2023-24 (Rs. in Lakhs)**	**2023-24 (Rs. in Lakhs)**
a.	Land(area)	0	0	0
b.	Building (Built-up area in **Sq. Mtr.**)	5000000	5000000	5000000
c.	Lab / Work shop	500000	500000	500000
d.	Laboratory equipments	200000	300000	200000
e.	Books	150000	150000	150000
f.	Furniture & dead stock	200000	200000	200000
g.	Vehicals	1500000	0	0
h.	Others	500000	500000	500000
Total		8050000	6650000	6550000

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2021-22		
1st Year	60	12620560
2nd Year	60	9445854
3rd Year	60	9080500
4th Year	60	8075000
5th Year	30	3562000

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2021-22		
1st Year	0	0
2nd Year	0	0
Fees collected (2021-22) per student for UG/PG course	UG Course - 43183914 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)	234000	2106000
b) PIO + Foreign National	0	0

Form B10

(A)	**Administrative Staff in the Institute / College**
Name of the Principal / Director	Dr. Jaymala Vijaykishor Shirke
Regular incharge	Regular
Pay Scale	90000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	TURKAR MADHURI BHOJRAJ	Regular	2020-09-01	2020-09-01	BAMS	Administrator	75000	906000

2	KATRE YUKTI SHEKHAR	Regular	2005-06-01	2005-06-01	BAMS	Administrator	80000	960000
3	THAKUR GOVIND S	Regular	2020-01-01	2020-01-01	BAMS	Administrator	30000	360000
4	RAHANGDALE PRAMOD HARIBHAU	Regular	1999-04-01	1999-04-01	BAMS	Administrator	40000	480000
5	PATLE SUNITA MORESHWAR	Regular	2000-10-01	2000-10-01	BAMS	Administrator	25000	300000
6	RAHANGDALE SUNIL KUWARLAL	Regular	2000-06-01	2000-06-01	BAMS	Administrator	40000	490041
7	SHENDE MILIND JAGDISH	Regular	2020-09-01	2020-09-01	BAMS	Administrator	30000	360000
8	UIKEY PARMESHWAR RAMLAL	Regular	2003-07-14	2003-07-14	BAMS	Administrator	50000	600000
9	RAHANGDALE ANITA HEMESH	Regular	2006-12-11	2006-12-11	BAMS	Administrator	25000	165150
10	MADAVI TILAK ARJUN	Regular	2011-08-01	2011-08-01	BAMS	Administrator	25000	273000
11	BADHAI HEMRAJ SHRIRAM	Regular	2003-09-01	2003-09-01	BAMS	Administrator	10000	123000
12	TURKAR KIRAN H	Regular	2019-03-01	2019-03-01	BAMS	Administrator	25000	300000
13	TEKAM NARAYAN M	Regular	2001-01-01	2001-01-01	BAMS	Administrator	25000	273000
14	KATRE SUNIL C	Regular	2006-05-02	2006-05-02	BAMS	Administrator	25000	300000
15	KATRE BARKHA ALKESH	Regular	2020-12-01	2020-12-01	BAMS	Administrator	20000	240000
16	AMBULE KHEMRAJ K	Regular	2020-10-01	2020-10-01	BAMS	Administrator	25000	273000
17	KATRE RITESH H	Regular	2020-10-01	2020-10-01	BAMS	Administrator	50000	600000
18	RAHANGDALE BALKISHOR F	Regular	1999-04-01	1999-04-01	BAMS	Administrator	30000	360000
19	CHAUDHARI PRITI M	Regular	2005-08-01	2005-08-01	BAMS	Administrator	25000	300000
20	WADHAVE VINOD D	Regular	2021-03-01	2021-03-01	BAMS	Administrator	25000	300000
21	RAHANGDALE HEMESH T	Regular	1999-04-01	1999-07-01	BAMS	Administrator	30000	360000
22	PATLE MORESHWAR M	Regular	2005-02-02	2005-02-02	BAMS	Administrator	20000	240000
23	MAHURKAR PUSHPA S	Regular	2004-01-01	2004-01-01	BAMS	Administrator	20000	240000
24	PATLE PALIK BABULAL	Regular	2020-11-01	2020-11-01	BAMS	Administrator	20000	240000
25	WADHAVE SARASWATA VINOD	Regular	2013-01-01	2013-01-01	BAMS	Administrator	25000	273000
26	PATLE KASTURABAI PALIK	Regular	2002-03-01	2002-03-01	BAMS	Administrator	15000	180000
27	RAHANGDALE NIKHIL S	Regular	2021-03-01	2021-03-01	BAMS	Administrator	25000	279000
28	HARINKHEDE TEJLAL D	Regular	2019-01-01	2019-01-01	BAMS	Administrator	25000	279000
29	ZANZAD KUMUD KAILASH	Regular	2021-03-01	2021-03-01	BAMS	Administrator	25000	273000
30	MANDALWAR SUNITA UMESH	Regular	2022-01-01	2022-01-01	BAMS	Administrator	15000	180000
31	WALDE RATNADIP SUDAM	Regular	2020-11-11	2020-11-11	BAMS	Administrator	8000	102000
32	KUNDAJWAR MANGESH K	Regular	2022-01-01	2022-01-01	BAMS	Administrator	20000	240000
33	DUBEY RAJKUMARI D	Regular	2013-01-01	2013-01-01	BAMS	Administrator	25000	279000
34	MESHRAM RATNADEEP ISTARU	Regular	2020-11-01	2020-11-01	BAMS	Administrator	25000	279000
35	RAHANGDALE JYOTISH D	Regular	2022-01-01	2022-01-01	BAMS	Administrator	20000	240000
36	SHIVANKAR DIKSHA B	Regular	2022-01-01	2022-01-01	BAMS	Administrator	20000	240000
37	TARONE NANDKISHOR M	Regular	2022-01-01	2022-01-01	BAMS	Administrator	30000	360000
38	TURKAR BHOJRAJ TEKCHAND	Regular	2003-03-03	2003-03-03	BAMS	Administrator	20000	240000
39	TURKAR NITIN M	Regular	2022-01-01	2022-01-01	BAMS	Administrator	20000	240000
40	BADHAI ANITA HEMRAJ	Regular	2010-01-01	2010-01-01	BAMS	Administrator	30000	360000
41	TURKAR DASRATH DULICAHND	Regular	2000-06-01	2000-06-01	BAMS	Administrator	40000	480000
42	KAWALE GANESH PANDURANG	Regular	2021-03-01	2021-03-01	BAMS	Administrator	20000	240000
43	BISEN DEVID KARTIK	Regular	2022-01-01	2022-01-01	BAMS	Administrator	12000	240000
44	SONWANE KHEMLAL GANESH	Regular	2006-04-24	2006-04-24	BAMS	Administrator	25000	225000
45	PATLE SHEWENDRA LILADHAR	Regular	2022-01-01	2022-01-01	BAMS	Administrator	15000	180000
46	GAUTAM PREAMLAL TILAKCHAND	Regular	2020-11-01	2020-11-01	BAMS	Administrator	25000	225000
47	MESHRAM TULSIDAS RAMDAS	Regular	2022-01-01	2022-01-01	BAMS	Administrator	12000	240000
48	TUPKAR ANIL GUNWANTRAO	Regular	2021-01-01	2021-01-01	BAMS	Administrator	25000	279000
49	CHAURE NITA S	Regular	2009-12-01	2009-12-01	BAMS	Administrator	25000	291000
50	GOHARE SANDHYA KALURAM	Regular	2000-01-01	2000-01-01	BAMS	Administrator	25000	300000
51	BISEN GITABAI KARTIK	Regular	2022-01-01	2022-01-01	BAMS	Administrator	15000	180000
52	RAHNGDALE NILAY P	Regular	2021-03-01	2021-03-01	BAMS	Administrator	25000	279000
53	RAHANGDALE KHIMESHWARI SUNIL	Regular	2022-01-01	2022-01-01	BAMS	Administrator	30000	360000
54	RAJODIYA DINESH OMKAR	Regular	2012-07-02	2012-07-02	BAMS	Administrator	25000	279000
55	AGADE TARACHAND P	Regular	2022-01-01	2022-01-01	BAMS	Administrator	22000	350000
56	KATRE YUKTI S	Regular	2021-01-01	2021-01-01	BAMS	Administrator	20000	240000
57	MANDALWAR UMESH SANKAR	Regular	2021-03-01	2021-03-01	BAMS	Administrator	25000	225000
58	RAHANGDALE SANDIP BUDELAL	Regular	2003-03-03	2003-03-03	BAMS	Administrator	20000	240000
59	WADHAVE KAILASH D	Regular	2021-01-01	2021-01-01	BAMS	Administrator	20000	54000
60	NAKHALE VAISHALI VASANT	Regular	2015-11-30	2015-11-30	BAMS	Teaching	15600-39100	960000
61	RAHANGDALE VIDYA KUMRAJ	Regular	2021-02-01	2021-02-01	BAMS	Teaching	60000	720000
62	GUPTA MOHINI ANIL	Regular	2014-07-01	2014-07-01	BAMS	Teaching	80000	960000
63	WAGHMARE SANDIP DAYARAM	Regular	2019-11-11	2019-11-11	BAMS	Teaching	15600-39100	960000
64	THAKRE DEMENDRAKUMAR GORELAL	Regular	2017-01-02	2017-01-02	BAMS	Teaching	60000	720000
65	KOHALE DEEPALI PANKAJ	Regular	2015-11-30	2015-11-30	BAMS	Teaching	15600-39100	960000
66	LONARE PRIYANKA DHARMAJI	Regular	2021-03-01	2021-03-01	BAMS	Teaching	60000	720000
67	ZADE LEENA RAMRAOJI	Regular	2021-02-20	2021-02-20	BAMS	Teaching	15600-39100	960000
68	WATE PRIYANKA SAMEER	Regular	2017-12-30	2017-12-30	BAMS	Teaching	60000	720000

69	KOKATE PRATIBHA VASANTRAO	Regular	2009-11-10	2009-11-10	BAMS	Teaching	15600-39100	960000
70	HARINKHERE ANAMIKA JIYALAL	Regular	2018-01-11	2018-01-11	BAMS	Teaching	60000	720000
71	PATIL BHARTI RAMESH	Regular	2007-04-21	2007-04-21	BAMS	Teaching	15600-39100	960000
72	UKEY JAIPRAKASH SURAJLAL	Regular	2015-11-30	2015-11-30	BAMS	Teaching	60000	72000
73	THOTE VRUSHALI VASANT	Regular	2021-01-22	2021-01-22	BAMS	Teaching	15600-39100	960000
74	TURALE ANJALI DADAJI	Regular	2019-02-06	2019-02-06	BAMS	Teaching	60000	720000
75	PANDEY VINAY MUKESHKUMAR	Regular	2015-01-23	2015-01-23	BAMS	Teaching	15600-39100	960000
76	LANJEWAR SWATI RAJKUMAR	Regular	2021-01-15	2021-01-15	BAMS	Teaching	60000	720000
77	NIMBARTE BHAIRAVI BHIMRAO	Regular	2020-09-01	2020-09-01	BAMS	Teaching	100000	1200000
78	PILLEWAN SUREKHA RAMBHAU	Regular	2015-01-24	2015-01-24	BAMS	Teaching	15600-39100	662259
79	BADOLE VINOD KASHIRAMJI	Regular	2021-02-01	2021-02-01	BAMS	Teaching	15600-39100	960000
80	GAHANE PRAMOD LAXMICHAND	Regular	2018-10-13	2018-10-13	BAMS	Teaching	600000	720000
81	SHIRKE JAYMALA VIJAYKISHOR	Regular	2008-12-04	2008-12-04	BAMS	Teaching	100000	1200000
82	GANGULY SONALI RAMNARAYAN	Regular	2021-10-01	2021-10-01	BAMS	Teaching	40000	480000
83	DHUMALE SONALI PANDURANG	Regular	2008-12-27	2008-12-27	BAMS	Teaching	15600-39100	960000
84	SINGHADE SAPNA RAOJI	Regular	2019-02-13	2019-02-13	BAMS	Teaching	60000	720000
85	LODHI AMIT SURAJLAL	Regular	2017-01-02	2017-01-02	BAMS	Teaching	15600-39100	960000
86	BANOTHE GAJIRAM DHARAMDAS	Regular	2019-01-11	2019-01-11	BAMS	Teaching	60000	720000
87	GAUTAM HEMANTKUMAR SURESH	Regular	2021-02-22	2021-02-22	BAMS	Teaching	15600-39100	960000
88	KODAPE VIRENDRA VINAYAK	Regular	2019-11-11	2019-11-11	BAMS	Teaching	60000	720000
89	VYAS PRATHMESH SUDHIR	Regular	2015-01-22	2015-01-22	BAMS	Teaching	15600-39100	960000
90	SHARMA POOJA BASUDEO	Regular	2021-11-25	2021-11-25	BAMS	Teaching	40000	480000

(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	1:9	0	0	0

(d) Teaching To Non-Teaching Ratio -

		Ratio	**As per Council Norms**
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	86	86

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 before affixing his / her signature)

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		270	
Reading hall capacity		90	
Total carpet Area Sq.Mtr.		452.97	
a)	No. of Titles	2549	
b)	No. of Books	10629	
c)	No. of National Journals	15	
d)	No. of International Journals	05	
e)	Non-Teaching Journals	0	
f)	**Total Cost of**		
	a) Books	9.2	Lakhs
	b) Subscription for Journal	0.25	Lakhs
g)	Cost of Furniture	2.67	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	20
j)	No. of Computer available in the Library	PIII	0
		PIV	4
		PV	12
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Free online access	

Date

Place

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

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			45
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			04
5	Number of Applications Software's available			04
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			20
7	Number of Scaners available			04
8	Total cost of the printers and scanners			50286.27
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			LeasedLine
14	Specify Bandwidth available			Yes
15	Specify compression ratio			No
16	Cost of Hardware in Computer Center		Rs. Lakhs	215650
17	Cost of Software in Computer Center		Rs. Lakhs	160400
18	Cost of Furniture in Computer Center		Rs. Lakhs	934033.39
19	Annual fee of the Internet Services in		Rs. Lakhs	216000
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	25000
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	3	21000
	5. Non - Teaching Staff	Y	2	16000
	6. Maintenance Staff	Y	1	16000

Date

Place

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

FORM-E			
(A)	**Details of Teaching and Non Teaching staff for the Accounting Year 2021-22**		
Sr No	**Particular**	**Actual requirement of Staff as per respective Council norms**	**Actual appointed**
1	PROFESSOR	2	2
2	READER	14	14
3	LECTURER	18	18
4	LIBRARIAN	1	1
5	ASST. LIBRARIAN	1	1
6	LIB. ATTENDANT	1	1
7	ATTENDANT	7	7
8	LAB. TECHNICIAN	5	5
9	MUSEUM KEEPER	3	3
10	LIFTER	1	1
11	LAB. ASSISTANT	2	2
12	GARDENER	1	1
13	MULTI. WORKER	4	4
14	ACCOUNTANT	1	1
15	PRO	1	1
16	PANCHKARMA ASSISTANT	4	4
17	PEON	1	1
18	WORKER	2	2
19	DRIVER	1	1
20	SWEEPER	2	2
21	BONE SETTER	1	1
22	COOK	1	1
23	WASHERMAN	1	1
24	ELECTRICIAN	1	1
25	SECURITY	1	1
26	MEASURER	1	1
27	CHIEF ACCOUNTANT	1	1
28	OFFICE SUPRITENDENT	1	1
29	RGISTRAR	1	1
30	MAIN. TECHNICIAN	1	1
31	DATAT ENTRY OPERATOR	1	1
32	DIRECTOR	1	1
33	C.A.O.	1	1
34	SR. CLERK	2	2
35	JR. CLERK	2	2
36	P.T.I.	1	1
Total		90	90

Date

Place

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Print

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	BAMS0026 - Mahadeorao Shivankar Ayurved Medical College, Kudwa, Gondiya
Address	GONDIA

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	FEE RECIEVED FROM STUDENTS	43183914	43183914	0	0	0	0
2	ENROLLMENTFEES, EXAM FEES	199433	199433	0	0	0	0
3	DEVELOPMENT FEES	1507311	1507311	0	0	0	0
4	REGISTRAR MUHS	17982	17982	0	0	0	0
5	DEFICIT	7748898	7748898	0	0	0	0
	Total Income	52657538	52657538	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	DEFICIT - EXCESS EXPENDITURE OVER INCOME	7748898	**Total** 7748898 **Deductible** 0	0	0	0	0
2	ELIGIBILITY FEE INCOME	199433	**Total** 199433 **Deductible** 0	0	0	0	0
3	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	17982	**Total** 17982 **Deductible** 0	0	0	0	0
4	DEVELOPMENT FEES	1507311	**Total** 1507311 **Deductible** 0	0	0	0	0
5	TUITION FEES	43183914	**Total** 43183914 **Deductible** 0	0	0	0	0
	Total Income	52657538	52657538	0	0	0	0
	Total Deductible Income	0	0				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BAMS	Non FRA	Hostel	Hospital	Trust
1	SALARIES & ALLOANCES	44694191	44694191	0	0	0	0
2	CONTINGENCIES	2296272	2296272	0	0	0	0
3	EDUCATIONAL EXPENSES	5667074	5667074	0	0	0	0
	Total Expenses	52657537	52657537	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BAMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	25862259	**Total** 25862259 **Paid** 25862259 **Provision for**	0	0	0	0

			Unpaid 0 **Claimed** 25862259				
Salary - Teaching Staff	Colleges Contribution to PF	747834	**Total** 747834 **Paid** 747834 **Provision for Unpaid** 0 **Claimed** 747834	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	29907	**Total** 29907 **Paid** 29907 **Provision for Unpaid** 0 **Claimed** 29907	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18054191	**Total** 18054191 **Paid** 18054191 **Provision for Unpaid** 0 **Claimed** 18054191	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority **View**	260000	**Total** 260000 **Claimed** 260000	0	0	0	0
Affiliation	Inspection Fee **View**	500000	**Total** 500000 **Claimed** 500000	0	0	0	0
Affiliation	University Affiliation Fee **View**	950000	**Total** 950000 **Claimed** 950000	0	0	0	0
University fees paid (for students)	Eligibility fees **View**	311300	**Total** 311300 **Claimed** 311300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University **View**	1003552	**Total** 1003552 **Claimed** 1003552	0	0	0	0
University fees paid (for students)	Enrollment Fee **View**	897300	**Total** 897300 **Claimed** 897300	0	0	0	0
University fees paid (for students)	Practical Exam Fee	126743	**Total** 126743 **Claimed** 126743	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building **View**	2672	**Total** 2672 **Claimed** 2672	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance **View**	133206	**Total** 133206 **Claimed** 133206	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance **View**	133016	**Total** 133016 **Claimed** 133016	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	29000	**Total** 29000 **Claimed** 29000	0	0	0	0
Admissions Regulating Authority	Penalties paid to Admission Regulating Authority	43677	**Total** 43677 **Claimed** 43677	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	179573	**Total** 179573 **Claimed** 179573	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	40886	**Total** 40886 **Claimed** 40886	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	275800	**Total** 275800 **Claimed** 275800	0	0	0	0

Expenses related to Students	2. Student sports activities & gymkhana expenses	14000	**Total** 14000 **Claimed** 14000	0	0	0	0
Expenses related to Students	6. Induction Program	14867	**Total** 14867 **Claimed** 14867	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3758	**Total** 3758 **Claimed** 3758	0	0	0	0
Professional Charges	Consultancy Fees - Legal	15000	**Total** 15000 **Claimed** 15000	0	0	0	0
Professional Charges	Consultancy Fees - Others	41000	**Total** 41000 **Claimed** 41000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	4750	**Total** 4750 **Claimed** 4750	0	0	0	0
Communication Expenses	Internet Charges **View**	105210	**Total** 105210 **Claimed** 105210	0	0	0	0
Communication Expenses	Postage charges	7005	**Total** 7005 **Claimed** 7005	0	0	0	0
Printing and Stationery	Prospectus printing	83120	**Total** 83120 **Claimed** 83120	0	0	0	0
Printing and Stationery	Exam papers and form printing	601308	**Total** 601308 **Claimed** 601308	0	0	0	0
Printing and Stationery	Other stationary	158842	**Total** 158842 **Claimed** 158842	0	0	0	0
Establishment Expenses	Electricity	220227	**Total** 220227 **Claimed** 220227	0	0	0	0
Establishment Expenses	Gardening Material	23346	**Total** 23346 **Claimed** 23346	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	629901	**Total** 629901 **Claimed** 629901	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	107970	**Total** 107970 **Claimed** 107970	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1008599	**Total** 1008599 **Claimed** 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	37718	**Total** 37718 **Claimed** 37718	0	0	0	0
	Total Expenses	52657537	52657537	0	0	0	0
			Total Claimed Expenses 51648938				

Allowability of Hospital Expenses	
Hospital Year of Establishment	1999
Financial Details (Rs)	
Total Hospital Income	686866
Total Hospital Expenses	981866
Hospital Deficit = Total expenses - Total income	295000
Total Deficit	295000
Claimed Deficit	BAMS: 295000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Mahadeorao Shivankar Ayurved Medical College, Kudwa, Gondiya
Code: BAMS0026
Location: GONDIA

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
1	Teaching	Regular	Approved	Yes	NIMBARTE BHAIRAVI BHIMRAO	PROFESSOR	2020-09-01	NA	BAMS	Applicable and Submitted	31528439812 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1200000	Bank Transfer	1160216
2	Teaching	Regular	Approved	Yes	SHIRKE JAYMALA VIJAYKISHOR	PROFESSOR	2008-12-04	NA	BAMS	Applicable and Submitted	30467253209 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1200000	Bank Transfer	1097521
3	Teaching	Regular	Approved	Yes	PANDEY VINAY MUKESHKUMAR	READER	2015-01-23	NA	BAMS	Applicable and Submitted	31348147813 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	911466
4	Teaching	Regular	Approved	Yes	NAKHALE VAISHALI VASANT	READER	2015-11-30	NA	BAMS	Applicable and Submitted	31094713670 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	899260
5	Teaching	Regular	Approved	Yes	GUPTA MOHINI ANIL	LECTURER	2014-07-01	NA	BAMS	Applicable and Submitted	33969605321 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	939500
6	Teaching	Regular	Approved	Yes	WAGHMARE SANDIP DAYARAM	READER	2019-11-11	NA	BAMS	Applicable and Submitted	30916502827 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	914652
7	Teaching	Regular	Approved	Yes	KOHALE DEEPALI PANKAJ	READER	2015-11-30	NA	BAMS	Applicable and Submitted	30624066878 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	902520
8	Teaching	Regular	Approved	Yes	ZADE LEENA RAMRAOJI	READER	2021-02-20	NA	BAMS	Applicable and Submitted	40036649648 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	902635
9	Teaching	Regular	Approved	Yes	KOKATE PRATIBHA VASANTRAO	READER	2009-11-10	NA	BAMS	Applicable and Submitted	30452984767 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	919900
10	Teaching	Regular	Approved	Yes	PATIL BHARTI RAMESH	READER	2007-04-21	NA	BAMS	Applicable and Submitted	30445548210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	908860

11	Teaching	Regular	Approved	Yes	THOTE VRUSHALI VASANT	READER	2021-01-22	NA	BAMS	Applicable and Submitted	32230016318 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	916846
12	Teaching	Regular	Approved	Yes	BADOLE VINOD KASHIRAMJI	READER	2021-02-01	NA	BAMS	Applicable and Submitted	31309229805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	936076
13	Teaching	Regular	Not Approved	Yes	LODHI AMIT SURAJLAL	READER	2017-01-02	NA	BAMS	Applicable and Submitted	30077059263 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	957500
14	Teaching	Regular	Approved	Yes	GAUTAM HEMANTKUMAR SURESH	READER	2021-02-22	NA	BAMS	Applicable and Submitted	30440958286 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	899260
15	Teaching	Regular	Approved	Yes	VYAS PRATHMESH SUDHIR	READER	2015-01-22	NA	BAMS	Applicable and Submitted	20060085338 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	906228
16	Teaching	Regular	Approved	Yes	RAHANGDALE VIDYA KUMRAJ	LECTURER	2021-02-01	NA	BAMS	Applicable and Submitted	31244796150 SBI GONDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
17	Teaching	Regular	Approved	Yes	THAKRE DEMENDRAKUMAR GORELAL	LECTURER	2017-01-02	NA	BAMS	Applicable and Submitted	32484844854 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
18	Teaching	Regular	Approved	Yes	LONARE PRIYANKA DHARMAJI	LECTURER	2021-03-01	NA	BAMS	Applicable and Submitted	31511661675 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
19	Teaching	Regular	Approved	Yes	WATE PRIYANKA SAMEER	LECTURER	2017-12-30	NA	BAMS	Applicable and Submitted	31848146220 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
20	Teaching	Regular	Approved	Yes	HARINKHERE ANAMIKA JIYALAL	LECTURER	2018-01-11	NA	BAMS	Applicable and Submitted	32649784856 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
21	Teaching	Regular	Approved	Yes	UKEY JAIPRAKASH SURAJLAL	LECTURER	2015-11-30	NA	BAMS	Applicable and Submitted	32718046580 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
22	Teaching	Regular	Approved	Yes	TURALE ANJALI DADAJI	LECTURER	2019-02-06	NA	BAMS	Applicable and Submitted	31454752986 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
23	Teaching	Regular	Approved	Yes	LANJEWAR SWATI RAJKUMAR	LECTURER	2021-01-15	NA	BAMS	Applicable and Submitted	30591451740 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
24	Teaching	Regular	Approved	Yes	GAHANE PRAMOD LAXMICHAND	LECTURER	2018-10-13	NA	BAMS	Applicable and Submitted	38005878092 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
25	Teaching	Regular	Approved	Yes	DHUMALE SONALI PANDURANG	READER	2008-12-27	NA	BAMS	Applicable and Submitted	31360893344 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	928280
26	Teaching	Regular	Approved	Yes	SINGHADE SAPNA RAOJI	LECTURER	2019-02-13	NA	BAMS	Applicable and Submitted	30090761363 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
27	Teaching	Regular	Approved	Yes	BANOTHE GAJIRAM DHARAMDAS	LECTURER	2019-01-11	NA	BAMS	Applicable and Submitted	38313027700 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
28	Teaching	Regular	Approved	Yes	KODAPE VIRENDRA VINAYAK	LECTURER	2019-11-11	NA	BAMS	Applicable and Submitted	31239222637 state bank of india	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
29	Teaching	Regular	Approved	Yes	PILLEWAN SUREKHA RAMBHAU	READER	2015-01-24	NA	BAMS	Applicable and Submitted	35081269707 STATE BANK OF INDIA	Nationalized / Private / Scheduled	662259	Bank Transfer	659759
30	Teaching	Regular	Approved	Yes	GANGULY SONALI RAMNARAYAN	LECTURER	2021-10-01	NA	BAMS	Applicable and Submitted	40526617053 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer	477500
31	Teaching	Regular	Approved	Yes	SHARMA POOJA BASUDEO	LECTURER	2021-11-25	NA	BAMS	Applicable and Submitted	41149020535 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer	477500
32	Administration	Regular	Not Approved	Yes	KATRE YUKTI SHEKHAR	C.A.O.	2005-06-01	NA	BAMS	Applicable and Submitted	10672251795 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer	880921

33	Administration	Regular	Not Approved	Yes	TURKAR MADHURI BHOJRAJ	DIRECTOR	2020-09-01	NA	BAMS	Applicable and Submitted	10672253985 STATE BANK OF INDIA	Nationalized / Private / Scheduled	906000	Bank Transfer	805665
34	Administration	Regular	Not Approved	Yes	UIKEY PARMESHWAR RAMLAL	LIBRARIAN	2003-07-14	NA	BAMS	Applicable and Submitted	36577229051 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer	586632
35	Administration	Regular	Not Approved	Yes	KATRE RITESH H	LAB. TECHNICIAN	2020-10-01	NA	BAMS	Applicable and Submitted	36538719926 state bank of india	Nationalized / Private / Scheduled	600000	Bank Transfer	575900
36	Administration	Regular	Not Approved	Yes	RAHANGDALE SUNIL KUWARLAL	P.T.I.	2000-06-01	NA	BAMS	Applicable and Submitted	36594909964 STATE BANK OF INDIA	Nationalized / Private / Scheduled	490041	Bank Transfer	465941
37	Administration	Regular	Not Approved	Yes	PATLE SUNITA MORESHWAR	DATAT ENTRY OPERATOR	2000-10-01	NA	BAMS	Applicable and Submitted	30334745362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer	275900
38	Administration	Regular	Not Approved	Yes	TURKAR DASRATH DULICAHND	OFFICE SUPRITENDENT	2000-06-01	NA	BAMS	Applicable and Submitted	36577228842 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer	459500
39	Administration	Regular	Not Approved	Yes	THAKUR GOVIND S	SR. CLERK	2020-01-01	NA	BAMS	Applicable and Submitted	40097689827 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	357500
40	Administration	Regular	Not Approved	Yes	RAHANGDALE PRAMOD HARIBHAU	SR. CLERK	1999-04-01	NA	BAMS	Applicable and Submitted	36577228988 state bank of india	Nationalized / Private / Scheduled	360000	Bank Transfer	455900
41	Administration	Regular	Not Approved	Yes	SHENDE MILIND JAGDISH	ACCOUNTANT	2020-09-01	NA	BAMS	Applicable and Submitted	32979632724 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	352100
42	Administration	Regular	Not Approved	Yes	RAHANGDALE BALKISHOR F	LAB. ASSISTANT	1999-04-01	NA	BAMS	Applicable and Submitted	36577602004 state bank of india	Nationalized / Private / Scheduled	360000	Bank Transfer	342605
43	Administration	Regular	Not Approved	Yes	RAHANGDALE HEMESH T	MUSEUM KEEPER	1999-07-01	NA	BAMS	Applicable and Submitted	36577601838 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	342605
44	Administration	Regular	Not Approved	Yes	TARONE NANDKISHOR M	RGISTRAR	2022-01-01	2021-12-31	BAMS	Applicable and Submitted	39203153530 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	35600
45	Administration	Regular	Not Approved	Yes	BADHAI ANITA HEMRAJ	CHIEF ACCOUNTANT	2010-01-01	NA	BAMS	Applicable and Submitted	30960314035 state bank of india	Nationalized / Private / Scheduled	360000	Bank Transfer	336500
46	Administration	Regular	Not Approved	Yes	RAHANGDALE KHIMESHWARI SUNIL	BONE SETTER	2022-01-01	NA	BAMS	Applicable and Submitted	40279457370 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer	360000
47	Administration	Regular	Not Approved	Yes	AGADE TARACHAND P	ATTENDANT	2022-01-01	NA	BAMS	Applicable and Submitted	36577229009 state bank of india	Nationalized / Private / Scheduled	350000	Bank Transfer	347500
48	Administration	Regular	Not Approved	Yes	TURKAR KIRAN H	LAB. TECHNICIAN	2019-03-01	NA	BAMS	Applicable and Submitted	36577601850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	293520
49	Administration	Regular	Not Approved	Yes	KATRE SUNIL C	LAB. TECHNICIAN	2006-05-02	NA	BAMS	Applicable and Submitted	36577228886 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	293376
50	Administration	Regular	Not Approved	Yes	CHAUDHARI PRITI M	LAB. TECHNICIAN	2005-08-01	NA	BAMS	Applicable and Submitted	32682631307 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	288125
51	Administration	Regular	Not Approved	Yes	WADHAVE VINOD D	LAB. TECHNICIAN	2021-03-01	NA	BAMS	Applicable and Submitted	36577601827 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	286740
52	Administration	Regular	Not Approved	Yes	GOHARE SANDHYA KALURAM	WASHERMAN	2000-01-01	NA	BAMS	Applicable and Submitted	36577601963 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	274912
53	Administration	Regular	Not Approved	Yes	CHAURE NITA S	ATTENDANT	2009-12-01	NA	BAMS	Applicable and Submitted	31094714589 STATE BANK OF INDIA	Nationalized / Private / Scheduled	291000	Bank Transfer	288500
54	Administration	Regular	Not Approved	Yes	RAHANGDALE NIKHIL S	LAB. ASSISTANT	2021-03-01	NA	BAMS	Applicable and Submitted	30959155190 STATE BANK OF INDIA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
55	Administration	Regular	Not Approved	Yes	HARINKHEDE TEJLAL D	PANCHKARMA ASSISTANT	2019-01-01	NA	BAMS	Applicable and Submitted	31094713676 STATE	Nationalized / Private / Scheduled	279000	Bank Transfer	276500

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56	Administration	Regular	Not Approved	Yes	DUBEY RAJKUMARI D	PANCHKARMA ASSISTANT	2013-01-01	NA	BAMS	Applicable and Submitted	31094713682 STATE BANK OF INDIA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
57	Administration	Regular	Not Approved	Yes	MESHRAM RATNADEEP ISTARU	MULTI. WORKER	2020-11-01	2021-12-31	BAMS	Applicable and Submitted	33956039968 STATE BANK OF INDIA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
58	Administration	Regular	Not Approved	Yes	TUPKAR ANIL GUNWANTRAO	ELECTRICIAN	2021-01-01	NA	BAMS	Applicable and Submitted	31214456799 STATE BANK OF INDA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
59	Administration	Regular	Not Approved	Yes	RAHNGDALE NILAY P	ATTENDANT	2021-03-01	NA	BAMS	Applicable and Submitted	40249141269 STATE BANK OF INDIA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
60	Administration	Regular	Not Approved	Yes	RAJODIYA DINESH OMKAR	SWEEPER	2012-07-02	NA	BAMS	Applicable and Submitted	31094718953 STATE bank OF INDIA	Nationalized / Private / Scheduled	279000	Bank Transfer	276500
61	Administration	Regular	Not Approved	Yes	MADAVI TILAK ARJUN	LIB. ATTENDANT	2011-08-01	NA	BAMS	Applicable and Submitted	31094713674 STATE BANK OF INDIA	Nationalized / Private / Scheduled	273000	Bank Transfer	270500
62	Administration	Regular	Not Approved	Yes	TEKAM NARAYAN M	LIFTER	2001-01-01	NA	BAMS	Applicable and Submitted	36724714075 STATE BANK OF INDIA	Nationalized / Private / Scheduled	273000	Bank Transfer	270500
63	Administration	Regular	Not Approved	Yes	AMBULE KHEMRAJ K	MUSEUM KEEPER	2020-10-01	NA	BAMS	Applicable and Submitted	31094713688 STATE BANK OF INDIA	Nationalized / Private / Scheduled	273000	Bank Transfer	270500
64	Administration	Regular	Not Approved	Yes	WADHAVE SARASWATA VINOD	MULTI. WORKER	2013-01-01	NA	BAMS	Applicable and Submitted	31094713686 STATE BANK OF INDIA	Nationalized / Private / Scheduled	273000	Bank Transfer	270500
65	Administration	Regular	Not Approved	Yes	ZANZAD KUMUD KAILASH	ATTENDANT	2021-03-01	NA	BAMS	Applicable and Submitted	31094713678 STATE BANK OF INDIA	Nationalized / Private / Scheduled	273000	Bank Transfer	270500
66	Administration	Regular	Not Approved	Yes	KATRE BARKHA ALKESH	LAB. TECHNICIAN	2020-12-01	NA	BAMS	Applicable and Submitted	11244787837 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	233520
67	Administration	Regular	Not Approved	Yes	PATLE MORESHWAR M	MUSEUM KEEPER	2005-02-02	NA	BAMS	Applicable and Submitted	32943705682 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	225125
68	Administration	Regular	Not Approved	Yes	MAHURKAR PUSHPA S	ATTENDANT	2004-01-01	NA	BAMS	Applicable and Submitted	36594650841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	2304645
69	Administration	Regular	Not Approved	Yes	PATLE PALIK BABULAL	GARDENER	2020-11-01	NA	BAMS	Applicable and Submitted	30764793519 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	221525
70	Administration	Regular	Not Approved	Yes	KUNDAJWAR MANGESH K	PANCHKARMA ASSISTANT	2022-01-01	2021-12-31	BAMS	Applicable and Submitted	30960314040 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	239600
71	Administration	Regular	Not Approved	Yes	RAHANGDALE JYOTISH D	JR. CLERK	2022-01-01	2021-12-31	BAMS	Applicable and Submitted	33956039956 state bank of india	Nationalized / Private / Scheduled	240000	Bank Transfer	239300
72	Administration	Regular	Not Approved	Yes	SHIVANKAR DIKSHA B	JR. CLERK	2022-01-01	2021-12-31	BAMS	Applicable and Submitted	39203153630 state bank of india	Nationalized / Private / Scheduled	240000	Bank Transfer	239300
73	Administration	Regular	Not Approved	Yes	TURKAR BHOJRAJ TEKCHAND	PRO	2003-03-03	NA	BAMS	Applicable and Submitted	36538717146 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	224880
74	Administration	Regular	Not Approved	Yes	TURKAR NITIN M	ACCOUNTANT	2022-01-01	NA	BAMS	Applicable and Submitted	30092076818 state bank of india	Nationalized / Private / Scheduled	240000	Bank Transfer	239300
75	Administration	Regular	Not Approved	Yes	KAWALE GANESH PANDURANG	MULTI. WORKER	2021-03-01	2021-12-31	BAMS	Applicable and Submitted	33355592306 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	238100
76	Administration	Regular	Not Approved	Yes	BISEN DEVID KARTIK	ATTENDANT	2022-01-01	NA	BAMS	Applicable and Submitted	37966523134 state banmk of india	Nationalized / Private / Scheduled	240000	Bank Transfer	239300
77	Administration	Regular	Not Approved	Yes	MESHRAM TULSIDAS RAMDAS	SECURITY	2022-01-01	NA	BAMS	Applicable and Submitted	31094715698 STATE BANK OF GONDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	239300

78	Administration	Regular	Not Approved	Yes	KATRE YUKTI S	DATAT ENTRY OPERATOR	2021-01-01	NA	BAMS	Applicable and Submitted	40700866805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	239300
79	Administration	Regular	Not Approved	Yes	RAHANGDALE SANDIP BUDELAL	DRIVER	2003-03-03	NA	BAMS	Applicable and Submitted	36577228977 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	220940
80	Administration	Regular	Not Approved	Yes	SONWANE KHEMLAL GANESH	MAIN. TECHNICIAN	2006-04-24	2021-12-31	BAMS	Applicable and Submitted	31094713684 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225000	Bank Transfer	223200
81	Administration	Regular	Not Approved	Yes	GAUTAM PREAMLAL TILAKCHAND	SWEEPER	2020-11-01	2021-12-31	BAMS	Applicable and Submitted	38485496707 state bank of india	Nationalized / Private / Scheduled	225000	Bank Transfer	223500
82	Administration	Regular	Not Approved	Yes	MANDALWAR UMESH SANKAR	WORKER	2021-03-01	2021-12-31	BAMS	Applicable and Submitted	36577601849 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225000	Bank Transfer	223200
83	Administration	Regular	Not Approved	Yes	MANDALWAR SUNITA UMESH	ATTENDANT	2022-01-01	NA	BAMS	Applicable and Submitted	31094713680 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	179600
84	Administration	Regular	Not Approved	Yes	PATLE KASTURABAI PALIK	MULTI. WORKER	2002-03-01	NA	BAMS	Applicable and Submitted	36724714949 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	173520
85	Administration	Regular	Not Approved	Yes	PATLE SHEWENDRA LILADHAR	MEASURER	2022-01-01	NA	BAMS	Applicable and Submitted	31094717845 STATE BANK OF INDIa	Nationalized / Private / Scheduled	180000	Bank Transfer	179300
86	Administration	Regular	Not Approved	Yes	BISEN GITABAI KARTIK	COOK	2022-01-01	NA	BAMS	Applicable and Submitted	38485670039 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	179700
87	Administration	Regular	Not Approved	Yes	RAHANGDALE ANITA HEMESH	ASST. LIBRARIAN	2006-12-11	NA	BAMS	Applicable and Submitted	36577601918 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165150	Bank Transfer	151850
88	Administration	Regular	Not Approved	Yes	BADHAI HEMRAJ SHRIRAM	PEON	2003-09-01	NA	BAMS	Applicable and Submitted	36577228819 STATE BANK OF INDIA	Nationalized / Private / Scheduled	123000	Bank Transfer	105965
89	Administration	Regular	Not Approved	Yes	WALDE RATNADIP SUDAM	PANCHKARMA ASSISTANT	2020-11-11	2021-12-31	BAMS	Applicable and Submitted	36577601894 STATE BANK OF INDIA	Nationalized / Private / Scheduled	102000	Bank Transfer	87660
90	Administration	Regular	Not Approved	Yes	WADHAVE KAILASH D	WORKER	2021-01-01	NA	BAMS	Applicable and Submitted	31094712598 state bank of india	Nationalized / Private / Scheduled	54000	Bank Transfer	53300

Total Teaching Faculty	31	Total Non Teaching Faculty	59
Total Approved Faculty	30	Total Non Approved Faculty (Including Proposal Sent for Approval)	60

Total Annual Salary - Teaching	25862259 (59%)
Total Annual Salary - Administration	18054191 (41%)
Total Annual Salary	43916450
Total Basic Pay	43916450
Total Grade Pay	0
Total HRA Pay	0
Total DA Pay	0
Total TA Pay	0
Total IT/TDS Pay	744694
Total Institute PT/PF Pay	450720
Total PT/PF/other statutory deduction Pay	208990