

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MDMS STREAM

1	Name of the College/Institute: MIMER, Medical College, Talegaon Dabhade, Pune Code: MBBS0003 Stream: MDMS Year: 2025-26 Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	800000	100000	900000
	Fee for Academic Year 2023-24	Approved	782608	117392	900000
	Fee for Academic Year 2022-23	Approved	804290	95710	900000
	Fee for Academic Year 2021-22	No Upward Revision	804290	95710	900000
	Fee for Academic Year 2020-21	Approved	710457	84543	795000
	Fee for Academic Year 2019-20	Approved	714923	85077	800000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 1525448			
	C) Hospital Status:	Own	Date of Hospital Establishment :		01/10/2003
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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	42484875	345405
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	11081	90
4.1.3	Stipend paid to the students	71903637	584582
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	114399593	930078
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2023-24	6505573	52891
4.2.1	a) Less income	96925	788
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	120808241	982181
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1513805) or Total interest allowable limited to 2% of 4.2.2 (2416165) whichever is lower	1513805	12307
4.2.2.2	Total 4.2.2 + 4.2.2.1	122322046	994488
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	12232205	99449
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	3660490	29760
4.2.4	Hospital deficit	24625112	200204
4.3	Usage charge for building Rs. 12750 per student for total sanctioned intake 1. Usage Charges: 12000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1568250	12750
4.4	Depreciation on other assets at approved rates	2374196	19302
4.5	Total of (4.2.2.2 to 4.4)	166782299	1355954
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	123	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(56+0+40+14+0+0) (Excluding TFWS, J&K, and Repeaters)	110	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	123	
4.9	Per Student Fee (4.5/4.8)	1355954	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	1355954	
4.10	Development fee (10% of 4.9.1)	135595	
4.10.1	Total fee (4.9.1 + 4.10)	1491549	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(27119) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 27119 Ph.D Holder - 2.01% - Add = 0 Research Publications in international journals & Patents - 0.04 per faculty per year - Add = 0 Placement of students - 100% - Add = 6780	33899
4.10.3	Total Development Fee (4.10 + 4.10.2-(169494)) or Limited 15% of Tuition Fee(4.9.1- (203393)) whichever is less.	169494
4.10.4	Total Fee (4.9.1 + 4.10.3)	1525448

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	76133
2	L.C. (Leaving Certificate) Fees Income	6664
3	Bonafide Certificate Fees	8008
4	Admission Cancellation Fees	6120
Total		96925
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MBBS STREAM

1	Name of the College/Institute: MIMER, Medical College, Talegaon Dabhade, Pune Code: MBBS0003 Stream: MBBS Year: 2025-26 Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	1004444	125556	1130000
	Fee for Academic Year 2023-24	Approved	926667	115833	1042500
	Fee for Academic Year 2022-23	Approved	942806	112194	1055000
	Fee for Academic Year 2021-22	No Upward Revision	942806	112194	1055000
	Fee for Academic Year 2020-21	Approved	875782	104218	980000
	Fee for Academic Year 2019-20	Approved	844504	100496	945000
	b) Fee Proposed by College for AY 2025-26	Proposal Status N and Proposed fee for 2025-26 Rs. 1130000			
	C) Hospital Status:	Own	Date of Hospital Establishment :	01/10/2003	
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	488576063	723816
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	127419	189
4.1.3	Stipend paid to the students	3938396	5835
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	492641878	729840
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2023-24	73648432	109109
4.2.1	a) Less income	1507943	2234
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	564782367	836715
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (17408754) or Total interest allowable limited to 2% of 4.2.2 (11295647) whichever is lower	11295647	16734
4.2.2.2	Total 4.2.2 + 4.2.2.1	576078014	853449
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	57607801	85345
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	30950074	45852
4.2.4	Hospital deficit	10275000	15222
4.3	Usage charge for building Rs. 12750 per student for total sanctioned intake 1. Usage Charges: 12000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	8606250	12750
4.4	Depreciation on other assets at approved rates	27303256	40449
4.5	Total of (4.2.2.2 to 4.4)	710820395	1053067
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	675	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(555.5+0+80+0+0+0) (Excluding TFWS, J&K, and Repeaters)	635.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	675	
4.9	Per Student Fee (4.5/4.8)	1053067	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	1053067	
4.10	Development fee (10% of 4.9.1)	105307	
4.10.1	Total fee (4.9.1 + 4.10)	1158374	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(21061) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 21061 Ph.D Holder - 2.01% - Add = 0 Research Publications in international journals & Patents - 0.04 per faculty per year - Add = 0 Placement of students - 48% - Add = 2106	23167
4.10.3	Total Development Fee (4.10 + 4.10.2-(128474)) or Limited 15% of Tuition Fee(4.9.1- (157960)) whichever is less.	128474
4.10.4	Total Fee (4.9.1 + 4.10.3)	1181541

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	875535
2	L.C. (Leaving Certificate) Fees Income	76636
3	Repeater Students University Exam Fee Income	388300
4	Bonafide Certificate Fees	92092
5	Admission Cancellation Fees	70380
6	Admission / Application Form Fees	5000
Total		1507943
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	MBBS0003, MDMS0003 - MIMER, Medical College, Talegaon Dabhade, Pune
Address	P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra

Online fee approval proposal for academic year 2025-26**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 2023-24. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(I) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	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
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	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))	Yes
9	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)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	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	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	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.	Yes
21	Expenditure of Advertisement	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
22	Expenditure of Advertisement	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
23	Expenditure of Advertisement	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
24	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	Yes
25	Bank Interest	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
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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.	Yes

Income Documents			
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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MDMS	MBBS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	17446742	2700991	4070584	0	24218317	5545756	18672561	443660	5102096	0	0	0	0
2	Books	25	1975603	847956	42248	0	2865807	711171	2154636	56894	654277	0	0	0	0
3	FURNITURE	15	30001593	7150054	450489	0	37602136	5606534	31995602	448523	5158011	0	0	0	0
4	MACHINERY	15	95348438	7249516	32323967	0	134921921	17813991	117107930	1425119	16388872	0	0	0	0
Total			144772376	17948517	36887288	0	199608181	29677452	169930729	2374196	27303256	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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FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)			
Name of the Trust/ Society	MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH,PUNE		
Address	Sr.No.124,paud Road, Kothrud Pune-411038	Pin Code	411038
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No.	020
Mobile Number of Authorize Person to whom the communication can be sent.	202570340	Whatsapp No.	9823267063
E-mail ID	mit@pune.com	Trust Website	WWW.mitpune.com
Registration No. of the Trust	F-255(PUNE)--24-10-1983	Year of Establishment of the Trust	2006
Registration Date	10-06-2006	Trust PAN No.	AAAAM1206F
Trust TAN No.	PNEM02126F	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAAAM1206F1Z6

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)

Trustee Details									
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	PROF.DR.VISHWANATH D. KARD	OTHER - FOUNDER TRUSTEE & CHIEF PATRON	ABAPK7880P	EDUCATIONIST	NO				
2	PROF.DR.PRAKASH B. JOSHI	MEMBER OF THE TRUST	AAOPJ3443J	SERVICE	NO				
3	SHRI. RAHUL V. KARAD	OTHER - MANAGING TRUSTEE	AGOPK6070G	SERVICE	NO				
4	PROF. DR.MANGESH T. KARAD	MEMBER OF THE TRUST	AETPK5003J	SERVICE	NO				
5	SHRI. TULSHIRAM D. KARAD	MEMBER OF THE TRUST	FKPK4296R	AGRICULTURIST	NO				
6	DR. SUCHITRA U. NAGARE	OTHER - JOINT MANAGING TRUSTEE	ADLPN4884H	SERVICE	NO				
7	DR. SUNIL K. KARAD	MEMBER OF THE TRUST	AGOPK6071H	SERVICE	NO				
8	SMT. KAMAL B. AVHAD	MEMBER OF THE TRUST	AAOPA8854A	HOMEMAKER	NO				
9	DR. VIRENDRA S. GHASIS	MEMBER OF THE TRUST	AFRPG9536R	MEDICAL PRACTITIONER	NO				
10	ADV. AVINASH B. AVHAD	MEMBER OF THE TRUST	AAOPA8892Q	LEGAL PRACTITIONER	NO				
11	PROF.SWATI M. CHATE	MEMBER OF THE TRUST	AFPPC5126D	SERVICE	NO				
12	PROF. JYOTI A. DHAKNE	MEMBER OF THE TRUST	AEIPD0766J	SERVICE	NO				
13	DR. ADITI R. KARAD	MEMBER OF THE TRUST	AVRPK7918B	SERVICE	NO				
14	MRS. VIDYA P.JOSHI	MEMBER OF THE TRUST	ADYPJ6981C	HOMEMAKER	NO				
15	SHRI. VINAYAK S. GHASIS	MEMBER OF THE TRUST	AURPG6921F	SERVICE	NO				
16	SHRI. RAMESH K. KARAD	MEMBER OF THE TRUST	ACGPK3431K	SERVICE	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society									
Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type	
1	NON FRA	VISHWARAJ HOSPITAL	LONI PUNE	NA	2017	HOSPITAL	EDU	OWNED	
2	NON FRA	DR. VISHWANATH KARAD WORD PEACE SCHOOL	ARVI LATUR	27280105218	2018	SCHOOL	EDU	OWNED	
3	NON FRA	DR. VISHWANATH KARAD WORLD PEACE SCHOOL, INDORE	INDORE	23260505909	2019	SCHOOL	EDU	OWNED	
4	NON FRA	DR. VISHWANATH KARAD WORLD PEACE SCHOOL, KELGAON, ALANDI	KELGAON, ALANDI	27250816903	2018	SCHOOL	EDU	OWNED	
5	NON FRA	MIT ACADEMY OF ENGINEERING, ALANDI	ALANDI	EN6146	1999	ENGINEERING COLLEGE	EDU	OWNED	
6	NON FRA	MAEER'S MIT ARTS, COMMERCE & SCIENCE COLLEGE, ALANDI	ALANDI	PU/PN/ASC/289/2	2007	COLLEGE	EDU	OWNED	
7	NON FRA	MIT VISHWASHANTI GURUKUL SCHOOL, LONI (IB)	LONI, PUNE	27250511603	2006	SCHOOL	EDU	OWNED	
8	FRA	M.I.M.S.R. MEDICAL COLLEGE, LATUR,LATUR, TALUKA- LATUR	VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR LATUR 413531	MBBS0008	1990	MBBS,MDMS	EDU	OWNED	
9	NON FRA	YCR HOSPITAL, LATUR	LATUR	N.A.	1990	HOSPITAL	EDU	OWNED	
10	FRA	MAHARASHTRA INSTITUTE OF NURSING COLLEGE, LATUR, TALUKA- LATUR	VISHWNATHPURAM,AMBAJOGAI ROAD,LATUR LATUR 0	BSCN0017	2005	BSCN,PBSCN	EDU	OWNED	
11	FRA	MAHARASHTRA INSTITUTE OF DENTAL SCIENCES & RESEARCH (DENTAL COLLEGE),LATUR.,LATUR, TALUKA- LATUR	VISHWANATHPURA, AMBAJOGAI ROAD, LATUR. LATUR 413531	BDS0016	2006	BDS,BDSPG	EDU	OWNED	
12	NON FRA	MAHARASHTRA INSTITUTE OF OPTOMETRY, LATUR	LATUR	104142	2019	PARA MEDICAL	EDU	OWNED	
13	NON FRA	COLLEGE OF NURSING, TALEGAON (D)	TALEGAON (D)	152139	2022	PARA MEDICAL	EDU	OWNED	
14	NON FRA	MAEER'S VISHWASHANTI GURUKUL NIVASI SCHOOL	TAL PANDHARPUR, DIST. SOLAPUR	27300810211	2011	SCHOOL	EDU	OWNED	
15	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	TAL .NORTH SOLAPUR, DIST. SOLAPUR	27301006536	2013	SCHOOL	EDU	OWNED	
16	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	LONI KALBHOR, PUNE	27250504331	2015	SCHOOL	EDU	OWNED	
17	NON FRA	SMT. PRAYAG KARAD VISHWASHANTI ENGLISH MEDIUM HIGH SCHOOL	TAL. BARSHI, DIST. SOLAPUR	27300200917	1990	SCHOOL	EDU	OWNED	
18	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL	PAUD ROAD, KOTHRUD, PUNE	27251400912	1990	SCHOOL	EDU	OWNED	
19	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, KARNAL, SANGLI	DIST. SANGLI	27350501706	2019	PROPOSED CBSE SCHOOL	EDU	OWNED	
20	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, CHICHONDI (SHIRAL)	TAL. PATHARDI, DIST. AHMEDNAGAR	27260810309	2015	SCHOOL	EDU	OWNED	
21	NON FRA	MAEER'S VISHWASHANTI GURUKUL SCHOOL, AURANGABAD	CHIKALTHANA, AURANGABAD	27191002411	1993	SCHOOL	EDU	OWNED	
22	NON FRA	SHRI SARASWATI KARAD MADHYAMIK VIDYALAYA, UMBARGE	TAL- BARSHI, DIST- SOLAPUR.	27300212702	2003	SCHOOL	EDU	OWNED	
23	NON FRA	SRI SHARADA PRATHAMIK VIDYALAYA, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400908	1990	SCHOOL	EDU	OWNED	
24	NON FRA	SRI SANT DNYANESHWAR MADHYAMIK VIDYALAYA, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400909	1990	SCHOOL	EDU	OWNED	
25	NON FRA	MATA RATNESHWARI DEVI VIDYANIKETAN	TAL. LOHA, DIST. NANDED	27150412108	2004	SCHOOL	EDU	OWNED	
26	NON FRA	SHRI SARASWATI MADHYAMIK VA UCCHAMADHYMIK VIDYALAY	RAMESHWAR (RUI), TAL. DIST. LATUR	27280105702	1988	SCHOOL	EDU	OWNED	
27	NON FRA	MUKUNDRAJ MADHYAMIK VA UCHA MADHYAMIK VIDYALAY	NANDGAON (SAI ROAD), TAL. DIST. LATUR	27280104502	1993	SCHOOL	EDU	OWNED	
28	NON FRA	MIT JUNIOR COLLEGE, KOTHRUD, PUNE	PAUD ROAD, KOTHRUD, PUNE	27251400916	1994	JR. COLLEGE	EDU	OWNED	
29	NON FRA	MIT JUNIOR COLLEGE , NANDED	WADEPURI, NANDED	27150413304	2017	JR. COLLEGE	EDU	OWNED	

30	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, PANDHARPUR	TAL PANDHARPUR, DIST. SOLAPUR	27300810212	2013	SCHOOL	EDU	OWNED
31	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, LONI KALBHOR	LONI KALBHOR, PUNE - 412201	27250504330	2016	SCHOOL	EDU	OWNED
32	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, KEGAON, SOLAPUR	TAL NORTH SOLAPUR, DIST. SOLAPUR	27301006537	2014	SCHOOL	EDU	OWNED
33	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, TALEGAON, PUNE	MIMER CAMPUS, TALEGAON (D), DIST. PUNE	27250917145	2016	JR. COLLEGE	EDU	OWNED
34	NON FRA	MIT JUNIOR COLLEGE, CHICHONDI SHIRAL	TAL. PATHARDI, DIST. AHMEDNAGAR	27260810310	2015	JR. COLLEGE	EDU	OWNED
35	NON FRA	MIT JUNIOR COLLEGE, BARSHI	TAL. BARSHI, DIST. SOLAPUR	27300205103	2016	JR. COLLEGE	EDU	OWNED
36	NON FRA	MAEER'S ARTS COMMERCE AND SCIENCE JUNIOR COLLEGE, ALANDI	ALANDI (D), TAL: HAVELI, DIST. PUNE	27250818820	2016	JR. COLLEGE	EDU	OWNED
37	NON FRA	MAEER'S VISHWASHANTI GURUKUL HIGHER SECONDARY SCHOOL, SANGLI	KARNAL, DIST. SANGLI	27350501706	2019	JR. COLLEGE	EDU	OWNED
38	NON FRA	MAEER'S SAINT DNYANESHWAR B.ED. COLLEGE, ALANDI	ALANDI (D), TAL: HAVELI, DIST. PUNE	123780	2007	COLLEGE	EDU	OWNED
39	NON FRA	MAEER'S MIT COLLEGE OF RAILWAY ENGINEERING & RESEARCH, BARSHI	JAMGAON, BARSHI, DIST. SOLAPUR	6901	2017	COLLEGE	EDU	OWNED
40	NON FRA	NEW ENGLISH SCHOOL, GURUWAR PETH , AMBAJOGAI	GURWAR PETH, AMBAJOGAI	27270101629	1991	SCHOOL	EDU	OWNED
41	NON FRA	SRI SARASWATI PUBLIC SCHOOL, AMBAJOGAI	AMBAJOGAI	27270103003	1993	SCHOOL	EDU	OWNED
42	NON FRA	LATE DADARAO KARAD VIDYALAYA, AMBAJOGAI	AMBAJOGAI	27270103002	2003	SCHOOL	EDU	OWNED
43	FRA	MIT ACADEMY OF ENGINEERING, TALUKA-HAVELI	ALANDI (D), TAL-KHED, DIST-PUNE, PUNE,PUNE, KHED HAVELI 412105	BDES1902	2020	BDES	EDU	OWNED
44	NON FRA	VISHWASHANTI GURUKUL SCHOOL,ULWE, NAVI MUMBAI	ULWE, NAVI MUMBAI	IN PROCESS	2024	SCHOOL	EDU	OWNED
45	NON FRA	DR. VISHWANATH KARAD VISHWAJYOTI INTERNATIONAL SCHOOL, KASHMIRA	KASHMIRA, THANE	27210700592	2024	SCHOOL	EDU	OWNED
46	NON FRA	MUKUNDRAJ HIGHER SECONDARY SCHOOL, NANDGAON	NADGOAN LATUR	27280104502	2004	JR. COLLEGE	EDU	OWNED
47	FRA	VISHWARAJ INSTITUTE OF NURSING ,LONI KALBHOR, PUNE, TALUKA- HAVELI	MAEER'S VISHWARAJ INSTITUTE OF NURSING, GATE NO. 499, SOLAPUR - PUNE HIGHWAY, NEAR LONI STATION, KADAMWAK VASTI, LONI KALBHOR, MAHARASHTRA HAVELI 412201	BSCN9183	2020	BSCN	EDU	OWNED
48	FRA	MAHARASHTRA INSTITUTE OF PHYSIOTHERAPY LATUR	VISHWANATHPURM LATUR	PT007	2005	MEDICINE	EDU	OWNED
49	FRA	MIMER MEDICAL COLLEGE TALEGAON D	TALEGAON D	MUHS1204	1995	MEDICINE	EDU	OWNED
50	NON FRA	DR. BSTR HOSPITAL TALEGAON D	TALEGAON D	NA	1983	HOSPITAL	EDU	OWNED
51	FRA	COLLEGE OF PHYSIOTHERAPY TALEGAON D	TALEGAON D	MUHS 6213001	2006	MEDICINE	EDU	OWNED
52	FRA	MAEER PUNE'S, MAHARASHTRA INSTITUTE OF PHARMACEUTICAL SCIENCES, LATUR-413531, TALUKA- LATUR	VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413531 (MAHARASHTRA) ,LATUR, LATUR LATUR 413531	PH2661	2023	PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	54754	64850	119604
Cost(Amount. in Rs.)	1479	1816	3295
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	9486	21323	30809
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 (f) of the Act with Code No.			

Institute Information			
Directorate Code	01112	Year of Establishment	1995
Address	P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra		
Village	Talegaon Dabhade	PIN Code	410507
District	Pune	Taluka	Mawal
Telephone STD Code	021	Telephone No.	308300
Mobile Number	8459532332	WhatsApp Number	8459532332
Official Email id to receive and send official communication	principal@mitmimer.com	Alternate E-Mail	info@mitmimer.com
Institute Website	www.mitmimer.com	Institute TAN No.	PNEM10038A
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	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	595	Number of beds other than teaching bed ?	55
Name of the Director / Principal of the Institution	Dr Sandhya Sadanand Kulkarni	Person duly authorised in terms of section 2 (l) of the Act	Dr Sandhya Sadanand Kulkarni Designation: Principal of the Institution Mobile No: 9850053426

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	CANARA BANK	53233070000154	TALEGAON (D)
2	BANK OF INDIA	062110210000026	TALEGAON (D)
3	BANK OF INDIA	062110210000009	TALEGAON (D)
4	CANARA BANK	53233070001696	TALEGAON (D)
5	UNION BANK OF INDIA	322201010036982	MAVAL (VADGAON) BRANCH, PUNE 412106
6	UNION BANK OF INDIA	322201010036052	MAVAL VADGAON 412106
7	BANK OF INDIA	062110110004232	TALEGAON (D)
8	BANK OF INDIA	062127110000039	TALEGAON (D)
9	BANK OF INDIA	062127110000041	TALEGAON (D)
10	BANK OF INDIA	062110110003522	TALEGAON (D)
11	BANK OF INDIA	062110210000007	TALEGAON (D)

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MBBS	MBBS-MBBS	1995	4.5	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 01-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 25-04-2019 View
2	MDMS	MDANAESTHESIOLOGY-MD-Anaesthesiology	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 16-11-2021 View
3	MDMS	MDBIOCHEMISTRY-MD-Biochemistry	2009	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 08-11-2017 View
4	MDMS	MD-CM-MD- Community Medicine	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 31-03-2011 View
5	MDMS	MD-DV_L-MD-Dermatology venerology & Leprosy	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 29-03-2023 View
6	MDMS	MD-GM-MD- General Medicine	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 31-03-2011 View
7	MDMS	MD-MICROBIOLOGY-MD-Microbiology	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 16-04-2012 View
8	MDMS	MDMS-OG-MD/MS- Obstetrics & Gynaecology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 14-01-2020 View
9	MDMS	MD-MS-OPHTHA-MD/MS-Ophthalmology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 30-11--0001 View
10	MDMS	MD-PATHOLOGY-MD- Pathology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 06-04-2023 View
11	MDMS	MD-PHARMACOLOGY-MD- Pharmacology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 02-04-2011 View
12	MDMS	MD-PSYCHIATRY-MD- Psychiatry	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 18-11-2021 View
13	MDMS	MS-GS-MS - General Surgery	2014	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 14-01-2020 View
14	MDMS	MS-OTORHINOLARYNGOLO-MS - Otorhinolaryngology	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 30-11--0001 View			/ 30-11--0001 View
15	MDMS	MS-ORTHOPAEDICS-MS - Orthopaedics	2014	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 06-08-2024 View	National Medical Commission (NMC)	Continue	2024-25 / 14-01-2020 View

FORM B Proforma for information of Institutes

Courses Information

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream	MBBS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	MDMS	OTC
Course Code	MBBS	MD-CM	MD-DV_L	MD-GM	MD-MICROBIOLOGY	MD-MS-OPHTHA	MD-PATHOLOGY	MD-PHARMACOLOGY	MD-PSYCHIATRY	MD-DANAESTHESIOLOGY	MD-BIOCHEMISTRY	MD-MS-OG	MS-GS	MS-ORTHOPAEDICS	
Duration	4.5	3	3	3	3	3	3	3	3	3	3	3	3	3	
2023-24	SI	150	2	2	4	2	5	2	2	2	1	2	6	6	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	127	1	1	2	0	2	1	1	1	0	1	3	3	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	23	1	0	1	0	2	1	1	1	0	0	2	2	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	1	1	0	1	0	0	0	0	1	1	1	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	
RS	0	0	0	0	0	0	0	0	0	0	0	0	0		
2022-23	SI	150	2	2	4	2	5	2	2	2	1	2	6	6	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	117	1	1	2	0	3	1	0	1	0	1	3	3	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	14	0	0	1	0	2	1	1	1	0	0	3	2	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	1	1	0	0	0	0	0	0	1	0	1	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	
RS	4	0	0	0	0	0	0	0	0	0	0	0	0		
2021-22	SI	150	2	2	4	2	5	2	2	2	1	2	6	6	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	125	1	1	2	0	2	1	1	1	0	1	3	3	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	20	1	0	1	0	2	1	0	1	0	0	3	3	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	1	1	0	1	0	0	0	0	1	0	0	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	
RS	8	0	0	0	0	0	0	0	0	0	0	0	0		
2020-21	SI	150	2	2	4	2	2	2	0	0	1	2	6	6	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	124	0	0	0	0	0	0	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	13	0	0	0	0	0	0	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	
RS	3	0	0	0	0	0	0	0	0	0	0	0	0		
2019-20	SI	150	2	2	4	2	2	2	0	0	1	1	4	2	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	125	0	0	0	0	0	0	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	20	0	0	0	0	0	0	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	
RS	1	0	0	0	0	0	0	0	0	0	0	0	0		
2018-19	SI	0	2	2	4	2	2	2	0	0	1	1	4	2	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	
JS	0	0	0	0	0	0	0	0	0	0	0	0	0		

	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		1474	17	18	36	12	36	18	15	12	12	6	16	50	46	

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBBS	B+ (20) Date of declaration: 05-07-2022 NAAC Certificate: View	N (0)	2.01	48%	13
2	MDMS	B+ (20) Date of declaration: 05-07-2022 NAAC Certificate: View	N (0)	2.01	100%	13

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	MBBS0003 - MIMER, Medical College, Talegaon Dabhade, Pune
Address	P.O.TALEGAON GENERAL HOSPITAL,Talegaon Dabhade 410507Taluka Maval, District Pune,Maharashtra

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					
			MDMS	MBBS	Non FRA	Hostel	Hospital	Trust
1	OTHER RECEIPTS	9,51,668	76,133	8,75,535	0	0	0	0
2	FEES DEVELOPMENT	8,72,15,233	2,33,95,271	6,38,19,962	0	0	0	0
3	BANK INTEREST RECEIVED	1,06,636	8,531	98,105	0	0	0	0
4	ADMISSION CANCELLATION CHARGES	76,500	6,120	70,380	0	0	0	0
5	REPEATERS FEES	3,88,300	0	3,88,300	0	0	0	0
6	BONAFIED / DEGREE & RECOGNITION CERTIFICATE	1,00,100	8,008	92,092	0	0	0	0
7	FEES TUITION	90,19,88,540	19,55,54,729	70,33,08,811	31,25,000	0	0	0
8	FORM FEES	5,000	0	5,000	0	0	0	0
9	LEAVING CERTIFICATES & OTHER CERTIFICATE	83,300	6,664	76,636	0	0	0	0
Total Income		99,09,15,277	21,90,55,456	76,87,34,821	31,25,000	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MDMS	MBBS	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	951668	Total 76,133	Total 8,75,535	0	0	0	0
2	Bank Interest Income	106636	Total 8,531	Total 98,105	0	0	0	0
3	L.C. (Leaving Certificate) Fees Income	83300	Total 6,664	Total 76,636	0	0	0	0
4	Repeater Students University Exam Fee Income	388300	Total 0	Total 3,88,300	0	0	0	0
5	Bonafide Certificate Fees	100100	Total 8,008	Total 92,092	0	0	0	0
6	Admission Cancellation Fees	76500	Total 6,120	Total 70,380	0	0	0	0
7	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	87215233	Total 2,33,95,271	Total 6,38,19,962	0	0	0	0
8	Admission / Application Form Fees	5000	Total 0	Total 5,000	0	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	901988540	Total 19,55,54,729	Total 70,33,08,811	31,25,000	0	0	0
Total Income		99,09,15,277	21,90,55,456	76,87,34,821	31,25,000	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MDMS	MBBS	Non FRA	Hostel	Hospital	Trust
1	CONSUMABLES & LAB CHEMICALS	16,18,187	1,29,455	14,88,732	0	0	0	0
2	SALARY NON TEACHING	18,44,86,060	1,47,58,885	16,97,27,175	0	0	0	0
3	GRATUITY	1,99,43,796	15,95,504	1,83,48,292	0	0	0	0
4	CPF EMPLOYER CONTRIBUTION	1,27,67,107	10,21,369	1,17,45,738	0	0	0	0
5	ADVERTISEMENT EXPENSES	1,87,871	15,030	1,72,841	0	0	0	0
6	HONORARIUM / VISITING	1,95,300	15,624	1,79,676	0	0	0	0
7	HOUSEKEEPING	69,77,705	5,58,216	64,19,489	0	0	0	0

8	STIPEND TO UG (INTERNS)	39,38,396	0	39,38,396	0	0	0	0
9	SALARY TEACHING	31,31,71,552	2,50,53,724	28,81,17,828	0	0	0	0
10	ARA PROCESSING FEES	1,36,000	70,000	66,000	0	0	0	0
11	DEMONSTRATION MATERIAL	3,98,648	31,892	3,66,756	0	0	0	0
12	AUDIT FEES	73,013	5,841	67,172	0	0	0	0
13	ELECTRICITY CHARGES	1,52,98,433	12,23,875	1,40,74,558	0	0	0	0
14	LEGAL EXPENSES & FEES	1,98,650	15,892	1,82,758	0	0	0	0
15	PRIZES & COMPETITION	1,69,398	13,552	1,55,846	0	0	0	0
16	INSURANCE ON BUILDING	10,02,216	80,177	9,22,039	0	0	0	0
17	RESEARCH AND DEVELOPMENTS	8,11,304	64,904	7,46,400	0	0	0	0
18	INSURANCE VEHICLE & ROAD TAXES	3,00,568	24,045	2,76,523	0	0	0	0
19	INTERNET CHARGES	20,03,454	1,60,276	18,43,178	0	0	0	0
20	SEMINAR & CONFERENCE EXPENSES	6,86,508	54,921	6,31,587	0	0	0	0
21	STAFF AND STUDENTS TRANSPORT	10,86,231	86,899	9,99,332	0	0	0	0
22	POSTAGE & STAMPS	31,624	2,530	29,094	0	0	0	0
23	CPF ADMIN CHARGES	5,10,682	40,855	4,69,827	0	0	0	0
24	EXCESS OF INCOME OVER EXPENDITURE	1,61,59,072	12,92,726	1,48,66,346	0	0	0	0
25	PG STIPEND	7,19,03,637	7,19,03,637	0	0	0	0	0
26	INTEREST ON OVERDRAFT	1,89,22,559	15,13,805	1,74,08,754	0	0	0	0
27	INTEREST ON TERM LOAN	1,01,48,856	8,11,908	93,36,948	0	0	0	0
28	TRAINING & PLACEMENT	86,851	6,948	79,903	0	0	0	0
29	STAFF WELFARE	5,77,664	46,213	5,31,451	0	0	0	0
30	FRA PROCESSING FEES	4,78,783	72,433	4,06,350	0	0	0	0
31	ANNUAL GATHERING & SOCIAL EVENTS	14,09,832	1,12,787	12,97,045	0	0	0	0
32	SOFTWARE LICENSES RENEWAL & SUBSCRIPTION	9,91,135	79,291	9,11,844	0	0	0	0
33	BANK COMMISSION & CHARGES	13,261	1,061	12,200	0	0	0	0
34	GARDEN MAINTENANCE	23,97,269	1,91,782	22,05,487	0	0	0	0
35	CONSUMABLES GOODS	34,54,623	2,76,370	31,78,253	0	0	0	0
36	TRAVELLING & CONVEYANCE	5,10,237	40,819	4,69,418	0	0	0	0
37	ELECTRICITY CHARGES-SOLAR	37,15,865	2,97,269	34,18,596	0	0	0	0
38	STAFF INSURANCE	1,81,741	14,539	1,67,202	0	0	0	0
39	JOURNAL & SUBSCRIPTIONS & NEWSPAPER	1,04,55,189	8,36,415	96,18,774	0	0	0	0
40	PRINTING & STATIONERY	14,51,419	1,16,114	13,35,305	0	0	0	0
41	REPAIRS & MAINTENANCE-BUILDING	67,74,657	5,41,973	62,32,684	0	0	0	0
42	OTHER REPAIR MAINT/ELECTRIFICATION ETC..	61,35,663	4,90,853	56,44,810	0	0	0	0
43	REPAIR & MAINTENANCE - AMC	57,61,752	4,60,940	53,00,812	0	0	0	0
44	SPORTS & CULTURAL ACTIVITIES	11,11,464	88,917	10,22,547	0	0	0	0
45	TELEPHONE CHARGES	1,20,370	9,630	1,10,740	0	0	0	0
46	FUNCTION FESTIVAL	2,04,998	16,400	1,88,598	0	0	0	0
47	LAND REVENUE & RELATED EXPENSES	11,88,00,000	95,04,000	10,92,96,000	0	0	0	0
48	MIMER & BSTR HOSPITAL DEVELOPMENT FUND	10,00,00,000	80,00,000	9,20,00,000	0	0	0	0
49	WATER CHARGES & TAXES	34,66,363	2,77,309	31,89,054	0	0	0	0
50	DEPRECIATION	3,96,89,314	31,75,145	3,65,14,169	0	0	0	0
Total Expenses		99,09,15,277	14,52,02,750	84,57,12,527	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MDMS	MBBS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	290737425	Total 2,32,58,994 Paid 2,32,58,994 Provision for Unpaid 20,60,280 Claimed 2,32,58,994	Total 26,74,78,431 Paid 26,74,78,431 Provision for Unpaid 2,36,93,219 Claimed 26,74,78,431	0	0	0	0
Salary - Teaching Staff	Leave Encashment Provision Only	22434127	Total 17,94,730 Paid 0 Provision for	Total 2,06,39,397 Paid 0 Provision for	0	0	0	0

			Unpaid 17,94,730 Claimed 17,94,730	Unpaid 2,06,39,397 Claimed 2,06,39,397				
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	12767107	Total 10,21,369 Paid 10,21,369 Provision for Unpaid 0 Claimed 10,21,369	Total 1,17,45,738 Paid 1,17,45,738 Provision for Unpaid 0 Claimed 1,17,45,738	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	510682	Total 40,855 Paid 40,855 Provision for Unpaid 0 Claimed 40,855	Total 4,69,827 Paid 4,69,827 Provision for Unpaid 0 Claimed 4,69,827	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	181741	Total 14,539 Paid 14,539 Provision for Unpaid 0 Claimed 14,539	Total 1,67,202 Paid 1,67,202 Provision for Unpaid 0 Claimed 1,67,202	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	184486060	Total 1,47,58,885 Paid 1,47,58,885 Provision for Unpaid 11,06,661 Claimed 1,47,58,885	Total 16,97,27,175 Paid 16,97,27,175 Provision for Unpaid 1,27,26,601 Claimed 16,97,27,175	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	19943796	Total 15,95,503 Paid 0 Provision for Unpaid 15,95,503 Claimed 15,95,503	Total 1,83,48,293 Paid 0 Provision for Unpaid 1,83,48,293 Claimed 1,83,48,293	0	0	0	0
Stipend / To Interns / Students	Stipend paid to PG Students Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	71903637	Total 7,19,03,637 Claimed 7,19,03,637	Total 0 Claimed 0	0	0	0	0
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	3938396	Total 0 Claimed 0	Total 39,38,396 Claimed 39,38,396	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	138500	Total 11,081 Claimed 11,081	Total 1,27,419 Claimed 1,27,419	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	1002216	Total 80,177 Claimed 80,177	Total 9,22,039 Claimed 9,22,039	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	300568	Total 24,045 Claimed 24,045	Total 2,76,523 Claimed 2,76,523	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	6774657	Total 5,41,973 Claimed 5,41,973	Total 62,32,684 Claimed 62,32,684	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	6135663	Total 4,90,853 Claimed 4,90,853	Total 56,44,810 Claimed 56,44,810	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	5761752	Total 4,60,940 Claimed 4,60,940	Total 53,00,812 Claimed 53,00,812	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	991135	Total 79,291	Total 9,11,844	0	0	0	0

			Claimed 79,291	Claimed 9,11,844				
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	1086231	Total 86,899 Claimed 86,899	Total 9,99,332 Claimed 9,99,332	0	0	0	0
Audit Fees	Audit Fee - College	73013	Total 5,841 Claimed 5,841	Total 67,172 Claimed 67,172	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	478783	Total 72,433 Claimed 72,433	Total 4,06,350 Claimed 4,06,350	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	136000	Total 70,000 Claimed 70,000	Total 66,000 Claimed 66,000	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.	8019	Total 642 Claimed 642	Total 7,377 Claimed 7,377	0	0	0	0
Expenditure of Advertisement	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.	172292	Total 13,783 Claimed 13,783	Total 1,58,509 Claimed 1,58,509	0	0	0	0
Expenditure of Advertisement	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	7560	Total 605 Claimed 605	Total 6,955 Claimed 6,955	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1614830	Total 1,29,187 Claimed 1,29,187	Total 14,85,643 Claimed 14,85,643	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1111464	Total 88,917 Claimed 88,917	Total 10,22,547 Claimed 10,22,547	0	0	0	0
Expenses related to Students	4. Training & placement expenses	86851	Total 6,948 Claimed 6,948	Total 79,903 Claimed 79,903	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	13261	Total 1,061 Claimed 1,061	Total 12,200 Claimed 12,200	0	0	0	0
Bank Interest	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	18922559	Total 15,13,805 Claimed 15,13,805	Total 1,74,08,754 Claimed 1,74,08,754	0	0	0	0
Bank Interest	Bank Interest on the term loan	10148856	Total 8,11,908 Claimed 0	Total 93,36,948 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	898687	Total 71,895 Claimed 71,895	Total 8,26,792 Claimed 8,26,792	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	599125	Total 47,930 Claimed 47,930	Total 5,51,195 Claimed 5,51,195	0	0	0	0
Conference and Seminar	Student competition	169398	Total 13,552 Claimed 13,552	Total 1,55,846 Claimed 1,55,846	0	0	0	0

Professional Charges	Consultancy Fees - Legal	198650	Total 15,892 Claimed 15,892	Total 1,82,758 Claimed 1,82,758	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	27730	Total 2,218 Claimed 2,218	Total 25,512 Claimed 25,512	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	577664	Total 46,213 Claimed 46,213	Total 5,31,451 Claimed 5,31,451	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	510237	Total 40,819 Claimed 40,819	Total 4,69,418 Claimed 4,69,418	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	2003454	Total 1,60,276 Claimed 1,60,276	Total 18,43,178 Claimed 18,43,178	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	120370	Total 9,630 Claimed 9,630	Total 1,10,740 Claimed 1,10,740	0	0	0	0
Communication Expenses	Postage, Courier Charges	31624	Total 2,530 Claimed 2,530	Total 29,094 Claimed 29,094	0	0	0	0
Printing and Stationery	Prospectus printing	1010255	Total 80,820 Claimed 80,820	Total 9,29,435 Claimed 9,29,435	0	0	0	0
Printing and Stationery	Exam papers and form printing	441164	Total 35,294 Claimed 35,294	Total 4,05,870 Claimed 4,05,870	0	0	0	0
Establishment Expenses	Electricity	19014298	Total 15,21,144 Claimed 15,21,144	Total 1,74,93,154 Claimed 1,74,93,154	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.	3466363	Total 2,77,309 Claimed 2,77,309	Total 31,89,054 Claimed 31,89,054	0	0	0	0
Establishment Expenses	Gardening Material	2397269	Total 1,91,782 Claimed 1,91,782	Total 22,05,487 Claimed 22,05,487	0	0	0	0
Contractual Services	Sweeping and cleaning services	3139967	Total 2,51,197 Claimed 2,51,197	Total 28,88,770 Claimed 28,88,770	0	0	0	0
Contractual Services	Security services	3837738	Total 3,07,019 Claimed 3,07,019	Total 35,30,719 Claimed 35,30,719	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	5471458	Total 4,37,717 Claimed 4,37,717	Total 50,33,741 Claimed 50,33,741	0	0	0	0
Other Expenses	Patent Filling Expenses	29070	Total 2,326 Claimed 2,326	Total 26,744 Claimed 26,744	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	39689314	Total 31,75,145 Claimed 0	Total 3,65,14,169 Claimed 0	0	0	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	218800000	Total 1,75,04,000 Claimed 0	Total 20,12,96,000 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	10455189	Total 8,36,415 Claimed 8,36,415	Total 96,18,774 Claimed 96,18,774	0	0	0	0
Surplus/ Excess of income over expenditure as per	Surplus/ Excess of income over expenditure as per audited IE account of college	16159072	Total 12,92,726	Total 1,48,66,346	0	0	0	0

audited IE account of college			Claimed 0	Claimed 0				
Total Expenses		99,09,15,277	14,52,02,750	84,57,12,527	0	0	0	0
Total Claimed Expenses			12,24,18,971	58,36,99,064				
Allowability of Hospital Expenses								
Hospital Year of Establishment		1995						
Financial Details (Rs)								
Total Hospital Income			8,16,28,604					
Total Hospital Expenses			11,65,28,717					
Hospital Deficit = Total expenses - Total income			34900113					
Total Deficit			34900113					
Claimed Deficit			MDMS: 24625112 MBBS: 10275000					

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	54	54
2	CLASS II	8	8
3	CLASS III	121	121
4	CLASS IV	178	178
5	TECHNICIAN	61	61
6	PHARMACIST	9	9
7	LIBRARIAN	2	2
8	LIBRARY ASSISTANT	1	1
9	VIDEOGRAPHER	1	1
10	PHOTOGRAPHER	1	1
11	IT DEPARTMENT	5	5
12	ASSOCIATE PROFESSOR	35	35
13	ASSISTANT PROFESSOR	70	70
14	TUTOR RESIDENT CMO	139	139
15	TECHNICAL STAFF	146	146
Total		831	831

Date

Place

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

Name of the College/Institute: MIMER, Medical College, Talegaon Dabhade, Pune

Code: MBBS0003

Location: P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka Maval, District Pune, Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	MDMS	MBBS	Trust	Hospital	Host
1	Teaching	Regular	Approved	Yes	GHAISAS VIRENDRA SURESH	PROFESSOR	01-07-2002	NA	MDMS,MBBS	50100141939440	HDFC	4023320	105000	Bank Transfer	4023320	321866	3701454	0	0	0
2	Teaching	Regular	Not Approved	Yes	NAGARE SUCHITRA UMESH	PROFESSOR	01-05-2002	NA	MDMS,MBBS	053010310000468	BANK OF INDIA	4023320	104600	Bank Transfer	4023320	321866	3701454	0	0	0
3	Teaching	Regular	Approved	Yes	KHACHANE TUSHAR SUDHAKAR	PROFESSOR	10-12-2005	NA	MDMS,MBBS	062110110003151	BANK OF INDIA	3789072	875000	Bank Transfer	3789072	303126	3485946	0	0	0
4	Teaching	Regular	Approved	Yes	NAIK SACHIN PRABHAKAR	PROFESSOR	10-12-1999	NA	MDMS,MBBS	062110110000798	BANK OF INDIA	3285584	820000	Bank Transfer	3285584	262847	3022737	0	0	0
5	Teaching	Regular	Approved	Yes	SHARMA SUSHMA PREMENDRA KUMAR	PROFESSOR	07-08-1999	NA	MDMS,MBBS	62110110000994	BANK OF INDIA	3205801	750000	Bank Transfer	3205801	256464	2949337	0	0	0
6	Teaching	Regular	Approved	Yes	CHINCHOLIKAR SANJEEV VASANTRAO	PROFESSOR	03-04-1998	NA	MDMS,MBBS	062110110000694	BANK OF INDIA	3190728	676000	Bank Transfer	3190728	255258	2935470	0	0	0
7	Teaching	Regular	Approved	Yes	GURAV SHILPA YOGESH	PROFESSOR	17-08-2007	NA	MDMS,MBBS	062110110000996	BANK OF INDIA	3100008	640000	Bank Transfer	3100008	248001	2852007	0	0	0
8	Teaching	Regular	Approved	Yes	KORDE VAISHALI RAYCHAND	PROFESSOR	01-02-2001	NA	MDMS,MBBS	51310110000817	BANK OF INDIA	3077208	707000	Bank Transfer	3077208	246177	2831031	0	0	0
9	Teaching	Regular	Approved	Yes	KULKARNI SANDHYA SADANAND	PROFESSOR	20-08-1999	NA	MDMS,MBBS	062110110000691	BANK OF INDIA	3024736	622000	Bank Transfer	3024736	241979	2782757	0	0	0
10	Teaching	Regular	Approved	Yes	BHIDE SMITA PUSHKAR	PROFESSOR	15-09-1999	NA	MDMS,MBBS	062110110000672	BANK OF INDIA	2924736	740000	Bank Transfer	2924736	233979	2690757	0	0	0
11	Teaching	Regular	Approved	Yes	BELSARE SWATI MILIND	PROFESSOR	21-07-2008	NA	MDMS,MBBS	062110110000634	Bank of India	2902352	617000	Bank Transfer	2902352	232188	2670164	0	0	0
12	Teaching	Regular	Approved	Yes	PHADKE NIKHIL ANIL	PROFESSOR	05-02-2000	NA	MDMS,MBBS	062110110001517	BANK OF INDIA	2786563	664000	Bank Transfer	2786563	222925	2563638	0	0	0
13	Teaching	Regular	Approved	Yes	CHINCHOLKAR APARNA SHASHANK	PROFESSOR	21-08-2002	NA	MDMS,MBBS	062110110000680	BANK OF INDIA	2719112	540000	Bank Transfer	2719112	217529	2501583	0	0	0
14	Teaching	Regular	Approved	Yes	MAHESHGAURI DARPAN MARUTI	PROFESSOR	01-10-2010	NA	MDMS,MBBS	062110110002123	BANK OF INDIA	2703792	522000	Bank Transfer	2703792	216303	2487489	0	0	0
15	Teaching	Regular	Approved	Yes	VEDPATHAK SHASHANK BHASKARRAO	PROFESSOR	02-03-2007	NA	MDMS,MBBS	062110110000637	BANK OF INDIA	2679812	519000	Bank Transfer	2679812	214385	2465427	0	0	0
16	Teaching	Regular	Approved	Yes	CHATE SADHANA SANJAY	PROFESSOR	30-06-2008	NA	MDMS,MBBS	062110110000636	BANK OF INDIA	2672576	528000	Bank Transfer	2672576	213806	2458770	0	0	0
17	Teaching	Regular	Approved	Yes	NIRMALE VIVEK KISHANRAO	PROFESSOR	12-09-2013	NA	MDMS,MBBS	062110110005438	BANK OF INDIA	2615420	525000	Bank Transfer	2615420	209234	2406186	0	0	0
18	Teaching	Regular	Approved	Yes	GAWADE SANDESH SHAHAJI	PROFESSOR	02-01-2008	NA	MDMS,MBBS	062110110003033	BANK OF INDIA	2595828	560000	Bank Transfer	2595828	207666	2388162	0	0	0
19	Teaching	Regular	Approved	Yes	NAIR DEEPA SANJEEV	PROFESSOR	07-08-2007	NA	MDMS,MBBS	62110110000841	BANK OF INDIA	2528600	472000	Bank Transfer	2528600	202288	2326312	0	0	0
20	Teaching	Regular	Approved	Yes	GOPALGHARE DATTATRAYA VITHALRAO	PROFESSOR	04-12-2008	NA	MDMS,MBBS	62110110000711	BANK OF INDIA	2509710	470000	Bank Transfer	2509710	200777	2308933	0	0	0
21	Teaching	Regular	Approved	Yes	KULKARNI ANITA MANOJ	PROFESSOR	12-05-2009	NA	MDMS,MBBS	062110110001095	BANK OF INDIA	2480672	455000	Bank Transfer	2480672	198454	2282218	0	0	0
22	Teaching	Regular	Approved	Yes	CHAVAN SUSHAMA KALIDAS	PROFESSOR	01-01-2020	NA	MDMS,MBBS	062110310001581	BANK OF INDIA	2469363	465000	Bank Transfer	2469363	197549	2271814	0	0	0
23	Teaching	Regular	Approved	Yes	PANDEY AASTHA NARAYAN	PROFESSOR	01-03-2007	NA	MDMS,MBBS	062110110000645	BANK OF INDIA	2454136	445000	Bank Transfer	2454136	196331	2257805	0	0	0
24	Teaching	Regular	Approved	Yes	KAMATH PRASHANT SHANTKAR	PROFESSOR	04-10-2000	NA	MDMS,MBBS	062110110000796	BANK OF INDIA	2397100	480000	Bank Transfer	2397100	191768	2205332	0	0	0
25	Teaching	Regular	Approved	Yes	DAVE PRITI SRI HARI SHANKAR	PROFESSOR	06-03-2023	NA	MDMS,MBBS	02231000026783	HDFC	2324940	410000	Bank Transfer	2324940	185995	2138945	0	0	0
26	Teaching	Regular	Approved	Yes	BORKAR SANTOSH SHRIDHAR	PROFESSOR	17-07-2005	NA	MDMS,MBBS	062110110003037	BANK OF INDIA	2315756	410000	Bank Transfer	2315756	185260	2130496	0	0	0
27	Teaching	Regular	Approved	Yes	BHAT ANEESH SHANKARNARAYAN	PROFESSOR	28-06-2016	NA	MDMS,MBBS	62110110008314	BANK OF INDIA	2308874	389000	Bank Transfer	2308874	184710	2124164	0	0	0
28	Teaching	Regular	Approved	Yes	PENTEWAR GANESH SATYADEO	PROFESSOR	01-08-2000	NA	MDMS,MBBS	062110110000686	BANK OF INDIA	2280592	495000	Bank Transfer	2280592	182447	2098145	0	0	0
29	Teaching	Regular	Approved	Yes	UBHALE ASHISH SURESH	PROFESSOR	20-07-2017	NA	MDMS,MBBS	062110110003034	BANK OF INDIA	2274432	454000	Bank Transfer	2274432	181955	2092477	0	0	0
30	Teaching	Regular	Approved	Yes	METKAR GAURI SHRIRISHNA	PROFESSOR	28-06-2016	NA	MDMS,MBBS	062110110008310	BANK OF INDIA	2273036	376000	Bank Transfer	2273036	181843	2091193	0	0	0
31	Teaching	Regular	Approved	Yes	ZOPE RAJENDRA DNYANESHWAR	ASSOCIATE PROFESSOR	03-12-2015	NA	MDMS,MBBS	062110110006971	BANK OF INDIA	2269364	425000	Bank Transfer	2269364	181549	2087815	0	0	0
32	Teaching	Regular	Approved	Yes	KONDE SHIVRAJ SATISH	PROFESSOR	02-01-2013	NA	MDMS,MBBS	062110110004863	BANK OF INDIA	2269364	395000	Bank Transfer	2269364	181549	2087815	0	0	0
33	Teaching	Regular	Approved	Yes	ASHTURKAR MADHURA DHANANJAY	PROFESSOR	15-10-2016	NA	MDMS,MBBS	062110110007379	BANK OF INDIA	2210940	382000	Bank Transfer	2210940	176875	2034065	0	0	0
34	Teaching	Regular	Approved	Yes	BABURDIKAR RUPALI SUKHIR	ASSOCIATE PROFESSOR	03-09-2014	NA	MDMS,MBBS	0621101100006180	BANK OF INDIA	2205476	390000	Bank Transfer	2205476	176438	2029038	0	0	0
35	Teaching	Regular	Approved	Yes	VEDPATHAK SACHIN GANPAT	ASSOCIATE PROFESSOR	18-08-2011	NA	MDMS,MBBS	62110110003366	BANK OF INDIA	2204524	370000	Bank Transfer	2204524	176362	2028162	0	0	0
36	Teaching	Regular	Approved	Yes	JAISON JANICE PULKAL	ASSOCIATE PROFESSOR	14-05-1999	NA	MDMS,MBBS	062110110001085	BANK OF INDIA	2203164	342000	Bank Transfer	2203164	176253	2026911	0	0	0
37	Teaching	Regular	Approved	Yes	DHAT VAISHALI VYANKATESH	PROFESSOR	21-03-2023	NA	MDMS,MBBS	111710100102101	Union bank	2162706	400000	Bank Transfer	2162706	173016	1989690	0	0	0
38	Teaching	Regular	Approved	Yes	RAJAMANI SANTHOSH KUMAR	PROFESSOR	12-05-2020	NA	MDMS,MBBS	0142110110018755	BANK OF INDIA	2149252	343000	Bank Transfer	2149252	171940	1977312	0	0	0
39	Teaching	Regular	Approved	Yes	BANSODE MADHU P	PROFESSOR	01-08-2022	NA	MDMS,MBBS	062110110008204	BANK OF INDIA	2086087	397000	Bank Transfer	2086087	166887	1919200	0	0	0
40	Teaching	Regular	Approved	Yes	JAYKAR HARSHA HEMANT	ASSOCIATE PROFESSOR	30-11-2020	NA	MDMS,MBBS	062110110010715	BANK OF INDIA	2078052	311000	Bank Transfer	2078052	166244	1911808	0	0	0
41	Teaching	Regular	Approved	Yes	PAWAR SMITA ATUL	PROFESSOR	05-11-2012	NA	MDMS,MBBS	062110110004495	BANK OF INDIA	2076325	335000	Bank Transfer	2076325	166106	1910219	0	0	0
42	Teaching	Regular	Approved	Yes	CHAUDHARI APARNA SWANAND	ASSOCIATE PROFESSOR	02-03-2009	NA	MDMS,MBBS	062110110000725	BANK OF INDIA	2046092	306000	Bank Transfer	2046092	163687	1882405	0	0	0
43	Teaching	Regular	Approved	Yes	PUJARI AVINASH JANARDHAN	ASSOCIATE PROFESSOR	24-10-2016	NA	MDMS,MBBS	062110110007394	BANK OF INDIA	2046092	900000	Bank Transfer	2046092	163687	1882405	0	0	0
44	Teaching	Regular	Approved	Yes	KULKARNI SURENDRA	ASSOCIATE PROFESSOR	14-10-2015	NA	MDMS,MBBS	062110110006831	BANK OF INDIA	2046092	391000	Bank Transfer	2046092	163687	1882405	0	0	0

					JAGANNATH														
45	Teaching	Regular	Approved	Yes	JADHAV AJIT GENUJI	ASSOCIATE PROFESSOR	19-08-2018	NA	MDMS,MBBS	062110110003057 BANK OF INDIA	2046092	339000	Bank Transfer	2046092	163687	1882405	0	0	0
46	Teaching	Regular	Approved	Yes	GULVE SHANTARAM DATTATRAY	ASSOCIATE PROFESSOR	09-06-2016	NA	MDMS,MBBS	062110110007677 BANK OF INDIA	2046092	339000	Bank Transfer	2046092	163687	1882405	0	0	0
47	Teaching	Regular	Approved	Yes	PAULOSE LEENA SHIBU	ASSOCIATE PROFESSOR	07-08-2010	NA	MDMS,MBBS	062110110009603 BANK OF INDIA	2046092	439000	Bank Transfer	2046092	163687	1882405	0	0	0
48	Teaching	Regular	Approved	Yes	KUMAR SUDEEP SUDHIR	ASSOCIATE PROFESSOR	23-12-2015	NA	MDMS,MBBS	062110110000762 BANK OF INDIA	2046092	365000	Bank Transfer	2046092	163687	1882405	0	0	0
49	Teaching	Regular	Approved	Yes	KSHIRSAGAR SAMADHAN NURSHING	ASSOCIATE PROFESSOR	14-09-2011	NA	MDMS,MBBS	062110110003559 BANK OF INDIA	2015407	425000	Bank Transfer	2015407	161233	1854174	0	0	0
50	Teaching	Regular	Approved	Yes	BAGADE PRIYA MANOHAR	ASSOCIATE PROFESSOR	06-11-2017	NA	MDMS,MBBS	62110110008475 BANK OF INDIA	1982856	395000	Bank Transfer	1982856	158628	1824228	0	0	0
51	Teaching	Regular	Approved	Yes	KSHIRSAGAR MAYA VIKAS	ASSOCIATE PROFESSOR	08-05-2017	NA	MDMS,MBBS	062110110008149 BANK OF INDIA	1982856	369000	Bank Transfer	1982856	158628	1824228	0	0	0
52	Teaching	Regular	Approved	Yes	THIND SARBJIT SINGH	PROFESSOR	01-12-2016	NA	MDMS,MBBS	052010110000785 BANK OF INDIA	1973750	295000	Bank Transfer	1973750	157900	1815850	0	0	0
53	Teaching	Regular	Approved	Yes	MORE SWAPNIL ARUN	ASSOCIATE PROFESSOR	07-12-2015	NA	MDMS,MBBS	062110110006944 BANK OF INDIA	1956125	311000	Bank Transfer	1956125	156490	1799635	0	0	0
54	Teaching	Regular	Approved	Yes	DESHMUKH JANKRAJ K	PROFESSOR	06-04-2022	NA	MDMS,MBBS	130110110005975 BANK OF INDIA	1945000	285000	Bank Transfer	1945000	155600	1789400	0	0	0
55	Teaching	Regular	Approved	Yes	GANGURDE PRASHANT NARAYAN	TUTOR RESIDENT CMO	27-04-2004	NA	MDMS,MBBS	062110110000688 BANK OF INDIA	1938784	331000	Bank Transfer	1938784	155103	1783681	0	0	0
56	Teaching	Regular	Approved	Yes	GAIKWAD SHAHAJI YADAWA	ASSOCIATE PROFESSOR	10-04-2023	NA	MDMS,MBBS	583902010023846 Union bank	1872000	475000	Bank Transfer	1872000	149760	1722240	0	0	0
57	Teaching	Regular	Approved	Yes	MANE JITENDRA DHANRAJ	PROFESSOR	24-02-2023	NA	MDMS,MBBS	583902010023753 Union bank	1824000	285000	Bank Transfer	1824000	145920	1678080	0	0	0
58	Teaching	Regular	Approved	Yes	SHINDE RAJENDRA CHANDRAKANT	PROFESSOR	05-02-2010	NA	MDMS,MBBS	062110110003044 BANK OF INDIA	1705574	355000	Bank Transfer	1705574	136446	1569128	0	0	0
59	Teaching	Regular	Approved	Yes	OHATKER ASHOK BALRAM	PROFESSOR	11-08-2017	NA	MDMS,MBBS	062110110008493 BANK OF INDIA	1690538	330000	Bank Transfer	1690538	135243	1555295	0	0	0
60	Teaching	Regular	Approved	Yes	BHARADWAJ RAMCHANDRA NARAYAN	PROFESSOR	15-07-2013	NA	MDMS,MBBS	062110110005276 BANK OF INDIA	1674467	300000	Bank Transfer	1674467	133957	1540510	0	0	0
61	Teaching	Regular	Approved	Yes	PAWAR SHASHIKANT YASHWANTRAO	ASSOCIATE PROFESSOR	05-08-2015	NA	MDMS,MBBS	62110110006763 BANK OF INDIA	1657202	235000	Bank Transfer	1657202	132576	1524626	0	0	0
62	Teaching	Regular	Approved	Yes	SONAWANE MEGHA ARUN	TUTOR RESIDENT CMO	03-11-2011	NA	MDMS,MBBS	062110110003596 BANK OF INDIA	1655250	213000	Bank Transfer	1655250	132420	1522830	0	0	0
63	Teaching	Regular	Approved	Yes	VATKAR SHOBHA ASHOK	ASSOCIATE PROFESSOR	03-11-2016	NA	MDMS,MBBS	062110110007598 BANK OF INDIA	1654484	215000	Bank Transfer	1654484	132359	1522125	0	0	0
64	Teaching	Regular	Approved	Yes	WAGH RANJIT JAGANNATH	PROFESSOR	16-07-2002	NA	MDMS,MBBS	062110110000660 BANK OF INDIA	1637095	440000	Bank Transfer	1637095	130968	1506127	0	0	0
65	Teaching	Regular	Approved	Yes	RAJE SWATI SANJEEV	ASSISTANT PROFESSOR	09-03-1999	NA	MDMS,MBBS	062110110000704 BANK OF INDIA	1537772	195000	Bank Transfer	1537772	123022	1414750	0	0	0
66	Teaching	Regular	Approved	Yes	GOKHALE NEETA RAJENDRA	PROFESSOR	06-01-2011	NA	MDMS,MBBS	50100115895587 HDFC	1527594	296000	Bank Transfer	1527594	122208	1405386	0	0	0
67	Teaching	Regular	Approved	Yes	KOTNIS DEVDAT PRABHAKAR	PROFESSOR	04-03-2019	NA	MDMS,MBBS	062110110009544 BANK OF INDIA	1512000	192000	Bank Transfer	1512000	120960	1391040	0	0	0
68	Teaching	Regular	Approved	Yes	KHEDKAR SUDAM VASUDEO	PROFESSOR	24-07-2012	NA	MDMS,MBBS	062110110004248 BANK OF INDIA	1498083	365000	Bank Transfer	1498083	119847	1378236	0	0	0
69	Teaching	Regular	Approved	Yes	WATWE SMITA ANAND	ASSISTANT PROFESSOR	01-07-1998	NA	MDMS,MBBS	062110110001008 BANK OF INDIA	1479496	144000	Bank Transfer	1479496	118360	1361136	0	0	0
70	Teaching	Regular	Approved	Yes	BARLA JAYA SUSHILKUMAR	ASSISTANT PROFESSOR	01-07-2016	NA	MDMS,MBBS	50100169303877 HDFC	1479272	171000	Bank Transfer	1479272	118342	1360930	0	0	0
71	Teaching	Regular	Approved	Yes	BHATIA GEETA MAHENDRA	ASSOCIATE PROFESSOR	02-06-1997	NA	MDMS,MBBS	062110110000692 BANK OF INDIA	1437112	194000	Bank Transfer	1437112	114969	1322143	0	0	0
72	Teaching	Regular	Approved	Yes	NAGARE MANGALA RAJESH	ASSISTANT PROFESSOR	02-06-2008	NA	MDMS,MBBS	053310110000160 BANK OF INDIA	1393431	150000	Bank Transfer	1393431	111474	1281957	0	0	0
73	Teaching	Regular	Approved	Yes	AGRAWAL MEENA JITENDRA	PROFESSOR	02-04-1996	NA	MDMS,MBBS	062110110000961 BANK OF INDIA	1380000	183000	Bank Transfer	1380000	110400	1269600	0	0	0
74	Teaching	Regular	Approved	Yes	KHAIRNAR POONAM SUBHASH	ASSOCIATE PROFESSOR	24-12-2018	NA	MDMS,MBBS	062110110009523 BANK OF INDIA	1367354	170000	Bank Transfer	1367354	109388	1257966	0	0	0
75	Teaching	Regular	Approved	Yes	KARMANI PRIYA JAICHAND	ASSISTANT PROFESSOR	03-08-2015	NA	MDMS,MBBS	62110110006832 BANK OF INDIA	1338821	165000	Bank Transfer	1338821	107106	1231715	0	0	0
76	Teaching	Regular	Approved	Yes	SURVE MEENAKSHI MARUTI	ASSISTANT PROFESSOR	02-01-2017	NA	MDMS,MBBS	62110110007648 BANK OF INDIA	1314994	155000	Bank Transfer	1314994	105200	1209794	0	0	0
77	Teaching	Regular	Proposal sent	Yes	GAIKWAD NITIN SAMBHAJI	PROFESSOR	01-09-2023	NA	MDMS,MBBS	111710011000499 UNION BANK OF INDIA	1295000	200000	Bank Transfer	1295000	103600	1191400	0	0	0
78	Teaching	Regular	Approved	Yes	ARYA ASHISH BALDEV	ASSISTANT PROFESSOR	30-06-2016	NA	MDMS,MBBS	863910110007238 BANK OF INDIA	1281088	117833	Bank Transfer	1281088	102487	1178601	0	0	0
79	Teaching	Regular	Approved	Yes	PUSALKAR MANAS SUDHIR	ASSISTANT PROFESSOR	09-07-2018	NA	MDMS,MBBS	062110110009511 BANK OF INDIA	1273968	95000	Bank Transfer	1273968	101917	1172051	0	0	0
80	Teaching	Regular	Approved	Yes	BADHE YUVARAJ KHEMA	ASSISTANT PROFESSOR	10-02-2017	NA	MDMS,MBBS	062110110009297 BANK OF INDIA	1245120	132000	Bank Transfer	1245120	99610	1145510	0	0	0
81	Teaching	Regular	Approved	Yes	WAGH VIKRAM RANGRAO	ASSISTANT PROFESSOR	09-07-2019	NA	MDMS,MBBS	062110110009926 BANK OF INDIA	1243038	180000	Bank Transfer	1243038	99443	1143595	0	0	0
82	Teaching	Regular	Approved	Yes	MUNDE RAJIV MANIK	ASSISTANT PROFESSOR	07-04-2019	NA	MDMS,MBBS	062110110009803 BANK OF INDIA	1241661	115000	Bank Transfer	1241661	99333	1142328	0	0	0
83	Teaching	Regular	Approved	Yes	WADHWA OJUS SANJAY	ASSISTANT PROFESSOR	23-05-2022	NA	MDMS,MBBS	051610110009337 BANK OF INDIA	1221684	137000	Bank Transfer	1221684	97735	1123949	0	0	0
84	Teaching	Regular	Approved	Yes	JAGTAP SUNEETA SUDHIR	PROFESSOR	13-09-2021	NA	MDMS,MBBS	062110110011518 BANK OF INDIA	1191071	20000	Bank Transfer	1191071	95286	1095785	0	0	0
85	Teaching	Regular	Approved	Yes	SABNIS SANTOSH MADHAV	PROFESSOR	17-12-2018	NA	MDMS,MBBS	062110110006016 BANK OF INDIA	1173899	120000	Bank Transfer	1173899	93912	1079987	0	0	0
86	Teaching	Regular	Approved	Yes	DAS NIKUNJA KUMAR	ASSOCIATE PROFESSOR	21-07-2023	NA	MDMS,MBBS	111710100110100 Union bank	1169677	85000	Bank Transfer	1169677	93574	1076103	0	0	0
87	Teaching	Regular	Approved	Yes	BHALERAO PRADNYA SACHIN	ASSISTANT PROFESSOR	08-03-2021	NA	MDMS,MBBS	062110310001230 BANK OF INDIA	1142708	87000	Bank Transfer	1142708	91417	1051291	0	0	0
88	Teaching	Regular	Approved	Yes	WALKE AMOL BHUJANGRAO	TUTOR RESIDENT CMO	31-03-2010	NA	MDMS,MBBS	062110110002053 BANK OF INDIA	1142708	87000	Bank Transfer	1142708	91417	1051291	0	0	0
89	Teaching	Regular	Approved	Yes	GHUGE PRANALI VISHWANATH	ASSISTANT PROFESSOR	04-12-2017	NA	MDMS,MBBS	055610110001447 BANK OF INDIA	1141960	78000	Bank Transfer	1141960	91357	1050603	0	0	0
90	Teaching	Regular	Approved	Yes	MANE SANTOSH BABASAHEB	PROFESSOR	06-01-2021	NA	MDMS,MBBS	062110110004434 BANK OF INDIA	1140241	107000	Bank Transfer	1140241	91219	1049022	0	0	0
91	Teaching	Regular	Approved	Yes	BISHNOI HIMANSHU RAMRATAN	ASSISTANT PROFESSOR	05-02-2022	NA	MDMS,MBBS	062110110011913 BANK OF INDIA	1140000	146000	Bank Transfer	1140000	91200	1048800	0	0	0
92	Teaching	Regular	Approved	Yes	MORE ABHIJIT NAMDEV	ASSISTANT PROFESSOR	07-01-2022	NA	MDMS,MBBS	052210110008588 BANK OF INDIA	1140000	103000	Bank Transfer	1140000	91200	1048800	0	0	0
93	Teaching	Regular	Approved	Yes	DHARURKAR PAWAN BHALCHANDRA	ASSISTANT PROFESSOR	10-05-2016	NA	MDMS,MBBS	062110110007473 BANK OF INDIA	1134526	98000	Bank Transfer	1134526	90762	1043764	0	0	0

94	Teaching	Regular	Approved	Yes	DESHMUKH DEVIDAS BALKRISHNA	PROFESSOR	03-10-2009	NA	MDMS,MBBS	63005277174 State Bank of India	1116395	138000	Bank Transfer	1116395	89312	1027083	0	0	0
95	Teaching	Regular	Approved	Yes	SANKPAL DILIP MAHADEV	ASSOCIATE PROFESSOR	16-04-2018	NA	MDMS,MBBS	50100221369944 HDFC	1112452	81000	Bank Transfer	1112452	88996	1023456	0	0	0
96	Teaching	Regular	Approved	Yes	VABALE YOGENDRA GANPAT	PROFESSOR	13-11-2000	NA	MDMS,MBBS	062110110000661 BANK OF INDIA	1097871	138500	Bank Transfer	1097871	87830	1010041	0	0	0
97	Teaching	Regular	Not Approved	Yes	RATHOD SANTOSH DEVAPPA	TUTOR RESIDENT CMO	20-02-2023	NA	MDMS,MBBS	062110110012402 BANK OF INDIA	1090000	63000	Bank Transfer	1090000	87200	1002800	0	0	0
98	Teaching	Regular	Approved	Yes	GUPTA RAJENDRA PRASAD	PROFESSOR	01-06-2021	NA	MDMS,MBBS	062110110007443 BANK OF INDIA	1068387	64000	Bank Transfer	1068387	85471	982916	0	0	0
99	Teaching	Regular	Approved	Yes	POWAR VIJAYKUMAR BHIMSEN	ASSISTANT PROFESSOR	12-05-2014	NA	MDMS,MBBS	052210310002367 BANK OF INDIA	1056000	120000	Bank Transfer	1056000	84480	971520	0	0	0
100	Teaching	Regular	Approved	Yes	ROY KAMALIKA P	ASSISTANT PROFESSOR	04-06-2021	NA	MDMS,MBBS	062110110011046 BANK OF INDIA	1052000	68000	Bank Transfer	1052000	84160	967840	0	0	0
101	Teaching	Regular	Approved	Yes	BADARSHAHI DINESH MADHUBHAI	TUTOR RESIDENT CMO	09-10-2009	NA	MDMS,MBBS	062110110001530 BANK OF INDIA	1049043	40000	Bank Transfer	1049043	83923	965120	0	0	0
102	Teaching	Regular	Approved	Yes	BHELE ASHWINI VIJAY	ASSISTANT PROFESSOR	11-01-2021	NA	MDMS,MBBS	062110310001218 BANK OF INDIA	1043856	70000	Bank Transfer	1043856	83508	960348	0	0	0
103	Teaching	Regular	Approved	Yes	KATE PRACHI SUDHIR	ASSISTANT PROFESSOR	17-02-2020	NA	MDMS,MBBS	062110110002122 BANK OF INDIA	1043856	66000	Bank Transfer	1043856	83508	960348	0	0	0
104	Teaching	Regular	Approved	Yes	YADAV GAURI EKNATH	ASSISTANT PROFESSOR	08-10-2020	NA	MDMS,MBBS	051610110008132 BANK OF INDIA	1040858	76000	Bank Transfer	1040858	83269	957589	0	0	0
105	Teaching	Regular	Not Approved	Yes	PATIL SHRIRANG DHANANJAY	TUTOR RESIDENT CMO	10-06-2021	NA	MDMS,MBBS	062110110008951 BANK OF INDIA	1032750	64000	Bank Transfer	1032750	82620	950130	0	0	0
106	Teaching	Regular	Not Approved	Yes	MANTAWAR SACHIN N	TUTOR RESIDENT CMO	02-05-2022	NA	MDMS,MBBS	062110110011812 BANK OF INDIA	1032450	62000	Bank Transfer	1032450	82596	949854	0	0	0
107	Teaching	Regular	Not Approved	Yes	BARHATE VIBHAVARI RAJENDRA	TUTOR RESIDENT CMO	13-02-2017	NA	MDMS,MBBS	062110110000679 BANK OF INDIA	1031250	51000	Bank Transfer	1031250	82500	948750	0	0	0
108	Teaching	Regular	Not Approved	Yes	PANDIT BHAGYASHRI SARANGDHAR	TUTOR RESIDENT CMO	01-04-2017	NA	MDMS,MBBS	50100164736397 HDFC	1031250	102000	Bank Transfer	1031250	82500	948750	0	0	0
109	Teaching	Regular	Not Approved	Yes	MEHTA MANISHA DAKSHESH	TUTOR RESIDENT CMO	01-12-2022	NA	MDMS,MBBS	062110110012216 BANK OF INDIA	1029000	105000	Bank Transfer	1029000	82320	946680	0	0	0
110	Teaching	Regular	Not Approved	Yes	PATIL SWAROOPA LUNGE	TUTOR RESIDENT CMO	21-12-2022	NA	MDMS,MBBS	583902010023584 Union bank	1024716	60000	Bank Transfer	1024716	81977	942739	0	0	0
111	Teaching	Regular	Approved	Yes	BHAVARI VIJAY LAXMAN	PROFESSOR	06-12-2014	NA	MDMS,MBBS	062110110006342 BANK OF INDIA	1021880	216000	Bank Transfer	1021880	81750	940130	0	0	0
112	Teaching	Regular	Approved	Yes	VADAPALLI KIRAN B	ASSOCIATE PROFESSOR	15-03-2021	NA	MDMS,MBBS	062110310001232 BANK OF INDIA	1002852	155000	Bank Transfer	1002852	80228	922624	0	0	0
113	Teaching	Regular	Not Approved	Yes	SAMBHUS TANVI RAMAKANT	TUTOR RESIDENT CMO	15-12-2022	NA	MDMS,MBBS	140622010000839 Union bank	983075	49500	Bank Transfer	983075	78646	904429	0	0	0
114	Teaching	Regular	Not Approved	Yes	GANDHI HARSHWARDHAN YAYATI	TUTOR RESIDENT CMO	06-09-2022	NA	MDMS,MBBS	062110110009811 BANK OF INDIA	980812	60000	Bank Transfer	980812	78465	902347	0	0	0
115	Teaching	Regular	Approved	Yes	KHAN MOHSIN DULEKHA	TUTOR RESIDENT CMO	12-06-2011	NA	MDMS,MBBS	062110110003720 BANK OF INDIA	962984	67000	Bank Transfer	962984	77039	885945	0	0	0
116	Teaching	Regular	Approved	Yes	BAGALKOTKAR SHILPA SAMIR	TUTOR RESIDENT CMO	01-02-2012	NA	MDMS,MBBS	062110110003817 BANK OF INDIA	960385	52500	Bank Transfer	960385	76831	883554	0	0	0
117	Teaching	Regular	Not Approved	Yes	SONKAMBLE SATEJ C	TUTOR RESIDENT CMO	14-03-2023	NA	MDMS,MBBS	60132831620 Bank of Maharashtra	959969	52000	Bank Transfer	959969	76798	883171	0	0	0
118	Teaching	Regular	Not Approved	Yes	SAPATNEKAR VAISHALI MANDAR	TUTOR RESIDENT CMO	03-04-2023	NA	MDMS,MBBS	583902010023835 Union bank	953334	48000	Bank Transfer	953334	76267	877067	0	0	0
119	Teaching	Regular	Not Approved	Yes	MAGARE SWATI SARJERAO	TUTOR RESIDENT CMO	10-01-2015	NA	MDMS,MBBS	062110110006797 BANK OF INDIA	949500	120000	Bank Transfer	949500	75960	873540	0	0	0
120	Teaching	Regular	Approved	Yes	KAWADE BHAUSAHEB RAMESH	ASSISTANT PROFESSOR	27-08-2018	NA	MDMS,MBBS	062110110009169 BANK OF INDIA	934288	105000	Bank Transfer	934288	74743	859545	0	0	0
121	Teaching	Regular	Approved	Yes	KHAMKAR MANISHA ANILKUMAR	ASSOCIATE PROFESSOR	02-08-2016	NA	MDMS,MBBS	50100191630175 HDFC	931097	54000	Bank Transfer	931097	74488	856609	0	0	0
122	Teaching	Regular	Not Approved	Yes	SHAH ASHITA ASHISH	TUTOR RESIDENT CMO	02-05-2022	NA	MDMS,MBBS	062110110011907 BANK OF INDIA	911250	46000	Bank Transfer	911250	72900	838350	0	0	0
123	Teaching	Regular	Approved	Yes	CHATTERJEE DEBOPRIYA UTPAL	TUTOR RESIDENT CMO	30-05-2022	NA	MDMS,MBBS	062110110011893 BANK OF INDIA	910918	46000	Bank Transfer	910918	72873	838045	0	0	0
124	Teaching	Regular	Approved	Yes	RAUT NANDKISHOR RAMRAO	ASSISTANT PROFESSOR	08-01-2018	NA	MDMS,MBBS	062110110009075 BANK OF INDIA	908245	50000	Bank Transfer	908245	72660	835585	0	0	0
125	Teaching	Regular	Approved	Yes	KUMBHAR YUVRAJ VISHNU	ASSOCIATE PROFESSOR	15-03-2007	NA	MDMS,MBBS	062110110000836 BANK OF INDIA	900000	96000	Bank Transfer	900000	72000	828000	0	0	0
126	Teaching	Regular	Approved	Yes	GAIKWAD SANDHYA S	TUTOR RESIDENT CMO	15-06-2022	NA	MDMS,MBBS	062110110003672 BANK OF INDIA	900000	54000	Bank Transfer	900000	72000	828000	0	0	0
127	Teaching	Regular	Not Approved	Yes	SINGH SANJAY JITENDRA	TUTOR RESIDENT CMO	30-01-2023	NA	MDMS,MBBS	062110110012346 BANK OF INDIA	886712	41000	Bank Transfer	886712	70937	815775	0	0	0
128	Teaching	Regular	Not Approved	Yes	CHATE GOVIND PANDURANG	TUTOR RESIDENT CMO	01-10-2019	NA	MDMS,MBBS	50100244184531 HDFC	867800	0	Bank Transfer	867800	69424	798376	0	0	0
129	Teaching	Regular	Approved	Yes	KASHIDE RAHUL BHIMRAO	ASSISTANT PROFESSOR	09-08-2018	NA	MDMS,MBBS	062110110006184 BANK OF INDIA	856594	84000	Bank Transfer	856594	68528	788066	0	0	0
130	Teaching	Regular	Not Approved	Yes	JADHAV SUNNY M	TUTOR RESIDENT CMO	13-10-2020	NA	MDMS,MBBS	062110110009556 BANK OF INDIA	850500	43000	Bank Transfer	850500	68040	782460	0	0	0
131	Teaching	Regular	Not Approved	Yes	KHAN NAZRANOOR MOHD HAMID	TUTOR RESIDENT CMO	04-10-2022	NA	MDMS,MBBS	062110110012141 BANK OF INDIA	846000	39000	Bank Transfer	846000	67680	778320	0	0	0
132	Teaching	Regular	Approved	Yes	MORE GAYATRI DINKAR	TUTOR RESIDENT CMO	01-01-2008	NA	MDMS,MBBS	062110110001137 BANK OF INDIA	843020	36000	Bank Transfer	843020	67442	775578	0	0	0
133	Teaching	Regular	Approved	Yes	CHAUDHARI NUTAN YOGESH	ASSISTANT PROFESSOR	15-10-2003	NA	MDMS,MBBS	062110110000565 BANK OF INDIA	831020	29000	Bank Transfer	831020	66482	764538	0	0	0
134	Teaching	Regular	Approved	Yes	TRIMBAKE SANGEETA BHALCHANDRA	TUTOR RESIDENT CMO	01-08-2007	NA	MDMS,MBBS	062110110000723 BANK OF INDIA	831020	17000	Bank Transfer	831020	66482	764538	0	0	0
135	Teaching	Regular	Not Approved	Yes	RATHOD VIJAYKUMAR G	TUTOR RESIDENT CMO	13-03-2023	NA	MDMS,MBBS	583902010023775 Union bank	800645	52500	Bank Transfer	800645	64052	736593	0	0	0
136	Teaching	Regular	Approved	Yes	GOTHIVAREKAR/ NADKARNI UMA PRADEEP	ASSISTANT PROFESSOR	16-06-2021	NA	MDMS,MBBS	31060100016082 BANK OF INDIA	799129	25000	Bank Transfer	799129	63930	735199	0	0	0
137	Teaching	Regular	Not Approved	Yes	GARJE VARSHA SURESH	TUTOR RESIDENT CMO	01-04-2017	NA	MDMS,MBBS	062110110007758 BANK OF INDIA	790043	8000	Bank Transfer	790043	63203	726840	0	0	0
138	Teaching	Regular	Approved	Yes	NIKOSE JAYASHREE MILIND	TUTOR RESIDENT CMO	02-11-2017	NA	MDMS,MBBS	053710510000551 BANK OF INDIA	789000	31000	Bank Transfer	789000	63120	725880	0	0	0
139	Teaching	Regular	Not Approved	Yes	OHATKER VIDYA RAMESH	TUTOR RESIDENT CMO	07-04-2018	NA	MDMS,MBBS	062110110008823 BANK OF INDIA	777000	32000	Bank Transfer	777000	62160	714840	0	0	0
140	Teaching	Regular	Not Approved	Yes	GIRI VIVEKANAND N	TUTOR RESIDENT CMO	30-01-2023	NA	MDMS,MBBS	410302010504091 Union bank	761512	36000	Bank Transfer	761512	60921	700591	0	0	0
141	Teaching	Regular	Approved	Yes	SINGH GEETANJALI X	ASSISTANT PROFESSOR	01-08-2023	NA	MDMS,MBBS	052010110014725 bank of india	753870	20000	Bank Transfer	753870	60310	693560	0	0	0
142	Teaching	Regular	Approved	Yes	GODBOLE CHANDRAHAS	ASSOCIATE PROFESSOR	16-01-2015	NA	MDMS,MBBS	051110110000864 BANK OF INDIA	746968	97200	Bank Transfer	746968	59757	687211	0	0	0

192	Teaching	Regular	Not Approved	Yes	JAYASIMHAN KARTHIKA X	TUTOR RESIDENT CMO	16-11-2023	NA	MDMS,MBBS	11250100299682 Federal Bank	465670	0	Bank Transfer	365670	37254	428416	0	0	0
193	Teaching	Regular	Approved	Yes	MAJUMDAR RATNA TARIT	PROFESSOR	20-07-1998	NA	MDMS,MBBS	062110110000695 BANK OF INDIA	460392	0	Bank Transfer	460392	36831	423561	0	0	0
194	Teaching	Regular	Not Approved	Yes	KHARODE SHUBHAM NAGORAO	TUTOR RESIDENT CMO	04-01-2022	NA	MDMS,MBBS	062110110011699 BANK OF INDIA	457958	0	Bank Transfer	457958	36637	421321	0	0	0
195	Teaching	Regular	Not Approved	Yes	PAWAR UPENDRA SHASHIKANT	TUTOR RESIDENT CMO	02-10-2022	NA	MDMS,MBBS	062110110011696 BANK OF INDIA	456167	51000	Bank Transfer	456167	36493	419674	0	0	0
196	Teaching	Regular	Approved	Yes	FADNIS PRAKASH PURUSHOTTAM	ASSISTANT PROFESSOR	13-07-2017	NA	MDMS,MBBS	062110110009602 BANK OF INDIA	456085	38600	Bank Transfer	456085	36487	419598	0	0	0
197	Teaching	Regular	Approved	Yes	DUBEWAR SHRADDHA W	ASSISTANT PROFESSOR	24-08-2021	NA	MDMS,MBBS	062110110011356 BANK OF INDIA	453548	36000	Bank Transfer	453548	36284	417264	0	0	0
198	Teaching	Regular	Not Approved	Yes	PATEL URVI NARENDRABHAI	TUTOR RESIDENT CMO	22-08-2023	NA	MDMS,MBBS	062110110010510 bank of india	447483	20000	Bank Transfer	447483	35799	411684	0	0	0
199	Teaching	Regular	Approved	Yes	KOTHARI AMIT ATUL	ASSISTANT PROFESSOR	06-12-2018	NA	MDMS,MBBS	912010064393897 Axis Bank	438236	0	Bank Transfer	438236	35059	403177	0	0	0
200	Teaching	Regular	Not Approved	Yes	BHAGAT ASHRAY CHETAN	TUTOR RESIDENT CMO	01-06-2022	NA	MDMS,MBBS	062110110011866 BANK OF INDIA	436774	20000	Bank Transfer	436774	34942	401832	0	0	0
201	Teaching	Regular	Not Approved	Yes	SASTE PRIYANKA R	TUTOR RESIDENT CMO	20-06-2022	NA	MDMS,MBBS	060216510000084 BANK OF INDIA	431000	5000	Bank Transfer	431000	34480	396520	0	0	0
202	Teaching	Regular	Not Approved	Yes	TOPKHANE ABHAY SHAM	TUTOR RESIDENT CMO	07-02-2020	NA	MDMS,MBBS	062110110000693 BANK OF INDIA	425000	0	Bank Transfer	425000	34000	391000	0	0	0
203	Teaching	Regular	Not Approved	Yes	BOTRE ABHIJIT VILAS	ASSISTANT PROFESSOR	02-01-2017	NA	MDMS,MBBS	062110110009691 BANK OF INDIA	421858	36000	Bank Transfer	421858	33749	388109	0	0	0
204	Teaching	Regular	Not Approved	Yes	KULTHE SAGAR SANJEEV	TUTOR RESIDENT CMO	08-02-2022	NA	MDMS,MBBS	062110110009817 BANK OF INDIA	415484	20000	Bank Transfer	415484	33239	382245	0	0	0
205	Teaching	Regular	Not Approved	Yes	TAYADE SHANTANU DIPAKRAO	TUTOR RESIDENT CMO	01-09-2023	NA	MDMS,MBBS	33063444858 State Bank of India	404383	12000	Bank Transfer	404383	32351	372032	0	0	0
206	Teaching	Regular	Not Approved	Yes	YEOLE ANJALI BALBHIM	TUTOR RESIDENT CMO	02-02-2013	NA	MDMS,MBBS	062110110006290 BANK OF INDIA	401000	0	Bank Transfer	401000	32080	368920	0	0	0
207	Teaching	Regular	Not Approved	Yes	WAGH PRANAY CHANDRAKANT	TUTOR RESIDENT CMO	01-03-2021	NA	MDMS,MBBS	052210110007968 BANK OF INDIA	400000	40000	Bank Transfer	400000	32000	368000	0	0	0
208	Teaching	Regular	Not Approved	Yes	BAMANE PRATIK DATATRAY	TUTOR RESIDENT CMO	01-12-2023	NA	MDMS,MBBS	50100200770198 HDFC	399194	0	Bank Transfer	399194	31936	367258	0	0	0
209	Teaching	Regular	Not Approved	Yes	BORADE KADAMBARI SUBHASH	TUTOR RESIDENT CMO	01-12-2023	NA	MDMS,MBBS	062110310001647 bank of india	399194	0	Bank Transfer	399194	31936	367258	0	0	0
210	Teaching	Regular	Not Approved	Yes	BANGAR SACHIN SUBHASH	TUTOR RESIDENT CMO	01-09-2023	NA	MDMS,MBBS	322202010023596 Union bank	396581	0	Bank Transfer	396581	31726	364855	0	0	0
211	Teaching	Regular	Approved	Yes	JOG AJAY JAYANT	ASSOCIATE PROFESSOR	23-11-2016	NA	MDMS,MBBS	50310110023423 BANK OF INDIA	389912	0	Bank Transfer	389912	31193	358719	0	0	0
212	Teaching	Regular	Not Approved	Yes	KALE SUCHETA AJAY	TUTOR RESIDENT CMO	26-05-2015	NA	MDMS,MBBS	062110110006609 BANK OF INDIA	377000	0	Bank Transfer	377000	30160	346840	0	0	0
213	Teaching	Regular	Not Approved	Yes	POTDAR MUKUND CHANDRAKANT	TUTOR RESIDENT CMO	04-09-2016	NA	MDMS,MBBS	055616510000160 BANK OF INDIA	377000	0	Bank Transfer	377000	30160	346840	0	0	0
214	Teaching	Regular	Not Approved	Yes	WANKHADE AKSHAY B	TUTOR RESIDENT CMO	12-06-2021	NA	MDMS,MBBS	062110110009593 BANK OF INDIA	375742	16000	Bank Transfer	375742	30059	345683	0	0	0
215	Teaching	Regular	Not Approved	Yes	MALI KIRAN ARUN	TUTOR RESIDENT CMO	05-06-2023	NA	MDMS,MBBS	064218210004501 bank of india	374823	0	Bank Transfer	374823	29986	344837	0	0	0
216	Teaching	Regular	Not Approved	Yes	KUMBHAR VARSHA VASUDEO	TUTOR RESIDENT CMO	20-11-2023	NA	MDMS,MBBS	062110310001658 bank of india	368425	0	Bank Transfer	368425	29474	338951	0	0	0
217	Teaching	Regular	Not Approved	Yes	SANGALE SUYOG L	TUTOR RESIDENT CMO	10-06-2022	NA	MDMS,MBBS	071410100016553 BANK OF INDIA	360161	14000	Bank Transfer	360161	28813	331348	0	0	0
218	Teaching	Regular	Approved	Yes	JOSHI RAMDAS SHRIDHAR	PROFESSOR	18-04-2013	NA	MDMS,MBBS	62110110005392 BANK OF INDIA	358300	0	Bank Transfer	358300	28664	329636	0	0	0
219	Teaching	Regular	Not Approved	Yes	SARVANKAR DIVYANGI G	TUTOR RESIDENT CMO	09-01-2023	NA	MDMS,MBBS	062110110009804 BANK OF INDIA	350968	15000	Bank Transfer	350968	28077	322891	0	0	0
220	Teaching	Regular	Not Approved	Yes	DHAS SUSHEN NARAYAN	TUTOR RESIDENT CMO	01-09-2023	NA	MDMS,MBBS	31060100022641 Bank of Baroda	341327	12000	Bank Transfer	341327	27306	314021	0	0	0
221	Teaching	Regular	Not Approved	Yes	GUPTA DIGANT LALIT	TUTOR RESIDENT CMO	01-01-2020	NA	MDMS,MBBS	053610110006776 BANK OF INDIA	324242	0	Bank Transfer	324242	25939	298303	0	0	0
222	Teaching	Regular	Not Approved	Yes	DHAKANE ANIKET BABASAHEB	TUTOR RESIDENT CMO	09-08-2023	NA	MDMS,MBBS	322202010023580 UNION BANK OF INDIA	323608	0	Bank Transfer	323608	25889	297719	0	0	0
223	Teaching	Regular	Not Approved	Yes	JETHWA PRACHI DAYANAND	TUTOR RESIDENT CMO	10-03-2023	NA	MDMS,MBBS	355802010082457 Union bank	323028	0	Bank Transfer	323028	25842	297186	0	0	0
224	Teaching	Regular	Approved	Yes	DESAI HARSH KAUSHIK	ASSISTANT PROFESSOR	15-02-2021	NA	MDMS,MBBS	050610310000522 BANK OF INDIA	314920	0	Bank Transfer	314920	25194	289726	0	0	0
225	Teaching	Regular	Approved	Yes	PATIL ANUJA NAMDEO	ASSISTANT PROFESSOR	17-08-2023	NA	MDMS,MBBS	21742413001391 Punjab National Bank	313766	0	Bank Transfer	313766	25101	288665	0	0	0
226	Teaching	Regular	Approved	Yes	JATEGAONKAR SHRIKANT PADMAKAR	ASSISTANT PROFESSOR	04-01-2015	NA	MDMS,MBBS	062110110005137 BANK OF INDIA	310308	0	Bank Transfer	310308	24825	285483	0	0	0
227	Teaching	Regular	Not Approved	Yes	TAPASE CHITRA SANDIP	TUTOR RESIDENT CMO	23-08-2021	NA	MDMS,MBBS	062110110008704 BANK OF INDIA	305000	0	Bank Transfer	305000	24400	280600	0	0	0
228	Teaching	Regular	Approved	Yes	CHIDDARWAR VIVEK A	PROFESSOR	06-06-2018	NA	MDMS,MBBS	062110110000292 BANK OF INDIA	303800	40000	Bank Transfer	303800	24304	279496	0	0	0
229	Teaching	Regular	Not Approved	Yes	MADUGULA JAYANTH KRISHNA	ASSISTANT PROFESSOR	01-09-2022	NA	MDMS,MBBS	50100385922464 HDFC	300000	0	Bank Transfer	300000	24000	276000	0	0	0
230	Teaching	Regular	Approved	Yes	FADNIS DEVENDRA PRAKASH	ASSISTANT PROFESSOR	01-11-2023	NA	MDMS,MBBS	583902010024591 UNION BANK OF INDIA	300000	6000	Bank Transfer	300000	24000	276000	0	0	0
231	Teaching	Regular	Approved	Yes	JATHAR KETAN VIJAY	TUTOR RESIDENT CMO	13-09-2013	NA	MDMS,MBBS	050310110015564 BANK OF INDIA	290705	0	Bank Transfer	290705	23256	267449	0	0	0
232	Teaching	Regular	Approved	Yes	SURYAWANSHI ANANT VYANKATRAO	ASSISTANT PROFESSOR	06-12-2018	NA	MDMS,MBBS	062110110009661 BANK OF INDIA	289955	0	Bank Transfer	289955	23196	266759	0	0	0
233	Teaching	Regular	Not Approved	Yes	GODBOLE SHRIRANG R	TUTOR RESIDENT CMO	15-09-2021	NA	MDMS,MBBS	062110110008941 BANK OF INDIA	286613	0	Bank Transfer	286613	22929	263684	0	0	0
234	Teaching	Regular	Not Approved	Yes	DALVI MANSI UDAY	TUTOR RESIDENT CMO	23-02-2023	NA	MDMS,MBBS	583902010023788 Union bank	285161	0	Bank Transfer	285161	22813	262348	0	0	0
235	Teaching	Regular	Not Approved	Yes	PANDGE SHUBHAM KAMLAKAR	TUTOR RESIDENT CMO	18-11-2023	NA	MDMS,MBBS	583902010018403 Union bank	278259	0	Bank Transfer	278259	22261	255998	0	0	0
236	Teaching	Regular	Not Approved	Yes	HINGANKAR SHRAVAN NANDKISHOR	TUTOR RESIDENT CMO	16-11-2023	NA	MDMS,MBBS	583902010018943 Union bank	277125	0	Bank Transfer	277125	22170	254955	0	0	0
237	Teaching	Regular	Not Approved	Yes	GOREGAONKAR SAYALI BHALCHANDRA	TUTOR RESIDENT CMO	25-12-2023	NA	MDMS,MBBS	050719210000030 bank of india	274194	0	Bank Transfer	274194	21936	252258	0	0	0
238	Teaching	Regular	Not Approved	Yes	SAXENA AKSHITA GYANENDRA	TUTOR RESIDENT CMO	09-11-2023	NA	MDMS,MBBS	7106419692 Indian Bank	268517	0	Bank Transfer	268517	21481	247036	0	0	0
239	Teaching	Regular	Approved	Yes	NARWANE GANESH SURESHRAO	ASSISTANT PROFESSOR	03-02-2024	NA	MDMS,MBBS	583902010024591 UNION BANK OF INDIA	260690	0	Bank Transfer	260690	20855	239835	0	0	0
240	Teaching	Regular	Not Approved	Yes	KANODE NITIN SURYAKANT	TUTOR RESIDENT CMO	12-11-2015	NA	MDMS,MBBS	062110110006967 BANK OF INDIA	258442	0	Bank Transfer	258442	20675	237767	0	0	0
241	Teaching	Regular	Not Approved	Yes	RAKH SWAPNIL RAJKUMAR	TUTOR RESIDENT CMO	18-11-2023	NA	MDMS,MBBS	583902010018300 Union bank	254254	0	Bank Transfer	254254	20340	233914	0	0	0

242	Teaching	Regular	Not Approved	Yes	BHOSALE RAMESHWAR P	TUTOR RESIDENT CMO	01-08-2022	NA	MDMS,MBBS	062110110012039 BANK OF INDIA	253710	0	Bank Transfer	253710	20297	233413	0	0	0
243	Teaching	Regular	Not Approved	Yes	NAGARE SURABHI NITEEN	TUTOR RESIDENT CMO	15-02-2024	NA	MDMS,MBBS	062110110013072 Bank of india	253710	0	Bank Transfer	253710	20297	233413	0	0	0
244	Teaching	Regular	Not Approved	Yes	PATIL PRATIBHA BAPUSAHEB	TUTOR RESIDENT CMO	01-03-2017	NA	MDMS,MBBS	07891140004092 HDFC	251209	0	Bank Transfer	251209	20097	231112	0	0	0
245	Teaching	Regular	Not Approved	Yes	NADRE JANVI SURESH	TUTOR RESIDENT CMO	17-11-2023	NA	MDMS,MBBS	597202010010604 Union bank	250517	0	Bank Transfer	250517	20041	230476	0	0	0
246	Teaching	Regular	Not Approved	Yes	NAGRE MAHESH EKNATH	TUTOR RESIDENT CMO	16-12-2023	NA	MDMS,MBBS	322202010020438 Union bank	249678	0	Bank Transfer	249678	19974	229704	0	0	0
247	Teaching	Regular	Approved	Yes	GUPTA CHETNA DEONARAYAN	ASSISTANT PROFESSOR	22-07-2022	NA	MDMS,MBBS	062110110000704 BANK OF INDIA	242823	10000	Bank Transfer	242823	19426	223397	0	0	0
248	Teaching	Regular	Not Approved	Yes	BOONE ANIKET DILIP	TUTOR RESIDENT CMO	26-12-2022	NA	MDMS,MBBS	322202010023338 Union bank	239419	0	Bank Transfer	239419	19154	220265	0	0	0
249	Teaching	Regular	Not Approved	Yes	BOMSHETE MUKUL TUKARAM	TUTOR RESIDENT CMO	09-11-2023	NA	MDMS,MBBS	583902010018270 Union bank	225469	0	Bank Transfer	225469	18038	207431	0	0	0
250	Teaching	Regular	Not Approved	Yes	DESHMUKH MAHESH SUDHAKAR	TUTOR RESIDENT CMO	16-11-2023	NA	MDMS,MBBS	62482011057 State Bank of India	222586	0	Bank Transfer	222586	17807	204779	0	0	0
251	Teaching	Regular	Not Approved	Yes	NAGARE ANJALI SUBHASH	TUTOR RESIDENT CMO	18-11-2023	NA	MDMS,MBBS	33236616915 sbi	222315	0	Bank Transfer	222315	17785	204530	0	0	0
252	Teaching	Regular	Not Approved	Yes	GURJAR PRIYANKA V	TUTOR RESIDENT CMO	02-05-2022	NA	MDMS,MBBS	062110110011813 BANK OF INDIA	218167	21000	Bank Transfer	218167	17453	200714	0	0	0
253	Teaching	Regular	Not Approved	Yes	SINGH MEETU TEJVIR	ASSISTANT PROFESSOR	01-09-2022	NA	MDMS,MBBS	322202010028269 Union bank	218145	0	Bank Transfer	218145	17452	200693	0	0	0
254	Teaching	Regular	Not Approved	Yes	SUNDARIE AKSHAYA P	TUTOR RESIDENT CMO	16-01-2024	NA	MDMS,MBBS	4011623609 Kotak Mahindra	213871	0	Bank Transfer	213871	17110	196761	0	0	0
255	Teaching	Regular	Not Approved	Yes	SHETE RAJESHKAR BALASO	TUTOR RESIDENT CMO	20-10-2023	NA	MDMS,MBBS	253010100006436 UNION BANK OF INDIA	211435	0	Bank Transfer	211435	16915	194520	0	0	0
256	Teaching	Regular	Approved	Yes	JOSHI SNEHA RAMDAS	PROFESSOR	01-12-1996	NA	MDMS,MBBS	06211011 0000959 BANK OF INDIA	203736	0	Bank Transfer	203736	16299	187437	0	0	0
257	Teaching	Regular	Approved	Yes	MURGOD PRIYANKA MALLIKARJUN	ASSOCIATE PROFESSOR	07-12-2020	NA	MDMS,MBBS	062110110010747 BANK OF INDIA	199575	0	Bank Transfer	199575	15966	183609	0	0	0
258	Teaching	Regular	Not Approved	Yes	KATARIA RAVEENA RAVINDER	TUTOR RESIDENT CMO	20-06-2022	NA	MDMS,MBBS	062110110011969 BANK OF INDIA	196000	0	Bank Transfer	196000	15680	180320	0	0	0
259	Teaching	Regular	Not Approved	Yes	JADHAV VIVEK DNYANOBA	TUTOR RESIDENT CMO	18-11-2023	NA	MDMS,MBBS	583902010020428 Union bank	195655	0	Bank Transfer	195655	15652	180003	0	0	0
260	Teaching	Regular	Not Approved	Yes	MORE PRANAV DATTARAM	TUTOR RESIDENT CMO	01-04-2022	NA	MDMS,MBBS	111710100157606 Union bank	192991	0	Bank Transfer	192991	15439	177552	0	0	0
261	Teaching	Regular	Approved	Yes	KATORE SHITAL P	ASSISTANT PROFESSOR	03-09-2022	NA	MDMS,MBBS	062110110012119 BANK OF INDIA	191529	0	Bank Transfer	191529	15322	176207	0	0	0
262	Teaching	Regular	Approved	Yes	BALLUR MALLIKARJUN SHREESHAIL	PROFESSOR	12-07-2020	NA	MDMS,MBBS	62110110010754 BANK OF INDIA	188789	0	Bank Transfer	188789	15103	173686	0	0	0
263	Teaching	Regular	Not Approved	Yes	MEMON AFZAL SHAKIL	TUTOR RESIDENT CMO	06-12-2023	NA	MDMS,MBBS	141111610001424 ban of india	183226	0	Bank Transfer	183226	14658	168568	0	0	0
264	Teaching	Regular	Not Approved	Yes	KANNUR JNANESH RAMESH	ASSOCIATE PROFESSOR	15-01-2024	NA	MDMS,MBBS	919010030333224 Axis Bank	179678	0	Bank Transfer	179678	14374	165304	0	0	0
265	Teaching	Regular	Not Approved	Yes	KUMAR HARSH SANJAY	TUTOR RESIDENT CMO	05-06-2023	NA	MDMS,MBBS	085401514140 icici	174724	0	Bank Transfer	174724	13978	160746	0	0	0
266	Teaching	Regular	Not Approved	Yes	DHARMADHIKARI MOHINI SHASHIKANT	TUTOR RESIDENT CMO	01-04-2022	NA	MDMS,MBBS	062110110011755 BANK OF INDIA	174721	0	Bank Transfer	174721	13978	160743	0	0	0
267	Teaching	Regular	Not Approved	Yes	WAGH ANAMIKA GANESH	TUTOR RESIDENT CMO	07-09-2023	NA	MDMS,MBBS	322202010028750 UNION BANK OF INDIA	172193	0	Bank Transfer	172193	13775	158418	0	0	0
268	Teaching	Regular	Not Approved	Yes	YELE AMIT ARUN	ASSISTANT PROFESSOR	17-01-2024	NA	MDMS,MBBS	062110110010011 bank of india	159355	0	Bank Transfer	159355	12748	146607	0	0	0
269	Teaching	Regular	Not Approved	Yes	UPADYAYE CHANDRAKANT S	TUTOR RESIDENT CMO	15-07-2021	NA	MDMS,MBBS	50100320533801 HDFC	153198	0	Bank Transfer	153198	12256	140942	0	0	0
270	Teaching	Regular	Not Approved	Yes	BHOSALE KARTIK HANUMANTH	TUTOR RESIDENT CMO	21-12-2021	NA	MDMS,MBBS	59118826429101 HDFC	137228	0	Bank Transfer	137228	10978	126250	0	0	0
271	Teaching	Regular	Not Approved	Yes	GUPTA RISHIKESH CHHABILCHAND	TUTOR RESIDENT CMO	18-01-2024	NA	MDMS,MBBS	583902010021629 Union bank	136752	0	Bank Transfer	136752	10940	125812	0	0	0
272	Teaching	Regular	Not Approved	Yes	SURYATALE ABHINAV SHYAMRAO	TUTOR RESIDENT CMO	08-11-2023	NA	MDMS,MBBS	322202010023576 UNION BANK OF INDIA	131161	0	Bank Transfer	131161	10493	120668	0	0	0
273	Teaching	Regular	Not Approved	Yes	KHAN DANISH SAEED	TUTOR RESIDENT CMO	01-09-2015	NA	MDMS,MBBS	062110110004482 BANK OF INDIA	126054	19000	Bank Transfer	126054	10084	115970	0	0	0
274	Teaching	Regular	Not Approved	Yes	PINGLE SUNIL TANAJI	TUTOR RESIDENT CMO	04-10-2010	NA	MDMS,MBBS	062110110002423 BANK OF INDIA	121767	0	Bank Transfer	121767	9741	112026	0	0	0
275	Teaching	Regular	Not Approved	Yes	NAIK MRUNALINI SACHIN	TUTOR RESIDENT CMO	07-02-2024	NA	MDMS,MBBS	608902010002465 UNION BANK OF INDIA	120845	0	Bank Transfer	120845	9668	111177	0	0	0
276	Teaching	Regular	Not Approved	Yes	MADAVI ASHWINKUMAR ARVIND	TUTOR RESIDENT CMO	20-09-2022	NA	MDMS,MBBS	062110110010984 BANK OF INDIA	120645	10000	Bank Transfer	120645	9652	110993	0	0	0
277	Teaching	Regular	Not Approved	Yes	DOIPHODE MANDAR VIJAY	ASSISTANT PROFESSOR	05-11-2016	NA	MDMS,MBBS	50100105400950 HDFC	114263	0	Bank Transfer	114263	9141	105122	0	0	0
278	Teaching	Regular	Approved	Yes	NAIK SHRAMIKA MAHADEV	TUTOR RESIDENT CMO	21-04-2021	NA	MDMS,MBBS	062110110009542 BANK OF INDIA	113742	0	Bank Transfer	113742	9099	104643	0	0	0
279	Teaching	Regular	Not Approved	Yes	MEHTA SAJILI SANJAY	ASSISTANT PROFESSOR	19-09-2020	NA	MDMS,MBBS	000310310002169 BANK OF INDIA	111667	0	Bank Transfer	111667	8933	102734	0	0	0
280	Teaching	Regular	Not Approved	Yes	MOTINGE SHWETA SANJAY	TUTOR RESIDENT CMO	17-11-2023	NA	MDMS,MBBS	49160100001141 Bank of Baroda	109999	0	Bank Transfer	109999	8800	101199	0	0	0
281	Teaching	Regular	Proposal sent	Yes	BANGAR ASHISH SHAHURAO	ASSISTANT PROFESSOR	22-01-2024	NA	MDMS,MBBS	98260100014447 Bank of Baroda	107619	0	Bank Transfer	107619	8610	99009	0	0	0
282	Teaching	Regular	Not Approved	Yes	DHARTARKAR MANISH UMAKANT	TUTOR RESIDENT CMO	22-08-2023	NA	MDMS,MBBS	322202010028728 UNION BANK OF INDIA	99194	0	Bank Transfer	99194	7936	91258	0	0	0
283	Teaching	Regular	Not Approved	Yes	KHOT SHUBHAM HANMANT	TUTOR RESIDENT CMO	12-01-2024	NA	MDMS,MBBS	583902010018271 Union bank	90567	0	Bank Transfer	90567	7245	83322	0	0	0
284	Teaching	Regular	Not Approved	Yes	BHANGE ANKITA BALU	TUTOR RESIDENT CMO	21-02-2023	NA	MDMS,MBBS	322202010022838 Union bank	86323	0	Bank Transfer	86323	6906	79417	0	0	0
285	Teaching	Regular	Not Approved	Yes	BHOSALE ANITA S	ASSISTANT PROFESSOR	02-11-2022	NA	MDMS,MBBS	083010110005735 BANK OF INDIA	84462	0	Bank Transfer	84462	6757	77705	0	0	0
286	Teaching	Regular	Not Approved	Yes	KAWHALE KARUNA KRISHNA	TUTOR RESIDENT CMO	28-02-2024	NA	MDMS,MBBS	060216510000094 bank of india	82636	0	Bank Transfer	82636	6611	76025	0	0	0
287	Teaching	Regular	Not Approved	Yes	POGAL JAIPALREDDY RAMREDDY	ASSISTANT PROFESSOR	20-12-2016	NA	MDMS,MBBS	062110110007484 BANK OF INDIA	59005	0	Bank Transfer	59005	4720	54285	0	0	0
288	Teaching	Regular	Approved	Yes	PATHAK VIKAS DINESH	TUTOR RESIDENT CMO	20-04-2021	NA	MDMS,MBBS	018010110003984 BANK OF INDIA	57400	0	Bank Transfer	57400	4592	52808	0	0	0
289	Teaching	Regular	Approved	Yes	DADANE ASHISH SADASHIV	ASSISTANT PROFESSOR	13-03-2024	NA	MDMS,MBBS	20146765443 Bank of Maharashtra	52097	0	Bank Transfer	52097	4168	47929	0	0	0
290	Teaching	Regular	Not Approved	Yes	SHINDE NITIN SURESH	TUTOR RESIDENT CMO	14-08-2023	NA	MDMS,MBBS	32395757122 State Bank of India	49355	0	Bank Transfer	49355	3948	45407	0	0	0

291	Teaching	Regular	Not Approved	Yes	WATEGAONKAR RAVIKUMAR NARAYAN	ASSISTANT PROFESSOR	02-03-2017	NA	MDMS,MBBS	062110110007748 BANK OF INDIA	41944	0	Bank Transfer	41944	3356	38588	0	0	0
292	Teaching	Regular	Not Approved	Yes	KULKARNI RAVINDRA LAXMAN	ASSISTANT PROFESSOR	12-03-2024	NA	MDMS,MBBS	624001505250 ICICI	36774	0	Bank Transfer	36774	2942	33832	0	0	0
293	Teaching	Regular	Not Approved	Yes	SHAHANE AKSHATA DEEPAKRAO	TUTOR RESIDENT CMO	14-03-2024	NA	MDMS,MBBS	322202010023349 UNION BANK OF INDIA	25161	0	Bank Transfer	25161	2013	23148	0	0	0
294	Teaching	Regular	Not Approved	Yes	NAGRE ABHISHEK DNYANOBA	TUTOR RESIDENT CMO	14-03-2024	NA	MDMS,MBBS	583902010018590 Union bank	25161	0	Bank Transfer	25161	2013	23148	0	0	0
295	Teaching	Regular	Not Approved	Yes	GAIKAR AKSHAY ASHOK	TUTOR RESIDENT CMO	17-02-2023	NA	MDMS,MBBS	322202010022678 Union bank	22000	0	Bank Transfer	22000	1760	20240	0	0	0
296	Teaching	Regular	Not Approved	Yes	GORE LAXMI SHRIDHAR	TUTOR RESIDENT CMO	13-03-2024	NA	MDMS,MBBS	322202010023105 Union bank	21290	0	Bank Transfer	21290	1703	19587	0	0	0
297	Teaching	Regular	Not Approved	Yes	KURHADE VARSHA S	TUTOR RESIDENT CMO	01-03-2024	NA	MDMS,MBBS	005701524501 icici	15323	0	Bank Transfer	15323	1226	14097	0	0	0
298	Teaching	Regular	Not Approved	Yes	AGARWAL SUNIL ISWARCHAND	ASSISTANT PROFESSOR	16-01-2018	NA	MDMS,MBBS	051710110009719 BANK OF INDIA	7733	0	Bank Transfer	7733	619	7114	0	0	0
299	Administration	Regular	Not Approved	Yes	TIKHE ROHINI S	CLASS II	02-02-2009	NA	MDMS,MBBS	062110110001445 BANK OF INDIA	1247928	122000	Bank Transfer	1247928	99834	1148094	0	0	0
300	Administration	Regular	Not Approved	Yes	DESAI DAYANAND SAMBHAI	CLASS II	04-01-2012	NA	MDMS,MBBS	062110110003823 BANK OF INDIA	1212884	81000	Bank Transfer	1212884	97031	1115853	0	0	0
301	Administration	Regular	Not Approved	Yes	TANDALE NAMDEO GOVIND	CLASS II	22-09-2021	NA	MDMS,MBBS	062110110000772 BANK OF INDIA	1038692	39000	Bank Transfer	1038692	83095	955597	0	0	0
302	Administration	Regular	Not Approved	Yes	N LAKSHMANAN RAMASWAMY	CLASS II	05-10-2010	NA	MDMS,MBBS	062110110002092 BANK OF INDIA	900000	440000	Bank Transfer	900000	72000	828000	0	0	0
303	Administration	Regular	Not Approved	Yes	DESHMUKH RAHUL VASANT	CLASS III	01-04-2022	NA	MDMS,MBBS	051310100018413 BANK OF INDIA	815639	26000	Bank Transfer	835484	65251	750388	0	0	0
304	Administration	Regular	Not Approved	Yes	SHINDE NILIMA DEVIDAS	TECHNICAL STAFF	08-11-1989	NA	MDMS,MBBS	062110110000552 BANK OF INDIA	759764	0	Bank Transfer	759764	60781	698983	0	0	0
305	Administration	Regular	Not Approved	Yes	KETKAR SHRUTI SHRIPAD	LIBRARIAN	01-10-1996	NA	MDMS,MBBS	062110110000806 BANK OF INDIA	748536	0	Bank Transfer	748536	59883	688653	0	0	0
306	Administration	Regular	Not Approved	Yes	BAPAT KALPANA VISHWAS	CLASS III	08-06-1995	NA	MDMS,MBBS	062110110001234 BANK OF INDIA	696528	0	Bank Transfer	696528	55722	640806	0	0	0
307	Administration	Regular	Not Approved	Yes	SHINDE VISHNU SHRIPATRAO	CLASS III	03-01-1994	NA	MDMS,MBBS	062110110000784 BANK OF INDIA	690112	0	Bank Transfer	690112	55209	634903	0	0	0
308	Administration	Regular	Not Approved	Yes	YADAV MADHURI ARJUN	TECHNICAL STAFF	18-02-1999	NA	MDMS,MBBS	062110110000893 BANK OF INDIA	678204	0	Bank Transfer	678204	54256	623948	0	0	0
309	Administration	Regular	Not Approved	Yes	CHINCHOLIKAR ARUNA SANJEEV	CLASS II	22-11-2002	NA	MDMS,MBBS	062110110000706 BANK OF INDIA	676600	0	Bank Transfer	676600	54128	622472	0	0	0
310	Administration	Regular	Not Approved	Yes	JAMDAR VARSHA BALASAHEB	TECHNICAL STAFF	02-11-1998	NA	MDMS,MBBS	062110110000894 BANK OF INDIA	676600	0	Bank Transfer	676600	54128	622472	0	0	0
311	Administration	Regular	Not Approved	Yes	THITE NANDA BHALCHANDRA	TECHNICAL STAFF	07-11-2005	NA	MDMS,MBBS	062110110000549 BANK OF INDIA	676600	0	Bank Transfer	676600	54128	622472	0	0	0
312	Administration	Regular	Not Approved	Yes	BAVISKAR MEENA JITENDRA	TECHNICAL STAFF	07-08-2000	NA	MDMS,MBBS	062110110000940 BANK OF INDIA	676600	0	Bank Transfer	676600	54128	622472	0	0	0
313	Administration	Regular	Not Approved	Yes	GAMBHIRE VINAYAK MANIKRAO	IT DEPARTMENT	16-01-2008	NA	MDMS,MBBS	053010110000482 BANK OF INDIA	674936	0	Bank Transfer	674936	53995	620941	0	0	0
314	Administration	Regular	Not Approved	Yes	DOKE ASHA BALASAHEB	TECHNICAL STAFF	01-02-1999	NA	MDMS,MBBS	062110110000592 BANK OF INDIA	657352	0	Bank Transfer	657352	52588	604764	0	0	0
315	Administration	Regular	Not Approved	Yes	ZADE RADHIKA HARI	TECHNICAL STAFF	01-11-1999	NA	MDMS,MBBS	062110110000533 BANK OF INDIA	657352	0	Bank Transfer	657352	52588	604764	0	0	0
316	Administration	Regular	Not Approved	Yes	LONDHE VAISHALI SURAJ	TECHNICAL STAFF	21-10-2003	NA	MDMS,MBBS	062110110000553 BANK OF INDIA	657352	0	Bank Transfer	657352	52588	604764	0	0	0
317	Administration	Regular	Not Approved	Yes	GAWALI SAVITA ANIL	TECHNICAL STAFF	27-06-2000	NA	MDMS,MBBS	062110110001187 BANK OF INDIA	650065	0	Bank Transfer	650065	52005	598060	0	0	0
318	Administration	Regular	Not Approved	Yes	CHOPDE PREETI VISHWAS	TECHNICAL STAFF	01-09-2001	NA	MDMS,MBBS	062110110001857 BANK OF INDIA	638104	0	Bank Transfer	638104	51048	587056	0	0	0
319	Administration	Regular	Not Approved	Yes	PHADKE REVA RAMESH	TECHNICAL STAFF	11-08-2003	NA	MDMS,MBBS	062110110001214 BANK OF INDIA	638104	0	Bank Transfer	638104	51048	587056	0	0	0
320	Administration	Regular	Not Approved	Yes	KULKARNI KIRAN ANANT	TECHNICIAN	05-07-1989	NA	MDMS,MBBS	062110110000219 BANK OF INDIA	614968	0	Bank Transfer	614968	49197	565771	0	0	0
321	Administration	Regular	Not Approved	Yes	REJI SHERLY X	TECHNICAL STAFF	01-11-2003	NA	MDMS,MBBS	062110110001203 BANK OF INDIA	613345	0	Bank Transfer	613345	49068	564277	0	0	0
322	Administration	Regular	Not Approved	Yes	VARMA SANTOSH NIVRUTTI	TECHNICIAN	01-09-1999	NA	MDMS,MBBS	062110110000698 BANK OF INDIA	613307	0	Bank Transfer	613307	49065	564242	0	0	0
323	Administration	Regular	Not Approved	Yes	SHINDE ASHWINI SHOULKUMAR	TECHNICAL STAFF	10-03-2008	NA	MDMS,MBBS	062110110000884 BANK OF INDIA	612300	0	Bank Transfer	612300	48984	563316	0	0	0
324	Administration	Regular	Not Approved	Yes	YEVALE PAVAN EKNATH	CLASS III	01-05-1998	NA	MDMS,MBBS	062110110000976 BANK OF INDIA	609616	0	Bank Transfer	609616	48769	560847	0	0	0
325	Administration	Regular	Not Approved	Yes	BORADE KISHOR MURLIDHAR	CLASS III	14-02-1994	NA	MDMS,MBBS	062110110001167 BANK OF INDIA	597324	0	Bank Transfer	597324	47786	549538	0	0	0
326	Administration	Regular	Not Approved	Yes	LENDGHAR KAMAL SAMBHAJI	TECHNICAL STAFF	21-07-2005	NA	MDMS,MBBS	062110110000685 BANK OF INDIA	584492	0	Bank Transfer	584492	46759	537733	0	0	0
327	Administration	Regular	Not Approved	Yes	SONAWANE ASHOK BANDU	CLASS III	01-05-1988	NA	MDMS,MBBS	062110110000627 BANK OF INDIA	579680	0	Bank Transfer	579680	46374	533306	0	0	0
328	Administration	Regular	Not Approved	Yes	JOSHI MUGDHA MAHENDRA	CLASS III	01-04-2001	NA	MDMS,MBBS	62110110000990 BANK OF INDIA	577012	0	Bank Transfer	577012	46161	530851	0	0	0
329	Administration	Regular	Not Approved	Yes	RAJE ARCHANA MANOJ	TECHNICIAN	11-11-2005	NA	MDMS,MBBS	062110110000671, BANK OF INDIA	567772	0	Bank Transfer	567772	45422	522350	0	0	0
330	Administration	Regular	Not Approved	Yes	KULKARNI KIRAN JAGDISH	CLASS III	01-03-2004	NA	MDMS,MBBS	062110110000840 BANK OF INDIA	567772	0	Bank Transfer	567772	45422	522350	0	0	0
331	Administration	Regular	Not Approved	Yes	MHALASKAR VIJAY DNYANESHWAR	CLASS III	16-05-2005	NA	MDMS,MBBS	062110110000544 BANK OF INDIA	562960	0	Bank Transfer	562960	45037	517923	0	0	0
332	Administration	Regular	Not Approved	Yes	PILLAI AJITHA SURENDRA	TECHNICAL STAFF	03-10-2006	NA	MDMS,MBBS	062110110000862 BANK OF INDIA	560247	0	Bank Transfer	560247	44820	515427	0	0	0
333	Administration	Regular	Not Approved	Yes	SONAWANE RAMESH KANHU	CLASS III	05-08-1991	NA	MDMS,MBBS	062110110000551 BANK OF INDIA	555736	0	Bank Transfer	555736	44459	511277	0	0	0
334	Administration	Regular	Not Approved	Yes	LONDHE GODAVARI GANGADHAR	TECHNICAL STAFF	02-02-2009	NA	MDMS,MBBS	062110110000892 BANK OF INDIA	547487	0	Bank Transfer	547487	43799	503688	0	0	0
335	Administration	Regular	Not Approved	Yes	SHARMA BEENA BIJENDRA	TECHNICIAN	01-10-1997	NA	MDMS,MBBS	062110110000814 BANK OF INDIA	546920	0	Bank Transfer	546920	43754	503166	0	0	0
336	Administration	Regular	Not Approved	Yes	GAIKWAD MANGAL SUKHNAND	TECHNICAL STAFF	19-09-1994	NA	MDMS,MBBS	062110110005864 BANK OF INDIA	546920	0	Bank Transfer	546920	43754	503166	0	0	0
337	Administration	Regular	Not Approved	Yes	KARDILE BHARATI DATATRAY	CLASS II	04-07-2006	NA	MDMS,MBBS	062110110000781 BANK OF INDIA	545517	0	Bank Transfer	545517	43641	501876	0	0	0
338	Administration	Regular	Not Approved	Yes	HOWAL SUREKHA SHIVAJI	TECHNICAL STAFF	02-02-2009	NA	MDMS,MBBS	062110110001924 BANK OF INDIA	542822	0	Bank Transfer	542822	43426	499396	0	0	0
339	Administration	Regular	Not Approved	Yes	JOJO LEENA JOJO	TECHNICAL STAFF	21-06-2010	NA	MDMS,MBBS	062110110002220 BANK OF INDIA	535692	0	Bank Transfer	535692	42855	492837	0	0	0
340	Administration	Regular	Not Approved	Yes	SALVI VAIBHAVI VINOD	TECHNICAL STAFF	23-09-2010	NA	MDMS,MBBS	062110110002449 BANK OF INDIA	535692	0	Bank Transfer	535692	42855	492837	0	0	0
341	Administration	Regular	Not Approved	Yes	BABY GINESH SELVARAJ	TECHNICAL STAFF	03-09-2010	NA	MDMS,MBBS	062110110002441 BANK OF INDIA	531612	0	Bank Transfer	531612	42529	489083	0	0	0
342	Administration	Regular	Not Approved	Yes	PARGE RAHUL P	CLASS III	04-05-1999	NA	MDMS,MBBS	062110110000055 BANK OF INDIA	530880	0	Bank Transfer	530880	42470	488410	0	0	0

343	Administration	Regular	Not Approved	Yes	SHINDE HEMANT GENBHAI	CLASS III	11-01-1995	NA	MDMS,MBBS	062110110000581 BANK OF INDIA	530880	0	Bank Transfer	530880	42470	488410	0	0	0
344	Administration	Regular	Not Approved	Yes	LANGHE SULOCHANA VITTHAL	TECHNICAL STAFF	15-11-2007	NA	MDMS,MBBS	062110110001249 BANK OF INDIA	530880	0	Bank Transfer	530880	42470	488410	0	0	0
345	Administration	Regular	Not Approved	Yes	SHINDE NANDA SUDAM	TECHNICAL STAFF	03-12-2007	NA	MDMS,MBBS	062110110001225 BANK OF INDIA	530880	0	Bank Transfer	530880	42470	488410	0	0	0
346	Administration	Regular	Not Approved	Yes	TANDALE BHALCHANDRA S	CLASS III	04-05-2001	NA	MDMS,MBBS	53010100002325 BANK OF INDIA	530880	0	Bank Transfer	530880	42470	488410	0	0	0
347	Administration	Regular	Not Approved	Yes	THITE MEENA SHAM	TECHNICAL STAFF	01-07-1997	NA	MDMS,MBBS	062110110001166 BANK OF INDIA	524880	0	Bank Transfer	524880	41990	482890	0	0	0
348	Administration	Regular	Not Approved	Yes	JACOB LIBIN B	TECHNICAL STAFF	10-10-2011	NA	MDMS,MBBS	062110110003639 BANK OF INDIA	516347	0	Bank Transfer	516347	41308	475039	0	0	0
349	Administration	Regular	Not Approved	Yes	BORKAR VAISHALI JITENDRA	TECHNICIAN	15-03-2001	NA	MDMS,MBBS	062110110000812 BANK OF INDIA	515764	0	Bank Transfer	515764	41261	474503	0	0	0
350	Administration	Regular	Not Approved	Yes	SAWADKAR SATISH ANANADA	CLASS III	01-07-2001	NA	MDMS,MBBS	062110110000561 BANK OF INDIA	514396	0	Bank Transfer	514396	41152	473244	0	0	0
351	Administration	Regular	Not Approved	Yes	SULKE RUKMINI DNYANESHWAR	TECHNICAL STAFF	03-12-2007	NA	MDMS,MBBS	062110110000541 BANK OF INDIA	514331	0	Bank Transfer	514331	41146	473185	0	0	0
352	Administration	Regular	Not Approved	Yes	KARAD HUNUMANTH MADHUKAR	CLASS III	06-02-2006	NA	MDMS,MBBS	050210110001702 BANK OF INDIA	510892	0	Bank Transfer	510892	40871	470021	0	0	0
353	Administration	Regular	Not Approved	Yes	PATHAN SALIM S	CLASS III	05-02-2015	NA	MDMS,MBBS	053010100002600 BANK OF INDIA	509512	0	Bank Transfer	509512	40761	468751	0	0	0
354	Administration	Regular	Not Approved	Yes	SONAWANE KAVERI ANIL	TECHNICAL STAFF	22-11-2010	NA	MDMS,MBBS	062110110002780 BANK OF INDIA	504841	0	Bank Transfer	504841	40387	464454	0	0	0
355	Administration	Regular	Not Approved	Yes	HANGARGE ANITA SUNIL	TECHNICIAN	07-05-2001	NA	MDMS,MBBS	062110110000773 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
356	Administration	Regular	Not Approved	Yes	POPHALE SUNITA TUSHAR	TECHNICIAN	02-01-2007	NA	MDMS,MBBS	062110110000802 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
357	Administration	Regular	Not Approved	Yes	LOHAKARE RAJESH MARUTI	CLASS III	02-12-2006	NA	MDMS,MBBS	062110110001010 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
358	Administration	Regular	Not Approved	Yes	KHANEKAR RANJANA JAYWANT	CLASS III	05-01-1998	NA	MDMS,MBBS	062110110000690 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
359	Administration	Regular	Not Approved	Yes	FUNDE BHAGAWAN MANIKRAO	CLASS III	19-12-2003	NA	MDMS,MBBS	062110110000578 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
360	Administration	Regular	Not Approved	No	YADGIRE PARMESHWAR SHAHAJIRAO	CLASS III	17-01-2005	NA	MDMS,MBBS	062110110000611 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
361	Administration	Regular	Not Approved	Yes	MUDLAR RAJASHREE RAJESH	CLASS III	01-07-1998	NA	MDMS,MBBS	062110110000920 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
362	Administration	Regular	Not Approved	Yes	YEWALE SHIVAJI DAMU	CLASS III	02-08-1997	NA	MDMS,MBBS	062110110001185 BANK OF INDIA	501328	0	Bank Transfer	501328	40106	461222	0	0	0
363	Administration	Regular	Not Approved	Yes	SUSANNA BINU J	TECHNICAL STAFF	11-08-2011	NA	MDMS,MBBS	062110110003713 BANK OF INDIA	500817	0	Bank Transfer	500817	40065	460752	0	0	0
364	Administration	Regular	Not Approved	Yes	KADAM SMITA ABHAYKUMAR	TECHNICIAN	01-06-2001	NA	MDMS,MBBS	062110110000774 BANK OF INDIA	500609	0	Bank Transfer	500609	40049	460560	0	0	0
365	Administration	Regular	Not Approved	Yes	SEBASTIAN TONY S	TECHNICAL STAFF	18-04-2011	NA	MDMS,MBBS	062110110003103 BANK OF INDIA	498071	0	Bank Transfer	498071	39846	458225	0	0	0
366	Administration	Regular	Not Approved	Yes	MARATHE ASHOK NATHU	CLASS IV	01-04-1982	NA	MDMS,MBBS	062110110001092 BANK OF INDIA	493308	0	Bank Transfer	493308	39465	453843	0	0	0
367	Administration	Regular	Not Approved	Yes	KURADE VIJAY LAXMAN	CLASS III	05-08-2006	NA	MDMS,MBBS	62110110000709 BANK OF INDIA	493012	0	Bank Transfer	493012	39441	453571	0	0	0
368	Administration	Regular	Not Approved	Yes	KHALKAR SANDEEP ASHOK	TECHNICIAN	08-09-2006	NA	MDMS,MBBS	062110110000813 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
369	Administration	Regular	Not Approved	Yes	KARPE KIRAN VITTHAL	CLASS III	04-09-2000	NA	MDMS,MBBS	062110110000745 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
370	Administration	Regular	Not Approved	Yes	BORTE SATISH SADASHIV	CLASS III	01-12-2000	NA	MDMS,MBBS	062110110000801 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
371	Administration	Regular	Not Approved	Yes	GADE SANTOSH LAXMAN	CLASS III	01-01-2001	NA	MDMS,MBBS	62110110001134 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
372	Administration	Regular	Not Approved	Yes	SHINDE JAYANT BAPU	CLASS III	09-01-2001	NA	MDMS,MBBS	062110110000760 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
373	Administration	Regular	Not Approved	Yes	BOTRE CHANDRABAGA BALU	CLASS III	01-07-1999	NA	MDMS,MBBS	062110110000775 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
374	Administration	Regular	Not Approved	Yes	KAWALE DATTATRAY NARAYAN	CLASS III	25-08-2005	NA	MDMS,MBBS	062110110002168 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
375	Administration	Regular	Not Approved	Yes	LAHADE SHARAD AANTARAM	CLASS III	01-07-2006	NA	MDMS,MBBS	053010110000579 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
376	Administration	Regular	Not Approved	Yes	CHAVAN BHAURAO B	CLASS III	04-08-2006	NA	MDMS,MBBS	062110110000810 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
377	Administration	Regular	Not Approved	Yes	SHIRSAT VAISHALI RAJENDRA	TECHNICAL STAFF	03-12-2007	NA	MDMS,MBBS	062110110000508 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
378	Administration	Regular	Not Approved	Yes	HUNDEKARI NITIN HIRALAL	CLASS III	07-09-1999	NA	MDMS,MBBS	062110110001457 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
379	Administration	Regular	Not Approved	Yes	SHINDE CHANDRAKANT BHIVAJI	CLASS III	17-04-1999	NA	MDMS,MBBS	062110110000897 BANK OF INDIA	486892	0	Bank Transfer	486892	38951	447941	0	0	0
380	Administration	Regular	Not Approved	Yes	SOLANKI SUNITA GOPALRAO	CLASS III	17-08-1999	NA	MDMS,MBBS	062110110000603 BANK OF INDIA	480772	0	Bank Transfer	480772	38462	442310	0	0	0
381	Administration	Regular	Not Approved	Yes	SINKAR BHAVANA AVINASH	TECHNICIAN	08-12-2005	NA	MDMS,MBBS	062110110000977 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
382	Administration	Regular	Not Approved	Yes	KATAKKAR POOJA DHANANJAY	TECHNICIAN	09-12-2005	NA	MDMS,MBBS	062110110000776 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
383	Administration	Regular	Not Approved	No	CHAUDHARI ANIL PRAKASH	TECHNICIAN	26-01-2003	NA	MDMS,MBBS	062110110000881 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
384	Administration	Regular	Not Approved	Yes	BHAVE KANCHAN VINAYAK	CLASS III	09-03-2005	NA	MDMS,MBBS	062110110000588 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
385	Administration	Regular	Not Approved	Yes	KALOKHE JAYASHREE VILAS	CLASS III	09-03-2005	NA	MDMS,MBBS	62110110000576 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
386	Administration	Regular	Not Approved	Yes	WARINGE DATTATRAY SHANKAR	CLASS III	06-05-2001	NA	MDMS,MBBS	062110110000605 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
387	Administration	Regular	Not Approved	Yes	NIGHOJKAR URMILA SANDEEP	CLASS III	07-11-2005	NA	MDMS,MBBS	062110110001226 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
388	Administration	Regular	Not Approved	Yes	DHAMALE SUNANDA DHONDIBA	TECHNICAL STAFF	05-09-2005	NA	MDMS,MBBS	062110110001204 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
389	Administration	Regular	Not Approved	Yes	MARATHE VISHAL BALASAHEB	PHARMACIST	01-05-2003	NA	MDMS,MBBS	062110110000763 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
390	Administration	Regular	Not Approved	Yes	MARATHE GANESH RAGHU	CLASS III	16-10-2000	NA	MDMS,MBBS	062110110000933 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
391	Administration	Regular	Not Approved	Yes	MARNE RAJENDRA MADHUKAR	CLASS III	01-11-2002	NA	MDMS,MBBS	062110110000582 BANK OF INDIA	472456	0	Bank Transfer	472456	37796	434660	0	0	0
392	Administration	Regular	Not Approved	Yes	PANDIT KAVITA AMOL	CLASS III	01-02-2007	NA	MDMS,MBBS	062110110000808 BANK OF INDIA	466402	0	Bank Transfer	466402	37312	429090	0	0	0

393	Administration	Regular	Not Approved	Yes	TELANG MADHAVI PRASHANT	CLASS III	19-12-2005	NA	MDMS,MBBS	062110110000991 BANK OF INDIA	466336	0	Bank Transfer	466336	37307	429029	0	0	0
394	Administration	Regular	Not Approved	Yes	GADE DILIP DATTOBA	CLASS IV	05-05-1984	NA	MDMS,MBBS	062110110001216 BANK OF INDIA	465360	0	Bank Transfer	465360	37229	428131	0	0	0
395	Administration	Regular	Not Approved	Yes	SANDBHOR TUKARAM KONDIBA	CLASS IV	01-02-1984	NA	MDMS,MBBS	062110110000545 BANK OF INDIA	465360	0	Bank Transfer	465360	37229	428131	0	0	0
396	Administration	Regular	Not Approved	Yes	WAGHMARE LATA YASHWANT	CLASS IV	09-07-1983	NA	MDMS,MBBS	062110110000859 BANK OF INDIA	465360	0	Bank Transfer	465360	37229	428131	0	0	0
397	Administration	Regular	Not Approved	Yes	BHEGADE ARUN SOPAN	CLASS III	22-07-1997	NA	MDMS,MBBS	062110110000755 BANK OF INDIA	458944	0	Bank Transfer	458944	36716	422228	0	0	0
398	Administration	Regular	Not Approved	Yes	KULKARNI RAVINDRA ANANT	CLASS III	01-10-2004	NA	MDMS,MBBS	062110110000783 BANK OF INDIA	457662	0	Bank Transfer	457662	36613	421049	0	0	0
399	Administration	Regular	Not Approved	Yes	SHARMA BRUJ BIHARI	CLASS III	01-01-2002	NA	MDMS,MBBS	062110110001682 BANK OF INDIA	457582	0	Bank Transfer	457582	36607	420975	0	0	0
400	Administration	Regular	Not Approved	Yes	WAGHMARE AJAY YASHWANT	TECHNICIAN	01-01-2006	NA	MDMS,MBBS	062110110000888 BANK OF INDIA	455211	0	Bank Transfer	455211	36417	418794	0	0	0
401	Administration	Regular	Not Approved	Yes	MITKARI SATISH CHIHGANAPPA	CLASS II	30-07-1996	NA	MDMS,MBBS	062110110000780 BANK OF INDIA	454090	0	Bank Transfer	454090	36327	417763	0	0	0
402	Administration	Regular	Not Approved	Yes	THAKAR SUNITA LAXMAN	TECHNICAL STAFF	03-12-2007	NA	MDMS,MBBS	062110110000899 BANK OF INDIA	454051	0	Bank Transfer	454051	36324	417727	0	0	0
403	Administration	Regular	Not Approved	Yes	CHOUDHARY VISHAL CHANDRAKANT	CLASS III	15-09-2006	NA	MDMS,MBBS	062110110000598 BANK OF INDIA	453504	0	Bank Transfer	453504	36280	417224	0	0	0
404	Administration	Regular	Not Approved	Yes	DARADE BHIMRAO RAMLING	CLASS IV	15-10-1994	NA	MDMS,MBBS	053010100002091 BANK OF INDIA	450864	0	Bank Transfer	450864	36069	414795	0	0	0
405	Administration	Regular	Not Approved	Yes	CHOPKAR PRASHANT HARIDAS	TECHNICIAN	02-07-2007	NA	MDMS,MBBS	062110110000650 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
406	Administration	Regular	Not Approved	Yes	PHAPALE AMOL BALASAHEB	PHARMACIST	03-04-2006	NA	MDMS,MBBS	062110110000769 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
407	Administration	Regular	Not Approved	Yes	PHAPALE KOMAL AMOL	PHARMACIST	10-05-2006	NA	MDMS,MBBS	062110110000790 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
408	Administration	Regular	Not Approved	Yes	TIKONE SUPRIYA NILESH	CLASS III	17-08-2006	NA	MDMS,MBBS	062110110000600 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
409	Administration	Regular	Not Approved	Yes	KOLI RESHMA SHRIMANT	CLASS III	01-08-2007	NA	MDMS,MBBS	062110110000839 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
410	Administration	Regular	Not Approved	Yes	BHASE JAYANT SAKHARAM	CLASS III	15-02-2007	NA	MDMS,MBBS	062110110000829 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
411	Administration	Regular	Not Approved	Yes	JAGTAP SAINATH RAMBHAU	IT DEPARTMENT	16-08-2006	NA	MDMS,MBBS	062110110001096 BANK OF INDIA	446112	0	Bank Transfer	446112	35689	410423	0	0	0
412	Administration	Regular	Not Approved	Yes	KUNJIR SANJANA PANDURANG	CLASS IV	01-12-1987	NA	MDMS,MBBS	062110110001173 BANK OF INDIA	438470	0	Bank Transfer	438470	35078	403392	0	0	0
413	Administration	Regular	Not Approved	Yes	SHIVSHRANE ANITA DHANANJAY	TECHNICAL STAFF	19-03-2012	NA	MDMS,MBBS	062110110002915 BANK OF INDIA	433464	0	Bank Transfer	433464	34677	398787	0	0	0
414	Administration	Regular	Not Approved	Yes	JEDHE MAHESH BABU	TECHNICIAN	08-12-2005	NA	MDMS,MBBS	062110110000877 BANK OF INDIA	433280	0	Bank Transfer	433280	34662	398618	0	0	0
415	Administration	Regular	Not Approved	Yes	SURYAWANSHI SHUBHANGI RAJENDRA	TECHNICIAN	02-01-2007	NA	MDMS,MBBS	062110110000815 BANK OF INDIA	433280	0	Bank Transfer	433280	34662	398618	0	0	0
416	Administration	Regular	Not Approved	Yes	JADHAV TUSHAR SAYAJI	CLASS III	23-02-2009	NA	MDMS,MBBS	062110110000998 BANK OF INDIA	433280	0	Bank Transfer	433280	34662	398618	0	0	0
417	Administration	Regular	Not Approved	Yes	SHIVSHRANE DHANANJAY CHOKHOBHA	TECHNICAL STAFF	19-03-2012	NA	MDMS,MBBS	062110110001895 BANK OF INDIA	429417	0	Bank Transfer	429417	34353	395064	0	0	0
418	Administration	Regular	Not Approved	Yes	T. KIRAN GOPAL	TECHNICAL STAFF	03-09-2010	NA	MDMS,MBBS	062110110002442 BANK OF INDIA	428328	0	Bank Transfer	428328	34266	394062	0	0	0
419	Administration	Regular	Not Approved	Yes	NALAPALLE BABU RAMRAO	TECHNICIAN	01-06-2016	NA	MDMS,MBBS	062110110003273 BANK OF INDIA	425385	0	Bank Transfer	425385	34031	391354	0	0	0
420	Administration	Regular	Not Approved	Yes	WALMIKI LAXMIBAI RAMPAL	CLASS IV	01-08-1990	NA	MDMS,MBBS	062110110001222 BANK OF INDIA	424486	0	Bank Transfer	424486	33959	390527	0	0	0
421	Administration	Regular	Not Approved	Yes	GHOJGE KUNDLIK RAMBHAU	CLASS IV	01-04-1996	NA	MDMS,MBBS	062110110000632 BANK OF INDIA	414956	0	Bank Transfer	414956	33196	381760	0	0	0
422	Administration	Regular	Not Approved	Yes	BHEGADE SANJAY TUKARAM	CLASS IV	04-06-1996	NA	MDMS,MBBS	062110110000973 BANK OF INDIA	414956	0	Bank Transfer	414956	33196	381760	0	0	0
423	Administration	Regular	Not Approved	Yes	BHEGADE RAVINDRA KISAN	CLASS IV	01-11-1995	NA	MDMS,MBBS	062110110000857 BANK OF INDIA	414956	0	Bank Transfer	414956	33196	381760	0	0	0
424	Administration	Regular	Not Approved	Yes	KADUSKAR TUSHAR NARYAN	CLASS IV	21-09-1995	NA	MDMS,MBBS	062110110000731 BANK OF INDIA	414956	0	Bank Transfer	414956	33196	381760	0	0	0
425	Administration	Regular	Not Approved	Yes	GHOJAGE BALU SHANKAR	CLASS IV	01-06-1992	NA	MDMS,MBBS	062110110000871 BANK OF INDIA	414956	0	Bank Transfer	414956	33196	381760	0	0	0
426	Administration	Regular	Not Approved	Yes	GHOJAGE DHONDIBHAU KISAN	CLASS IV	01-05-1992	NA	MDMS,MBBS	062110110000895 BANK OF INDIA	413766	0	Bank Transfer	413766	33101	380665	0	0	0
427	Administration	Regular	Not Approved	Yes	THAKURE NANDKUMAR NAMDEV	CLASS IV	01-11-1995	NA	MDMS,MBBS	062110110000848 BANK OF INDIA	411744	0	Bank Transfer	411744	32940	378804	0	0	0
428	Administration	Regular	Not Approved	Yes	CHAVAN PRAVIN SHIVAJI	LIBRARIAN	17-11-2008	NA	MDMS,MBBS	062110110000804 BANK OF INDIA	411295	0	Bank Transfer	411295	32904	378391	0	0	0
429	Administration	Regular	Not Approved	Yes	MEDANKAR SANGITA VITTHAL	CLASS IV	10-01-1995	NA	MDMS,MBBS	62110110000721 BANK OF INDIA	409075	0	Bank Transfer	409075	32726	376349	0	0	0
430	Administration	Regular	Not Approved	Yes	BHEGADE DHANAJAY VITTHAL	CLASS IV	17-07-1997	NA	MDMS,MBBS	062110110000984 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
431	Administration	Regular	Not Approved	Yes	SONAWANE SUNITA SHARAD	CLASS IV	01-11-1995	NA	MDMS,MBBS	062110110001071 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
432	Administration	Regular	Not Approved	Yes	CHAVAN JALINDER VASANT	CLASS IV	01-12-1997	NA	MDMS,MBBS	062110110000764 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
433	Administration	Regular	Not Approved	Yes	MARATHE BIBHISHAN RAJARAM	CLASS IV	01-12-1997	NA	MDMS,MBBS	062110110000719 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
434	Administration	Regular	Not Approved	Yes	TUPE KUMAR EKNATH	CLASS IV	01-08-1996	NA	MDMS,MBBS	062110110000846 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
435	Administration	Regular	Not Approved	Yes	BHEGADE DATTA TREY KHANDU	CLASS IV	08-01-1996	NA	MDMS,MBBS	062110110000762 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
436	Administration	Regular	Not Approved	Yes	GAIKWAD ROHIDAS DADU	CLASS III	15-05-1997	NA	MDMS,MBBS	062110110000756 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
437	Administration	Regular	Not Approved	Yes	SHINDE RAJENDRA HIRAMAN	CLASS III	01-04-1998	NA	MDMS,MBBS	062110110000716 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
438	Administration	Regular	Not Approved	Yes	JAMDADE SUNIL NARAYAN	CLASS IV	15-10-1996	NA	MDMS,MBBS	062110110001018 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
439	Administration	Regular	Not Approved	Yes	BHEGADE RAGHUNATH BHAGWAN	CLASS IV	01-05-1997	NA	MDMS,MBBS	062110110001544 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
440	Administration	Regular	Not Approved	Yes	HULAVALE KIRAN BALKRISHNA	CLASS IV	07-01-1998	NA	MDMS,MBBS	062110110000852 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
441	Administration	Regular	Not Approved	Yes	BHEGADE GULAB HANUMANT	CLASS IV	05-05-1998	NA	MDMS,MBBS	062110110000570 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0

442	Administration	Regular	Not Approved	Yes	MHASE ASHA SHANKAR	CLASS IV	03-10-1997	NA	MDMS,MBBS	062110110000737 BANK OF INDIA	403728	0	Bank Transfer	403728	32298	371430	0	0	0
443	Administration	Regular	Not Approved	Yes	GAIKWAD SUBHASH DADU	CLASS IV	28-10-1996	NA	MDMS,MBBS	062110110001235 BANK OF INDIA	402607	0	Bank Transfer	402607	32209	370398	0	0	0
444	Administration	Regular	Not Approved	Yes	BHEGADE VISHWAS SHIVRAM	CLASS IV	19-07-1997	NA	MDMS,MBBS	062110110000765 BANK OF INDIA	401564	0	Bank Transfer	401564	32125	369439	0	0	0
445	Administration	Regular	Not Approved	Yes	SHINDE DHANASHRI SANTOSH	TECHNICAL STAFF	13-10-2010	NA	MDMS,MBBS	062110110002516 BANK OF INDIA	397312	0	Bank Transfer	397312	31785	365527	0	0	0
446	Administration	Regular	Not Approved	Yes	KANADE SOMESHWAR BHAGVAN	CLASS IV	07-07-1999	NA	MDMS,MBBS	0 62110110001012 BANK OF INDIA	396100	0	Bank Transfer	396100	31688	364412	0	0	0
447	Administration	Regular	Not Approved	Yes	AGALME SUNIL YESHWANT	CLASS IV	01-08-2001	NA	MDMS,MBBS	062110110000722 BANK OF INDIA	393272	0	Bank Transfer	393272	31462	361810	0	0	0
448	Administration	Regular	Not Approved	Yes	LOKHANDE SHUBHASH SHANKAR	CLASS IV	08-08-1997	NA	MDMS,MBBS	06211011 0000975 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
449	Administration	Regular	Not Approved	Yes	BHEGADE BALASAHEB RAMCHANDRA	CLASS IV	01-12-1998	NA	MDMS,MBBS	062110110000021 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
450	Administration	Regular	Not Approved	Yes	MARATHE SACHIN CHILAJI	CLASS IV	10-03-1999	NA	MDMS,MBBS	062110110001442 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
451	Administration	Regular	Not Approved	Yes	KULKARNI RAJENDRA GAJANAN	CLASS IV	01-08-1999	NA	MDMS,MBBS	062110110000569 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
452	Administration	Regular	Not Approved	Yes	BHEGADE KAILAS KRUSHNA	CLASS IV	01-07-1998	NA	MDMS,MBBS	062110110001021 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
453	Administration	Regular	Not Approved	Yes	WALKE SOMNATH MARUTI	CLASS IV	17-04-1999	NA	MDMS,MBBS	062110110000707 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
454	Administration	Regular	Not Approved	Yes	GHULE RAMCHANDRA NIVRITHI	CLASS III	01-07-1998	NA	MDMS,MBBS	062110110000766 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
455	Administration	Regular	Not Approved	Yes	GIRI GORAKSHA DATTATRAY	CLASS IV	15-10-1996	NA	MDMS,MBBS	053010100003016 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
456	Administration	Regular	Not Approved	Yes	BHEGADE ANAND DATTATRAY	CLASS IV	02-12-1998	NA	MDMS,MBBS	062110110001098 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
457	Administration	Regular	Not Approved	Yes	HULAVALE SUNIL VASANT	CLASS IV	28-04-1999	NA	MDMS,MBBS	062110110000748 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
458	Administration	Regular	Not Approved	Yes	KADAM NANDA NIVRUTTI	CLASS IV	06-04-1999	NA	MDMS,MBBS	062110110000702 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
459	Administration	Regular	Not Approved	Yes	DALVI GANESH BHAAUNUDAS	CLASS IV	01-11-1998	NA	MDMS,MBBS	062110110000757 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
460	Administration	Regular	Not Approved	Yes	KADAM SANJAY PANDURANG	CLASS IV	01-08-1995	NA	MDMS,MBBS	062110110000513 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
461	Administration	Regular	Not Approved	Yes	SOLANKI RADHA GOVIND	CLASS IV	19-06-1996	NA	MDMS,MBBS	062110110001191 BANK OF INDIA	392500	0	Bank Transfer	392500	31400	361100	0	0	0
462	Administration	Regular	Not Approved	Yes	BANSODE UJJWALA SANJAY	CLASS IV	17-06-1999	NA	MDMS,MBBS	062110110000987 BANK OF INDIA	391970	0	Bank Transfer	391970	31358	360612	0	0	0
463	Administration	Regular	Not Approved	Yes	SHINDE KALPANA ANIRUDHA	CLASS IV	05-01-1999	NA	MDMS,MBBS	062110110001364 BANK OF INDIA	391409	0	Bank Transfer	391409	31313	360096	0	0	0
464	Administration	Regular	Not Approved	Yes	MANE SARJERAO HNAMANT	CLASS IV	01-02-1999	NA	MDMS,MBBS	062110110000651 BANK OF INDIA	391372	0	Bank Transfer	391372	31310	360062	0	0	0
465	Administration	Regular	Not Approved	Yes	LELE VEDASHREE VARADRAJ	TECHNICAL STAFF	01-04-2014	NA	MDMS,MBBS	062110110005871 BANK OF INDIA	390419	0	Bank Transfer	390419	31234	359185	0	0	0
466	Administration	Regular	Not Approved	Yes	BANSODE PRADEEP DATTU	CLASS IV	22-05-1999	NA	MDMS,MBBS	062110110002004 BANK OF INDIA	390319	0	Bank Transfer	390319	31226	359093	0	0	0
467	Administration	Regular	Not Approved	Yes	DHORE GANESH DAMODHAR	CLASS IV	03-02-1999	NA	MDMS,MBBS	062110110001553 BANK OF INDIA	387740	0	Bank Transfer	387740	31019	356721	0	0	0
468	Administration	Regular	Not Approved	Yes	SUTAR DHANESHWAR TULSHIRAM	TECHNICIAN	17-01-2003	NA	MDMS,MBBS	062110110000910 BANK OF INDIA	386084	0	Bank Transfer	386084	30887	355197	0	0	0
469	Administration	Regular	Not Approved	Yes	CHAVAN VIDYA YOGESH	TECHNICAL STAFF	05-03-2012	NA	MDMS,MBBS	062110110001172 BANK OF INDIA	386084	0	Bank Transfer	386084	30887	355197	0	0	0
470	Administration	Regular	Not Approved	Yes	GORE DNYNOBA VITTHAL	CLASS IV	07-08-2006	NA	MDMS,MBBS	062110110000739 BANK OF INDIA	382044	0	Bank Transfer	382044	30564	351480	0	0	0
471	Administration	Regular	Not Approved	Yes	KOKATE RAJESH AMBADAS	CLASS IV	07-08-2006	NA	MDMS,MBBS	062110110000740 BANK OF INDIA	382044	0	Bank Transfer	382044	30564	351480	0	0	0
472	Administration	Regular	Not Approved	Yes	CHAVAN HANUMANT DHARMANATH	CLASS IV	01-08-2001	NA	MDMS,MBBS	06211011000 980 BANK OF INDIA	381709	0	Bank Transfer	381709	30537	351172	0	0	0
473	Administration	Regular	Not Approved	Yes	PATHAN MUSTAFA ISAK	CLASS IV	19-07-2004	NA	MDMS,MBBS	053010100001974 BANK OF INDIA	381540	0	Bank Transfer	381540	30523	351017	0	0	0
474	Administration	Regular	Not Approved	Yes	GARADE KAILAS RAMCHANDRA	CLASS IV	01-08-2001	NA	MDMS,MBBS	62110110000734 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
475	Administration	Regular	Not Approved	Yes	SONAWANE ASHA ARJUN	CLASS IV	02-02-2001	NA	MDMS,MBBS	06211011 0001655 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
476	Administration	Regular	Not Approved	Yes	GAIKWAD DNYNESHWER DATTATRAY	CLASS IV	16-07-2001	NA	MDMS,MBBS	62110110000724 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
477	Administration	Regular	Not Approved	Yes	SHELAR MAHENDRA CHANDRAKANT	CLASS IV	15-09-2000	NA	MDMS,MBBS	062110110000845 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
478	Administration	Regular	Not Approved	Yes	BHEGADE NITIN PRAKASH	CLASS IV	03-04-1999	NA	MDMS,MBBS	062110110002080 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
479	Administration	Regular	Not Approved	Yes	WALUNDRA VINOD BAJU	CLASS IV	01-10-2000	NA	MDMS,MBBS	062110110000967 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
480	Administration	Regular	Not Approved	Yes	SHINDE ARUN CHANDRAKANT	CLASS IV	01-10-2000	NA	MDMS,MBBS	062110110000969 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
481	Administration	Regular	Not Approved	Yes	DHAKWAL SANTOSH VALKU	CLASS IV	11-07-2001	NA	MDMS,MBBS	062110110000699 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
482	Administration	Regular	Not Approved	Yes	INGOLE JAGDISH ASHOK	CLASS IV	25-09-2000	NA	MDMS,MBBS	062110110000717 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
483	Administration	Regular	Not Approved	Yes	SALVE MAYA VIJAY	CLASS IV	01-09-2000	NA	MDMS,MBBS	062110110000689 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
484	Administration	Regular	Not Approved	Yes	JADHAV SANTOSH KACHARU	CLASS IV	13-07-2001	NA	MDMS,MBBS	062110110000993 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
485	Administration	Regular	Not Approved	Yes	SHILMKAR TANAJI DAMODAR	CLASS IV	01-04-1998	NA	MDMS,MBBS	062110110000619 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
486	Administration	Regular	Not Approved	Yes	KAMBLE SACHIN SHANTARAM	CLASS IV	12-10-1998	NA	MDMS,MBBS	062110110001183 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
487	Administration	Regular	Not Approved	Yes	KARLE SANDEEP BHAGWAN	CLASS IV	04-01-1999	NA	MDMS,MBBS	062110110001093 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
488	Administration	Regular	Not Approved	Yes	GAIKWAD BHAU DAMU	CLASS IV	01-11-1999	NA	MDMS,MBBS	062110110000875 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
489	Administration	Regular	Not Approved	Yes	SHILMKAR SHIVAJI DAMODAR	CLASS IV	02-01-2000	NA	MDMS,MBBS	062110110000596 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
490	Administration	Regular	Not Approved	Yes	GAIKWAD RAMESH RADHU	CLASS IV	25-05-2000	NA	MDMS,MBBS	062110110000538 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
491	Administration	Regular	Not Approved	No	KHANDAGALE RAKESH KISAN	CLASS IV	01-09-2000	NA	MDMS,MBBS	062110110001195 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0

492	Administration	Regular	Not Approved	Yes	JACHAK RAHUL MARUTI	CLASS IV	20-09-2000	NA	MDMS,MBBS	062110110000913 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
493	Administration	Regular	Not Approved	Yes	SHITOLE NANABHAU EKNATH	CLASS IV	01-11-2000	NA	MDMS,MBBS	062110110001343 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
494	Administration	Regular	Not Approved	Yes	THORAT RAHUL YADAV	CLASS IV	18-01-2001	NA	MDMS,MBBS	062110110000890 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
495	Administration	Regular	Not Approved	Yes	MARATHE YUVRAJ JIABA	CLASS IV	25-09-2000	NA	MDMS,MBBS	062110110000558 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
496	Administration	Regular	Not Approved	Yes	BHOSALE DINESH SUKHDEV	CLASS IV	24-09-2000	NA	MDMS,MBBS	062110110001218 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
497	Administration	Regular	Not Approved	Yes	WALMIKI GUDDI UMESH	CLASS IV	21-09-2000	NA	MDMS,MBBS	062110110000511 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
498	Administration	Regular	Not Approved	Yes	WALMIKI SUKHDEVI ASHOK	CLASS IV	19-08-2000	NA	MDMS,MBBS	062110110001224 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
499	Administration	Regular	Not Approved	Yes	GAIKWAD JAYASHREE GOVIND	CLASS IV	01-11-1999	NA	MDMS,MBBS	062110110001170 BANK OF INDIA	381272	0	Bank Transfer	381272	30502	350770	0	0	0
500	Administration	Regular	Not Approved	Yes	YAWALE SHAILESH MADHUKAR	CLASS IV	25-09-2000	NA	MDMS,MBBS	062110110001714 BANK OF INDIA	380261	0	Bank Transfer	380261	30421	349840	0	0	0
501	Administration	Regular	Not Approved	Yes	WALMIKI ASHOK SODAN	CLASS IV	01-01-1999	NA	MDMS,MBBS	062110110001217 BANK OF INDIA	380243	0	Bank Transfer	380243	30419	349824	0	0	0
502	Administration	Regular	Not Approved	Yes	SONAWANE MANDA KAILAS	CLASS IV	12-09-1998	NA	MDMS,MBBS	062110110001741 BANK OF INDIA	380243	0	Bank Transfer	380243	30419	349824	0	0	0
503	Administration	Regular	Not Approved	Yes	TANGDE SHRIDHAR MURLIDHAR	CLASS IV	13-07-2000	NA	MDMS,MBBS	062110110001318 BANK OF INDIA	380212	0	Bank Transfer	380212	30417	349795	0	0	0
504	Administration	Regular	Not Approved	Yes	WALMIKI ANITA SATISH	CLASS IV	02-11-1998	NA	MDMS,MBBS	062110110001190 BANK OF INDIA	380212	0	Bank Transfer	380212	30417	349795	0	0	0
505	Administration	Regular	Not Approved	Yes	RAYKAR SURESH ANANTHA	CLASS IV	18-02-2002	NA	MDMS,MBBS	062110110000730 BANK OF INDIA	380139	0	Bank Transfer	380139	30411	349728	0	0	0
506	Administration	Regular	Not Approved	Yes	WAGHELA AJAY SHANKAR	CLASS IV	01-10-2006	NA	MDMS,MBBS	062110110000854 BANK OF INDIA	380116	0	Bank Transfer	380116	30409	349707	0	0	0
507	Administration	Regular	Not Approved	Yes	BANSODE MOHIT MANOHAR	CLASS IV	13-07-2000	NA	MDMS,MBBS	062110110000622 BANK OF INDIA	379316	0	Bank Transfer	379316	30345	348971	0	0	0
508	Administration	Regular	Not Approved	Yes	HULVALE SWAPNIL VASANT	CLASS IV	06-05-2001	NA	MDMS,MBBS	062110110000851 BANK OF INDIA	379148	0	Bank Transfer	379148	30332	348816	0	0	0
509	Administration	Regular	Not Approved	Yes	SALVE VIJAY RAMBHAU	CLASS IV	06-05-2001	NA	MDMS,MBBS	062110110000981 BANK OF INDIA	379075	0	Bank Transfer	379075	30326	348749	0	0	0
510	Administration	Regular	Not Approved	Yes	NATHIN RAJENDRAN X	TECHNICAL STAFF	09-06-2014	NA	MDMS,MBBS	062110110006001 BANK OF INDIA	378820	0	Bank Transfer	378820	30306	348514	0	0	0
511	Administration	Regular	Not Approved	Yes	WALUNDRRA BHARATI YUVRAJ	CLASS IV	22-04-2000	NA	MDMS,MBBS	062110110000866 BANK OF INDIA	377280	0	Bank Transfer	377280	30182	347098	0	0	0
512	Administration	Regular	Not Approved	Yes	CHAVAN SANTOSH RAMESH	CLASS IV	06-08-2001	NA	MDMS,MBBS	062110110000853 BANK OF INDIA	377038	0	Bank Transfer	377038	30163	346875	0	0	0
513	Administration	Regular	Not Approved	Yes	SONAR KUNDALIK VITHOBA	CLASS III	01-07-2005	NA	MDMS,MBBS	053010100002229 BANK OF INDIA	374116	0	Bank Transfer	374116	29929	344187	0	0	0
514	Administration	Regular	Not Approved	Yes	KADLAK PRABHAKAR NATHU	CLASS IV	01-02-2001	NA	MDMS,MBBS	062110110000924 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
515	Administration	Regular	Not Approved	Yes	BHEGDE GANESH BHIKAN	CLASS IV	20-01-2001	NA	MDMS,MBBS	062110110000932 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
516	Administration	Regular	Not Approved	Yes	BHEGDE MACHINDRA KISAN	CLASS IV	07-01-2001	NA	MDMS,MBBS	062110110000514 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
517	Administration	Regular	Not Approved	Yes	GHOTKULE KALIDAS MADHUKAR	CLASS IV	20-01-2001	NA	MDMS,MBBS	062110110000625 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
518	Administration	Regular	Not Approved	Yes	PAWAR DNYANESHWAR PANDURANG	CLASS IV	15-01-2001	NA	MDMS,MBBS	062110110000585 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
519	Administration	Regular	Not Approved	Yes	RAGHUWANSHI MAHESH ASHOK	CLASS IV	01-08-2001	NA	MDMS,MBBS	062110110000528 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
520	Administration	Regular	Not Approved	Yes	PANSARE NITIN RAMCHANDRA	CLASS IV	01-12-2001	NA	MDMS,MBBS	062110110000907 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
521	Administration	Regular	Not Approved	Yes	MARATHE JITENDRA CHILAJI	CLASS IV	01-12-2001	NA	MDMS,MBBS	062110110001165 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
522	Administration	Regular	Not Approved	Yes	CHAVAN MANGAL GOVIND	CLASS IV	01-07-2001	NA	MDMS,MBBS	062110110000908 BANK OF INDIA	370044	0	Bank Transfer	370044	29604	340440	0	0	0
523	Administration	Regular	Not Approved	Yes	SHARMA YOGESH CHAMPALAL	VIDEOGRAPHER	27-06-2022	NA	MDMS,MBBS	053010100003636 BANK OF INDIA	368640	0	Bank Transfer	368640	29491	339149	0	0	0
524	Administration	Regular	Not Approved	Yes	SONAWANE ASHA RAMESH	CLASS IV	20-04-2001	NA	MDMS,MBBS	062110110001860 BANK OF INDIA	368037	0	Bank Transfer	368037	29443	338594	0	0	0
525	Administration	Regular	Not Approved	Yes	SHYBI DEVASIA X	TECHNICAL STAFF	03-02-2014	NA	MDMS,MBBS	062110110005845 BANK OF INDIA	367465	0	Bank Transfer	367465	29397	338068	0	0	0
526	Administration	Regular	Not Approved	Yes	WALMIKI UMESH RAMSINGH	CLASS IV	01-08-2001	NA	MDMS,MBBS	062110110000628 BANK OF INDIA	367032	0	Bank Transfer	367032	29363	337669	0	0	0
527	Administration	Regular	Not Approved	Yes	JADHAV SHIVAJI RAMCHANDRA	CLASS III	16-01-2020	NA	MDMS,MBBS	062110110010279 BANK OF INDIA	364000	0	Bank Transfer	364000	29120	334880	0	0	0
528	Administration	Regular	Not Approved	Yes	PAGARE GAURI PANKAJ	TECHNICIAN	02-03-2009	NA	MDMS,MBBS	062110110000816 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
529	Administration	Regular	Not Approved	Yes	AVHAD MANISHA SHARAD	TECHNICIAN	01-08-2008	NA	MDMS,MBBS	062110110000602 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
530	Administration	Regular	Not Approved	Yes	MOMIN MATIN ISHAQ	TECHNICIAN	09-08-2010	NA	MDMS,MBBS	062110110002312 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
531	Administration	Regular	Not Approved	Yes	SHIVNEKAR VISHNU KISAN	TECHNICIAN	03-01-2011	NA	MDMS,MBBS	062110110002837 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
532	Administration	Regular	Not Approved	Yes	KAMBALE MEGHA GANPAT	TECHNICIAN	20-09-2010	NA	MDMS,MBBS	062110110002398 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
533	Administration	Regular	Not Approved	Yes	KULKARNI VARSHA KEDAR	TECHNICIAN	23-08-2010	NA	MDMS,MBBS	062110110002351 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
534	Administration	Regular	Not Approved	Yes	KAPLE HEHWATI AJAY	TECHNICIAN	01-11-2011	NA	MDMS,MBBS	062110110000317 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
535	Administration	Regular	Not Approved	Yes	LANDE SAMPADA S	TECHNICIAN	02-04-2012	NA	MDMS,MBBS	062110110001555 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
536	Administration	Regular	Not Approved	Yes	DAMSE SAKHU SUBHASH	TECHNICIAN	19-10-2012	NA	MDMS,MBBS	062110110004446 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
537	Administration	Regular	Not Approved	Yes	MULE SANDHYA ANIL	PHARMACIST	01-12-2011	NA	MDMS,MBBS	062110110003791 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
538	Administration	Regular	Not Approved	Yes	WAJE ROHIDAS DHONDU	PHARMACIST	11-03-2013	NA	MDMS,MBBS	062110110000510 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
539	Administration	Regular	Not Approved	Yes	BHARAT ASHISH SURESH	CLASS III	08-07-2013	NA	MDMS,MBBS	051410310000875 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
540	Administration	Regular	Not Approved	Yes	KUBER DHANSHREE DHANAJAY	CLASS III	23-09-2008	NA	MDMS,MBBS	062110110000584 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
541	Administration	Regular	Not Approved	Yes	SAGALE MANDA KAILAS	CLASS III	12-03-2009	NA	MDMS,MBBS	062110110001443 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
542	Administration	Regular	Not Approved	Yes	SHARMA GEETA VIDYABHUSHAN	CLASS III	16-09-2013	NA	MDMS,MBBS	062110110001903 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0

543	Administration	Regular	Not Approved	Yes	JOSHI SUPRIYA SANCHET	CLASS III	05-03-2009	NA	MDMS,MBBS	062110110007414 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
544	Administration	Regular	Not Approved	Yes	JAGTAP SWAPNIL MADHUKAR	CLASS III	20-09-2010	NA	MDMS,MBBS	062110110002432 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
545	Administration	Regular	Not Approved	Yes	BRAHME SHITAL VAIBHAV	CLASS III	01-02-2011	NA	MDMS,MBBS	06211011 0002855 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
546	Administration	Regular	Not Approved	Yes	JADHAV SHRUTI RAHUL	CLASS III	14-10-2013	NA	MDMS,MBBS	053010110005620 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
547	Administration	Regular	Not Approved	Yes	RAJOPADHYE PRADNYA AMIT	CLASS III	04-12-2012	NA	MDMS,MBBS	062110110004034 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
548	Administration	Regular	Not Approved	Yes	SHINDE DEEPAI HEMANT	CLASS III	04-06-2012	NA	MDMS,MBBS	062110110004116 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
549	Administration	Regular	Not Approved	Yes	CHANDORKAR SAMRIDHI DHAVAL	CLASS III	16-09-2013	NA	MDMS,MBBS	062110110005448 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
550	Administration	Regular	Not Approved	Yes	PATIL LALITA RAJENDRA	CLASS III	07-09-2008	NA	MDMS,MBBS	062110110000831 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
551	Administration	Regular	Not Approved	Yes	TILEKAR SANDEEP MARUTI	CLASS III	12-10-2009	NA	MDMS,MBBS	062110110001584 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
552	Administration	Regular	Not Approved	Yes	DESHPANDE AKSHAY ANANT	CLASS III	15-02-2011	NA	MDMS,MBBS	062110110002866 BANK OF INDIA	363628	0	Bank Transfer	363628	29090	334538	0	0	0
553	Administration	Regular	Not Approved	Yes	SALER RUTH V	TECHNICIAN	04-07-2012	NA	MDMS,MBBS	062110110002465 BANK OF INDIA	363138	0	Bank Transfer	363138	29051	334087	0	0	0
554	Administration	Regular	Not Approved	Yes	KATDARE SEEMA YOGESH	CLASS III	01-04-2008	NA	MDMS,MBBS	062110110000609 BANK OF INDIA	363106	0	Bank Transfer	363106	29048	334058	0	0	0
555	Administration	Regular	Not Approved	Yes	ADKAR PURVA SAMEER	CLASS III	01-12-2008	NA	MDMS,MBBS	062110110000809 BANK OF INDIA	363087	0	Bank Transfer	363087	29047	334040	0	0	0
556	Administration	Regular	Not Approved	Yes	KUMBHAR MANASI SANDIP	TECHNICIAN	15-03-2013	NA	MDMS,MBBS	062110110005011 BANK OF INDIA	362616	0	Bank Transfer	362616	29009	333607	0	0	0
557	Administration	Regular	Not Approved	Yes	RAJE SONALI VINODKUMAR	CLASS III	12-05-2008	NA	MDMS,MBBS	062110110000590 BANK OF INDIA	362616	0	Bank Transfer	362616	29009	333607	0	0	0
558	Administration	Regular	Not Approved	Yes	AMBIKAR ASHWINI VISHWAS	CLASS III	17-06-2013	NA	MDMS,MBBS	062110110 004854 BANK OF INDIA	362616	0	Bank Transfer	362616	29009	333607	0	0	0
559	Administration	Regular	Not Approved	Yes	KADAM ARCHANA N	CLASS III	01-09-2008	NA	MDMS,MBBS	062110110000567 BANK OF INDIA	362615	0	Bank Transfer	362615	29009	333606	0	0	0
560	Administration	Regular	Not Approved	Yes	PHADKE VAISHNAVI VINOD	TECHNICIAN	25-01-2010	NA	MDMS,MBBS	06211011 0002484 BANK OF INDIA	362582	0	Bank Transfer	362582	29007	333575	0	0	0
561	Administration	Regular	Not Approved	Yes	SADAWARTE MAYA BHIKAJI	CLASS IV	01-11-1999	NA	MDMS,MBBS	062110110000914 BANK OF INDIA	362166	0	Bank Transfer	362166	28973	333193	0	0	0
562	Administration	Regular	Not Approved	Yes	KHEDKAR EKNATH SAHEBRAO	CLASS III	06-11-2012	NA	MDMS,MBBS	0530101100007131 BANK OF INDIA	362080	0	Bank Transfer	362080	28966	333114	0	0	0
563	Administration	Regular	Not Approved	Yes	JADHAV JYOTI SHIVAJI	CLASS III	16-01-2020	NA	MDMS,MBBS	062110110010278 BANK OF INDIA	361600	0	Bank Transfer	361600	28928	332672	0	0	0
564	Administration	Regular	Not Approved	Yes	WASVAND SHANKAR NAMDEV	CLASS IV	04-05-2002	NA	MDMS,MBBS	053010100001623 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
565	Administration	Regular	Not Approved	Yes	POKALE VIJAY EKNATH	CLASS IV	04-08-2003	NA	MDMS,MBBS	053010100001826 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
566	Administration	Regular	Not Approved	Yes	MIRGHE SUNIL RAGHU	CLASS IV	08-08-2003	NA	MDMS,MBBS	053010100001775 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
567	Administration	Regular	Not Approved	Yes	PARDHE SUNIL KALURAM	CLASS IV	27-02-2004	NA	MDMS,MBBS	062110110000623 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
568	Administration	Regular	Not Approved	Yes	BORUDE MAHADEO PANDURANG	CLASS IV	01-10-2002	NA	MDMS,MBBS	062110110001230 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
569	Administration	Regular	Not Approved	Yes	MARATHE NITIN MARUTI	CLASS IV	23-09-2003	NA	MDMS,MBBS	062110110001202 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
570	Administration	Regular	Not Approved	Yes	CHAVAN SHANTILAL KISAN	CLASS IV	12-01-2004	NA	MDMS,MBBS	062110110000891 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
571	Administration	Regular	Not Approved	Yes	GAIKWAD RAHUL ANANDA	CLASS IV	24-08-2004	NA	MDMS,MBBS	062110110000885 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
572	Administration	Regular	Not Approved	Yes	PINGLE GANESH GENBHAUI	CLASS IV	24-08-2004	NA	MDMS,MBBS	062110110000583 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
573	Administration	Regular	Not Approved	Yes	SHAIKH MALAN GANI	CLASS IV	01-11-2002	NA	MDMS,MBBS	062110110000872 BANK OF INDIA	359740	0	Bank Transfer	359740	28779	330961	0	0	0
574	Administration	Regular	Not Approved	Yes	DHENDE USHA RAVINDRA	CLASS III	01-06-2010	NA	MDMS,MBBS	062110110002146 BANK OF INDIA	358868	0	Bank Transfer	358868	28709	330159	0	0	0
575	Administration	Regular	Not Approved	Yes	PATOLE RAJANI TUSHAR	CLASS IV	20-04-2001	NA	MDMS,MBBS	062110510000024 BANK OF INDIA	358767	0	Bank Transfer	358767	28701	330066	0	0	0
576	Administration	Regular	Not Approved	Yes	JAGDALE AJAY NANDKUMAR	CLASS IV	01-05-2003	NA	MDMS,MBBS	062110110000631 BANK OF INDIA	358736	0	Bank Transfer	358736	28699	330037	0	0	0
577	Administration	Regular	Not Approved	Yes	TAK KISHAN NARAYAN	CLASS IV	21-12-2001	NA	MDMS,MBBS	062110110001366 BANK OF INDIA	358242	0	Bank Transfer	358242	28659	329583	0	0	0
578	Administration	Regular	Not Approved	Yes	KANK NITIN RAMCHANDRA	CLASS IV	06-05-2001	NA	MDMS,MBBS	062110110002125 BANK OF INDIA	355720	0	Bank Transfer	355720	28458	327262	0	0	0
579	Administration	Regular	Not Approved	Yes	GATE ASHWINI D	IT DEPARTMENT	25-05-2017	NA	MDMS,MBBS	062110110007371 BANK OF INDIA	354386	0	Bank Transfer	354386	28351	326035	0	0	0
580	Administration	Regular	Not Approved	Yes	CHANTANTARA JJI PRASAD	TECHNICAL STAFF	06-07-2015	NA	MDMS,MBBS	0621101100009610 BANK OF INDIA	354350	0	Bank Transfer	354350	28348	326002	0	0	0
581	Administration	Regular	Not Approved	Yes	RAJIWADE ANIL DATATRAY	CLASS III	04-12-2009	NA	MDMS,MBBS	062110110001742 BANK OF INDIA	353324	0	Bank Transfer	353324	28266	325058	0	0	0
582	Administration	Regular	Not Approved	Yes	GORDE BHAGWAN SUBHASH	CLASS III	26-05-2009	NA	MDMS,MBBS	062110110001367 BANK OF INDIA	352369	0	Bank Transfer	352369	28190	324179	0	0	0
583	Administration	Regular	Not Approved	Yes	RAUT NITIN DATTOBA	CLASS IV	12-06-2006	NA	MDMS,MBBS	062110110000983 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
584	Administration	Regular	Not Approved	Yes	KAMBLE NITIN MAHADEV	CLASS IV	11-02-2006	NA	MDMS,MBBS	062110110000768 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
585	Administration	Regular	Not Approved	Yes	GAIKWAD SWAPNIL CHINTAMAN	CLASS IV	12-06-2006	NA	MDMS,MBBS	062110110001656 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
586	Administration	Regular	Not Approved	Yes	CHAVAN SANJAY SURESH	CLASS IV	01-10-2006	NA	MDMS,MBBS	062110110000750 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
587	Administration	Regular	Not Approved	Yes	CHAVAN MAHENDRA MANOHAR	CLASS IV	01-07-2006	NA	MDMS,MBBS	062110110000803 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
588	Administration	Regular	Not Approved	Yes	KAMBLE ARUN DHONDBA	CLASS IV	22-02-2006	NA	MDMS,MBBS	062110110000753 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
589	Administration	Regular	Not Approved	Yes	MARATHE DEVIDAS S	CLASS IV	25-04-2006	NA	MDMS,MBBS	062110110000844 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
590	Administration	Regular	Not Approved	Yes	KADU RAMDAS PANDURANG	CLASS IV	24-12-2005	NA	MDMS,MBBS	062110110000621 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
591	Administration	Regular	Not Approved	Yes	GAIKWAD MANISHA CHINTAMAN	CLASS IV	01-07-2001	NA	MDMS,MBBS	062110110002266 BANK OF INDIA	350116	0	Bank Transfer	350116	28009	322107	0	0	0
592	Administration	Regular	Not Approved	Yes	VAZIRKAR CHANDRAKANT GOVIND	CLASS III	01-06-1996	NA	MDMS,MBBS	062110110000754 BANK OF INDIA	349200	0	Bank Transfer	349200	27936	321264	0	0	0
593	Administration	Regular	Not Approved	Yes	MR. GADE SURESH	CLASS IV	01-10-2006	NA	MDMS,MBBS	062110110000759 BANK OF INDIA	347091	0	Bank Transfer	347091	27767	319324	0	0	0
594	Administration	Regular	Not Approved	Yes	BHUGE GOVIND BALIRAM	CLASS IV	26-12-2005	NA	MDMS,MBBS	062110110000972 BANK OF INDIA	346036	0	Bank Transfer	346036	27683	318353	0	0	0

595	Administration	Regular	Not Approved	No	HINGE ANIRUDDHA BAJIRAO	TECHNICIAN	07-04-2011	NA	MDMS,MBBS	062110110003452 BANK OF INDIA	343700	0	Bank Transfer	343700	27496	316204	0	0	0
596	Administration	Regular	Not Approved	Yes	THORAT SUNIL GENU	CLASS III	09-02-2010	NA	MDMS,MBBS	062110110002023 BANK OF INDIA	343700	0	Bank Transfer	343700	27496	316204	0	0	0
597	Administration	Regular	Not Approved	Yes	THUBAL SANTOSH KHEMA	TECHNICIAN	13-11-2008	NA	MDMS,MBBS	062110110001424 BANK OF INDIA	342440	0	Bank Transfer	342440	27395	315045	0	0	0
598	Administration	Regular	Not Approved	Yes	SEBASTIAN REMYA X	TECHNICAL STAFF	05-12-2014	NA	MDMS,MBBS	062110110006458 BANK OF INDIA	339925	0	Bank Transfer	339925	27194	312731	0	0	0
599	Administration	Regular	Not Approved	Yes	BARUVA RINKU ROBIN	TECHNICAL STAFF	07-05-2015	NA	MDMS,MBBS	062110110006431 BANK OF INDIA	339064	0	Bank Transfer	339064	27125	311939	0	0	0
600	Administration	Regular	Not Approved	Yes	GHOJGE VISHAL TANAJI	CLASS IV	02-02-2006	NA	MDMS,MBBS	062110110000697 BANK OF INDIA	336798	0	Bank Transfer	336798	26944	309854	0	0	0
601	Administration	Regular	Not Approved	Yes	PATIL JYOTIRAM KRISHANA	CLASS III	10-07-2020	NA	MDMS,MBBS	062110110010575 BANK OF INDIA	336000	0	Bank Transfer	336000	26880	309120	0	0	0
602	Administration	Regular	Not Approved	Yes	TAVRE SUJATA SAGAR	TECHNICAL STAFF	19-03-2012	NA	MDMS,MBBS	062110110003722 BANK OF INDIA	334192	0	Bank Transfer	334192	26735	307457	0	0	0
603	Administration	Regular	Not Approved	Yes	WAGHMARE TUSHAR JAYWANT	TECHNICIAN	11-07-2012	NA	MDMS,MBBS	062110110004321 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
604	Administration	Regular	Not Approved	Yes	BURUD RASHMI NILESH	TECHNICIAN	16-09-2013	NA	MDMS,MBBS	062110110005489 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
605	Administration	Regular	Not Approved	Yes	JAMADAR RAJU PRABHU	CLASS III	18-11-2011	NA	MDMS,MBBS	062110110003691 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
606	Administration	Regular	Not Approved	Yes	SURVASE BALAJI KONDIRAM	CLASS III	27-08-2012	NA	MDMS,MBBS	062110110004379 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
607	Administration	Regular	Not Approved	Yes	PHAD MEERA DAMODAR	TECHNICAL STAFF	11-03-2013	NA	MDMS,MBBS	062110110005864 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
608	Administration	Regular	Not Approved	Yes	JOHN PRATIK DANIAL	TECHNICAL STAFF	25-03-2013	NA	MDMS,MBBS	062110110006168 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
609	Administration	Regular	Not Approved	Yes	JOSHI RADHIKA RAHUL	TECHNICAL STAFF	24-02-2014	NA	MDMS,MBBS	060210110006289 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
610	Administration	Regular	Not Approved	Yes	CHAVAN SUBHASH CHANDRAKANT	TECHNICAL STAFF	10-03-2014	NA	MDMS,MBBS	062110110005837 BANK OF INDIA	334076	0	Bank Transfer	334076	26726	307350	0	0	0
611	Administration	Regular	Not Approved	Yes	BAMBLE SWATI RAMDAS	TECHNICAL STAFF	11-03-2013	NA	MDMS,MBBS	062110110005154 BANK OF INDIA	333148	0	Bank Transfer	333148	26652	306496	0	0	0
612	Administration	Regular	Not Approved	Yes	KAKARE SWATI BABAN	CLASS III	22-06-2011	NA	MDMS,MBBS	062110110003327 BANK OF INDIA	332472	0	Bank Transfer	332472	26598	305874	0	0	0
613	Administration	Regular	Not Approved	Yes	SHAIKH RABIYA JUBER	TECHNICAL STAFF	10-03-2014	NA	MDMS,MBBS	062110110005917 BANK OF INDIA	331505	0	Bank Transfer	331505	26520	304985	0	0	0
614	Administration	Regular	Not Approved	Yes	GHOJAGE ARUN UDDHAV	CLASS IV	01-10-2006	NA	MDMS,MBBS	062110110006630 BANK OF INDIA	327252	0	Bank Transfer	327252	26180	301072	0	0	0
615	Administration	Adhoc	Not Approved	Yes	KADAM RAGHUNATH SHANKAR	CLASS III	09-07-2020	NA	MDMS,MBBS	062110110010512 BANK OF INDIA	325785	0	Bank Transfer	325785	26063	299722	0	0	0
616	Administration	Regular	Not Approved	Yes	JAGDALE SULOCHANA AJAY	TECHNICAL STAFF	11-03-2013	NA	MDMS,MBBS	062110110005023 BANK OF INDIA	322876	0	Bank Transfer	322876	25830	297046	0	0	0
617	Administration	Regular	Not Approved	Yes	CHHATRE MAHADEV LAXMAN	CLASS II	11-07-2011	NA	MDMS,MBBS	062110110003265 BANK OF INDIA	320000	0	Bank Transfer	320000	25600	294400	0	0	0
618	Administration	Regular	Not Approved	Yes	KANADE(ABHANG) VRUSHALI CHANDRAKANT	TECHNICAL STAFF	01-08-2016	NA	MDMS,MBBS	062110110007716 BANK OF INDIA	313428	0	Bank Transfer	313428	25074	288354	0	0	0
619	Administration	Regular	Not Approved	Yes	BABAR (SHETE) USHA ANIL	TECHNICAL STAFF	23-02-2015	NA	MDMS,MBBS	062110110006497 BANK OF INDIA	308018	0	Bank Transfer	308018	24641	283377	0	0	0
620	Administration	Regular	Not Approved	Yes	PARMAR KALPANA JOEL	TECHNICIAN	02-03-2015	NA	MDMS,MBBS	062110110005134 BANK OF INDIA	303122	0	Bank Transfer	303122	24250	278872	0	0	0
621	Administration	Regular	Not Approved	Yes	PANICKAR PARVATHI A.	TECHNICAL STAFF	17-01-2018	NA	MDMS,MBBS	062110110008609 BANK OF INDIA	302730	0	Bank Transfer	302730	24218	278512	0	0	0
622	Administration	Regular	Not Approved	Yes	BHONDE KALYANI RAJESH	TECHNICIAN	17-02-2021	NA	MDMS,MBBS	062110110010913 BANK OF INDIA	302068	0	Bank Transfer	302068	24165	277903	0	0	0
623	Administration	Regular	Not Approved	Yes	BHEGADE GANESH APPA	CLASS IV	13-10-2000	NA	MDMS,MBBS	062110110000788 BANK OF INDIA	301665	0	Bank Transfer	301665	24133	277532	0	0	0
624	Administration	Regular	Not Approved	Yes	KALE PRIYANKA DIPESH	TECHNICAL STAFF	12-03-2015	NA	MDMS,MBBS	062110110006753 BANK OF INDIA	294619	0	Bank Transfer	294619	23570	271049	0	0	0
625	Administration	Regular	Not Approved	Yes	GOSAVI SANTOSH CHANDRAKANT	CLASS IV	10-09-2008	NA	MDMS,MBBS	062110110000732 BANK OF INDIA	294081	0	Bank Transfer	294081	23526	270555	0	0	0
626	Administration	Regular	Not Approved	Yes	YADAV OM PRAKASH	CLASS III	01-09-2021	NA	MDMS,MBBS	062110110011348 BANK OF INDIA	292358	0	Bank Transfer	292358	23389	268969	0	0	0
627	Administration	Regular	Not Approved	Yes	BERDIYA SUDHA BHARAT	CLASS IV	01-08-1995	NA	MDMS,MBBS	062110110000889 BANK OF INDIA	291064	0	Bank Transfer	291064	23285	267779	0	0	0
628	Administration	Regular	Not Approved	Yes	PAWAR TRUPTI KISAN	TECHNICAL STAFF	02-09-2015	NA	MDMS,MBBS	062110110006775 BANK OF INDIA	289977	0	Bank Transfer	289977	23198	266779	0	0	0
629	Administration	Regular	Not Approved	No	CHANDEKAR SANTOSH SOPAN	CLASS IV	20-11-2009	NA	MDMS,MBBS	062110110000762 BANK OF INDIA	286880	0	Bank Transfer	286880	22950	263930	0	0	0
630	Administration	Regular	Not Approved	Yes	GAIKWAD AMIT TUKARAM	CLASS IV	05-11-2009	NA	MDMS,MBBS	062110110002124 BANK OF INDIA	286083	0	Bank Transfer	286083	22887	263196	0	0	0
631	Administration	Regular	Not Approved	Yes	CHANDRATREYA NEHA S	TECHNICIAN	05-12-2015	NA	MDMS,MBBS	062110110006589 BANK OF INDIA	283422	0	Bank Transfer	283422	22674	260748	0	0	0
632	Administration	Regular	Not Approved	Yes	VIDHATE KETAKI NILESH	TECHNICAL STAFF	15-03-2021	NA	MDMS,MBBS	062110110010972 BANK OF INDIA	281799	0	Bank Transfer	281799	22544	259255	0	0	0
633	Administration	Regular	Not Approved	Yes	VINSON JINCY X	TECHNICAL STAFF	01-09-2021	NA	MDMS,MBBS	062110110008450 BANK OF INDIA	281700	0	Bank Transfer	281700	22536	259164	0	0	0
634	Administration	Regular	Not Approved	Yes	CHAVAN SHRADDHA SUBHASH	TECHNICAL STAFF	01-09-2015	NA	MDMS,MBBS	062110110006838 BANK OF INDIA	281486	0	Bank Transfer	281486	22519	258967	0	0	0
635	Administration	Regular	Not Approved	Yes	KADLAK POOJA PRAKASH	CLASS III	16-11-2015	NA	MDMS,MBBS	062110110006887 BANK OF INDIA	281308	0	Bank Transfer	281308	22505	258803	0	0	0
636	Administration	Regular	Not Approved	Yes	SHIRKE DEEPAI VISHAL	CLASS III	16-11-2015	NA	MDMS,MBBS	062110110006897 BANK OF INDIA	281308	0	Bank Transfer	281308	22505	258803	0	0	0
637	Administration	Regular	Not Approved	Yes	GUPTA ANITA SURESH	TECHNICAL STAFF	01-03-2023	NA	MDMS,MBBS	062110110002097 BANK OF INDIA	279600	0	Bank Transfer	279600	22368	257232	0	0	0
638	Administration	Regular	Not Approved	Yes	MARATHE SAMEER VILAS	CLASS IV	10-08-2010	NA	MDMS,MBBS	062110110002430 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
639	Administration	Regular	Not Approved	Yes	AGARKAR RUPESH MARUTI	CLASS IV	01-09-2010	NA	MDMS,MBBS	062110110002389 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
640	Administration	Regular	Not Approved	Yes	RANDIVE ANJANA SHASHIKANT	CLASS IV	08-02-2011	NA	MDMS,MBBS	062110110003373 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
641	Administration	Regular	Not Approved	Yes	KAMBLE NAYANA JOGENDRA	CLASS IV	08-02-2011	NA	MDMS,MBBS	062110110003256 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
642	Administration	Regular	Not Approved	Yes	SONAWANE RANJEET KIRAN	CLASS IV	08-02-2011	NA	MDMS,MBBS	062110110003382 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
643	Administration	Regular	Not Approved	Yes	OVHAL VISHAL SHANKAR	CLASS IV	03-12-2010	NA	MDMS,MBBS	062110110003411 BANK OF INDIA	278860	0	Bank Transfer	278860	22309	256551	0	0	0
644	Administration	Regular	Not Approved	Yes	SONAWANE SANGITA PRAMOD	CLASS IV	08-02-2011	NA	MDMS,MBBS	062110110003390 BANK OF INDIA	277405	0	Bank Transfer	277405	22192	255213	0	0	0
645	Administration	Regular	Not Approved	Yes	PUROHIT PRIYA VIJAY	TECHNICAL STAFF	11-07-2003	NA	MDMS,MBBS	062110110001188 BANK OF INDIA	277032	0	Bank Transfer	277032	22163	254869	0	0	0
646	Administration	Regular	Not Approved	Yes	DHOTRE TANAJI S	CLASS IV	07-01-2003	NA	MDMS,MBBS	053010110012462 BANK OF INDIA	275996	0	Bank Transfer	275996	22080	253916	0	0	0

647	Administration	Regular	Not Approved	Yes	MATHEW TIJU VALLIYAKARA	TECHNICAL STAFF	02-06-2016	NA	MDMS,MBBS	062110110007444 BANK OF INDIA	275638	0	Bank Transfer	275638	22051	253587	0	0	0
648	Administration	Regular	Not Approved	Yes	PAYAL JAYDEV BALU	TECHNICIAN	17-08-2015	NA	MDMS,MBBS	062110110006810 BANK OF INDIA	272750	0	Bank Transfer	272750	21820	250930	0	0	0
649	Administration	Regular	Not Approved	No	WAGHMARE ROHINI JAYWANT	CLASS IV	01-10-2011	NA	MDMS,MBBS	062110110003811 BANK OF INDIA	270840	0	Bank Transfer	270840	21667	249173	0	0	0
650	Administration	Regular	Not Approved	Yes	SURYAWANSHI SUDHA SANTOSH	CLASS IV	01-03-2011	NA	MDMS,MBBS	062110110003379 BANK OF INDIA	270840	0	Bank Transfer	270840	21667	249173	0	0	0
651	Administration	Regular	Not Approved	Yes	KARAD ARJUN GOVINDRAO	CLASS IV	24-01-2011	NA	MDMS,MBBS	053010100002555 BANK OF INDIA	269282	0	Bank Transfer	269282	21543	247739	0	0	0
652	Administration	Regular	Not Approved	Yes	PANDOLE CHETANA MANOJ	TECHNICIAN	15-07-2016	NA	MDMS,MBBS	062110110007732 BANK OF INDIA	268832	0	Bank Transfer	268832	21507	247325	0	0	0
653	Administration	Regular	Not Approved	Yes	KUMBHAR SHITAL SAGAR	TECHNICAL STAFF	23-02-2015	NA	MDMS,MBBS	062110110006504 BANK OF INDIA	268034	0	Bank Transfer	268034	21443	246591	0	0	0
654	Administration	Regular	Not Approved	Yes	GHUMRE UDDHAV TUKARAM	CLASS IV	01-01-2013	NA	MDMS,MBBS	062110110003371 BANK OF INDIA	262820	0	Bank Transfer	262820	21026	241794	0	0	0
655	Administration	Regular	Not Approved	Yes	KHANDAGALE SUJATA RANJEET	CLASS IV	13-06-2011	NA	MDMS,MBBS	062110110003372 BANK OF INDIA	262038	0	Bank Transfer	262038	20963	241075	0	0	0
656	Administration	Regular	Not Approved	Yes	KAROTIYA GEETA SURESH	CLASS IV	28-06-2012	NA	MDMS,MBBS	062110110004476 BANK OF INDIA	261313	0	Bank Transfer	261313	20905	240408	0	0	0
657	Administration	Regular	Not Approved	Yes	DESAI MAYURI SANTOSH	TECHNICAL STAFF	01-07-2016	NA	MDMS,MBBS	062110110006500 BANK OF INDIA	259547	0	Bank Transfer	259547	20764	238783	0	0	0
658	Administration	Regular	Not Approved	Yes	BIJU FEBIS T.	TECHNICAL STAFF	12-11-2021	NA	MDMS,MBBS	062110110011557 BANK OF INDIA	257007	0	Bank Transfer	257007	20561	236446	0	0	0
659	Administration	Regular	Not Approved	Yes	SHINDE DHARAM WAMAN	CLASS IV	19-07-2013	NA	MDMS,MBBS	062110110005297 BANK OF INDIA	256600	0	Bank Transfer	256600	20528	236072	0	0	0
660	Administration	Regular	Not Approved	Yes	KULKARNI PRAVIN MOHANRAO	TECHNICIAN	23-08-2021	NA	MDMS,MBBS	062110110011432 BANK OF INDIA	256600	0	Bank Transfer	256600	20528	236072	0	0	0
661	Administration	Regular	Not Approved	Yes	CHAVAN KRISHNABAI SUDAM	CLASS IV	01-08-1995	NA	MDMS,MBBS	062110110001221 BANK OF INDIA	256157	0	Bank Transfer	256157	20493	235664	0	0	0
662	Administration	Regular	Not Approved	Yes	SONAWANE CHAITALI PRAMOD	CLASS III	01-02-2023	NA	MDMS,MBBS	322202010028337 Union bank	256145	0	Bank Transfer	256145	20492	235653	0	0	0
663	Administration	Regular	Not Approved	Yes	ATHAVALE POONAM SUNIL	TECHNICAL STAFF	24-09-2019	NA	MDMS,MBBS	062110110010063 BANK OF INDIA	255058	0	Bank Transfer	255058	20405	234653	0	0	0
664	Administration	Regular	Not Approved	Yes	LOT TRISHUL ANANDA	CLASS IV	26-09-2013	NA	MDMS,MBBS	062110110005299 BANK OF INDIA	254800	0	Bank Transfer	254800	20384	234416	0	0	0
665	Administration	Regular	Not Approved	Yes	CHAVAN SUVARNA PRADEEP	CLASS IV	26-09-2013	NA	MDMS,MBBS	062110110005161 BANK OF INDIA	254800	0	Bank Transfer	254800	20384	234416	0	0	0
666	Administration	Regular	Not Approved	Yes	MORE LAXMAN SHIVRAM	TECHNICIAN	20-05-2016	NA	MDMS,MBBS	062110110001256 BANK OF INDIA	254544	0	Bank Transfer	254544	20364	234180	0	0	0
667	Administration	Regular	Not Approved	Yes	TOPE DIGAMBAR BALASAHEB	TECHNICIAN	24-05-2016	NA	MDMS,MBBS	062710110004795 BANK OF INDIA	254544	0	Bank Transfer	254544	20364	234180	0	0	0
668	Administration	Regular	Not Approved	Yes	CHIMTE JAYASHRI MANGESH	CLASS IV	25-09-2013	NA	MDMS,MBBS	062110110005135 BANK OF INDIA	254042	0	Bank Transfer	254042	20323	233719	0	0	0
669	Administration	Regular	Not Approved	Yes	BORAWKE CHATURPA SANTOSH	TECHNICAL STAFF	10-03-2016	NA	MDMS,MBBS	062110110007101 BANK OF INDIA	253876	0	Bank Transfer	253876	20310	233566	0	0	0
670	Administration	Regular	Not Approved	Yes	PINATE ASHA ANTESHWAR	TECHNICAL STAFF	15-11-2016	NA	MDMS,MBBS	062110510001158 BANK OF INDIA	253876	0	Bank Transfer	253876	20310	233566	0	0	0
671	Administration	Regular	Not Approved	Yes	RATHOD LALITA NAVNATH	TECHNICAL STAFF	08-05-2017	NA	MDMS,MBBS	062110110007841 BANK OF INDIA	253525	0	Bank Transfer	253525	20282	233243	0	0	0
672	Administration	Regular	Not Approved	Yes	BHOKARE SACHIN MADHUKAR	CLASS IV	26-09-2013	NA	MDMS,MBBS	062110110005121 BANK OF INDIA	253381	0	Bank Transfer	253381	20270	233111	0	0	0
673	Administration	Regular	Not Approved	Yes	WANKHEDE SANGITA MAHADEO	TECHNICAL STAFF	22-06-2020	NA	MDMS,MBBS	062110310001620 BANK OF INDIA	253209	0	Bank Transfer	253209	20257	232952	0	0	0
674	Administration	Regular	Not Approved	Yes	WALMIKI ATISH SATISH	CLASS IV	28-06-2012	NA	MDMS,MBBS	062110110004341 BANK OF INDIA	251830	0	Bank Transfer	251830	20146	231684	0	0	0
675	Administration	Regular	Not Approved	Yes	KESHWAR SANJAY SHABHANNA	PHOTOGRAPHER	01-06-2022	NA	MDMS,MBBS	053010110002198 BANK OF INDIA	251580	0	Bank Transfer	251580	20126	231454	0	0	0
676	Administration	Regular	Not Approved	Yes	UPADHYAY POONAM VIJAYPRATAP	TECHNICIAN	17-04-2017	NA	MDMS,MBBS	062110110008586 BANK OF INDIA	251464	0	Bank Transfer	251464	20117	231347	0	0	0
677	Administration	Regular	Not Approved	Yes	PAWAR ARPANA AJIT	TECHNICAL STAFF	08-05-2017	NA	MDMS,MBBS	062110110006659 BANK OF INDIA	251008	0	Bank Transfer	251008	20081	230927	0	0	0
678	Administration	Regular	Not Approved	Yes	DHOTRE PRIYA JEEVAN	TECHNICAL STAFF	19-06-2016	NA	MDMS,MBBS	062110510009922 BANK OF INDIA	250790	0	Bank Transfer	250790	20063	230727	0	0	0
679	Administration	Regular	Not Approved	Yes	GORKHA MANISHA SURESH	TECHNICAL STAFF	08-03-2018	NA	MDMS,MBBS	062110110008793 BANK OF INDIA	249872	0	Bank Transfer	249872	19990	229882	0	0	0
680	Administration	Regular	Not Approved	Yes	SHELKE MANISHA RAVINDRA	TECHNICAL STAFF	01-07-2017	NA	MDMS,MBBS	062110110008020 BANK OF INDIA	248622	0	Bank Transfer	248622	19890	228732	0	0	0
681	Administration	Regular	Not Approved	Yes	SONTAKKE JJABAI MAHESH	TECHNICAL STAFF	04-09-2017	NA	MDMS,MBBS	062110110008256 BANK OF INDIA	248526	0	Bank Transfer	248526	19882	228644	0	0	0
682	Administration	Regular	Not Approved	Yes	CHAVAN SIYONA CHETAN	TECHNICAL STAFF	07-03-2022	NA	MDMS,MBBS	062110110011725 BANK OF INDIA	248520	0	Bank Transfer	248520	19882	228638	0	0	0
683	Administration	Regular	Not Approved	Yes	BANSODE POOJA SIDHAPPA	CLASS III	16-11-2015	NA	MDMS,MBBS	062110110006899 BANK OF INDIA	248305	0	Bank Transfer	248305	19864	228441	0	0	0
684	Administration	Regular	Not Approved	Yes	ATHVALE LAKA GOVIND	TECHNICAL STAFF	13-01-2022	NA	MDMS,MBBS	062110110011771 BANK OF INDIA	247439	0	Bank Transfer	247439	19795	227644	0	0	0
685	Administration	Regular	Not Approved	Yes	REDDY MONALI GANESH	TECHNICAL STAFF	13-01-2022	NA	MDMS,MBBS	062110110011672 BANK OF INDIA	247088	0	Bank Transfer	247088	19767	227321	0	0	0
686	Administration	Regular	Not Approved	Yes	APUNE AJAY YASHWANT	TECHNICIAN	03-12-2016	NA	MDMS,MBBS	062110510001134 BANK OF INDIA	246536	0	Bank Transfer	246536	19723	226813	0	0	0
687	Administration	Regular	Not Approved	No	ADKINE KRISHNA BHAGVAT	TECHNICIAN	03-12-2016	NA	MDMS,MBBS	062110110007455 BANK OF INDIA	246536	0	Bank Transfer	246536	19723	226813	0	0	0
688	Administration	Regular	Not Approved	Yes	WADEKAR SAPANA M.	TECHNICAL STAFF	28-03-2016	NA	MDMS,MBBS	062110510000747 BANK OF INDIA	246536	0	Bank Transfer	246536	19723	226813	0	0	0
689	Administration	Regular	Not Approved	Yes	PARDESHI VIKRAM CHANDANSING	TECHNICAL STAFF	04-08-2017	NA	MDMS,MBBS	062110110008214 BANK OF INDIA	246536	0	Bank Transfer	246536	19723	226813	0	0	0
690	Administration	Regular	Not Approved	Yes	KADLAK SHRIKANT RAVINDRA	CLASS III	09-06-2017	NA	MDMS,MBBS	062110110007355 BANK OF INDIA	246536	0	Bank Transfer	246536	19723	226813	0	0	0
691	Administration	Regular	Not Approved	Yes	KHARMARE MANISHA GANESH	TECHNICAL STAFF	08-05-2017	NA	MDMS,MBBS	062110110007847 BANK OF INDIA	245890	0	Bank Transfer	245890	19671	226219	0	0	0
692	Administration	Regular	Not Approved	Yes	SHINDE NISHA JALINDAR	TECHNICAL STAFF	11-07-2016	NA	MDMS,MBBS	062110110007684 BANK OF INDIA	245877	0	Bank Transfer	245877	19670	226207	0	0	0
693	Administration	Regular	Not Approved	Yes	KUMAR SANTOSH KEDAR PAL	CLASS III	24-03-2022	NA	MDMS,MBBS	062110110011723 BANK OF INDIA	245509	0	Bank Transfer	245509	19641	225868	0	0	0
694	Administration	Regular	Not Approved	Yes	SAWANT SOMNATH NAMDEV	CLASS IV	26-09-2013	NA	MDMS,MBBS	062110110005227 BANK OF INDIA	245319	0	Bank Transfer	245319	19626	225693	0	0	0
695	Administration	Regular	Not Approved	Yes	KHANDAGALE NILAM RAKESH	TECHNICAL STAFF	01-06-2016	NA	MDMS,MBBS	062110110007358 BANK OF INDIA	245225	0	Bank Transfer	245225	19618	225607	0	0	0
696	Administration	Regular	Not Approved	Yes	WAIKAR GEETANALI DAYANAND	TECHNICAL STAFF	16-05-2016	NA	MDMS,MBBS	062110510001256 BANK OF INDIA	244906	0	Bank Transfer	244906	19592	225314	0	0	0
697	Administration	Regular	Not Approved	Yes	PANDE KIRAN V	TECHNICIAN	11-03-2017	NA	MDMS,MBBS	062110110007430 BANK OF INDIA	244736	0	Bank Transfer	244736	19579	225157	0	0	0
698	Administration	Regular	Not Approved	Yes	TORGALLI MAHESHWARI MAHESHWARI	TECHNICIAN	01-01-2021	NA	MDMS,MBBS	062110110010734 BANK OF INDIA	243059	0	Bank Transfer	243059	19445	223614	0	0	0

699	Administration	Regular	Not Approved	Yes	GHUGE VAJANATH KAKARAO	TECHNICIAN	11-12-2017	NA	MDMS,MBBS	062110110008631 BANK OF INDIA	242932	0	Bank Transfer	242932	19435	223497	0	0	0
700	Administration	Regular	Not Approved	Yes	THOMBRE SHRINIVAS LAXMAN	TECHNICAL STAFF	17-01-2023	NA	MDMS,MBBS	062110110009490 BANK OF INDIA	240808	0	Bank Transfer	240808	19265	221543	0	0	0
701	Administration	Regular	Not Approved	Yes	SHINGADE DIKSHA GOPAL	TECHNICAL STAFF	11-12-2017	NA	MDMS,MBBS	062110110008611 BANK OF INDIA	240173	0	Bank Transfer	240173	19214	220959	0	0	0
702	Administration	Regular	Not Approved	Yes	JAGTAP SHITAL GANESH	TECHNICIAN	06-02-2023	NA	MDMS,MBBS	322202010014903 Union bank	239409	0	Bank Transfer	239409	19153	220256	0	0	0
703	Administration	Regular	Not Approved	Yes	SHIRKE NEHA RAJU	TECHNICAL STAFF	20-01-2021	NA	MDMS,MBBS	062110110008852 BANK OF INDIA	238123	0	Bank Transfer	238123	19050	219073	0	0	0
704	Administration	Regular	Not Approved	Yes	GAJBHIV PRIYANKA VIKAS	TECHNICAL STAFF	16-01-2023	NA	MDMS,MBBS	062110310001587 BANK OF INDIA	236947	0	Bank Transfer	236947	18956	217991	0	0	0
705	Administration	Regular	Not Approved	Yes	MUSALE VIRANCHI GAURAV	CLASS III	01-07-2016	NA	MDMS,MBBS	062110110007014 BANK OF INDIA	236548	0	Bank Transfer	236548	18924	217624	0	0	0
706	Administration	Regular	Not Approved	Yes	KANDANGIRE POOJA DNYNOBA	TECHNICIAN	18-10-2018	NA	MDMS,MBBS	062110110009484 BANK OF INDIA	235646	0	Bank Transfer	235646	18852	216794	0	0	0
707	Administration	Regular	Not Approved	Yes	ANAP DIPAK SURESH	IT DEPARTMENT	13-02-2023	NA	MDMS,MBBS	062110110012407 BANK OF INDIA	234216	0	Bank Transfer	234216	18737	215479	0	0	0
708	Administration	Regular	Not Approved	Yes	SAPATALE AKANKSHA ARUN	TECHNICAL STAFF	13-02-2023	NA	MDMS,MBBS	062110110012394 BANK OF INDIA	233113	0	Bank Transfer	233113	18649	214464	0	0	0
709	Administration	Regular	Not Approved	Yes	THAKAR SANTU DATTA	CLASS IV	01-10-2002	NA	MDMS,MBBS	053010100001839 BANK OF INDIA	232586	0	Bank Transfer	232586	18607	213979	0	0	0
710	Administration	Regular	Not Approved	Yes	JADHAV MANGALA SHAHAJI	TECHNICAL STAFF	01-11-2021	NA	MDMS,MBBS	062110110011609 BANK OF INDIA	230845	0	Bank Transfer	230845	18468	212377	0	0	0
711	Administration	Regular	Not Approved	Yes	KARALE AARTI BABURAO	TECHNICAL STAFF	28-03-2016	NA	MDMS,MBBS	062110110007158 BANK OF INDIA	230808	0	Bank Transfer	230808	18465	212343	0	0	0
712	Administration	Regular	Not Approved	Yes	GAGARE SUVARNA SATISH	TECHNICAL STAFF	01-10-2021	NA	MDMS,MBBS	062110110008799 BANK OF INDIA	230400	0	Bank Transfer	230400	18432	211968	0	0	0
713	Administration	Regular	Not Approved	Yes	GHODAKE SANGITA AJAY	TECHNICAL STAFF	14-01-2019	NA	MDMS,MBBS	062110110009435 BANK OF INDIA	229464	0	Bank Transfer	229464	18357	211107	0	0	0
714	Administration	Regular	Not Approved	Yes	THORVE SWATI BANSI	TECHNICAL STAFF	15-02-2021	NA	MDMS,MBBS	062110110009212 BANK OF INDIA	229200	0	Bank Transfer	229200	18336	210864	0	0	0
715	Administration	Regular	Not Approved	Yes	JAGTAP RENUKA SWAPNIL	TECHNICIAN	01-01-2021	NA	MDMS,MBBS	062110110009318 BANK OF INDIA	228252	0	Bank Transfer	228252	18260	209992	0	0	0
716	Administration	Regular	Not Approved	Yes	THORAT MEGHA GANESH	CLASS III	01-04-2021	NA	MDMS,MBBS	062110110011002 BANK OF INDIA	228061	0	Bank Transfer	228061	18245	209816	0	0	0
717	Administration	Regular	Not Approved	Yes	BHALSHANKAR SHIVKANYA KISHOR	TECHNICAL STAFF	01-11-2021	NA	MDMS,MBBS	062110110011530 BANK OF INDIA	226487	0	Bank Transfer	226487	18119	208368	0	0	0
718	Administration	Regular	Not Approved	Yes	SAGARE KAMINI GANESH	CLASS III	01-03-2021	NA	MDMS,MBBS	062110110010910 BANK OF INDIA	225900	0	Bank Transfer	225900	18072	207828	0	0	0
719	Administration	Regular	Not Approved	Yes	SALUNKE RUPALI SHEKHAR	TECHNICAL STAFF	01-11-2021	NA	MDMS,MBBS	062110110011583 BANK OF INDIA	225800	0	Bank Transfer	225800	18064	207736	0	0	0
720	Administration	Regular	Not Approved	Yes	MUNGEKAR PURVEE PRATHAMESH	CLASS III	14-12-2020	NA	MDMS,MBBS	062110110010745 BANK OF INDIA	224950	0	Bank Transfer	224950	17996	206954	0	0	0
721	Administration	Regular	Not Approved	Yes	VISHWAKARMA SUDATA JATIN	TECHNICAL STAFF	20-01-2021	NA	MDMS,MBBS	062110110008919 BANK OF INDIA	224800	0	Bank Transfer	224800	17984	206816	0	0	0
722	Administration	Regular	Not Approved	Yes	SURYAWANSHI PRAKASH LAXMAN	TECHNICAL STAFF	04-10-2021	NA	MDMS,MBBS	062110110011506 BANK OF INDIA	223803	0	Bank Transfer	223803	17904	205899	0	0	0
723	Administration	Regular	Not Approved	Yes	VANARE ASHWINI SHIREYAS	CLASS III	09-04-2018	NA	MDMS,MBBS	160810110014558 BANK OF INDIA	223721	0	Bank Transfer	223721	17898	205823	0	0	0
724	Administration	Regular	Not Approved	Yes	CHAUDHARI PRITEE DADASAHEB	IT DEPARTMENT	13-03-2023	NA	MDMS,MBBS	062110110012447 bank of india	222461	0	Bank Transfer	222461	17797	204664	0	0	0
725	Administration	Regular	Not Approved	Yes	MOHITE PALLAVI SHAHAJI	TECHNICAL STAFF	01-01-2020	NA	MDMS,MBBS	062110110010235 BANK OF INDIA	220187	0	Bank Transfer	220187	17615	202572	0	0	0
726	Administration	Regular	Not Approved	Yes	FULZALKE ARCHANA MAROTRAO	TECHNICAL STAFF	01-02-2022	NA	MDMS,MBBS	062110110011747 BANK OF INDIA	219084	0	Bank Transfer	219084	17527	201557	0	0	0
727	Administration	Regular	Not Approved	Yes	NAIKNAVARE AKSHAY NAVNATH	CLASS III	10-02-2020	NA	MDMS,MBBS	053010110013685 BANK OF INDIA	218403	0	Bank Transfer	218403	17472	200931	0	0	0
728	Administration	Regular	Not Approved	Yes	JAGTAP KAVITA DINKAR	TECHNICAL STAFF	16-09-2021	NA	MDMS,MBBS	062110110011529 BANK OF INDIA	217200	0	Bank Transfer	217200	17376	199824	0	0	0
729	Administration	Regular	Not Approved	Yes	CHAUDHARI RATNAMALA RAMESH	CLASS III	12-08-2020	NA	MDMS,MBBS	062110310001670 BANK OF INDIA	216748	0	Bank Transfer	216748	17340	199408	0	0	0
730	Administration	Regular	Not Approved	Yes	RAUT VANITA WALMIK	TECHNICAL STAFF	06-09-2021	NA	MDMS,MBBS	062110110011499 BANK OF INDIA	216446	0	Bank Transfer	216446	17316	199130	0	0	0
731	Administration	Regular	Not Approved	Yes	PAWAR CHAITALI PRASAD	TECHNICAL STAFF	18-01-2021	NA	MDMS,MBBS	062110110009321 BANK OF INDIA	215839	0	Bank Transfer	215839	17267	198572	0	0	0
732	Administration	Regular	Not Approved	Yes	LOKHANDE KALPANA ASHOK	TECHNICAL STAFF	01-10-2021	NA	MDMS,MBBS	062110110010682 BANK OF INDIA	214786	0	Bank Transfer	214786	17183	197603	0	0	0
733	Administration	Regular	Not Approved	Yes	JADHAV SONALI SHAHURAO	TECHNICAL STAFF	15-02-2021	NA	MDMS,MBBS	062110110009482 BANK OF INDIA	212477	0	Bank Transfer	212477	16998	195479	0	0	0
734	Administration	Regular	Not Approved	Yes	PATIL AMIT DINKAR	TECHNICIAN	26-12-2017	NA	MDMS,MBBS	062110110008665 BANK OF INDIA	211956	0	Bank Transfer	211956	16956	195000	0	0	0
735	Administration	Regular	Not Approved	Yes	MEHTA RAJKUMARI CHANDULAL	CLASS III	01-06-2018	NA	MDMS,MBBS	062110110000921 BANK OF INDIA	211334	0	Bank Transfer	211334	16907	194427	0	0	0
736	Administration	Regular	Not Approved	Yes	KAMBLE SAVITA RAMESH	TECHNICAL STAFF	20-10-2021	NA	MDMS,MBBS	062110110011553 BANK OF INDIA	210948	0	Bank Transfer	210948	16876	194072	0	0	0
737	Administration	Regular	Not Approved	Yes	KAMBLE JYOTI RAHUL	CLASS III	20-05-2021	NA	MDMS,MBBS	062110110011119 BANK OF INDIA	210607	0	Bank Transfer	210607	16849	193758	0	0	0
738	Administration	Regular	Not Approved	Yes	KADAM SANTOSH DATTA	CLASS IV	11-05-2017	NA	MDMS,MBBS	062110110007712 BANK OF INDIA	210280	0	Bank Transfer	210280	16822	193458	0	0	0
739	Administration	Regular	Not Approved	Yes	CHAVAN DIPALI JAYANT	PHARMACIST	12-11-2018	NA	MDMS,MBBS	062110110009688 BANK OF INDIA	209321	0	Bank Transfer	209321	16746	192575	0	0	0
740	Administration	Regular	Not Approved	Yes	GAIKWAD BHARATI PANDHARINATH	TECHNICAL STAFF	20-10-2020	NA	MDMS,MBBS	082810110006110 BANK OF INDIA	208431	0	Bank Transfer	208431	16674	191757	0	0	0
741	Administration	Regular	Not Approved	Yes	MURUMKAR SONALI SUMIT	TECHNICAL STAFF	01-11-2021	NA	MDMS,MBBS	062110110011550 BANK OF INDIA	208252	0	Bank Transfer	208252	16660	191592	0	0	0
742	Administration	Regular	Not Approved	Yes	BHOSALE POOJA DATTA	CLASS III	19-07-2021	NA	MDMS,MBBS	062110110011247 BANK OF INDIA	207000	0	Bank Transfer	207000	16560	190440	0	0	0
743	Administration	Regular	Not Approved	Yes	ADIWALE KARISHMA TUKARAM	TECHNICAL STAFF	08-11-2021	NA	MDMS,MBBS	062110110011719 BANK OF INDIA	206600	0	Bank Transfer	206600	16528	190072	0	0	0
744	Administration	Regular	Not Approved	Yes	SONAWANE SUSHANT SHARAD	CLASS IV	19-07-2017	NA	MDMS,MBBS	062110110005141 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0
745	Administration	Regular	Not Approved	Yes	KOKATE GOPAL BABURAO	CLASS IV	11-05-2017	NA	MDMS,MBBS	064410510000854 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0
746	Administration	Regular	Not Approved	Yes	SHINGRE ADNYANBAI RAM	CLASS IV	11-05-2017	NA	MDMS,MBBS	062110510001274 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0
747	Administration	Regular	Not Approved	Yes	SHINGRE RAJU RAM	CLASS IV	14-07-2017	NA	MDMS,MBBS	062110110008754 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0
748	Administration	Regular	Not Approved	Yes	SURYAWANSHI SUDHAKAR NARAYAN	CLASS IV	18-08-2017	NA	MDMS,MBBS	062110110008315 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0

749	Administration	Regular	Not Approved	Yes	BHAGWAT MANGESH SOPAN	CLASS IV	18-08-2017	NA	MDMS,MBBS	62110110005338 BANK OF INDIA	205952	0	Bank Transfer	205952	16476	189476	0	0	0
750	Administration	Regular	Not Approved	Yes	BIRARI YOGITA SUSHIL	TECHNICAL STAFF	13-09-2021	NA	MDMS,MBBS	062110110011425 BANK OF INDIA	205563	0	Bank Transfer	205563	16445	189118	0	0	0
751	Administration	Regular	Not Approved	Yes	GHOHARE DNYANESHWAR MADHAVRAO	CLASS IV	09-06-2017	NA	MDMS,MBBS	062110110007811 BANK OF INDIA	205384	0	Bank Transfer	205384	16431	188953	0	0	0
752	Administration	Regular	Not Approved	Yes	SHIRKE KAMLAKAR SOPAN	CLASS IV	18-06-2017	NA	MDMS,MBBS	062110110007839 BANK OF INDIA	205384	0	Bank Transfer	205384	16431	188953	0	0	0
753	Administration	Regular	Not Approved	Yes	KARAD KIRAN ACHYUT	CLASS III	09-01-2019	NA	MDMS,MBBS	062110110009509 BANK OF INDIA	205260	0	Bank Transfer	205260	16421	188839	0	0	0
754	Administration	Regular	Not Approved	Yes	PUNVATKAR PUNAM GULSHAN	CLASS III	17-01-2022	NA	MDMS,MBBS	062110110011739 BANK OF INDIA	204823	0	Bank Transfer	204823	16386	188437	0	0	0
755	Administration	Regular	Not Approved	Yes	MURAL VAISHALI PANDURANG	TECHNICAL STAFF	11-02-2022	NA	MDMS,MBBS	062110110011780 BANK OF INDIA	204024	0	Bank Transfer	204024	16322	187702	0	0	0
756	Administration	Regular	Not Approved	Yes	KALYANKAR SHIKANT SHIKANT	CLASS IV	02-12-2017	NA	MDMS,MBBS	062110110008577 BANK OF INDIA	203116	0	Bank Transfer	203116	16249	186867	0	0	0
757	Administration	Regular	Not Approved	Yes	BHANDARI MALLAMA SABAYYA	CLASS III	02-05-2022	NA	MDMS,MBBS	062110110011894 BANK OF INDIA	202500	0	Bank Transfer	202500	16200	186300	0	0	0
758	Administration	Regular	Not Approved	Yes	TORGALLE AMAR SUNIL	CLASS IV	11-05-2017	NA	MDMS,MBBS	062110110007667 BANK OF INDIA	201329	0	Bank Transfer	201329	16106	185223	0	0	0
759	Administration	Regular	Not Approved	Yes	KARAD AVINASH ACHYUT	CLASS III	01-02-2019	NA	MDMS,MBBS	062110110009480 BANK OF INDIA	201079	0	Bank Transfer	201079	16086	184993	0	0	0
760	Administration	Regular	Not Approved	Yes	KAMBLE ARCHANA KIRAN	TECHNICAL STAFF	13-01-2022	NA	MDMS,MBBS	062118210000008 BANK OF INDIA	200698	0	Bank Transfer	200698	16056	184642	0	0	0
761	Administration	Regular	Not Approved	Yes	BIRADAR ANITA PANDURANG	TECHNICAL STAFF	01-04-2022	NA	MDMS,MBBS	062110110011738 BANK OF INDIA	199782	0	Bank Transfer	199782	15983	183799	0	0	0
762	Administration	Regular	Not Approved	Yes	SONAWANE NIKITA SAMPAT	TECHNICAL STAFF	01-11-2021	NA	MDMS,MBBS	062110110011559 BANK OF INDIA	199771	0	Bank Transfer	199771	15982	183789	0	0	0
763	Administration	Regular	Not Approved	Yes	BOROLE VAISHALI DILIP	CLASS III	22-02-2021	NA	MDMS,MBBS	062110310001223 BANK OF INDIA	199500	0	Bank Transfer	199500	15960	183540	0	0	0
764	Administration	Regular	Not Approved	Yes	PAVAR VIKAS GANGARAM	CLASS IV	21-03-2018	NA	MDMS,MBBS	062110110008902 BANK OF INDIA	199408	0	Bank Transfer	199408	15953	183455	0	0	0
765	Administration	Regular	Not Approved	Yes	MUNDE BALIRAM MAHADEV	CLASS III	18-01-2021	NA	MDMS,MBBS	062110110010845 BANK OF INDIA	199200	0	Bank Transfer	199200	15936	183264	0	0	0
766	Administration	Regular	Not Approved	Yes	VAJRKAR AJAY ANIL	CLASS III	03-01-2022	NA	MDMS,MBBS	146110110000047 BANK OF INDIA	198000	0	Bank Transfer	198000	15840	182160	0	0	0
767	Administration	Regular	Not Approved	Yes	SONI MADHURIKA PADAMSINGH	CLASS III	15-02-2021	NA	MDMS,MBBS	062110110010893 BANK OF INDIA	197725	0	Bank Transfer	197725	15818	181907	0	0	0
768	Administration	Regular	Not Approved	Yes	MOHITE SHUBHANGI SANTOSH	CLASS III	19-07-2021	NA	MDMS,MBBS	062110110011248 BANK OF INDIA	197433	0	Bank Transfer	197433	15795	181638	0	0	0
769	Administration	Regular	Not Approved	Yes	NIKAM SNEHAL LAXMAN	CLASS III	22-02-2021	NA	MDMS,MBBS	062110110010886 BANK OF INDIA	196385	0	Bank Transfer	196385	15711	180674	0	0	0
770	Administration	Regular	Not Approved	Yes	LONDHE SANDIPAN SAMBHAJI	CLASS IV	01-06-2016	NA	MDMS,MBBS	062110110007111 BANK OF INDIA	196015	0	Bank Transfer	196015	15681	180334	0	0	0
771	Administration	Regular	Not Approved	Yes	GAWARE MANSI GHANASHYAM	CLASS III	03-01-2022	NA	MDMS,MBBS	017710110013823 BANK OF INDIA	195650	0	Bank Transfer	195650	15652	179998	0	0	0
772	Administration	Regular	Not Approved	Yes	SONAWANE SUPRIYA SHAILESH	TECHNICIAN	24-05-2021	NA	MDMS,MBBS	06211011 0001052 BANK OF INDIA	195199	0	Bank Transfer	195199	15616	179583	0	0	0
773	Administration	Regular	Not Approved	Yes	DONGARDIVE SUPRIYA AVINASH	TECHNICAL STAFF	01-02-2017	NA	MDMS,MBBS	062110110007869 BANK OF INDIA	192550	0	Bank Transfer	192550	15404	177146	0	0	0
774	Administration	Regular	Not Approved	Yes	MORE MAHADEVI RAOSAHEB	TECHNICAL STAFF	06-02-2023	NA	MDMS,MBBS	062110110009490 BANK OF INDIA	191751	0	Bank Transfer	191751	176411	15340	0	0	0
775	Administration	Regular	Not Approved	Yes	WAGHMARE SNEHAL NARAYAN	PHARMACIST	21-07-2021	NA	MDMS,MBBS	062110110011264 BANK OF INDIA	191468	0	Bank Transfer	191468	15317	176151	0	0	0
776	Administration	Regular	Not Approved	Yes	DHOBLE SHILPA SAJJAN	CLASS III	17-01-2022	NA	MDMS,MBBS	062118210000095 BANK OF INDIA	189933	0	Bank Transfer	189933	15195	174738	0	0	0
777	Administration	Regular	Not Approved	Yes	CHAVAN RUCHIRA RAJENDRA	TECHNICIAN	19-07-2021	NA	MDMS,MBBS	144010110019356 BANK OF INDIA	187600	0	Bank Transfer	187600	15008	172592	0	0	0
778	Administration	Regular	Not Approved	No	THIKADE SANDIP BABAN	TECHNICIAN	20-09-2020	NA	MDMS,MBBS	062110110000607 BANK OF INDIA	187200	0	Bank Transfer	187200	14976	172224	0	0	0
779	Administration	Regular	Not Approved	Yes	GAIKWAD ANITA AMBADAS	TECHNICAL STAFF	08-05-2023	NA	MDMS,MBBS	062110110012551 BANK OF INDIA	184697	0	Bank Transfer	184697	14776	169921	0	0	0
780	Administration	Regular	Not Approved	Yes	BHALSHANKAR SAJURA BHAVESH	TECHNICAL STAFF	15-09-2021	NA	MDMS,MBBS	062110110011505 BANK OF INDIA	182929	0	Bank Transfer	182929	14634	168295	0	0	0
781	Administration	Regular	Not Approved	Yes	MORE GANGA RAM	CLASS IV	01-05-2007	NA	MDMS,MBBS	062110110001515 BANK OF INDIA	182322	0	Bank Transfer	182322	14586	167736	0	0	0
782	Administration	Regular	Not Approved	Yes	GHAGARE SANDHYA VIJAYKUMAR	TECHNICAL STAFF	02-05-2019	NA	MDMS,MBBS	062110110009823 BANK OF INDIA	181233	0	Bank Transfer	181233	14499	166734	0	0	0
783	Administration	Regular	Not Approved	Yes	KOKATE RAJESH SONALI	CLASS IV	20-09-2018	NA	MDMS,MBBS	062110110009238 BANK OF INDIA	181002	0	Bank Transfer	181002	14480	166522	0	0	0
784	Administration	Regular	Not Approved	Yes	KUMBHAR PRIYANKA MAHESH	CLASS III	02-05-2023	NA	MDMS,MBBS	520101248940176 UNION BANK OF INDIA	177955	0	Bank Transfer	177955	14236	163719	0	0	0
785	Administration	Regular	Not Approved	Yes	PANCHWATKAR VAISHALI VAIBHAV	TECHNICAL STAFF	01-04-2022	NA	MDMS,MBBS	062110110011820 BANK OF INDIA	174749	0	Bank Transfer	174749	13980	160769	0	0	0
786	Administration	Regular	Not Approved	Yes	NAGARGOJE RAJENDRA NARHARI	CLASS IV	19-09-2018	NA	MDMS,MBBS	062110110009213 BANK OF INDIA	174176	0	Bank Transfer	174176	13934	160242	0	0	0
787	Administration	Regular	Not Approved	Yes	SALVE SHITAL BALASAHEB	PHARMACIST	16-08-2021	NA	MDMS,MBBS	062110110011415 BANK OF INDIA	174112	0	Bank Transfer	174112	13929	160183	0	0	0
788	Administration	Temporary	Not Approved	Yes	HANDIBAG SHUBHAM SUDHAKAR	CLASS IV	25-09-2018	NA	MDMS,MBBS	062110110009333 BANK OF INDIA	173589	0	Bank Transfer	173589	13887	159702	0	0	0
789	Administration	Regular	Not Approved	Yes	DHOBLE SAURABH KISHOR	PHARMACIST	01-02-2023	NA	MDMS,MBBS	062110110012398 BANK OF INDIA	171811	0	Bank Transfer	171811	13745	158066	0	0	0
790	Administration	Regular	Not Approved	Yes	SURYAWANSHI ASHA SUDHAKAR	TECHNICAL STAFF	01-09-2015	NA	MDMS,MBBS	062110110006795 BANK OF INDIA	168547	0	Bank Transfer	168547	13484	155063	0	0	0
791	Administration	Regular	Not Approved	Yes	SONAR SANTOSHI DHARAMSINGH	TECHNICAL STAFF	01-08-2019	NA	MDMS,MBBS	062110110009884 BANK OF INDIA	165327	0	Bank Transfer	165327	13226	152101	0	0	0
792	Administration	Regular	Not Approved	Yes	GORE REKHA DYNNOBA	CLASS IV	08-04-2019	NA	MDMS,MBBS	062110110009680 BANK OF INDIA	164710	0	Bank Transfer	164710	13177	151533	0	0	0
793	Administration	Regular	Not Approved	Yes	MUNDE HANUMAN DNYNOBA	TECHNICAL STAFF	01-04-2022	NA	MDMS,MBBS	062110110011828 BANK OF INDIA	164131	0	Bank Transfer	164131	13130	151001	0	0	0
794	Administration	Regular	Not Approved	Yes	JAMBHURE USHA ANIL	TECHNICAL STAFF	15-11-2021	NA	MDMS,MBBS	062110110011624 BANK OF INDIA	161258	0	Bank Transfer	161258	12901	148357	0	0	0
795	Administration	Regular	Not Approved	Yes	MANDALE SWATI AMOL	TECHNICAL STAFF	03-08-2021	NA	MDMS,MBBS	062110110011309 BANK OF INDIA	159798	0	Bank Transfer	159798	12784	147014	0	0	0
796	Administration	Regular	Not Approved	Yes	BHALTILAK AKSHAY ANANTVIJAY	TECHNICAL STAFF	14-09-2021	NA	MDMS,MBBS	062110110011434 BANK OF INDIA	153366	0	Bank Transfer	153366	12269	141097	0	0	0
797	Administration	Regular	Not Approved	Yes	BUTE TRUPTI SAMBHAJI	CLASS III	02-05-2023	NA	MDMS,MBBS	583902010023911 UNION BANK OF INDIA	152871	0	Bank Transfer	152871	12230	140641	0	0	0
798	Administration	Regular	Not Approved	Yes	MORE YOGESH VAMAN	CLASS III	01-01-2007	NA	MDMS,MBBS	062110110001444 BANK OF INDIA	151716	0	Bank Transfer	151716	12137	139579	0	0	0

799	Administration	Regular	Not Approved	Yes	G ELIZABETH X	TECHNICAL STAFF	11-09-2023	NA	MDMS,MBBS	051610110008549 BANK OF INDIA	149623	0	Bank Transfer	149623	11970	137653	0	0	0
800	Administration	Regular	Not Approved	Yes	KAMBLE AISHWARYA ALOK	TECHNICAL STAFF	18-09-2023	NA	MDMS,MBBS	062110110012882 BANK OF INDIA	144206	0	Bank Transfer	144206	11536	132670	0	0	0
801	Administration	Regular	Not Approved	Yes	RAO ASHWINI V	TECHNICIAN	28-06-2016	NA	MDMS,MBBS	142110110004408 BANK OF INDIA	144000	0	Bank Transfer	144000	11520	132480	0	0	0
802	Administration	Regular	Not Approved	Yes	KAMBLE VIKRAM BALWANT	TECHNICAL STAFF	11-09-2023	NA	MDMS,MBBS	062110110012846 BANK OF INDIA	143333	0	Bank Transfer	143333	11467	131866	0	0	0
803	Administration	Regular	Not Approved	Yes	KAMBLE JANA SANJEEVAN	TECHNICIAN	19-07-2021	NA	MDMS,MBBS	055618210001947 BANK OF INDIA	140303	0	Bank Transfer	140303	11224	129079	0	0	0
804	Administration	Regular	Not Approved	Yes	SHINDE POOJA SANJEEVAN	TECHNICAL STAFF	01-10-2018	NA	MDMS,MBBS	062110110009210 BANK OF INDIA	138138	0	Bank Transfer	138138	11051	127087	0	0	0
805	Administration	Regular	Not Approved	Yes	KENDRE NAGNATH RAOSAHEB	TECHNICIAN	01-10-2003	NA	MDMS,MBBS	053010100002166 BANK OF INDIA	137829	5000	Bank Transfer	137829	11026	126803	0	0	0
806	Administration	Regular	Not Approved	Yes	DOLAI BIDHAN MRINMOY	LIBRARY ASSISTANT	30-06-2021	NA	MDMS,MBBS	062110110011200 BANK OF INDIA	131051	0	Bank Transfer	131051	10484	120567	0	0	0
807	Administration	Regular	Not Approved	Yes	GORE MAHADEV MOHAN	CLASS III	10-06-2011	NA	MDMS,MBBS	053010110004199 BANK OF INDIA	127450	0	Bank Transfer	127450	10196	117254	0	0	0
808	Administration	Regular	Not Approved	Yes	KADAM NEHA VISHAL	TECHNICAL STAFF	18-09-2023	NA	MDMS,MBBS	062110110012955 BANK OF INDIA	126093	0	Bank Transfer	126093	10087	116006	0	0	0
809	Administration	Regular	Not Approved	Yes	KADAM SONALI MAHESH	TECHNICAL STAFF	11-09-2023	NA	MDMS,MBBS	062110110012849 BANK OF INDIA	126054	0	Bank Transfer	126054	10084	115970	0	0	0
810	Administration	Regular	Not Approved	Yes	SAKPAL SHRADDHA VIRENDRA	TECHNICAL STAFF	11-09-2023	NA	MDMS,MBBS	062110110012854 BANK OF INDIA	126054	0	Bank Transfer	126054	10084	115970	0	0	0
811	Administration	Regular	Not Approved	Yes	PAWAR KAJAL NARESH	TECHNICAL STAFF	15-02-2021	NA	MDMS,MBBS	062110310001231 BANK OF INDIA	125521	0	Bank Transfer	125521	10042	115479	0	0	0
812	Administration	Regular	Not Approved	Yes	AKAHADE MADHAVI SHANKAR	TECHNICIAN	19-07-2021	NA	MDMS,MBBS	062110110001212 BANK OF INDIA	124933	0	Bank Transfer	124933	9995	114938	0	0	0
813	Administration	Regular	Not Approved	Yes	BHATILAK SEEMA AKSHAY	TECHNICAL STAFF	14-09-2021	NA	MDMS,MBBS	062110110011435 BANK OF INDIA	121118	0	Bank Transfer	121118	9689	111429	0	0	0
814	Administration	Regular	Not Approved	Yes	GHORPADE MADHAVI R	TECHNICIAN	08-10-1997	NA	MDMS,MBBS	062110110000573 BANK OF INDIA	119574	0	Bank Transfer	119574	9566	110008	0	0	0
815	Administration	Regular	Not Approved	Yes	THORAT SUCHITA SUDHIR	TECHNICAL STAFF	02-10-2023	NA	MDMS,MBBS	062110110012866 BANK OF INDIA	109212	0	Bank Transfer	109212	8737	100475	0	0	0
816	Administration	Regular	Not Approved	Yes	SURVE SMITA AVINASH	TECHNICAL STAFF	26-09-2023	NA	MDMS,MBBS	062110110012925 BANK OF INDIA	107671	0	Bank Transfer	107671	8614	99057	0	0	0
817	Administration	Regular	Not Approved	Yes	WALMIKI BABITA ASHOK	TECHNICAL STAFF	02-10-2023	NA	MDMS,MBBS	062110110009036 BANK OF INDIA	96351	0	Bank Transfer	96351	7708	88643	0	0	0
818	Administration	Regular	Not Approved	Yes	SHEWALE SHOBHA PRADEEP	TECHNICAL STAFF	06-01-2020	NA	MDMS,MBBS	062110110010264 BANK OF INDIA	94387	0	Bank Transfer	94387	7551	86836	0	0	0
819	Administration	Regular	Not Approved	Yes	BHANDARI JYOTI ARUN	TECHNICAL STAFF	01-07-1998	NA	MDMS,MBBS	062110110000550 BANK OF INDIA	82038	0	Bank Transfer	82038	6563	75475	0	0	0
820	Administration	Regular	Not Approved	Yes	MAHAMUNI LALITA PANDURANG	CLASS IV	01-06-2011	NA	MDMS,MBBS	062110110003266 BANK OF INDIA	41790	0	Bank Transfer	41790	3343	38447	0	0	0
821	Administration	Regular	Not Approved	Yes	MARATHE KISAN BALU	CLASS IV	29-03-2001	NA	MDMS,MBBS	062110110000618 BANK OF INDIA	31600	0	Bank Transfer	31600	2528	29072	0	0	0
822	Administration	Regular	Not Approved	Yes	INGOLE TARABAI ASHOK	CLASS IV	19-09-1998	NA	MDMS,MBBS	062110110000758 BANK OF INDIA	31215	0	Bank Transfer	31215	2497	28718	0	0	0
823	Administration	Regular	Not Approved	Yes	SHINDE VAISHNAVI SANDEEP	TECHNICIAN	08-02-2024	NA	MDMS,MBBS	45250100002815 Bank of Baroda	26028	0	Bank Transfer	26028	2082	23946	0	0	0
824	Administration	Regular	Not Approved	Yes	MORE PRASHANT B	CLASS III	22-05-2017	NA	MDMS,MBBS	062110110007877 BANK OF INDIA	23231	0	Bank Transfer	23231	1858	21373	0	0	0
825	Administration	Regular	Not Approved	Yes	JADHAV ALEEN YOSEPH	TECHNICAL STAFF	02-05-2022	NA	MDMS,MBBS	062110110011905 BANK OF INDIA	22439	0	Bank Transfer	22439	1795	20644	0	0	0
826	Administration	Regular	Not Approved	Yes	PANDE PRAJAKTA NAVNATH	TECHNICAL STAFF	04-03-2024	NA	MDMS,MBBS	062116510000016 BANK OF INDIA	17161	0	Bank Transfer	17161	1373	15788	0	0	0
827	Administration	Regular	Not Approved	Yes	DORLE SHITAL RANGNATH	TECHNICAL STAFF	05-03-2024	NA	MDMS,MBBS	062116510000015 BANK OF INDIA	16077	0	Bank Transfer	16077	1286	14791	0	0	0
828	Administration	Regular	Not Approved	Yes	GODE ARCHANA PRAKASH	TECHNICAL STAFF	04-03-2024	NA	MDMS,MBBS	062110110013197 BANK OF INDIA	14458	0	Bank Transfer	14458	1157	13301	0	0	0
829	Administration	Regular	Not Approved	Yes	DESAI SHWETA RAHUL	TECHNICAL STAFF	04-03-2024	NA	MDMS,MBBS	062110110013203 BANK OF INDIA	14452	0	Bank Transfer	14452	1156	13296	0	0	0
830	Administration	Regular	Not Approved	Yes	PATIL ASHA RAKESAHEB	TECHNICAL STAFF	04-03-2024	NA	MDMS,MBBS	062110110013198 BANK OF INDIA	14090	0	Bank Transfer	14090	1127	12963	0	0	0
831	Administration	Regular	Not Approved	Yes	MADLE SHRADHA SUBHASH	CLASS III	18-10-2021	NA	MDMS,MBBS	062110110011524 BANK OF INDIA	8000	0	Bank Transfer	8000	640	7360	0	0	0
Total Teaching Faculty											298	Total Non Teaching Faculty							
Total Approved Faculty											158	Total Non Approved Faculty (Including Proposal Sent for Approval)							
Total Annual Salary - Teaching														290737425					
Total Annual Salary - Administration														184486060					
Total Annual Salary														475223485					
Total Basic Pay														385223485					
Total Grade Pay														-					
Total HRA Pay														15000000					
Total DA Pay														6000000					
Total TA Pay														15000000					
Total Leave Encash														-					
Total Other Allowances														-					
Total Institute PT/PF Pay														10000000					
Total PT/PF/other statutory deduction Pay														-					

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26