

# FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR MBBS STREAM

1	<b>Name of the College/Institute:</b> MIMER, Medical College, Talegaon Dabhade, Pune <b>Code:</b> MBBS0003 <b>Stream:</b> MBBS <b>Year:</b> 2026-27 <b>Location:</b> 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 2025-26	No Upward Revision	1004444	125556	1130000
	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	No Upward Revision	942806	112194	1055000
	Fee for Academic Year 2021-22	Approved	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 2026-27	<b>Proposal Status</b> Y and <b>Proposed fee for 2026-27</b> Rs. 1453300			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	559248173	821820
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	4742854	6970
4.1.3	Stipend paid to the students	10126120	14880
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>574117147</b>	<b>843670</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2024-25	122641395	180222
4.2.1	a) Less income	2465722	3623
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>694292820</b>	<b>1020269</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (13060701) or Total interest allowable limited to 3% of 4.2.2 (20828785) whichever is lower	13060701	19193
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>707353521</b>	<b>1039461</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	70735352	103946
4.2.3.1	Equalization Factor - Duration of Course 4.5 Years - 5.48% of 4.2.2	38047247	55911
4.2.4	Hospital deficit	34025000	50000
4.3	Usage charge for building Rs. 13750 per student for total sanctioned intake 1. Usage Charges: 13000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	9281250	13639
4.4	Depreciation on other assets at approved rates	25090819	36871
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>884533189</b>	<b>1299828</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	675	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(574.5+0+103+3+0+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	680.5	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	680.5	
4.9	Per Student Fee (4.5/4.8)	<b>1299828</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>1299828</b>	
4.10	Development fee (10% of 4.9.1)	<b>129983</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>1429811</b>	

4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(25997) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 25997 Ph.D Holder - 3.64% - Add = 0 Research Publications in international journals & Patents - 0.51 per faculty per year - Add = 6499 Placement of students - 45% - Add = 2600	35096
4.10.3	Total Development Fee (4.10 + 4.10.2-(165079)) or Limited 15% of Tuition Fee(4.9.1- (194974)) whichever is less.	165079
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>1464907</b>

<b>Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income</b>		
<b>Sr No</b>	<b>Income Head</b>	<b>Amount</b>
1	L.C. (Leaving Certificate) Fees Income	59878
2	Repeater Students University Exam Fee Income	228774
3	Bonafide Certificate Fees	322404
4	Admission Cancellation Fees	99645
5	Admission / Application Form Fees	7020
6	All Receipts other than above under whatsoever head collected	1748001
<b>Total</b>		<b>2465722</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

# FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR MDMS STREAM

1	<b>Name of the College/Institute:</b> MIMER, Medical College, Talegaon Dabhade, Pune <b>Code:</b> MBBS0003 <b>Stream:</b> MDMS <b>Year:</b> 2026-27 <b>Location:</b> 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 2025-26	Approved	799998	100002	900000
	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	No Upward Revision	804290	95710	900000
	Fee for Academic Year 2021-22	Approved	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 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 1634300</b>			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	49142357	399531
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	469073	3814
4.1.3	Stipend paid to the students	85400769	694315
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>135012199</b>	<b>1097660</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2024-25	14660645	119192
4.2.1	a) Less income	243863	1983
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>149428981</b>	<b>1214870</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1291718) or Total interest allowable limited to 3% of 4.2.2 (4482869) whichever is lower	1291718	10502
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>150720699</b>	<b>1225372</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	15072070	122537
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	4527698	36811
4.2.4	Hospital deficit	8250997	67081
4.3	Usage charge for building Rs. 13750 per student for total sanctioned intake 1. Usage Charges: 13000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1691250	13750
4.4	Depreciation on other assets at approved rates	2481510	20175
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>182744224</b>	<b>1485725</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	123	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(57+0+37+18+0+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	112	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	123	
4.9	Per Student Fee (4.5/4.8)	<b>1485725</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>1485725</b>	
4.10	Development fee (10% of 4.9.1)	<b>148573</b>	
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>1634298</b>	

4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - (0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - % - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - % - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(148573)) or Limited 15% of Tuition Fee(4.9.1- (222859)) whichever is less.	148573
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>1634298</b>

<b>Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income</b>		
<b>Sr No</b>	<b>Income Head</b>	<b>Amount</b>
1	L.C. (Leaving Certificate) Fees Income	5922
2	Repeater Students University Exam Fee Income	22626
3	Bonafide Certificate Fees	31886
4	Admission Cancellation Fees	9855
5	Admission / Application Form Fees	694
6	All Receipts other than above under whatsoever head collected	172880
<b>Total</b>		<b>243863</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

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

## Online fee approval proposal for academic year 2026-27

### 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(l) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2024-25. 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(l) 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. The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	Yes
7	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 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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 2024-25															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBBS	MDMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	18672561	0	0	0	18672561	4668140	14004421	4248007	420133	0	0	0	0
2	Books View	25	2154636	0	0	0	2154636	538659	1615977	490180	48479	0	0	0	0
3	FURNITURE View	15	31995602	0	0	0	31995602	4799340	27196262	4367399	431941	0	0	0	0
4	MACHINERY View	15	117107930	0	0	0	117107930	17566190	99541741	15985233	1580957	0	0	0	0
Total			169930729	0	0	0	169930729	27572329	142358401	25090819	2481510	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date															
Signature and Seal of the certifying Chartered Accountant and Auditors										Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

**FORM-A**

**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (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.	9823267063	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	AAOPJ344J	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	FCKPK4296R	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. GHASIAS	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 PJOSHI	MEMBER OF THE TRUST	ADYPJ6981C	HOMEMAKER	NO				
15	SHRI. VINAYAK S. GHASIAS	MEMBER OF THE TRUST	AURPG6921F	SERVICE	NO				
16	SHRI. RAMESH K. KARAD	MEMBER OF THE TRUST	ACGPK3431K	SERVICE	NO				
17	MRS. POURNIMA A. NAGARGOJE	MEMBER OF THE TRUST	ADGPN2031F	SERVICE	NO				
18	DR. HANUMANT T. KARAD	MEMBER OF THE TRUST	ABWPK2919F	SERVICE	NO				
19	MRS. DEVIKA GHASIAS	MEMBER OF THE TRUST	AIVPG1650P	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, KOTHTRUD, 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, KOTHTRUD, 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
53	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



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.)	111878692	16226058	128104750
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		No	If yes, Amount Received for the Financial Year - 0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

## FORM B- Information of Institutes

Institute Information			
Directorate Code	01112	Year of Establishment	1995
Address	P.O.TALEGAON GENERAL HOSPITAL, Talegaon Dabhade 410507 Taluka 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
Google map link of the Institute for location	Google Map Link <a href="https://maps.app.goo.gl/4CZM48JLceM0HT7L7">https://maps.app.goo.gl/4CZM48JLceM0HT7L7</a>	Institute website link displaying fees to be charged by the institute	<a href="https://mimer.edu.in/02-pdf/news-n-notification/fee-structure-and-document-25-26.pdf">https://mimer.edu.in/02-pdf/news-n-notification/fee-structure-and-document-25-26.pdf</a>
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 (1) 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	BANK OF INDIA	062110210000026	TALEGAON (D)
2	BANK OF INDIA	062110210000009	TALEGAON (D)
3	CANARA BANK	53233070001696	TALEGAON (D)
4	UNION BANK OF INDIA	322201010036982	MAVAL (VADGAON) BRANCH, PUNE 412106
5	UNION BANK OF INDIA	322201010036052	MAVAL VADGAON 412106
6	BANK OF INDIA	062110110004232	TALEGAON (D)
7	BANK OF INDIA	062127110000039	TALEGAON (D)
8	BANK OF INDIA	062127110000041	TALEGAON (D)
9	BANK OF INDIA	062110110003522	TALEGAON (D)
10	BANK OF INDIA	062110210000007	TALEGAON (D)

### Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MBBS	1995	No		No	
2	MDMS	2009	No		No	

### 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	2025-26 15-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 14-07-2025 <a href="#">View</a>
2	MDMS	MDANAESTHESIOLOGY-MD- Anaesthesiology	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 16-11-2021 <a href="#">View</a>
3	MDMS	MDBIOCHEMISTRY-MD- Biochemistry	2009	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 08-11-2017 <a href="#">View</a>
4	MDMS	MD-CM-MD- Community Medicine	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 04-08-2019 <a href="#">View</a>
5	MDMS	MD-DV _L-MD-Dermatology venereology & Leprosy	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 29-03-2023 <a href="#">View</a>
6	MDMS	MD-GM-MD- General Medicine	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 27-02-2019 <a href="#">View</a>
7	MDMS	MD-MICROBIOLOGY-MD- Microbiology	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 24-10-2015 <a href="#">View</a>
8	MDMS	MDMS-OG-MD/MS- Obstetrics & Gynaecology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 14-01-2020 <a href="#">View</a>
9	MDMS	MD-MS-OPHTHA-MD/MS- Ophthalmology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 26-11-2021 <a href="#">View</a>
10	MDMS	MD-PATHOLOGY-MD- Pathology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 06-04-2023 <a href="#">View</a>
11	MDMS	MD-PHARMACOLOGY-MD- Pharmacology	2011	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 29-05-2015 <a href="#">View</a>
12	MDMS	MD-PSYCHIATRY-MD- Psychiatry	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 18-11-2021 <a href="#">View</a>
13	MDMS	MS-GS-MS - General Surgery	2014	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 14-01-2020 <a href="#">View</a>
14	MDMS	MS-OTORHINOLARYNGOLO-MS - Otorhinolaryngology	2021	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 20-10-2021 <a href="#">View</a>
15	MDMS	MS-ORTHOAEDICS-MS - Orthopaedics	2014	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 18-07-2025 <a href="#">View</a>	National Medical Commission (NMC)	Continue	2025-26 / 14-01-2020 <a href="#">View</a>

### Courses Information

- LE- Sanctioned Intake Lateral Entry
- 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 (Remove 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	MDMS	MDMS
Course Code	MBBS	MD-CM	MD-DV_L	MD-GM	MD-MICROBIOLOGY	MD-MS-OPHTHA	MD-PATHOLOGY	MD-PHARMACOLOGY	MD-PSYCHIATRY	MDANAESTHESIOLOGY	MDBIOCHEMISTRY	MDMS-OG	MS-GS	MS-ORTHOPAEDICS	OTORIHN	
Duration	4.5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
2024-25	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	128	1	1	2	1	3	1	1	1	0	1	3	3		
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0		
	IQ	21	1	0	1	0	1	1	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	1	0	1	1	0	1	0	0	0	0	0	1	1	1	
	JS	0	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	
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	150	2	2	4	1	5	2	2	2	2	0	2	6	6		
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	130	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	28	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	0	1	1	1	
	JS	0	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	
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	158	2	2	4	0	5	2	2	2	2	0	2	6	6		
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	127	1	1	2	0	3	1	1	1	0	1	3	3		
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0		
	IQ	21	0	0	1	0	1	1	0	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	0	1	1	1	
	JS	0	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	
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	148	1	2	4	0	5	2	0	2	2	0	2	6	6		
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	126	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	26	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	1	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	0	
	TS	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	
<b>Total</b>	153	0	0	0	0	0	0	0	0	0	0	0	0	0		
2020-21	SI	150	2	2	4	2	2	2	2	0	1	2	6	6		
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0		
	MQ	127	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	14	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	2	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	0	
	TS	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	
<b>Total</b>	143	0	0	0	0	0	0	0	0	0	0	0	0	0		
2019-20	SI	0	2	2	2	2	2	2	0	0	1	2	2			

LE	0	0	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	0	0
DSY	0	0	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	0	0
EWS	0	0	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	0	0
NRI	0	0	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	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
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Intake	1502	17	18	34	13	39	18	16	14	12	6	17	50	50	

**Institute Accreditation Details**

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBBS	B+ (20) Date of declration: 03-07-2022 NAAC Certificate: <a href="#">View</a>	N (0)	3.64	45%	138

**Details of Transactions with Related Party for the FY 2024-2025**

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Dr Suchitra Nagare		Not Applicable	Not Applicable	0
Total					0

**Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.**

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	MBBS	2024-25	Open / Institute Level	Male	OM RAJDEV	<a href="#">View</a>	1130000
2	MBBS	2024-25	Open / Institute Level	Female	ADITI PATEL	<a href="#">View</a>	1130000
3	MBBS	2024-25	OBC/EBC/EWS/SEBC	Male	YASHWANT ATHRVA APPASAHEB	<a href="#">View</a>	565000
4	MBBS	2024-25	OBC/EBC/EWS/SEBC	Female	SHAIKH SANA YASMIN SHAMSUL HODA	<a href="#">View</a>	125556
5	MBBS	2024-25	OBC/EBC/EWS/SEBC	Male	BAFNA KRISH PRAVIN	<a href="#">View</a>	565000
6	MBBS	2024-25	OBC/EBC/EWS/SEBC	Female	KHAN ZOYA ALMAS SHAHNAWAZ ALAM	<a href="#">View</a>	125556
7	MBBS	2024-25	OBC/EBC/EWS/SEBC	Male	DESHMUKH SRIKRUSHNA VIJAY	<a href="#">View</a>	565000
8	MBBS	2024-25	OBC/EBC/EWS/SEBC	Female	MANE SHRUTI RAJENDRA	<a href="#">View</a>	125556
9	MBBS	2024-25	OBC/EBC/EWS/SEBC	Male	KURANE SHANTANU PRAKASH	<a href="#">View</a>	627778
10	MBBS	2024-25	OBC/EBC/EWS/SEBC	Female	HAMBARDE GAURI RAJENDRA	<a href="#">View</a>	125556
11	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Male	DAKE CHAITANYA NITIN	<a href="#">View</a>	125556
12	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Male	RATHOD NAYAN RAJUSINGH	<a href="#">View</a>	125556
13	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Female	RATHOD SANSKRUTI BABURAO	<a href="#">View</a>	125556
14	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Male	JADHAV VISHAL CHANDRAKANT	<a href="#">View</a>	125556
15	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Male	KOLEKAR SHRAVAN RAMCHANDRA	<a href="#">View</a>	125556
16	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Female	ZANJE PRAJAKTA BAPU	<a href="#">View</a>	125556
17	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Male	JAWARE AJAY LAHANU	<a href="#">View</a>	125556
18	MBBS	2024-25	SBC/NT/DT/VJ/TFWS	Female	MUNDE JYOTI MUNJADEV	<a href="#">View</a>	125556
19	MBBS	2023-24	Open / Institute Level	Male	DAWLE AMIT ARVIND	<a href="#">View</a>	1042500
20	MBBS	2023-24	Open / Institute Level	Female	PATIL NIDHI DIPAK	<a href="#">View</a>	1042500
21	MBBS	2023-24	OBC/EBC/EWS/SEBC	Male	PAL PRINCE LALMANI	<a href="#">View</a>	521250
22	MBBS	2023-24	OBC/EBC/EWS/SEBC	Female	SHETTIYAR ABARNA RAJA	<a href="#">View</a>	115833
23	MBBS	2023-24	OBC/EBC/EWS/SEBC	Male	ATHARVA GANESH SOMANI	<a href="#">View</a>	521250
24	MBBS	2023-24	OBC/EBC/EWS/SEBC	Female	SIRKHOT SANA SADIQUE	<a href="#">View</a>	115833
25	MBBS	2023-24	OBC/EBC/EWS/SEBC	Male	PATIL ABHIJIT SACHIN	<a href="#">View</a>	579167
26	MBBS	2023-24	OBC/EBC/EWS/SEBC	Female	VASEKAR SANIKA NAMDEV	<a href="#">View</a>	115833
27	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	NISHANTKUMAR NAGESH PANDARGE	<a href="#">View</a>	115833
28	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Female	SURKUTLAWAR MANSI SHANKAR	<a href="#">View</a>	115833
29	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	RATHOD LAKHAN RATAN	<a href="#">View</a>	115833
30	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	RATHOD PRANAY PRALHAD	<a href="#">View</a>	115833
31	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	HONE HARSHAVARDHAN DINESH	<a href="#">View</a>	115833
32	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Female	SODGIR SAKSHI KIRAN	<a href="#">View</a>	115833
33	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	JAYBHAYE TEJAS AMBADAS	<a href="#">View</a>	115833
34	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Female	CHOURE VAISHNAVI RAJENDRA UG 2	<a href="#">View</a>	115833
35	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Female	KUMAVAT DEWANKSHI HEMANTKUMAR	<a href="#">View</a>	115833
36	MBBS	2023-24	SBC/NT/DT/VJ/TFWS	Male	PATIL RAJAVARDHAN RAJESH	<a href="#">View</a>	115833
37	MBBS	2022-23	Open / Institute Level	Male	SINGH MAYANK ANAND	<a href="#">View</a>	1055000
38	MBBS	2022-23	Open / Institute Level	Female	BHALERAO ANOUSHKA AMOD	<a href="#">View</a>	1055000
39	MBBS	2022-23	OBC/EBC/EWS/SEBC	Male	BHOSALE SHREEKANT VISHWANATH	<a href="#">View</a>	527500
40	MBBS	2022-23	OBC/EBC/EWS/SEBC	Female	GANDHI AARYA ANAND	<a href="#">View</a>	112194
41	MBBS	2022-23	OBC/EBC/EWS/SEBC	Male	CHAVAN TRISHAL SUNIL	<a href="#">View</a>	527500
42	MBBS	2022-23	OBC/EBC/EWS/SEBC	Female	NIGADE VAISHNAVI PRAKASH	<a href="#">View</a>	112194
43	MBBS	2022-23	OBC/EBC/EWS/SEBC	Male	DHARASKAR ANIRUDHA SHIRISHKUMAR	<a href="#">View</a>	583597
44	MBBS	2022-23	OBC/EBC/EWS/SEBC	Female	TULASKAR SHRIYA MANGESH	<a href="#">View</a>	112194
45	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Female	INAMDAR SANYUKTA DATTATRAYA	<a href="#">View</a>	112194
46	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Female	SALOK PRACHI MADHUKAR	<a href="#">View</a>	112194
47	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Female	GARIMA SHIVLE	<a href="#">View</a>	112194
48	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Male	RAWAL MANISH MAHESH	<a href="#">View</a>	112194

49	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Male	KALE AMIT ASHOK	<a href="#">View</a>	112194
50	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Female	PAL KHUSHI DEVENDRA	<a href="#">View</a>	112194
51	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Male	GITTE SHANKAR ARUN	<a href="#">View</a>	112194
52	MBBS	2022-23	SBC/NT/DT/VJ/TFWS	Male	TIDKE VISHWAS VAJINATH	<a href="#">View</a>	112194
53	MBBS	2021-22	Open / Institute Level	Male	PRASAD SHISHIR SATYANARAYAN	<a href="#">View</a>	1055000
54	MBBS	2021-22	Open / Institute Level	Female	BHOR KALYANEE RAJENDRA	<a href="#">View</a>	1055000
55	MBBS	2021-22	OBC/EBC/EWS/SEBC	Male	PATIL KEDAR RAMESH	<a href="#">View</a>	527500
56	MBBS	2021-22	OBC/EBC/EWS/SEBC	Female	KHAN BUSHRA ABUFURQUAN	<a href="#">View</a>	112194
57	MBBS	2021-22	OBC/EBC/EWS/SEBC	Male	GADHAVE KANAK KALPAK	<a href="#">View</a>	527500
58	MBBS	2021-22	OBC/EBC/EWS/SEBC	Female	JAIN SIDDHI PANKAJ	<a href="#">View</a>	112194
59	MBBS	2021-22	OBC/EBC/EWS/SEBC	Male	KANOJIA HARSH VIJAYKUMAR	<a href="#">View</a>	583597
60	MBBS	2021-22	OBC/EBC/EWS/SEBC	Female	VAISHNAVI PATANE	<a href="#">View</a>	112194
61	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Female	KOLI SAYALI SURYAKANT	<a href="#">View</a>	112194
62	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Male	OM SALI	<a href="#">View</a>	112194
63	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Male	JADHAO VIJAY PRAKASH	<a href="#">View</a>	112194
64	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Female	RATHOD ARATI SHIVAJI	<a href="#">View</a>	112194
65	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Male	DHOTE SACHIN NANDKISHOR	<a href="#">View</a>	112194
66	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Male	KHODKE KEDAR DADARAO	<a href="#">View</a>	112194
67	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Male	GAIKWAD VISHAL GAJANAN	<a href="#">View</a>	112194
68	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Female	PATIL RUTUJA RAVINDRA	<a href="#">View</a>	112194
69	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Female	HOLAMBE VAISHNAVI	<a href="#">View</a>	112194
70	MBBS	2021-22	SBC/NT/DT/VJ/TFWS	Female	CHAUDHAR CHARUSHILA MAHADEO	<a href="#">View</a>	112194
71	MBBS	2020-21	Open / Institute Level	Male	DEO SHARDUL AVINASH	<a href="#">View</a>	490000
72	MBBS	2020-21	Open / Institute Level	Female	NIKAM DISHA RAJENDRA	<a href="#">View</a>	490000
73	MBBS	2020-21	OBC/EBC/EWS/SEBC	Male	KALRA ISHAN DINESH	<a href="#">View</a>	245000
74	MBBS	2020-21	OBC/EBC/EWS/SEBC	Female	KADAM SHRUTI	<a href="#">View</a>	52109
75	MBBS	2020-21	OBC/EBC/EWS/SEBC	Male	JADHAV OM SHAMKANT	<a href="#">View</a>	271055
76	MBBS	2020-21	OBC/EBC/EWS/SEBC	Female	GABHANE APOORVA SURYAPRAKASH	<a href="#">View</a>	52109
77	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Female	MUSALE GAYATRI RAJKUMAR	<a href="#">View</a>	52109
78	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Female	TAYADE GAYATRI PADMAKAR	<a href="#">View</a>	52109
79	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Female	NAIKWADI SABIHA SIRAJ	<a href="#">View</a>	52109
80	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Male	RATHOD YOGESH RUPCHAND	<a href="#">View</a>	52109
81	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Male	PANCHAL PRATHMESH RAGHUNATH	<a href="#">View</a>	52109
82	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Female	SULKAR GAURI DINKAR	<a href="#">View</a>	52109
83	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Male	GADADE ANIL RAVSAHEB	<a href="#">View</a>	52109
84	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Male	SATPUTE SANTOSH JALINDAR	<a href="#">View</a>	52109
85	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Male	CHATE PRATIK VYANKAT	<a href="#">View</a>	52109
86	MBBS	2020-21	SBC/NT/DT/VJ/TFWS	Female	PATIL PRAJAKTA KAKASAHEB	<a href="#">View</a>	52109
87	MDMS	2024-25	SC/ST	Female	DR. AHERWAR KAMNA SURENDRAKUMAR	<a href="#">View</a>	900000
88	MDMS	2024-25	SC/ST	Female	DR. ATRAM SHRUTI SURESH	<a href="#">View</a>	900000
89	MDMS	2024-25	OBC/EBC/EWS/SEBC	Female	DR. DESAI DHANASHREE SUNIL	<a href="#">View</a>	900000
90	MDMS	2024-25	SBC/NT/DT/VJ/TFWS	Male	DR. GIRIGOSAVI ADITYA PRAKASH	<a href="#">View</a>	900000
91	MDMS	2024-25	OBC/EBC/EWS/SEBC	Female	DR. JAISWAL ISHA MANRESH	<a href="#">View</a>	900000
92	MDMS	2024-25	OBC/EBC/EWS/SEBC	Male	DR. MEHARE ABHIDYA RAJENDRA	<a href="#">View</a>	900000
93	MDMS	2023-24	Open / Institute Level	Female	DR. AGRAWAL BHAGYASHREE NARENDRA	<a href="#">View</a>	900000
94	MDMS	2023-24	OBC/EBC/EWS/SEBC	Male	DR. BANKAR GANESH PRALHAD	<a href="#">View</a>	900000
95	MDMS	2023-24	SC/ST	Female	DR. BHAGYASHRI RAVINDRA MORE	<a href="#">View</a>	900000
96	MDMS	2023-24	Open / Institute Level	Female	DR. BASAVARAJ SAGARIKA VG	<a href="#">View</a>	125000
97	MDMS	2023-24	SBC/NT/DT/VJ/TFWS	Female	DR. CHAVAN NEHA RANJAY	<a href="#">View</a>	900000
98	MDMS	2022-23	SC/ST	Male	DR ADHARI BHUSHAN MURLIDHAR	<a href="#">View</a>	900000

99	MDMS	2022-23	SC/ST	Female	DR JADHAV DHANASHREE SIDHESHWAR	<a href="#">View</a>	900000
100	MDMS	2022-23	OBC/EBC/EWS/SEBC	Female	DR KARGUTKAR NEHA MAHESH	<a href="#">View</a>	900000
101	MDMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	DR SHAH ZEESHAN AHMAD SAABIR AHMED	<a href="#">View</a>	900000
102	MDMS	2022-23	SBC/NT/DT/VJ/TFWS	Male	DR SONNAR ADITYA LAXMIKANT	<a href="#">View</a>	900000

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

Method of Accounting: **MERCANTILE**

### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			MBBS	MDMS	Non FRA	Hostel	Hospital	Trust
1	FEES DEVELOPMENT	9,37,33,629	6,75,92,424	2,61,41,205	0	0	0	0
2	FEES TUITION	95,53,48,871	74,88,55,076	20,36,08,795	28,85,000	0	0	0
3	INTEREST RECEIVED	1,31,020	1,19,229	11,791	0	0	0	0
4	BONAFIED CERTIFICATES	93,000	84,630	8,370	0	0	0	0
5	MUHS RECOGNITION CERTIFICATE	10,000	9,100	900	0	0	0	0
6	REPEATERS FEES	2,51,400	2,28,774	22,626	0	0	0	0
7	CERTIFICATION CHARGES	2,51,290	2,28,674	22,616	0	0	0	0
8	LEAVING CERTIFICATES	65,800	59,878	5,922	0	0	0	0
9	FORM FEES	7,714	7,020	694	0	0	0	0
10	COLLECTION-INTERNATION RHINOPLASTY CONFERENCE	19,20,881	17,48,001	1,72,880	0	0	0	0
11	ADMISSION CANCELLATION CHARGES	1,09,500	99,645	9,855	0	0	0	0
<b>Total Income</b>		<b>1,05,19,23,105</b>	<b>81,90,32,451</b>	<b>23,00,05,654</b>	<b>28,85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MBBS	MDMS	Non FRA	Hostel	Hospital	Trust
1	L.C. (Leaving Certificate) Fees Income	65,800	<b>Total</b> 59,878	<b>Total</b> 5,922	0	0	0	0
2	Repeater Students University Exam Fee Income	2,51,400	<b>Total</b> 2,28,774	<b>Total</b> 22,626	0	0	0	0
3	Bonafide Certificate Fees	3,54,290	<b>Total</b> 3,22,404	<b>Total</b> 31,886	0	0	0	0
4	Admission Cancellation Fees	1,09,500	<b>Total</b> 99,645	<b>Total</b> 9,855	0	0	0	0
5	Admission / Application Form Fees	7,714	<b>Total</b> 7,020	<b>Total</b> 694	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	9,37,33,629	<b>Total</b> 6,75,92,424	<b>Total</b> 2,61,41,205	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	95,53,48,871	<b>Total</b> 74,88,55,076	<b>Total</b> 20,36,08,795	28,85,000	0	0	0
8	Bank Interest Income	1,31,020	<b>Total</b> 1,19,229	<b>Total</b> 11,791	0	0	0	0
9	All Receipts other than above under whatsoever head collected	19,20,881	<b>Total</b> 17,48,001	<b>Total</b> 1,72,880	0	0	0	0
<b>Total Income</b>		<b>1,05,19,23,105</b>	<b>81,90,32,451</b>	<b>23,00,05,654</b>	<b>28,85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBBS	MDMS	Non FRA	Hostel	Hospital	Trust
1	CPF ADMIN CHARGES	5,00,462	4,55,420	45,042	0	0	0	0

2	GRATUITY	3,07,35,355	2,79,69,173	27,66,182	0	0	0	0
3	CPF EMPLOYER CONTRIBUTION	1,25,11,438	1,13,85,409	11,26,029	0	0	0	0
4	STAFF INSURANCE	1,87,454	1,70,583	16,871	0	0	0	0
5	PG STIPEND	8,54,00,769	0	8,54,00,769	0	0	0	0
6	STIPEND TO UG (INTERNS)	1,01,26,120	1,01,26,120	0	0	0	0	0
7	HONORARIUM	52,11,927	47,42,854	4,69,073	0	0	0	0
8	INSURANCE ON BUILDING	5,17,302	4,70,745	46,557	0	0	0	0
9	INSURANCE VEHICLE & ROAD TAXES	3,15,889	2,87,459	28,430	0	0	0	0
10	REPAIRS & MAINTENANCE-BUILDING	1,21,57,775	1,10,63,575	10,94,200	0	0	0	0
11	OTHER REPAIR MAINT/ELECTRIFICATION	89,83,898	81,75,347	8,08,551	0	0	0	0
12	REPAIR & MAINTENANCE - AMC	63,46,318	57,75,150	5,71,168	0	0	0	0
13	SOFTWARE LICENSES RENEWAL FEES	6,58,946	5,99,641	59,305	0	0	0	0
14	STAFF AND STUDENTS TRANSPORT	9,63,070	8,76,394	86,676	0	0	0	0
15	AUDIT FEES	1,46,026	1,32,884	13,142	0	0	0	0
16	FRA PROCESSING FEES	50,012	0	50,012	0	0	0	0
17	ARA PROCESSING FEES	75,000	70,000	5,000	0	0	0	0
18	ADVERTISEMENT EXPENSES	73,360	66,758	6,602	0	0	0	0
19	ANNUAL GATHERING & SOCIAL EVENTS	13,78,937	12,54,833	1,24,104	0	0	0	0
20	FUNCTION & FESTIVAL	4,76,586	4,33,693	42,893	0	0	0	0
21	SPORTS AND OTHER ACTIVITIES	12,51,547	11,38,907	1,12,640	0	0	0	0
22	LATE FEE FINE PAID	4,200	3,822	378	0	0	0	0
23	TRAINING & PLACEMENT	85,800	78,078	7,722	0	0	0	0
24	BANK COMMISSION & CHARGES	59,168	53,843	5,325	0	0	0	0
25	INTEREST ON OVERDRAFT	1,43,52,419	1,30,60,701	12,91,718	0	0	0	0
26	INTEREST ON TERM LOAN	65,90,396	59,97,260	5,93,136	0	0	0	0
27	SEMINAR & CONFERENCE -FACULTY	72,47,339	65,95,078	6,52,261	0	0	0	0
28	SEMINAR & CONFERENCE STUDENT	39,02,413	35,51,195	3,51,218	0	0	0	0
29	PRIZES & COMPETITION	81,455	74,124	7,331	0	0	0	0
30	LEGAL EXPENSES & FEES	99,340	90,399	8,941	0	0	0	0
31	PROFESSIONAL FEES	29,500	26,845	2,655	0	0	0	0
32	FEES & SUBSCRIPTION & CONTRIBUTIONS	1,19,259	1,08,526	10,733	0	0	0	0
33	TRAVELLING & CONVEYANCE	6,69,689	6,09,417	60,272	0	0	0	0
34	INTERNET CHARGES	4,07,401	3,70,734	36,667	0	0	0	0
35	TELEPHONE CHARGES	1,18,501	1,07,836	10,665	0	0	0	0
36	POSTAGE & STAMPS	32,379	29,465	2,914	0	0	0	0
37	PROSPECTUS PRINTING	18,47,991	16,81,672	1,66,319	0	0	0	0
38	STUDY MATERIAL	20,55,461	18,70,469	1,84,992	0	0	0	0
39	ELECTRICITY CHARGES	1,84,13,238	1,67,56,047	16,57,191	0	0	0	0
40	ELECTRICITY CHARGES-SOLAR	33,80,028	30,75,825	3,04,203	0	0	0	0
41	WATER CHARGES & TAXES	44,53,153	40,52,369	4,00,784	0	0	0	0
42	GARDEN MAINTENANCE	22,89,607	20,83,543	2,06,064	0	0	0	0
43	HOUSEKEEPING - SWEEPING	1,27,96,801	1,16,45,089	11,51,712	0	0	0	0
44	HOUSEKEEPING - SECURITY	85,31,201	77,63,393	7,67,808	0	0	0	0
45	CONSUMABLES & LAB CHEMICALS	1,47,15,618	1,33,91,212	13,24,406	0	0	0	0
46	CONSUMABLES GOODS	69,59,661	63,33,292	6,26,369	0	0	0	0
47	DEMONSTRATION MATERIAL	12,41,282	11,29,567	1,11,715	0	0	0	0
48	JOURNAL & SUBSCRIPTIONS & NEWS	96,67,960	87,97,844	8,70,116	0	0	0	0
49	PATENT EXPENSES	33,129	30,147	2,982	0	0	0	0
50	MIMER & BSTR HOSPITAL DEVELOPMENT	10,00,00,000	9,10,00,000	90,00,000	0	0	0	0
51	EXCESS OF INCOME OVER EXPENDITURE	3,77,35,929	3,43,39,695	33,96,234	0	0	0	0
52	AFFILIATION FEES	57,10,000	19,90,000	26,80,000	10,40,000	0	0	0
53	DEPRECIATION	4,57,68,775	4,16,49,585	41,19,190	0	0	0	0
54	SALARY NON TEACHING	23,63,68,941	21,74,27,658	1,89,41,283	0	0	0	0
55	SALARY TEACHING	32,80,86,880	30,18,39,930	2,62,46,950	0	0	0	0
	<b>Total Expenses</b>	<b>1,05,19,23,105</b>	<b>88,28,09,605</b>	<b>16,80,73,500</b>	<b>10,40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>

[Expenses Conversion Details](#)

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MBBS	MDMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	32,80,86,880	Total 30,18,39,930 Paid 30,18,39,930 Provision for Unpaid 0 Claimed 30,18,39,930	Total 2,62,46,950 Paid 2,62,46,950 Provision for Unpaid 0 Claimed 2,62,46,950	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	1,25,11,438	Total 1,13,85,409 Paid 1,13,85,409 Provision for Unpaid 0 Claimed 1,13,85,409	Total 11,26,029 Paid 11,26,029 Provision for Unpaid 0 Claimed 11,26,029	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	5,00,462	Total 4,55,420 Paid 4,55,420 Provision for Unpaid 0 Claimed 4,55,420	Total 45,042 Paid 45,042 Provision for Unpaid 0 Claimed 45,042	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	1,87,454	Total 1,70,583 Paid 1,70,583 Provision for Unpaid 0 Claimed 1,70,583	Total 16,871 Paid 16,871 Provision for Unpaid 0 Claimed 16,871	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)	23,63,68,941	Total 21,74,27,658 Paid 21,74,27,658 Provision for Unpaid 0 Claimed 21,74,27,658	Total 1,89,41,283 Paid 1,89,41,283 Provision for Unpaid 0 Claimed 1,89,41,283	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	3,07,35,355	Total 2,79,69,173 Paid 0 Provision for Unpaid 2,79,69,173 Claimed 2,79,69,173	Total 27,66,182 Paid 0 Provision for Unpaid 27,66,182 Claimed 27,66,182	0	0	0	0
Stipend / To Interns / Students	Stipend paid to PG Students	8,54,00,769	Total 0 Claimed 0	Total 8,54,00,769 Claimed 8,54,00,769	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	1,01,26,120	Total 1,01,26,120 Claimed 1,01,26,120	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	52,11,927	Total 47,42,854 Claimed 47,42,854	Total 4,69,073 Claimed 4,69,073	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	57,10,000	Total 19,90,000 Claimed 19,90,000	Total 26,80,000 Claimed 26,80,000	10,40,000	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	5,17,302	Total 4,70,745 Claimed 4,70,745	Total 46,557 Claimed 46,557	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <a href="#">Upload copy</a>	3,15,889	Total 2,87,459	Total 28,430	0	0	0	0

	<a href="#">of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</a>		Claimed 2,87,459	Claimed 28,430				
Repairs and Maintenance	Repairs & Maintenance of College Building	1,21,57,775	Total 1,10,63,575 Claimed 1,10,63,575	Total 10,94,200 Claimed 10,94,200	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	89,83,898	Total 81,75,347 Claimed 81,75,347	Total 8,08,551 Claimed 8,08,551	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	63,46,318	Total 57,75,150 Claimed 57,75,150	Total 5,71,168 Claimed 5,71,168	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	6,58,946	Total 5,99,641 Claimed 5,99,641	Total 59,305 Claimed 59,305	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <a href="#">Upload the list of students/staff, location (Pickup and Drop location), Per head charges</a>	9,63,070	Total 8,76,394 Claimed 8,76,394	Total 86,676 Claimed 86,676	0	0	0	0
Audit Fees	Audit Fee - College	1,46,026	Total 1,32,884 Claimed 1,32,884	Total 13,142 Claimed 13,142	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</a>	50,012	Total 0 Claimed 0	Total 50,012 Claimed 50,012	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority</a>	75,000	Total 70,000 Claimed 70,000	Total 5,000 Claimed 5,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	4,200	Total 3,822 Claimed 0	Total 378 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	73,360	Total 66,758 Claimed 66,758	Total 6,602 Claimed 6,602	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	18,55,523	Total 16,88,526 Claimed 16,88,526	Total 1,66,997 Claimed 1,66,997	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	12,51,547	Total 11,38,907 Claimed 11,38,907	Total 1,12,640 Claimed 1,12,640	0	0	0	0
Expenses related to Students	4. Training & placement expenses	85,800	Total 78,078 Claimed 78,078	Total 7,722 Claimed 7,722	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	59,168	Total 53,843 Claimed 53,843	Total 5,325 Claimed 5,325	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	1,43,52,419	Total 1,30,60,701 Claimed 1,30,60,701	Total 12,91,718 Claimed 12,91,718	0	0	0	0
Bank Interest	Bank Interest on the term loan	65,90,396	Total 59,97,260 Claimed 0	Total 5,93,136 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	72,47,347	Total 65,95,108 Claimed 65,95,108	Total 6,52,239 Claimed 6,52,239	0	0	0	0

Conference and Seminar	Conferences Seminar - Student	39,02,405	<b>Total</b> 35,51,188 <b>Claimed</b> 35,51,188	<b>Total</b> 3,51,217 <b>Claimed</b> 3,51,217	0	0	0	0
Conference and Seminar	Student competition	81,455	<b>Total</b> 74,124 <b>Claimed</b> 74,124	<b>Total</b> 7,331 <b>Claimed</b> 7,331	0	0	0	0
Professional Charges	Consultancy Fees - Legal	99,340	<b>Total</b> 90,399 <b>Claimed</b> 90,399	<b>Total</b> 8,941 <b>Claimed</b> 8,941	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	29,500	<b>Total</b> 26,845 <b>Claimed</b> 26,845	<b>Total</b> 2,655 <b>Claimed</b> 2,655	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	6,69,689	<b>Total</b> 6,09,417 <b>Claimed</b> 6,09,417	<b>Total</b> 60,272 <b>Claimed</b> 60,272	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	4,07,401	<b>Total</b> 3,70,734 <b>Claimed</b> 3,70,734	<b>Total</b> 36,667 <b>Claimed</b> 36,667	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,18,501	<b>Total</b> 1,07,836 <b>Claimed</b> 1,07,836	<b>Total</b> 10,665 <b>Claimed</b> 10,665	0	0	0	0
Communication Expenses	Postage, Courier Charges	32,379	<b>Total</b> 29,465 <b>Claimed</b> 29,465	<b>Total</b> 2,914 <b>Claimed</b> 2,914	0	0	0	0
Printing and Stationery	Prospectus printing	18,47,991	<b>Total</b> 16,81,672 <b>Claimed</b> 16,81,672	<b>Total</b> 1,66,319 <b>Claimed</b> 1,66,319	0	0	0	0
Printing and Stationery	Exam papers and form printing	20,55,461	<b>Total</b> 18,70,447 <b>Claimed</b> 18,70,447	<b>Total</b> 1,85,014 <b>Claimed</b> 1,85,014	0	0	0	0
Establishment Expenses	Electricity	2,17,93,266	<b>Total</b> 1,98,31,872 <b>Claimed</b> 1,98,31,872	<b>Total</b> 19,61,394 <b>Claimed</b> 19,61,394	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	44,53,153	<b>Total</b> 40,52,369 <b>Claimed</b> 40,52,369	<b>Total</b> 4,00,784 <b>Claimed</b> 4,00,784	0	0	0	0
Establishment Expenses	Gardening Material	22,89,607	<b>Total</b> 20,83,543 <b>Claimed</b> 20,83,543	<b>Total</b> 2,06,064 <b>Claimed</b> 2,06,064	0	0	0	0
Contractual Services	Sweeping and cleaning services	1,47,53,085	<b>Total</b> 1,34,25,307 <b>Claimed</b> 1,34,25,307	<b>Total</b> 13,27,778 <b>Claimed</b> 13,27,778	0	0	0	0
Contractual Services	Security services	65,74,917	<b>Total</b> 59,83,174 <b>Claimed</b> 59,83,174	<b>Total</b> 5,91,743 <b>Claimed</b> 5,91,743	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	2,29,16,561	<b>Total</b> 2,08,54,071 <b>Claimed</b> 2,08,54,071	<b>Total</b> 20,62,490 <b>Claimed</b> 20,62,490	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	1,19,259	<b>Total</b> 1,08,526 <b>Claimed</b> 1,08,526	<b>Total</b> 10,733 <b>Claimed</b> 10,733	0	0	0	0
Other Expenses	Patent Filing Expenses	33,129	<b>Total</b> 30,147 <b>Claimed</b> 30,147	<b>Total</b> 2,982 <b>Claimed</b> 2,982	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4,57,68,775	<b>Total</b> 4,16,49,585	<b>Total</b> 41,19,190	0	0	0	0

			Claimed 0	Claimed 0				
Expenses not related to conduct of courses	Expenses not related to conduct of courses	10,00,00,000	Total 9,10,00,000 Claimed 0	Total 90,00,000 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	96,67,960	Total 87,97,844 Claimed 87,97,844	Total 8,70,116 Claimed 8,70,116	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	3,77,35,929	Total 3,43,39,695 Claimed 0	Total 33,96,234 Claimed 0	0	0	0	0
<b>Total Expenses</b>		1,05,19,23,105	88,28,09,605	16,80,73,500	10,40,000	0	0	0
<b>Total Claimed Expenses</b>			70,98,19,243	15,09,64,562				

**Allowability of Hospital Expenses**

Hospital Year of Establishment | 1995

**Financial Details (Rs)**

Total Hospital Income | 8,54,41,995

Total Hospital Expenses | 12,77,17,992

Hospital Deficit = Total expenses - Total income | 42275997

Total Deficit | 42275997

Claimed Deficit | MBBS: 34025000  
MDMS: 8250997

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

≡ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	<a href="#">View</a>
2	Stipend paid to PG Students	<a href="#">View</a>
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	<a href="#">View</a>
4	Remuneration Charges Paid to Guest Lecturer	<a href="#">View</a>
5	Affiliation Fee Paid to Affiliating Authority	<a href="#">View</a>
6	University Affiliation Fee	<a href="#">View</a>
7	Eligibility fees	<a href="#">View</a>
8	Exam Fee paid to University	<a href="#">View</a>
9	Enrollment Fee	<a href="#">View</a>
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	<a href="#">View</a>
11	Bank Interest on the working capital loan	<a href="#">View</a>
12	Bank Interest on the term loan	<a href="#">View</a>
13	Electricity	<a href="#">View</a>
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<a href="#">View</a>
15	Sweeping and cleaning services	<a href="#">View</a>
16	Security services	<a href="#">View</a>
17	Interns students to UG	<a href="#">View</a>
18	Repairs & Maintenance of College Building	<a href="#">View</a>
19	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	<a href="#">View</a>
20	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	<a href="#">View</a>
21	Software License Renewal Fee, Subscription Charges etc.	<a href="#">View</a>
22	4. Training & placement expenses	<a href="#">View</a>
23	Conferences Seminar - Faculties	<a href="#">View</a>
24	Conferences Seminar - Student	<a href="#">View</a>
25	Student competition	<a href="#">View</a>
26	Consultancy Fees - Legal	<a href="#">View</a>
27	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	<a href="#">View</a>
28	Gardening Material	<a href="#">View</a>
29	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	<a href="#">View</a>
30	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	<a href="#">View</a>
31	Magazine, Journals, periodicals etc subscription	<a href="#">View</a>
32	Patent Filling Expenses	<a href="#">View</a>

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
<b>Liabilities</b>			
1	<b>Salary Payable</b>		
1.1	Teaching staff salary payable	46052188	50381799
1.2	Non-Teaching Staff salary payable	33846649	41133167
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	1104461	1077908
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	134801833	152504792
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	<b>Loans Taken</b>		
2.1	Term Loan	77368733	51571794
2.2	Cash Credit/ Working Capital / Bank OD	163288556	124048585
3	<b>Deposits Taken from Students</b>		
3.1	Caution Money	101677000	95837000
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	<b>Fees</b>		
4.1	Fees Receivable from Students	49087554	31181029
4.2	Scholarship Receivable from Govt.	320379607	299325469
<b>Total</b>		<b>92,76,06,581</b>	<b>84,70,61,543</b>

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Statistician	1	1
3	Teaching	Teaching	Professor	54	54
4	Teaching	Teaching	Assistant Professor	59	59
5	Teaching	Teaching	Associate Professor	33	33
6	Teaching	Teaching	Senior Resident	95	81
7	Teaching	Teaching	Tutor / Demonstrator	59	44
8	Non Teaching	Class IV	Bus Driver	22	22
9	Non Teaching	Hospital	Nursing staff in-charge	372	146
10	Non Teaching	Account	Account Officer	1	1
11	Non Teaching	Administrative	Administrative Officer	1	1
12	Non Teaching	Administrative	Academic Co-ordinator	1	1
13	Non Teaching	Hospital	Ancillary Staff	12	12
14	Non Teaching	Hospital	Hospital Laboratory technician	16	16
15	Non Teaching	Hospital	Dresser	4	4
16	Non Teaching	Administrative	Project Officer	1	1
17	Non Teaching	Account	Accountant	1	1
18	Non Teaching	Account	Account Clerk	13	13
19	Non Teaching	Hospital	Data Entry Operator	3	3
20	Non Teaching	Laboratory	Laboratory Technician	28	28
21	Non Teaching	Hospital	X-ray technician or radiographer	7	7
22	Non Teaching	Hospital	Operation theatre Technician	4	4
23	Non Teaching	Hospital	Hospital Electrician	10	10
24	Non Teaching	Hospital	Medical Social Worker	9	9
25	Non Teaching	Administrative	GYM Instructor	3	3
26	Non Teaching	Hospital	Bio Medical Engineer	1	1
27	Non Teaching	Hospital	Pharmacist	12	12
28	Non Teaching	Hospital	Hospital Photographer	4	4
29	Non Teaching	Hospital	Dietician	1	1
30	Non Teaching	Class IV	Lift Man	2	2
31	Non Teaching	Class IV	Peon/Officer Boy	103	103
32	Non Teaching	Administrative	P.A./P.S. to Dean	1	1
33	Non Teaching	Hospital	Hospital Attendant	36	36
34	Non Teaching	Hospital	Hospital Store Keeper	5	5
35	Non Teaching	Class IV	Head Peon	10	10
36	Non Teaching	Administrative	Air Condition Technician	2	2
37	Non Teaching	Store	Store Attendant	10	10
38	Non Teaching	Library	Library Attendant	4	4
39	Non Teaching	Laboratory	Laboratory Attendant	20	20
40	Non Teaching	Hospital	Hospital Plumber	4	4
41	Non Teaching	Administrative	Head clerk	5	5
42	Non Teaching	Administrative	Lower Division Clerk	45	45
43	Non Teaching	Hospital	Hospital - Carpenter	2	2
44	Non Teaching	Library	Deputy Librarian	1	1
45	Non Teaching	Hospital	Hospital Information Technology Staff	5	5
46	Non Teaching	Administrative	Admission Councilor	1	1
47	Non Teaching	Hospital	Out-Patient Department Attendant	10	10
48	Non Teaching	Administrative	Maintenance Officer	1	1
<b>Total</b>				<b>1095</b>	<b>840</b>

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) 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: I(a)	MBBS	MDMS	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	TUSHAR SUDHAKAR KHACHANE	Professor	10-12-2005	NA	MBBS,MDMS	062110110003151 BANK OF INDIA	4771020	1005000	Bank Transfer	4309224	4389338	381682	0	0	0	0
2	Teaching	Regular	Approved	Yes	VIRENDRA SURESH GHASIAS	Professor	01-07-2002	NA	MBBS,MDMS	50100141939440 HDFC	4380384	1023000	Bank Transfer	4380384	4029953	350431	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	SUCHITRA UMESH NAGARE	Professor	01-05-2002	NA	MBBS,MDMS	053010310000468 BANK OF INDIA	4380384	1023000	Bank Transfer	4380384	4029953	350431	0	0	0	0
4	Teaching	Regular	Approved	Yes	SUSHMA PREMENDRA KUMAR SHARMA	Professor	07-08-1999	NA	MBBS,MDMS	62110110000994 BANK OF INDIA	4093844	775000	Bank Transfer	3581744	3766336	327508	0	0	0	0
5	Teaching	Regular	Approved	Yes	SACHIN PRABHAKAR NAIK	Professor	10-12-1999	NA	MBBS,MDMS	062110110000798 BANK OF INDIA	4093074	785000	Bank Transfer	3580974	3765628	327446	0	0	0	0
6	Teaching	Regular	Approved	Yes	SANJEEV VASANTRAO CHINCHOLIKAR	Professor	03-04-1998	NA	MBBS,MDMS	062110110000694 BANK OF INDIA	3918398	755000	Bank Transfer	3521262	3604926	313472	0	0	0	0
7	Teaching	Regular	Approved	Yes	SHILPA YOGESH GURAV	Professor	17-08-2007	NA	MBBS,MDMS	062110110000996 BANK OF INDIA	3859568	710000	Bank Transfer	3376904	3550803	308765	0	0	0	0
8	Teaching	Regular	Approved	Yes	VAISHALI RAYCHAND KORDE	Professor	01-02-2001	NA	MBBS,MDMS	51310110000817 BANK OF INDIA	3825705	710000	Bank Transfer	3376724	3519649	306056	0	0	0	0
9	Teaching	Regular	Approved	Yes	SANDHYA SADANAND KULKARNI	Principal Dean	20-08-1999	NA	MBBS,MDMS	062110110000691 BANK OF INDIA	3678416	694000	Bank Transfer	3323364	3384143	294273	0	0	0	0
10	Teaching	Regular	Approved	Yes	SWATI MILIND BELSARE	Professor	21-07-2000	NA	MBBS,MDMS	062110110000634 Bank of India	3603242	645000	Bank Transfer	3154934	3314983	288259	0	0	0	0
11	Teaching	Regular	Approved	Yes	SMITA PUSHKAR BHIDE	Professor	15-09-1999	NA	MBBS,MDMS	062110110000672 BANK OF INDIA	3574196	755000	Bank Transfer	3219144	3288260	285936	0	0	0	0
12	Teaching	Regular	Approved	Yes	NIKHIL ANIL PHADKE	Professor	05-02-2000	NA	MBBS,MDMS	062110110001517 BANK OF INDIA	3520605	630000	Bank Transfer	3078795	3238957	281648	0	0	0	0
13	Teaching	Regular	Approved	Yes	DARPAN MARUTI MAHESHGAURI	Professor	01-02-2010	NA	MBBS,MDMS	062110110002123 BANK OF INDIA	3369489	585000	Bank Transfer	2971164	3099930	269559	0	0	0	0
14	Teaching	Regular	Approved	Yes	APARNA SHASHANK CHINCHOLKAR	Professor	21-08-2002	NA	MBBS,MDMS	062110110000680 BANK OF INDIA	3318257	590000	Bank Transfer	2995764	3052796	265461	0	0	0	0
15	Teaching	Regular	Approved	Yes	SHASHANK BHASKARRAO VEDPATHAK	Professor	02-03-2007	NA	MBBS,MDMS	06211011 0000637 BANK OF INDIA	3266926	580000	Bank Transfer	2950514	3005572	261354	0	0	0	0
16	Teaching	Regular	Approved	Yes	SADHANA SANJAY CHATE	Professor	30-06-2008	NA	MBBS,MDMS	062110110000636 BANK OF INDIA	3261836	575000	Bank Transfer	2945424	3000889	260947	0	0	0	0
17	Teaching	Regular	Approved	Yes	SANDESH SHAHAJI GAWADE	Professor	02-01-2008	NA	MBBS,MDMS	062110110003033 BANK OF INDIA	3238456	555000	Bank Transfer	2834200	2979380	259076	0	0	0	0
18	Teaching	Regular	Approved	Yes	VIVEK KISHANRAO NIRMAL	Professor	12-09-2013	NA	MBBS,MDMS	06211011 0005438 BANK OF INDIA	3224186	589000	Bank Transfer	2960928	2966251	257935	0	0	0	0
19	Teaching	Regular	Approved	Yes	DEEPA SANJEEV NAIR	Professor	07-08-2007	NA	MBBS,MDMS	62110110000841 BANK OF INDIA	3196094	533000	Bank Transfer	2803604	2940406	255688	0	0	0	0
20	Teaching	Regular	Approved	Yes	AASTHA NARAYAN PANDEY	Professor	01-03-2007	NA	MBBS,MDMS	062110110000645 BANK OF INDIA	3138130	516000	Bank Transfer	2757304	2887080	251050	0	0	0	0
21	Teaching	Regular	Approved	Yes	ANITA MANOJ KULKARNI	Professor	12-05-2009	NA	MBBS,MDMS	062110110001095 BANK OF INDIA	3100680	555000	Bank Transfer	2713848	2852626	248054	0	0	0	0
22	Teaching	Regular	Approved	Yes	DATTATRAYA VITHALRAO GOPALGHARE	Professor	04-12-2008	NA	MBBS,MDMS	62110110000711 BANK OF INDIA	3052574	518000	Bank Transfer	2760084	2808368	244206	0	0	0	0
23	Teaching	Regular	Approved	Yes	SUSHAMA KALIDAS CHAVAN	Professor	01-01-2020	NA	MBBS,MDMS	062110310001581 BANK OF INDIA	3040320	515000	Bank Transfer	2753488	2797094	243226	0	0	0	0
24	Teaching	Regular	Approved	Yes	PRITI SRI HARI SHANKAR DAVE	Professor	06-03-2023	NA	MBBS,MDMS	02231000026783 HDFC	2919732	456000	Bank Transfer	2562963	2686153	233579	0	0	0	0
25	Teaching	Regular	Approved	Yes	GANESH SATYADEO PENTEWAR	Professor	01-08-2000	NA	MBBS,MDMS	062110110000686 BANK OF INDIA	2907056	600000	Bank Transfer	2553767	2674492	232564	0	0	0	0
26	Teaching	Regular	Approved	Yes	SANTOSH SUDHIR BORKAR	Professor	17-07-2005	NA	MBBS,MDMS	062110110000307 BANK OF INDIA	2894397	450000	Bank Transfer	2535525	2662845	231552	0	0	0	0
27	Teaching	Regular	Approved	Yes	ANEESH SHANKARNARAYAN BHAT	Professor	28-06-2016	NA	MBBS,MDMS	62110110008314 BANK OF INDIA	2885517	450000	Bank Transfer	2526645	2654676	230841	0	0	0	0
28	Teaching	Regular	Approved	Yes	GAURI SHRIKRISHNA METKAR	Professor	28-06-2016	NA	MBBS,MDMS	062110110008310 BANK OF INDIA	2861457	437000	Bank Transfer	2507676	2632540	228917	0	0	0	0
29	Teaching	Regular	Approved	Yes	ASHISH SURESH UBHALE	Professor	20-07-2017	NA	MBBS,MDMS	062110110003034 BANK OF INDIA	2836721	435000	Bank Transfer	2483432	2609783	226938	0	0	0	0
30	Teaching	Regular	Approved	Yes	RAJENDRA DNYANESHWAR ZOPE	Professor	03-12-2015	NA	MBBS,MDMS	062110110006971 BANK OF INDIA	2813949	515000	Bank Transfer	2463606	2588833	225116	0	0	0	0
31	Teaching	Regular	Approved	Yes	SHIVRAJ SATISH KONDE	Associate Professor	02-01-2013	NA	MBBS,MDMS	062110110004863 BANK OF INDIA	2813909	427000	Bank Transfer	2463566	2588796	225113	0	0	0	0
32	Teaching	Regular	Approved	Yes	RUPALI SUDHIR BABURDIKAR	Professor	03-09-2014	NA	MBBS,MDMS	0621101100006180 BANK OF INDIA	2809485	425000	Bank Transfer	2466384	2584726	224759	0	0	0	0
33	Teaching	Regular	Approved	Yes	JANICE PULIKAL JAISON	Professor	14-05-1999	NA	MBBS,MDMS	062110110001085 BANK OF INDIA	2808568	424000	Bank Transfer	2460130	2583883	224685	0	0	0	0
34	Teaching	Regular	Approved	Yes	MADHU P BANSODE	Professor	01-08-2022	NA	MBBS,MDMS	062110110008204 BANK OF INDIA	2780410	415000	Bank Transfer	2437309	2557977	222433	0	0	0	0
35	Teaching	Regular	Approved	Yes	MADHURA DHANANJAY ASHTURKAR	Professor	15-10-2016	NA	MBBS,MDMS	062110110007379 BANK OF INDIA	2770771	415000	Bank Transfer	2428408	2549109	221662	0	0	0	0
36	Teaching	Regular	Approved	Yes	SACHIN GANPAT VEDPATHAK	Associate Professor	18-08-2011	NA	MBBS,MDMS	62110110003366 BANK OF INDIA	2755709	410000	Bank Transfer	2414330	2535252	220457	0	0	0	0
37	Teaching	Regular	Approved	Yes	SUDAM VASUDEO KHEDKAR	Professor	24-07-2012	NA	MBBS,MDMS	062110110004248 BANK OF INDIA	2753305	708000	Bank Transfer	2398819	2533041	220264	0	0	0	0
38	Teaching	Regular	Approved	Yes	SMITA ATUL PAWAR	Professor	05-11-2012	NA	MBBS,MDMS	062110110004495 BANK OF INDIA	2747020	410000	Bank Transfer	2403919	2527258	219762	0	0	0	0

39	Teaching	Regular	Approved	Yes	VAISHALI VYANKATESH DHAT	Professor	21-03-2023	NA	MBBS,MDMS	111710100102101 Union bank	2720476	455000	Bank Transfer	2556015	2502838	217638	0	0	0	0
40	Teaching	Regular	Approved	Yes	JITENDRA DHANRAJ MANE	Professor	24-02-2023	NA	MBBS,MDMS	583902010023753 Union bank	2685168	391000	Bank Transfer	2352747	2470355	214813	0	0	0	0
41	Teaching	Regular	Approved	Yes	HARSHA HEMANT JAYKAR	Associate Professor	30-11-2020	NA	MBBS,MDMS	062110110010715 BANK OF INDIA	2610905	370000	Bank Transfer	2289512	2402033	208872	0	0	0	0
42	Teaching	Regular	Approved	Yes	SANTHOSH KUMAR RAJAMANI	Professor	12-05-2020	NA	MBBS,MDMS	0142110110018755 BANK OF INDIA	2606144	369000	Bank Transfer	2283146	2397652	208492	0	0	0	0
43	Teaching	Regular	Approved	Yes	SURENDRA JAGANNATH KULKARNI	Associate Professor	14-10-2015	NA	MBBS,MDMS	.062110110006831 BANK OF INDIA	2564339	359000	Bank Transfer	2248043	2359192	205147	0	0	0	0
44	Teaching	Regular	Approved	Yes	SHANTARAM DATATRAY GULVE	Associate Professor	09-06-2016	NA	MBBS,MDMS	062110110007677 BANK OF INDIA	2554420	360000	Bank Transfer	2238128	2350066	204354	0	0	0	0
45	Teaching	Regular	Approved	Yes	SUDEEP SUDHIR KUMAR	Associate Professor	23-12-2015	NA	MBBS,MDMS	062110110000762 BANK OF INDIA	2553574	357000	Bank Transfer	2237278	2349288	204286	0	0	0	0
46	Teaching	Regular	Approved	Yes	AJIT GENUJI JADHAV	Associate Professor	19-08-2018	NA	MBBS,MDMS	062110110003057 BANK OF INDIA	2552724	360000	Bank Transfer	2236428	2348506	204218	0	0	0	0
47	Teaching	Regular	Approved	Yes	LEENA SHIBU PAULOSE	Associate Professor	07-08-2010	NA	MBBS,MDMS	062110110009603 BANK OF INDIA	2535936	354000	Bank Transfer	2219640	2333061	202875	0	0	0	0
48	Teaching	Regular	Approved	Yes	MAYA VIKAS KSHIRSAGAR	Associate Professor	08-05-2017	NA	MBBS,MDMS	062110110008149 BANK OF INDIA	2534143	353000	Bank Transfer	2227789	2331412	202731	0	0	0	0
49	Teaching	Regular	Approved	Yes	PRIYA MANOHAR BAGADE	Associate Professor	06-11-2017	NA	MBBS,MDMS	62110110008475 BANK OF INDIA	2528001	351000	Bank Transfer	2221647	2325761	202240	0	0	0	0
50	Teaching	Regular	Approved	Yes	PRASHANT SHANTKAR KAMATH	Professor	04-10-2000	NA	MBBS,MDMS	062110110000796 BANK OF INDIA	2511950	456500	Bank Transfer	2511950	2310994	200956	0	0	0	0
51	Teaching	Regular	Approved	Yes	SAMADHAN NURSHING KSHIRSAGAR	Associate Professor	14-09-2011	NA	MBBS,MDMS	062110110003559 BANK OF INDIA	2477630	335000	Bank Transfer	2170538	2279420	198210	0	0	0	0
52	Teaching	Regular	Approved	Yes	APARNA SWANAND CHAUDHARI	Associate Professor	02-03-2009	NA	MBBS,MDMS	062110110000725 BANK OF INDIA	2459279	356000	Bank Transfer	2242983	2262537	196742	0	0	0	0
53	Teaching	Regular	Approved	Yes	MANGALA RAJESH NAGARE	Associate Professor	02-06-2008	NA	MBBS,MDMS	053310110000160 BANK OF INDIA	2420250	320000	Bank Transfer	2122854	2226630	193620	0	0	0	0
54	Teaching	Regular	Approved	Yes	SWAPNIL ARUN MORE	Associate Professor	07-12-2015	NA	MBBS,MDMS	062110110006944 BANK OF INDIA	2396475	360000	Bank Transfer	2099079	2204757	191718	0	0	0	0
55	Teaching	Regular	Approved	Yes	JAYA SUSHILKUMAR BARLA	Associate Professor	01-07-2016	NA	MBBS,MDMS	50100169303877 HDFC	2392380	315000	Bank Transfer	2094984	2200990	191390	0	0	0	0
56	Teaching	Regular	Approved	Yes	POONAM SUBHASH KHAIRNAR	Associate Professor	24-12-2018	NA	MBBS,MDMS	062110110009523 BANK OF INDIA	2386471	311000	Bank Transfer	2089075	2195553	190918	0	0	0	0
57	Teaching	Regular	Approved	Yes	MANISHA ANILKUMAR KHAMKAR	Associate Professor	02-08-2016	NA	MBBS,MDMS	50100191630175 HDFC	2369407	304000	Bank Transfer	2075683	2179854	189553	0	0	0	0
58	Teaching	Regular	Approved	Yes	PRASHANT NARAYAN GANGURDE	Senior Resident	27-04-2004	NA	MBBS,MDMS	062110110000688 BANK OF INDIA	2364018	310000	Bank Transfer	2093004	2174897	189121	0	0	0	0
59	Teaching	Regular	Proposal sent	Yes	NITIN SAMBHAJI GAIKWAD	Professor	01-09-2023	NA	MBBS,MDMS	111710011000499 UNION BANK OF INDIA	2263638	362000	Bank Transfer	2263638	2082547	181091	0	0	0	0
60	Teaching	Regular	Approved	Yes	GAURI MAKARAND APTE	Associate Professor	02-12-2023	NA	MBBS,MDMS	41048970682 State Bank of India	2080254	22000	Bank Transfer	2080254	1913834	166420	0	0	0	0
61	Teaching	Regular	Approved	Yes	MAKARAND VISHWAS APTE	Associate Professor	02-12-2023	NA	MBBS,MDMS	39728840128 State Bank of India	2037761	302000	Bank Transfer	2037761	1874740	163021	0	0	0	0
62	Teaching	Regular	Approved	Yes	AVINASH JANARDHAN PUJARI	Associate Professor	24-10-2016	NA	MBBS,MDMS	062110110007394 BANK OF INDIA	1995710	845000	Bank Transfer	1995710	1836053	159657	0	0	0	0
63	Teaching	Regular	Approved	Yes	MEENAKSHI MARUTI SURVE	Associate Professor	02-01-2017	NA	MBBS,MDMS	62110110007648 BANK OF INDIA	1993522	203000	Bank Transfer	1755238	1834040	159482	0	0	0	0
64	Teaching	Regular	Approved	Yes	SHAHAJI YADAWA GAIKWAD	Associate Professor	10-04-2023	NA	MBBS,MDMS	583902010023846 Union bank	1975820	570000	Bank Transfer	1975820	1817754	158066	0	0	0	0
65	Teaching	Regular	Approved	Yes	MANAS SUDHIR PUSALKAR	Associate Professor	09-07-2018	NA	MBBS,MDMS	062110110009511 BANK OF INDIA	1973675	198000	Bank Transfer	1738847	1815781	157894	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	SMITA ANAND WATWE	Tutor / Demonstrator	01-07-1998	NA	MBBS,MDMS	062110110001008 BANK OF INDIA	1845774	161000	Bank Transfer	1618914	1698112	147662	0	0	0	0
67	Teaching	Regular	Approved	Yes	GEETA MAHENDRA BHATIA	Associate Professor	02-06-1997	NA	MBBS,MDMS	062110110000692 BANK OF INDIA	1843723	157000	Bank Transfer	1611085	1696225	147498	0	0	0	0
68	Teaching	Regular	Approved	Yes	SHASHIKANT YASHWANTRAO PAWAR	Associate Professor	05-08-2015	NA	MBBS,MDMS	62110110006763 BANK OF INDIA	1738372	201000	Bank Transfer	1738372	1599302	139070	0	0	0	0
69	Teaching	Regular	Approved	Yes	SHOBHA ASHOK VATKAR	Associate Professor	03-11-2016	NA	MBBS,MDMS	062110110007598 BANK OF INDIA	1722000	193000	Bank Transfer	1722000	1584240	137760	0	0	0	0
70	Teaching	Regular	Approved	Yes	RAJENDRA CHANDRAKANT SHINDE	Professor	05-02-2010	NA	MBBS,MDMS	062110110003044 BANK OF INDIA	1718236	275000	Bank Transfer	1718236	1580777	137459	0	0	0	0
71	Teaching	Regular	Approved	Yes	VIJAY LAXMAN BHAWARI	Professor	06-12-2014	NA	MBBS,MDMS	062110110006342 BANK OF INDIA	1712340	360000	Bank Transfer	1712340	1575353	136987	0	0	0	0
72	Teaching	Regular	Approved	Yes	MEGHA ARUN SONAWANE	Senior Resident	03-11-2011	NA	MBBS,MDMS	062110110003596 BANK OF INDIA	1702200	186000	Bank Transfer	1702200	1566024	136176	0	0	0	0
73	Teaching	Regular	Approved	Yes	PRIYA JAICHAND KARMANI	Assistant Professor	03-08-2015	NA	MBBS,MDMS	62110110006832 BANK OF INDIA	1686134	134000	Bank Transfer	1478666	1551243	134891	0	0	0	0
74	Teaching	Regular	Approved	Yes	GANESH SURESHRAO NARWANE	Assistant Professor	03-02-2024	NA	MBBS,MDMS	583902010024591 UNION BANK OF INDIA	1677667	179000	Bank Transfer	1677667	1543454	134213	0	0	0	0
75	Teaching	Regular	Approved	Yes	ASHLESHA AVINASH DANDEKAR	Tutor / Demonstrator	13-12-2004	NA	MBBS,MDMS	062110110000955 BANK OF INDIA	1605052	114000	Bank Transfer	1409494	1476648	128404	0	0	0	0
76	Teaching	Regular	Approved	Yes	ASHISH BALDEV ARYA	Assistant Professor	30-06-2016	NA	MBBS,MDMS	863910110007238 BANK OF INDIA	1590102	111000	Bank Transfer	1394544	1462894	127208	0	0	0	0
77	Teaching	Regular	Approved	Yes	RAJIV MANIK MUNDE	Assistant Professor	07-04-2019	NA	MBBS,MDMS	062110110009803 BANK OF INDIA	1542850	105000	Bank Transfer	1353052	1419422	123428	0	0	0	0
78	Teaching	Regular	Approved	Yes	PAWAN BHALCHANDRA DHARURKAR	Assistant Professor	10-05-2016	NA	MBBS,MDMS	062110110007473 BANK OF INDIA	1542450	103000	Bank Transfer	1352652	1419054	123396	0	0	0	0
79	Teaching	Regular	Approved	Yes	DEVDAAT PRABHAKAR KOTNIS	Professor	04-03-2019	NA	MBBS,MDMS	062110110009544 BANK OF INDIA	1524000	155000	Bank Transfer	1524000	1402080	121920	0	0	0	0
80	Teaching	Regular	Approved	Yes	UMA PRADEEP GOTHIVAREKAR/ NADKARNI	Assistant Professor	16-06-2021	NA	MBBS,MDMS	31060100016082 BANK OF INDIA	1458396	91000	Bank Transfer	1281768	1341724	116672	0	0	0	0
81	Teaching	Regular	Approved	Yes	SWATI SANJEEV RAJE	Statistician	09-03-1999	NA	MBBS,MDMS	062110110000704, BANK OF INDIA	1444071	81000	Bank Transfer	1176423	1328545	115526	0	0	0	0

82	Teaching	Regular	Approved	Yes	OJUS SANJAY WADHWA	Assistant Professor	23-05-2022	NA	MBBS,MDMS	051610110009337 BANK OF INDIA	1442455	92000	Bank Transfer	1258171	1327059	115396	0	0	0	0
83	Teaching	Regular	Proposal sent	Yes	SANDEEP BHAGWAT HADE	Assistant Professor	09-08-2023	NA	MBBS,MDMS	583902010024156 UNION BANK OF INDIA	1441178	82000	Bank Transfer	1189442	1325884	115294	0	0	0	0
84	Teaching	Regular	Approved	Yes	PRANALI VISHWANATH GHUGE	Assistant Professor	04-12-2017	NA	MBBS,MDMS	055610110001447 BANK OF INDIA	1416474	83000	Bank Transfer	1242870	1303156	113318	0	0	0	0
85	Teaching	Regular	Not Approved	Yes	PRADNYA SACHIN BHALEKRAO	Assistant Professor	08-03-2021	NA	MBBS,MDMS	062110310001230 BANK OF INDIA	1414924	83000	Bank Transfer	1241320	1301730	113194	0	0	0	0
86	Teaching	Regular	Approved	Yes	AMOL BHUJANGRAO WALKE	Senior Resident	31-03-2010	NA	MBBS,MDMS	062110110002053 BANK OF INDIA	1398894	95000	Bank Transfer	1219284	1286982	111912	0	0	0	0
87	Teaching	Regular	Approved	Yes	ASHVINI VIJAY BHELE	Assistant Professor	11-01-2021	NA	MBBS,MDMS	062110310001218 BANK OF INDIA	1375076	78000	Bank Transfer	1211414	1265070	110006	0	0	0	0
88	Teaching	Regular	Approved	Yes	GAURI EKNATH YADAV	Assistant Professor	08-10-2020	NA	MBBS,MDMS	051610110008132 BANK OF INDIA	1357086	72000	Bank Transfer	1193424	1248519	108567	0	0	0	0
89	Teaching	Regular	Approved	Yes	PRACHI SUDHIR KATE	Assistant Professor	17-02-2020	NA	MBBS,MDMS	062110110002122 BANK OF INDIA	1345026	69000	Bank Transfer	1181364	1237424	107602	0	0	0	0
90	Teaching	Regular	Approved	Yes	DINESH MADHUBHAI BADARSHAH	Senior Resident	09-10-2009	NA	MBBS,MDMS	062110110001530 BANK OF INDIA	1311040	60500	Bank Transfer	1146640	1206157	104883	0	0	0	0
91	Teaching	Regular	Approved	Yes	RAHUL BHIMRAO KASHIDE	Assistant Professor	09-08-2018	NA	MBBS,MDMS	062110110006184 BANK OF INDIA	1308130	120000	Bank Transfer	1308130	1203480	104650	0	0	0	0
92	Teaching	Regular	Approved	Yes	NANDKISHOR RAMRAO RAUT	Assistant Professor	08-01-2018	NA	MBBS,MDMS	062110110009075 BANK OF INDIA	1263794	95000	Bank Transfer	1263794	1162690	101104	0	0	0	0
93	Teaching	Regular	Approved	Yes	MANDAR SHRINIVAS KALE	Assistant Professor	05-11-2019	NA	MBBS,MDMS	062110310001575 BANK OF INDIA	1222776	192000	Bank Transfer	1222776	1124954	97822	0	0	0	0
94	Teaching	Regular	Approved	Yes	DILIP MAHADEV SANKPAL	Associate Professor	16-04-2018	NA	MBBS,MDMS	50100221369944 HDFC	1216548	1216548	Bank Transfer	1216548	1119224	97324	0	0	0	0
95	Teaching	Regular	Approved	Yes	YOGENDRA GANPAT VABALE	Professor	13-11-2000	NA	MBBS,MDMS	062110110000661 BANK OF INDIA	1213739	120000	Bank Transfer	1213739	1116640	97099	0	0	0	0
96	Teaching	Regular	Approved	Yes	MOHSIN DULEKHA KHAN	Senior Resident	12-06-2011	NA	MBBS,MDMS	062110110003720 BANK OF INDIA	1200556	53000	Bank Transfer	1050136	1104512	96044	0	0	0	0
97	Teaching	Regular	Approved	Yes	SHILPA SAMIR BAGALKOTKAR	Senior Resident	01-02-2012	NA	MBBS,MDMS	062110110003817 BANK OF INDIA	1181352	48000	Bank Transfer	1032768	1086844	94508	0	0	0	0
98	Teaching	Regular	Approved	Yes	MEENA JITENDRA AGRAWAL	Professor	02-04-1996	NA	MBBS,MDMS	062110110000961 BANK OF INDIA	1180964	104000	Bank Transfer	1180964	1086487	94477	0	0	0	0
99	Teaching	Regular	Approved	Yes	KAMALIKA P ROY	Assistant Professor	04-06-2021	NA	MBBS,MDMS	062110110011046 BANK OF INDIA	1176962	72000	Bank Transfer	1176962	1082805	94157	0	0	0	0
100	Teaching	Regular	Approved	Yes	RAMCHANDRA NARAYAN BHARADWAJ	Professor	15-07-2013	NA	MBBS,MDMS	062110110005276 BANK OF INDIA	1170000	150000	Bank Transfer	1170000	1076400	93600	0	0	0	0
101	Teaching	Regular	Approved	Yes	SANTOSH MADHAV SARNIS	Professor	17-12-2018	NA	MBBS,MDMS	062110110006016 BANK OF INDIA	1152899	117000	Bank Transfer	1152899	1060667	92232	0	0	0	0
102	Teaching	Regular	Approved	Yes	SANTOSH BABASAHEB MANE	Professor	06-01-2021	NA	MBBS,MDMS	062110110004434 BANK OF INDIA	1145777	120000	Bank Transfer	1145777	1054115	91662	0	0	0	0
103	Teaching	Regular	Approved	Yes	PALLAVI YUVRAJ BADHE	Assistant Professor	02-10-2023	NA	MBBS,MDMS	062110110009298 BANK OF INDIA	1133125	0	Bank Transfer	1133125	1042475	90650	0	0	0	0
104	Teaching	Regular	Approved	Yes	NIKUNJA KUMAR DAS	Associate Professor	21-07-2023	NA	MBBS,MDMS	111710100110100 Union bank	1126950	136000	Bank Transfer	1126950	1036794	90156	0	0	0	0
105	Teaching	Regular	Not Approved	Yes	RAM MANOJ PARIK	Assistant Professor	06-09-2023	NA	MBBS,MDMS	38807549259 State Bank of India	1110800	58000	Bank Transfer	1110800	1021936	88864	0	0	0	0
106	Teaching	Regular	Approved	Yes	VIJAYKUMAR BHIMSEN POWAR	Assistant Professor	12-05-2014	NA	MBBS,MDMS	052210310002367 BANK OF INDIA	1098000	120000	Bank Transfer	1098000	1010160	87840	0	0	0	0
107	Teaching	Regular	Approved	Yes	ASHISH SADASHIV DADANE	Assistant Professor	13-03-2024	NA	MBBS,MDMS	20146765443 Bank of Maharashtra	1087850	55000	Bank Transfer	1087850	1000822	87028	0	0	0	0
108	Teaching	Regular	Not Approved	Yes	SAYALI BHALCHANDRA GOREGAONKAR	Senior Resident	25-12-2023	NA	MBBS,MDMS	050719210000030 bank of india	1082000	54000	Bank Transfer	1082000	995440	86560	0	0	0	0
109	Teaching	Regular	Not Approved	Yes	KADAMBARI SUBHASH BORADE	Senior Resident	01-12-2023	NA	MBBS,MDMS	062110310001647 bank of india	1080800	54000	Bank Transfer	1080800	994336	86464	0	0	0	0
110	Teaching	Regular	Not Approved	Yes	BHAGYASHRI SARANGDHAR PANDIT	Senior Resident	01-04-2017	NA	MBBS,MDMS	50100164736397 HDFC	1078500	74000	Bank Transfer	1078500	992220	86280	0	0	0	0
111	Teaching	Regular	Not Approved	Yes	VIBHAVARI RAJENDRA BARHATE	Senior Resident	13-02-2017	NA	MBBS,MDMS	062110110000679 BANK OF INDIA	1078200	54000	Bank Transfer	1078200	991944	86256	0	0	0	0
112	Teaching	Regular	Not Approved	Yes	SWAROOPA LUNGE PATIL	Senior Resident	21-12-2022	NA	MBBS,MDMS	583902010023584 Union bank	1077713	56000	Bank Transfer	1077713	991496	86217	0	0	0	0
113	Teaching	Regular	Not Approved	Yes	SURABHI NITEEN NAGARE	Senior Resident	15-02-2024	NA	MBBS,MDMS	062110110013072 Bank of india	1077371	54000	Bank Transfer	1077371	991181	86190	0	0	0	0
114	Teaching	Regular	Not Approved	Yes	SANDESH SITARAM KURLE	Senior Resident	22-08-2023	NA	MBBS,MDMS	583902010024162 UNION BANK OF INDIA	1072006	54000	Bank Transfer	1072006	986246	85760	0	0	0	0
115	Teaching	Regular	Approved	Yes	GAYATRI DINKAR MORE	Senior Resident	01-01-2008	NA	MBBS,MDMS	062110110001137 BANK OF INDIA	1071808	38500	Bank Transfer	942256	986063	85745	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	PRATIK DATTATRAY BAMANE	Senior Resident	01-12-2023	NA	MBBS,MDMS	50100200770198 HDFC	1064967	52000	Bank Transfer	1064967	979770	85197	0	0	0	0
117	Teaching	Regular	Approved	Yes	NUTAN YOGESH CHAUDHARI	Assistant Professor	15-10-2003	NA	MBBS,MDMS	062110110000565 BANK OF INDIA	1050628	37000	Bank Transfer	921076	966578	84050	0	0	0	0
118	Teaching	Regular	Approved	Yes	SANGEETA BHALCHANDRA TRIMBAKE	Tutor / Demonstrator	01-08-2007	NA	MBBS,MDMS	062110110000723 BANK OF INDIA	1050058	37000	Bank Transfer	920506	966053	84005	0	0	0	0
119	Teaching	Regular	Not Approved	Yes	MANISHA DAKSHESH MEHTA	Senior Resident	01-12-2022	NA	MBBS,MDMS	062110110012216 BANK OF INDIA	1047400	66000	Bank Transfer	1047400	963608	83792	0	0	0	0
120	Teaching	Regular	Not Approved	Yes	SWATI SARJERAO MAGARE	Senior Resident	10-01-2015	NA	MBBS,MDMS	062110110006797 BANK OF INDIA	1029250	95000	Bank Transfer	1029250	946910	82340	0	0	0	0
121	Teaching	Regular	Not Approved	Yes	NILESH DATTATRAY JADHAV	Senior Resident	07-09-2023	NA	MBBS,MDMS	322202010028749 Union bank	1016633	48000	Bank Transfer	1016633	935302	81331	0	0	0	0
122	Teaching	Regular	Not Approved	Yes	VAISHALI MANDAR SAPATNEKAR	Senior Resident	03-04-2023	NA	MBBS,MDMS	583902010023835 Union bank	990000	48000	Bank Transfer	990000	910800	79200	0	0	0	0
123	Teaching	Regular	Approved	Yes	KOMAL KAILASCHANDRA BIYANI	Assistant Professor	09-06-2023	NA	MBBS,MDMS	322202010028755 Union bank	987333	54000	Bank Transfer	987333	908346	78987	0	0	0	0
124	Teaching	Regular	Not Approved	Yes	ASHWINKUMAR ARVIND MADAVI	Senior Resident	20-09-2022	NA	MBBS,MDMS	062110110010984 BANK OF INDIA	967148	42000	Bank Transfer	967148	889776	77372	0	0	0	0
125	Teaching	Regular	Approved	Yes	HIMANSHU RAMRATAN BISHNOI	Assistant Professor	05-02-2022	NA	MBBS,MDMS	062110110011913 BANK OF INDIA	951045	64000	Bank Transfer	951045	874961	76084	0	0	0	0

126	Teaching	Regular	Approved	Yes	SANDHYA S GAIKWAD	Senior Resident	15-06-2022	NA	MBBS,MDMS	062110110003672 BANK OF INDIA	929950	37000	Bank Transfer	929950	855554	74396	0	0	0	0
127	Teaching	Regular	Not Approved	Yes	AKSHAYA P SUNDARIE	Senior Resident	16-01-2024	NA	MBBS,MDMS	4011623609 Kotak Mahindra	909068	45000	Bank Transfer	909068	836343	72725	0	0	0	0
128	Teaching	Regular	Not Approved	Yes	VARSHA SURESH GARJE	Senior Resident	01-04-2017	NA	MBBS,MDMS	062110110007758 BANK OF INDIA	901500	0	Bank Transfer	901500	829380	72120	0	0	0	0
129	Teaching	Regular	Not Approved	Yes	MANDAR VILAS CHANDRACHOOD	Professor	11-11-2024	NA	MBBS,MDMS	051310110009935 BANK OF INDIA	881082	40000	Bank Transfer	881082	810595	70487	0	0	0	0
130	Teaching	Regular	Proposal sent	Yes	NIKHIL JITENDRA BHANDARI	Assistant Professor	05-09-2023	NA	MBBS,MDMS	583902010024163 UNION BANK OF INDIA	876248	0	Bank Transfer	876248	806148	70100	0	0	0	0
131	Teaching	Regular	Not Approved	Yes	DEVIDAS DHONKIBA GHANATE	Assistant Professor	15-10-2024	NA	MBBS,MDMS	22940110033692 Uco Bank	870760	0	Bank Transfer	870760	801099	69661	0	0	0	0
132	Teaching	Regular	Approved	Yes	ABHIJIT NAMDEV MORE	Assistant Professor	07-01-2022	NA	MBBS,MDMS	052210110008588 BANK OF INDIA	867658	64000	Bank Transfer	867658	798245	69413	0	0	0	0
133	Teaching	Regular	Not Approved	Yes	SUNNY M JADHAV	Senior Resident	13-10-2020	NA	MBBS,MDMS	062110110009556 BANK OF INDIA	865200	60000	Bank Transfer	865200	795984	69216	0	0	0	0
134	Teaching	Regular	Not Approved	Yes	NAZRANOO MOHD HAMID KHAN	Senior Resident	04-10-2022	NA	MBBS,MDMS	062110110012141 BANK OF INDIA	857564	32000	Bank Transfer	857564	788959	68605	0	0	0	0
135	Teaching	Regular	Not Approved	Yes	ANAND RAMESH BHIDE	Associate Professor	13-11-2024	NA	MBBS,MDMS	045810400028344 IDBI	840107	36000	Bank Transfer	840107	772898	67209	0	0	0	0
136	Teaching	Regular	Not Approved	Yes	VIDYA RAMESH OHATKER	Tutor / Demonstrator	07-04-2018	NA	MBBS,MDMS	062110110008823 BANK OF INDIA	836000	33000	Bank Transfer	836000	769120	66880	0	0	0	0
137	Teaching	Regular	Approved	Yes	JAYASHREE MILIND NIKOSE	Tutor / Demonstrator	02-11-2017	NA	MBBS,MDMS	053710510000551 BANK OF INDIA	829850	28000	Bank Transfer	829850	763462	66388	0	0	0	0
138	Teaching	Regular	Not Approved	Yes	PRANALI PRAKASH NIGHUKAR	Assistant Professor	17-05-2023	NA	MBBS,MDMS	120710110004253 bank of india	817090	26000	Bank Transfer	817090	751723	65367	0	0	0	0
139	Teaching	Regular	Not Approved	Yes	SANJAY JITENDRA SINGH	Senior Resident	30-01-2023	NA	MBBS,MDMS	062110110012346 BANK OF INDIA	812500	53000	Bank Transfer	812500	747500	65000	0	0	0	0
140	Teaching	Regular	Approved	Yes	RAJENDRA PRASAD GUPTA	Professor	01-06-2021	NA	MBBS,MDMS	062110110007443 BANK OF INDIA	775162	52000	Bank Transfer	775162	713149	62013	0	0	0	0
141	Teaching	Regular	Not Approved	Yes	ROHAN SATISH VALSANGKAR	Assistant Professor	01-02-2017	NA	MBBS,MDMS	051110110007674 BANK OF INDIA	744935	10000	Bank Transfer	744935	685340	59595	0	0	0	0
142	Teaching	Regular	Approved	Yes	DEVENDRA PRAKASH FADNIS	Assistant Professor	01-11-2023	NA	MBBS,MDMS	583902010024591 UNION BANK OF INDIA	720000	36000	Bank Transfer	720000	662400	57600	0	0	0	0
143	Teaching	Regular	Approved	Yes	YUVRAJ VISHNU KUMBHAR	Associate Professor	15-03-2007	NA	MBBS,MDMS	062110110000836 BANK OF INDIA	712500	87000	Bank Transfer	712500	655500	57000	0	0	0	0
144	Teaching	Regular	Not Approved	Yes	PRAFULL BALASAHEB KASHID	Senior Resident	08-01-2016	NA	MBBS,MDMS	062110110006979 BANK OF INDIA	707754	60000	Bank Transfer	707754	651134	56620	0	0	0	0
145	Teaching	Regular	Approved	Yes	AMIT ATUL KOTHARI	Assistant Professor	06-12-2018	NA	MBBS,MDMS	912010064393897 Axis Bank	704285	0	Bank Transfer	704285	647942	56343	0	0	0	0
146	Teaching	Regular	Not Approved	Yes	SURAJ S DOSHI	Senior Resident	05-08-2024	NA	MBBS,MDMS	147301502777 ICICI bank	695322	0	Bank Transfer	695322	639696	55626	0	0	0	0
147	Teaching	Regular	Approved	Yes	CHANDRAHAS RAMESH GODBOLE	Associate Professor	16-01-2015	NA	MBBS,MDMS	051110110000864 BANK OF INDIA	693690	93500	Bank Transfer	693690	638195	55495	0	0	0	0
148	Teaching	Regular	Approved	Yes	VIDYA PRAKESH FADNIS	Assistant Professor	02-01-2017	NA	MBBS,MDMS	062110110009601 BANK OF INDIA	674322	33000	Bank Transfer	674322	620376	53946	0	0	0	0
149	Teaching	Regular	Approved	Yes	RAJASHRI YASHWANT JADHAV	Assistant Professor	14-12-2016	NA	MBBS,MDMS	062110110007568 BANK OF INDIA	654851	0	Bank Transfer	654851	602463	52388	0	0	0	0
150	Teaching	Regular	Not Approved	Yes	VIVEK REVA BONDE	Assistant Professor	01-06-2016	NA	MBBS,MDMS	062110110009810 BANK OF INDIA	651263	33000	Bank Transfer	651263	599162	52101	0	0	0	0
151	Teaching	Regular	Not Approved	Yes	SMITA SUNILRAO GHARADE	Assistant Professor	17-05-2023	NA	MBBS,MDMS	322202010028468 UNION BANK OF INDIA	648064	0	Bank Transfer	648064	596219	51845	0	0	0	0
152	Teaching	Regular	Approved	Yes	YUVRAJ KISHANRAO BADHE	Assistant Professor	02-01-2017	NA	MBBS,MDMS	062110110009297 BANK OF INDIA	643392	60000	Bank Transfer	643392	591921	51471	0	0	0	0
153	Teaching	Regular	Not Approved	Yes	LAXMI SHRIDHAR GORE	Tutor / Demonstrator	13-03-2024	NA	MBBS,MDMS	322202010023105 Union bank	642452	0	Bank Transfer	642452	591056	51396	0	0	0	0
154	Teaching	Regular	Not Approved	Yes	PRIYANKA PRASHANT KAMDAR	Senior Resident	17-03-2025	NA	MBBS,MDMS	062110110011959 Bank of India	637185	0	Bank Transfer	637185	586210	50975	0	0	0	0
155	Teaching	Regular	Not Approved	Yes	RUTURAJ SHIRISH DESAI	Tutor / Demonstrator	23-12-2022	NA	MBBS,MDMS	140622010000823 Union bank	617308	0	Bank Transfer	617308	567923	49385	0	0	0	0
156	Teaching	Regular	Not Approved	Yes	RISHIKESH CHHABILCHAND GUPTA	Tutor / Demonstrator	18-01-2024	NA	MBBS,MDMS	583902010021629 Union bank	609005	0	Bank Transfer	609005	560285	48720	0	0	0	0
157	Teaching	Regular	Not Approved	Yes	AJAY B GIRI	Senior Resident	01-09-2016	NA	MBBS,MDMS	001910310001580 BANK OF INDIA	603381	0	Bank Transfer	603381	555111	48270	0	0	0	0
158	Teaching	Regular	Approved	Yes	ADITI KIRAN DESHMUKH	Senior Resident	02-07-2007	NA	MBBS,MDMS	62110110001807 BANK OF INDIA	587497	0	Bank Transfer	587497	540497	47000	0	0	0	0
159	Teaching	Regular	Not Approved	Yes	VISHAL ARJUN BIRDAWADE	Senior Resident	25-09-2024	NA	MBBS,MDMS	918010108131397 Axis Bank	587400	0	Bank Transfer	587400	540408	46992	0	0	0	0
160	Teaching	Regular	Not Approved	Yes	MAULIKA AMIT KOTHARI	Senior Resident	01-12-2018	NA	MBBS,MDMS	062110110009581 BANK OF INDIA	579569	0	Bank Transfer	579569	533203	46366	0	0	0	0
161	Teaching	Regular	Approved	Yes	PARESH PRAVIN BABEL	Assistant Professor	15-11-2022	NA	MBBS,MDMS	918010080914601 Axis Bank	578990	0	Bank Transfer	578990	532671	46319	0	0	0	0
162	Teaching	Regular	Approved	Yes	GAJANAN KISHOR KALE	Senior Resident	11-11-2020	NA	MBBS,MDMS	062110310001217 BANK OF INDIA	571634	0	Bank Transfer	571634	525903	45731	0	0	0	0
163	Teaching	Regular	Not Approved	Yes	ABHISHEK DNYANOBA NAGRE	Tutor / Demonstrator	14-03-2024	NA	MBBS,MDMS	583902010018590 Union bank	568319	0	Bank Transfer	568319	522853	45466	0	0	0	0
164	Teaching	Regular	Approved	Yes	HARSH KAUSHIK DESAI	Assistant Professor	15-02-2021	NA	MBBS,MDMS	050610310000522 BANK OF INDIA	566554	0	Bank Transfer	566554	521230	45324	0	0	0	0
165	Teaching	Regular	Not Approved	Yes	PRACHI DAYANAND JETHWA	Senior Resident	10-03-2023	NA	MBBS,MDMS	355802010082457 Union bank	564774	0	Bank Transfer	564774	519592	45182	0	0	0	0
166	Teaching	Regular	Not Approved	Yes	EVA JAISH MARKER	Tutor / Demonstrator	02-05-2022	NA	MBBS,MDMS	062110110011839 BANK OF INDIA	542100	0	Bank Transfer	542100	498732	43368	0	0	0	0
167	Teaching	Regular	Approved	Yes	SNEHAL MALLIKARJUN NAVANDE	Assistant Professor	24-02-2021	NA	MBBS,MDMS	30548935030 sbi	540527	5000	Bank Transfer	540527	497285	43242	0	0	0	0
168	Teaching	Regular	Approved	Yes	ANUJA NAMDEO PATIL	Assistant Professor	17-08-2023	NA	MBBS,MDMS	21742413001391 Punjab National Bank	534981	0	Bank Transfer	534981	492183	42798	0	0	0	0
169	Teaching	Regular	Not Approved	Yes	SHRIRANG DHANANJAY PATIL	Senior Resident	10-06-2021	NA	MBBS,MDMS	062110110008951 BANK OF INDIA	527150	0	Bank Transfer	527150	484978	42172	0	0	0	0
170	Teaching	Regular	Not Approved	Yes	ASHOK KEWALRAM KARAMCHANDANI	Senior Resident	13-12-2016	NA	MBBS,MDMS	055810110004691 BANK OF INDIA	522258	0	Bank Transfer	522258	480477	41781	0	0	0	0

171	Teaching	Regular	Approved	Yes	KALPESH OMKAR PATIL	Assistant Professor	23-11-2015	NA	MBBS,MDMS	062110110004881 BANK OF INDIA	522190	0	Bank Transfer	522190	480415	41775	0	0	0	0
172	Teaching	Regular	Not Approved	Yes	BANGAR ASHISH SHAHURAO	Senior Resident	22-01-2024	NA	MBBS,MDMS	98260100014447 Bank of Baroda	513303	0	Bank Transfer	513303	472239	41064	0	0	0	0
173	Teaching	Regular	Approved	Yes	DEVIDAS BALKRISHNA DESHMUKH	Professor	03-10-2009	NA	MBBS,MDMS	63005277174 State Bank of India	510452	0	Bank Transfer	510452	469616	40836	0	0	0	0
174	Teaching	Regular	Not Approved	Yes	AKSHATA DEEPAKRAO SHAHANE	Tutor / Demonstrator	14-03-2024	NA	MBBS,MDMS	322202010023349 UNION BANK OF INDIA	508955	0	Bank Transfer	508955	468239	40716	0	0	0	0
175	Teaching	Regular	Approved	Yes	ANUJA AVINASH KAMBLE	Assistant Professor	29-01-2021	NA	MBBS,MDMS	062110310001222 BANK OF INDIA	508188	0	Bank Transfer	508188	467533	40655	0	0	0	0
176	Teaching	Regular	Approved	Yes	SHITAL P KATORE	Assistant Professor	03-09-2022	NA	MBBS,MDMS	062110110012119 BANK OF INDIA	504000	0	Bank Transfer	504000	463680	40320	0	0	0	0
177	Teaching	Regular	Not Approved	Yes	AISHWARYA SANJAY DALVI	Senior Resident	17-10-2008	NA	MBBS,MDMS	062110110000946 BANK OF INDIA	504000	0	Bank Transfer	504000	463680	40320	0	0	0	0
178	Teaching	Regular	Not Approved	Yes	DR SWATI SAHAJ	Assistant Professor	23-10-2024	NA	MBBS,MDMS	33362753152 State Bank of India	502127	0	Bank Transfer	502127	461957	40170	0	0	0	0
179	Teaching	Regular	Not Approved	Yes	KARUNA KRISHNA KAWHALE	Senior Resident	28-02-2024	NA	MBBS,MDMS	060216510000094 bank of india	501060	4090	Bank Transfer	501060	460975	40085	0	0	0	0
180	Teaching	Regular	Approved	Yes	VIKRAM RANGRAO WAGH	Assistant Professor	09-07-2019	NA	MBBS,MDMS	062110110009926 BANK OF INDIA	499047	90000	Bank Transfer	303489	459123	39924	0	0	0	0
181	Teaching	Regular	Not Approved	Yes	SURESH GAJANANRAO DESHMUKH	Tutor / Demonstrator	04-01-2022	NA	MBBS,MDMS	064410510001619 BANK OF INDIA	495828	0	Bank Transfer	495828	456162	39666	0	0	0	0
182	Teaching	Regular	Not Approved	Yes	MAHESH EKNATH NAGRE	Tutor / Demonstrator	16-12-2023	NA	MBBS,MDMS	322202010020438 Union bank	484840	0	Bank Transfer	484840	446053	38787	0	0	0	0
183	Teaching	Regular	Not Approved	Yes	MANASI SURESH THOKAL	Senior Resident	04-11-2024	NA	MBBS,MDMS	11099761516 State Bank of India	458768	0	Bank Transfer	458768	422067	36701	0	0	0	0
184	Teaching	Regular	Not Approved	Yes	MRUNMEE NARENDRA HEMANE	Senior Resident	11-09-2023	NA	MBBS,MDMS	749602010010679 UNION BANK OF INDIA	457667	30000	Bank Transfer	457667	421054	36613	0	0	0	0
185	Teaching	Regular	Approved	Yes	SACHIN KRISHNAJI KHADE	Assistant Professor	06-01-2016	NA	MBBS,MDMS	7461000008182 HDFC	452962	33000	Bank Transfer	452962	416725	36237	0	0	0	0
186	Teaching	Regular	Not Approved	Yes	KAUSHIKI J BADVE	Senior Resident	07-09-2024	NA	MBBS,MDMS	068110110013900 BANK OF INDIA	452935	0	Bank Transfer	452935	416700	36235	0	0	0	0
187	Teaching	Regular	Approved	Yes	PRAKASH PURUSHOTTAM FADNIS	Assistant Professor	13-07-2017	NA	MBBS,MDMS	062110110009602 BANK OF INDIA	449865	33000	Bank Transfer	449865	413876	35989	0	0	0	0
188	Teaching	Regular	Approved	Yes	RATNA TARIT MAJUMDAR	Professor	20-07-1998	NA	MBBS,MDMS	062110110000695 BANK OF INDIA	445606	0	Bank Transfer	445606	409958	35648	0	0	0	0
189	Teaching	Regular	Not Approved	Yes	PRADIP S BHAGAT	Tutor / Demonstrator	17-02-2023	NA	MBBS,MDMS	322202010020437 Union bank	444387	0	Bank Transfer	444387	408836	35551	0	0	0	0
190	Teaching	Regular	Not Approved	Yes	ABHAY SHAM TOPKHANE	Senior Resident	07-02-2020	NA	MBBS,MDMS	062110110000693 BANK OF INDIA	444000	0	Bank Transfer	444000	408480	35520	0	0	0	0
191	Teaching	Regular	Not Approved	Yes	MEGHA ANKUSH DHAMALE	Senior Resident	01-09-2023	NA	MBBS,MDMS	322202010028739 UNION BANK OF INDIA	433500	0	Bank Transfer	433500	398820	34680	0	0	0	0
192	Teaching	Regular	Approved	Yes	GEETANJALI X SINGH	Assistant Professor	01-08-2023	NA	MBBS,MDMS	052010110014725 bank of india	431993	25000	Bank Transfer	431993	397434	34559	0	0	0	0
193	Teaching	Regular	Not Approved	Yes	SAYALI HARIDAS YADAV	Tutor / Demonstrator	26-08-2024	NA	MBBS,MDMS	39497317231 State Bank of India	430478	0	Bank Transfer	430478	396040	34438	0	0	0	0
194	Teaching	Regular	Not Approved	Yes	PRIYANKA R SASTE	Senior Resident	20-06-2022	NA	MBBS,MDMS	060216510000084 BANK OF INDIA	421855	0	Bank Transfer	421855	388107	33748	0	0	0	0
195	Teaching	Regular	Not Approved	Yes	AMIT V AMBADE	Senior Resident	18-09-2024	NA	MBBS,MDMS	32539974655 State Bank of India	409730	0	Bank Transfer	409730	376952	32778	0	0	0	0
196	Teaching	Regular	Not Approved	Yes	MILIND VASANTRAO SONAWANE	Tutor / Demonstrator	01-07-2024	NA	MBBS,MDMS	322002010332521 UNION BANK OF INDIA	398255	0	Bank Transfer	398255	366395	31860	0	0	0	0
197	Teaching	Regular	Not Approved	Yes	ADITYA RAJENDRA SHIRSATH	Tutor / Demonstrator	04-01-2022	NA	MBBS,MDMS	062110110007238 BANK OF INDIA	394922	0	Bank Transfer	394922	363328	31594	0	0	0	0
198	Teaching	Regular	Not Approved	Yes	SHUBHAM NAGORAO KHARODE	Tutor / Demonstrator	04-01-2022	NA	MBBS,MDMS	062110110011699 BANK OF INDIA	393454	0	Bank Transfer	393454	361978	31476	0	0	0	0
199	Teaching	Regular	Approved	Yes	YUGANDHARA D GHODKE	Assistant Professor	01-07-2024	NA	MBBS,MDMS	68018885863 Bk of Maharashtra	390731	0	Bank Transfer	390731	359473	31258	0	0	0	0
200	Teaching	Regular	Not Approved	Yes	SHUBHAM KAMLAKAR PANDGE	Tutor / Demonstrator	18-11-2023	NA	MBBS,MDMS	583902010018403 Union bank	386333	0	Bank Transfer	386333	355426	30907	0	0	0	0
201	Teaching	Regular	Not Approved	Yes	MAHADEO DEVBARUPTAKKE	Senior Resident	21-12-2016	NA	MBBS,MDMS	055610110006728 BANK OF INDIA	373871	0	Bank Transfer	373871	343961	29910	0	0	0	0
202	Teaching	Regular	Not Approved	Yes	RUSHABH KISAN DOIPHODE	Senior Resident	09-10-2024	NA	MBBS,MDMS	322202010023572 UNION BANK OF INDIA	373387	0	Bank Transfer	373387	343516	29871	0	0	0	0
203	Teaching	Regular	Not Approved	No	DEEP KRUSHNA LAKDE	Tutor / Demonstrator	02-07-2024	NA	MBBS,MDMS	3972720986 central bank of india	356129	0	Bank Transfer	356129	327639	28490	0	0	0	0
204	Teaching	Regular	Not Approved	Yes	KARTHIKA X JAYASIMHAN	Senior Resident	16-11-2023	NA	MBBS,MDMS	11250100299682 Federal Bank	354577	0	Bank Transfer	354577	326211	28366	0	0	0	0
205	Teaching	Regular	Not Approved	Yes	NIVEDITA SHAILESH KHAIRE	Assistant Professor	10-07-2024	NA	MBBS,MDMS	032101663199 ICICI bank	346017	0	Bank Transfer	346017	318336	27681	0	0	0	0
206	Teaching	Regular	Not Approved	Yes	ANIRUDHA KUNDLIK JADHAV	Tutor / Demonstrator	01-10-2024	NA	MBBS,MDMS	60252725342 Bank of Maharashtra	341779	0	Bank Transfer	341779	314437	27342	0	0	0	0
207	Teaching	Regular	Not Approved	Yes	FRAINNY IVAN SAMUEL	Senior Resident	18-07-2024	NA	MBBS,MDMS	583902010025049 UNION BANK OF INDIA	340000	0	Bank Transfer	340000	312800	27200	0	0	0	0
208	Teaching	Regular	Approved	Yes	KETAN VIJAY JATHAR	Senior Resident	13-09-2013	NA	MBBS,MDMS	050310110015564 BANK OF INDIA	335870	0	Bank Transfer	335870	309000	26870	0	0	0	0
209	Teaching	Regular	Not Approved	Yes	DEEPA A HEBBARE	Senior Resident	10-12-2024	NA	MBBS,MDMS	32473465256 State Bank of India	333871	0	Bank Transfer	333871	307161	26710	0	0	0	0
210	Teaching	Regular	Not Approved	Yes	MUKUL TUKARAM BOMSHETE	Tutor / Demonstrator	09-11-2023	NA	MBBS,MDMS	583902010018270 Union bank	333484	0	Bank Transfer	333484	306805	26679	0	0	0	0
211	Teaching	Regular	Not Approved	Yes	ARTI EKNATHRAO MORE	Senior Resident	26-09-2022	NA	MBBS,MDMS	062110110009584 BANK OF INDIA	330968	70750	Bank Transfer	330968	304491	26477	0	0	0	0
212	Teaching	Regular	Not Approved	Yes	VIJAYKUMAR S KATHALE	Assistant Professor	17-12-2024	NA	MBBS,MDMS	50762413002713 Punjab National	330968	99750	Bank Transfer	330968	304491	26477	0	0	0	0
213	Teaching	Regular	Approved	Yes	JANKRAJ K DESHMUKH	Professor	06-04-2022	NA	MBBS,MDMS	130110110005975 BANK OF INDIA	330000	30000	Bank Transfer	330000	303600	26400	0	0	0	0
214	Teaching	Regular	Not Approved	Yes	PRATIK TRYAMBAKRAO	Tutor / Demonstrator	01-10-2024	NA	MBBS,MDMS	32928800495 State Bank of India	329032	0	Bank Transfer	329032	302709	26323	0	0	0	0

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215	Teaching	Regular	Not Approved	Yes	BALU MADHUKAR POKALE	Tutor / Demonstrator	01-10-2024	NA	MBBS,MDMS	322202010024477 UNION BANK OF INDIA	324553	0	Bank Transfer	324553	298589	25964	0	0	0	0
216	Teaching	Regular	Not Approved	Yes	PRATIK RAVINDRA CHANDANSHIV	Tutor / Demonstrator	01-10-2024	NA	MBBS,MDMS	40567155316 State Bank of India	315355	0	Bank Transfer	315355	290127	25228	0	0	0	0
217	Teaching	Regular	Not Approved	Yes	AKSHAY SANDIPAN SOMWANSHI	Tutor / Demonstrator	08-10-2024	NA	MBBS,MDMS	32362910920 State Bank of India	315295	0	Bank Transfer	315295	290071	25224	0	0	0	0
218	Teaching	Regular	Not Approved	Yes	GAURAV SHIVAJIRAO TAYADE	Tutor / Demonstrator	03-10-2024	NA	MBBS,MDMS	322202010024439 UNION BANK OF INDIA	312194	0	Bank Transfer	312194	287218	24976	0	0	0	0
219	Teaching	Regular	Not Approved	Yes	ASHITA ASHISH SHAH	Senior Resident	02-05-2022	NA	MBBS,MDMS	062110110011907 BANK OF INDIA	309000	16000	Bank Transfer	309000	284280	24720	0	0	0	0
220	Teaching	Regular	Not Approved	Yes	MANASI RAMAKANT MANE	Tutor / Demonstrator	01-10-2024	NA	MBBS,MDMS	322202010024525 UNION BANK OF INDIA	307410	0	Bank Transfer	307410	282817	24593	0	0	0	0
221	Teaching	Regular	Not Approved	Yes	AJAY RAJARAM ASWALE	Tutor / Demonstrator	08-10-2024	NA	MBBS,MDMS	60276875754 Bank of Maharashtra	301521	0	Bank Transfer	301521	277399	24122	0	0	0	0
222	Teaching	Regular	Not Approved	Yes	RAOSAHEB H POTE	Senior Resident	06-11-2024	NA	MBBS,MDMS	0650104000159630 IDBI	300092	0	Bank Transfer	300092	276085	24007	0	0	0	0
223	Teaching	Regular	Approved	Yes	SOMNATH Y KARAD	Assistant Professor	01-08-2024	NA	MBBS,MDMS	38939510061 State Bank of India	297983	0	Bank Transfer	297983	274144	23839	0	0	0	0
224	Teaching	Regular	Not Approved	Yes	SURAJ SABARINATH MENON	Tutor / Demonstrator	26-08-2024	NA	MBBS,MDMS	110051142429 Canara bank	293126	0	Bank Transfer	293126	269676	23450	0	0	0	0
225	Teaching	Regular	Not Approved	Yes	RUTIK DILIP GANDHI	Tutor / Demonstrator	08-10-2024	NA	MBBS,MDMS	066610110011212 BANK OF INDIA	283973	0	Bank Transfer	283973	261255	22718	0	0	0	0
226	Teaching	Regular	Approved	Yes	SHRIKANT PADMAKAR JATEGAONKAR	Assistant Professor	04-01-2015	NA	MBBS,MDMS	062110110005137 BANK OF INDIA	283408	0	Bank Transfer	283408	260735	22673	0	0	0	0
227	Teaching	Regular	Not Approved	Yes	ABHIJIT VILAS BOTRE	Assistant Professor	02-01-2017	NA	MBBS,MDMS	062110110009691 BANK OF INDIA	282116	0	Bank Transfer	282116	259547	22569	0	0	0	0
228	Teaching	Regular	Not Approved	Yes	RISHABH D GANDHI	Senior Resident	25-09-2024	NA	MBBS,MDMS	062110310001631 BANK OF INDIA	277994	0	Bank Transfer	277994	255754	22240	0	0	0	0
229	Teaching	Regular	Not Approved	Yes	RAVINDRA LAXMAN KULKARNI	Assistant Professor	12-03-2024	NA	MBBS,MDMS	624001505250 ICICI	274162	0	Bank Transfer	274162	252229	21933	0	0	0	0
230	Teaching	Regular	Not Approved	Yes	JNANESH RAMESH KANNUR	Associate Professor	15-01-2024	NA	MBBS,MDMS	91901003033224 Axis Bank	273678	0	Bank Transfer	273678	251784	21894	0	0	0	0
231	Teaching	Regular	Approved	Yes	ANANT VYANKATRAO SURYAWANSHI	Assistant Professor	06-12-2018	NA	MBBS,MDMS	062110110009661 BANK OF INDIA	258865	0	Bank Transfer	258865	238156	20709	0	0	0	0
232	Teaching	Regular	Approved	Yes	DEBOPRIYA UTPAL CHATTERJEE	Senior Resident	30-05-2022	NA	MBBS,MDMS	062110110011893 BANK OF INDIA	254997	20000	Bank Transfer	254997	234597	20400	0	0	0	0
233	Teaching	Regular	Not Approved	Yes	PRASHANT MAHENDRA PATEL	Tutor / Demonstrator	13-11-2024	NA	MBBS,MDMS	0534104000171229 IDBI	246765	0	Bank Transfer	246765	227024	19741	0	0	0	0
234	Teaching	Regular	Not Approved	Yes	SACHIN N MANTAWAR	Senior Resident	02-05-2022	NA	MBBS,MDMS	062110110011812 BANK OF INDIA	245100	10000	Bank Transfer	245100	225492	19608	0	0	0	0
235	Teaching	Regular	Not Approved	Yes	MONIT SHEKHAR JADHAV	Tutor / Demonstrator	18-11-2024	NA	MBBS,MDMS	322202010021663 UNION BANK OF INDIA	243932	0	Bank Transfer	243932	224417	19515	0	0	0	0
236	Teaching	Regular	Not Approved	Yes	AKSHITA GYANENDRA SAXENA	Tutor / Demonstrator	09-11-2023	NA	MBBS,MDMS	7106419692 Indian Bank	240968	0	Bank Transfer	240968	221691	19277	0	0	0	0
237	Teaching	Regular	Not Approved	Yes	HARSHWARDHAN YAYATI GANDHI	Senior Resident	06-09-2022	NA	MBBS,MDMS	062110110009811 BANK OF INDIA	224833	15000	Bank Transfer	224833	206846	17987	0	0	0	0
238	Teaching	Regular	Not Approved	Yes	SACHIN SUBHASH BANGAR	Tutor / Demonstrator	01-09-2023	NA	MBBS,MDMS	322202010023596 Union bank	219291	0	Bank Transfer	219291	201748	17543	0	0	0	0
239	Teaching	Regular	Not Approved	Yes	ABHINAV SHYAMRAO SURYATALE	Senior Resident	08-11-2023	NA	MBBS,MDMS	322202010023576 UNION BANK OF INDIA	208969	0	Bank Transfer	208969	192251	16718	0	0	0	0
240	Teaching	Regular	Not Approved	Yes	MANISHA SHAILESH HADGAONKAR	Assistant Professor	08-11-2024	NA	MBBS,MDMS	917010064863728 Axis Bank	208857	0	Bank Transfer	208857	192148	16709	0	0	0	0
241	Teaching	Regular	Not Approved	Yes	DR BHARTI BARFA	Senior Resident	09-11-2024	NA	MBBS,MDMS	992510110004763 BANK OF INDIA	207857	0	Bank Transfer	207857	191228	16629	0	0	0	0
242	Teaching	Regular	Not Approved	Yes	SHANTANU DIPAKRAO TAYADE	Tutor / Demonstrator	01-09-2023	NA	MBBS,MDMS	33063444858 State Bank of India	195484	0	Bank Transfer	195484	179845	15639	0	0	0	0
243	Teaching	Regular	Not Approved	Yes	DRISHTI SHYAMBADAN SINGH	Senior Resident	28-10-2024	NA	MBBS,MDMS	322202010030658 UNION BANK OF INDIA	191935	0	Bank Transfer	291935	176580	15355	0	0	0	0
244	Teaching	Regular	Not Approved	Yes	SANTOSH DEVAPPA RATHOD	Senior Resident	20-02-2023	NA	MBBS,MDMS	062110110012402 BANK OF INDIA	189833	10000	Bank Transfer	189833	174646	15187	0	0	0	0
245	Teaching	Regular	Not Approved	Yes	AZAL SHAKIL MEMON	Tutor / Demonstrator	06-12-2023	NA	MBBS,MDMS	141111610001424 ban of india	182978	0	Bank Transfer	182978	168340	14638	0	0	0	0
246	Teaching	Regular	Not Approved	Yes	SHRAVAN NANDKISHOR HINGANKAR	Senior Resident	16-11-2023	NA	MBBS,MDMS	583902010018943 Union bank	178000	0	Bank Transfer	178000	163760	14240	0	0	0	0
247	Teaching	Regular	Not Approved	Yes	AISHWARYA V DESAI	Senior Resident	01-08-2024	NA	MBBS,MDMS	111710100144000 UNION BANK OF INDIA	157419	5000	Bank Transfer	157419	144825	12594	0	0	0	0
248	Teaching	Regular	Not Approved	Yes	JANVI SURESH NADRE	Tutor / Demonstrator	17-11-2023	NA	MBBS,MDMS	597202010010604 Union bank	152065	0	Bank Transfer	152065	139900	12165	0	0	0	0
249	Teaching	Regular	Approved	Yes	AJAY JAYANT JOG	Associate Professor	23-11-2016	NA	MBBS,MDMS	50310110023423 BANK OF INDIA	151455	0	Bank Transfer	151455	139339	12116	0	0	0	0
250	Teaching	Regular	Not Approved	Yes	VIVEK DNYANOBA JADHAV	Tutor / Demonstrator	18-11-2023	NA	MBBS,MDMS	583902010020428 Union bank	150129	0	Bank Transfer	150129	138119	12010	0	0	0	0
251	Teaching	Regular	Not Approved	Yes	ROHIT VILASRAO PATIL	Tutor / Demonstrator	16-09-2024	NA	MBBS,MDMS	50100300899449 HDFC BANK	144000	0	Bank Transfer	144000	132480	11520	0	0	0	0
252	Teaching	Regular	Not Approved	Yes	PRAMODKUMAR DATTA KARHALE	Tutor / Demonstrator	17-06-2022	NA	MBBS,MDMS	,062110110011932 BANK OF INDIA	141284	0	Bank Transfer	141284	129981	11303	0	0	0	0
253	Teaching	Regular	Approved	Yes	SHRADDHA W DUBEWAR	Assistant Professor	24-08-2021	NA	MBBS,MDMS	062110110011356 BANK OF INDIA	135714	20400	Bank Transfer	135714	124857	10857	0	0	0	0
254	Teaching	Regular	Not Approved	Yes	SHUBHAM HANMANT KHOT	Tutor / Demonstrator	12-01-2024	NA	MBBS,MDMS	583902010018271 Union bank	135004	0	Bank Transfer	135004	124204	10800	0	0	0	0
255	Teaching	Regular	Not Approved	Yes	SATEJ C SONKAMBLE	Senior Resident	14-03-2023	NA	MBBS,MDMS	60132831620 Bank of Maharashtra	124155	5000	Bank Transfer	124155	114223	9932	0	0	0	0
256	Teaching	Regular	Not Approved	Yes	ASHUTOSH A JADHAV	Senior Resident	17-02-2025	NA	MBBS,MDMS	626302010009011 UNION BANK OF INDIA	122800	0	Bank Transfer	122800	112976	9824	0	0	0	0

257	Teaching	Regular	Not Approved	Yes	VARSHA VASUDEO KUMBHAR	Senior Resident	20-11-2023	NA	MBBS,MDMS	062110310001658 bank of india	93926	10000	Bank Transfer	293926	86412	7514	0	0	0	0
258	Teaching	Regular	Not Approved	Yes	ANJALI SUBHASH NAGARE	Tutor / Demonstrator	18-11-2023	NA	MBBS,MDMS	33236616915 sbi	86968	0	Bank Transfer	86968	80011	6957	0	0	0	0
259	Teaching	Regular	Not Approved	Yes	ANIKET BABASAHEB DHAKANE	Senior Resident	09-08-2023	NA	MBBS,MDMS	322202010023580 UNION BANK OF INDIA	79226	0	Bank Transfer	279226	72888	6338	0	0	0	0
260	Teaching	Regular	Not Approved	Yes	JAGDISH B CHAVAN	Senior Resident	17-02-2025	NA	MBBS,MDMS	0488104000023463 IDBI	73929	0	Bank Transfer	102351	68015	5914	0	0	0	0
261	Teaching	Regular	Not Approved	Yes	SWAPNIL RAJKUMAR RAKH	Tutor / Demonstrator	18-11-2023	NA	MBBS,MDMS	583902010018300 Union bank	73484	0	Bank Transfer	373484	67605	5879	0	0	0	0
262	Teaching	Regular	Not Approved	Yes	ABID M LAMTURE	Senior Resident	05-03-2025	NA	MBBS,MDMS	322202010024464 UNION BANK OF INDIA	71597	0	Bank Transfer	71597	65869	5728	0	0	0	0
263	Teaching	Regular	Not Approved	Yes	AMOL KISANRAO BHADEWAD	Senior Resident	05-03-2025	NA	MBBS,MDMS	322202010021660 UNION BANK OF INDIA	60968	0	Bank Transfer	280931	56091	4877	0	0	0	0
264	Teaching	Regular	Not Approved	Yes	MANDAR VIJAY DOIPHODE	Assistant Professor	05-11-2016	NA	MBBS,MDMS	50100105400950 HDFC	59473	0	Bank Transfer	59473	54715	4758	0	0	0	0
265	Teaching	Regular	Not Approved	Yes	RUHI SURAJ DOSHI	Senior Resident	01-02-2025	NA	MBBS,MDMS	110601504007 ICICI bank	56786	0	Bank Transfer	156786	52243	4543	0	0	0	0
266	Teaching	Regular	Not Approved	Yes	URVI NARENDRABHAI PATEL	Senior Resident	22-08-2023	NA	MBBS,MDMS	062110110010510 bank of india	53800	0	Bank Transfer	353800	49496	4304	0	0	0	0
267	Teaching	Regular	Not Approved	Yes	MEGHANA SANTOSH KADAM	Senior Resident	06-02-2025	NA	MBBS,MDMS	20377872995 State Bank of India	53571	0	Bank Transfer	53571	49285	4286	0	0	0	0
268	Teaching	Regular	Not Approved	Yes	DR LEKSHMI R	Senior Resident	19-03-2025	NA	MBBS,MDMS	1914923928 Kotak Mahindra	43548	0	Bank Transfer	343548	40064	3484	0	0	0	0
269	Teaching	Regular	Not Approved	Yes	PRANAV DATARAM MORE	Senior Resident	01-04-2022	NA	MBBS,MDMS	111710100157606 Union bank	32836	0	Bank Transfer	332836	30209	2627	0	0	0	0
270	Teaching	Regular	Approved	Yes	SNEHA RAMDAS JOSHI	Professor	01-12-1996	NA	MBBS,MDMS	06211011 0000959 BANK OF INDIA	30914	0	Bank Transfer	30914	28441	2473	0	0	0	0
271	Teaching	Regular	Not Approved	Yes	SNEHAL S JIWANE	Senior Resident	03-02-2025	NA	MBBS,MDMS	6382084142 INDIAN BANK	30000	0	Bank Transfer	330000	27600	2400	0	0	0	0
272	Teaching	Regular	Not Approved	Yes	DR NIVEDITA NARAYANKAR	Senior Resident	24-03-2025	NA	MBBS,MDMS	26020100018267 Bank of Baroda	24516	0	Bank Transfer	224516	22555	1961	0	0	0	0
273	Teaching	Regular	Not Approved	Yes	MOHINI SHASHIKANT DHARMADHIKARI	Senior Resident	01-04-2022	NA	MBBS,MDMS	062110110011755 BANK OF INDIA	7742	0	Bank Transfer	705849	7123	619	0	0	0	0
274	Administration	Regular	Not Approved	Yes	ROHINI S TIKHE	Account Officer	02-02-2009	NA	MBBS,MDMS	062110110001445 BANK OF INDIA	1555447	165000	Bank Transfer	1399056	1431011	124436	0	0	0	0
275	Administration	Regular	Not Approved	Yes	DAYANAND SAMBHAJI DESAI	Admission Councilor	04-01-2012	NA	MBBS,MDMS	062110110003823 BANK OF INDIA	1509895	101000	Bank Transfer	1359264	1389103	120792	0	0	0	0
276	Administration	Regular	Not Approved	Yes	NAMDEO GOVIND TANDALE	Academic Co-ordinator	22-09-2021	NA	MBBS,MDMS	062110110000772 BANK OF INDIA	1263697	64000	Bank Transfer	1144140	1162601	101096	0	0	0	0
277	Administration	Regular	Not Approved	Yes	RAHUL VASANT DESHMUKH	Project Officer	01-04-2022	NA	MBBS,MDMS	051310100018413 BANK OF INDIA	924000	0	Bank Transfer	924000	850080	73920	0	0	0	0
278	Administration	Regular	Not Approved	Yes	LAKSHMANAN RAMASWAMY N	Administrative Officer	05-10-2010	NA	MBBS,MDMS	062110110002092 BANK OF INDIA	920000	130000	Bank Transfer	920000	846400	73600	0	0	0	0
279	Administration	Regular	Not Approved	Yes	KALPANA VISHWAS BAPAI	Lower Division Clerk	08-06-1995	NA	MBBS,MDMS	062110110001234 BANK OF INDIA	866544	0	Bank Transfer	758208	797220	69324	0	0	0	0
280	Administration	Regular	Not Approved	Yes	VISHNU SHRIPATRAO SHINDE	Bus Driver	03-01-1994	NA	MBBS,MDMS	062110110000784 BANK OF INDIA	865420	0	Bank Transfer	758068	796186	69234	0	0	0	0
281	Administration	Regular	Not Approved	Yes	MADHURI ARJUN YADAV	Nursing staff in-charge	18-02-1999	NA	MBBS,MDMS	062110110000893 BANK OF INDIA	843288	0	Bank Transfer	737904	775825	67463	0	0	0	0
282	Administration	Regular	Not Approved	Yes	ARUNA SANJEEV CHINCHOLIKAR	Out-Patient Department Attendant	22-11-2002	NA	MBBS,MDMS	062110110000706 BANK OF INDIA	841350	0	Bank Transfer	841350	774042	67308	0	0	0	0
283	Administration	Regular	Not Approved	Yes	VARSHA BALASAHEB JAMDAR	Nursing staff in-charge	02-11-1998	NA	MBBS,MDMS	062110110000894 BANK OF INDIA	841350	0	Bank Transfer	736212	774042	67308	0	0	0	0
284	Administration	Regular	Not Approved	Yes	NANDA BHALCHANDRA THITE	Nursing staff in-charge	07-11-2005	NA	MBBS,MDMS	062110110000549 BANK OF INDIA	841350	0	Bank Transfer	736212	774042	67308	0	0	0	0
285	Administration	Regular	Not Approved	Yes	MEENA JITENDRA BAVISKAR	Nursing staff in-charge	07-08-2000	NA	MBBS,MDMS	062110110000940 BANK OF INDIA	841350	0	Bank Transfer	736212	774042	67308	0	0	0	0
286	Administration	Regular	Not Approved	Yes	VINAYAK MANIKRAO GAMBHIRE	Hospital Information Technology Staff	16-01-2008	NA	MBBS,MDMS	053010110000482 BANK OF INDIA	833364	0	Bank Transfer	732264	766695	66669	0	0	0	0
287	Administration	Regular	Not Approved	Yes	ASHA BALASAHEB DOKE	Nursing staff in-charge	01-02-1999	NA	MBBS,MDMS	062110110000592 BANK OF INDIA	817116	0	Bank Transfer	715032	751747	65369	0	0	0	0
288	Administration	Regular	Not Approved	Yes	RADHIKA HARI ZADE	Nursing staff in-charge	01-11-1999	NA	MBBS,MDMS	062110110000533 BANK OF INDIA	817116	0	Bank Transfer	715032	751747	65369	0	0	0	0
289	Administration	Regular	Not Approved	Yes	VAISHALI SURAJ LONDHE	Nursing staff in-charge	21-10-2003	NA	MBBS,MDMS	062110110000533 BANK OF INDIA	817116	0	Bank Transfer	715032	751747	65369	0	0	0	0
290	Administration	Regular	Not Approved	Yes	SAVITA ANIL GAWALI	Nursing staff in-charge	27-06-2000	NA	MBBS,MDMS	062110110001187 BANK OF INDIA	814279	0	Bank Transfer	712195	749137	65142	0	0	0	0
291	Administration	Regular	Not Approved	Yes	REVA RAMESH PHADKE	Nursing staff in-charge	11-08-2003	NA	MBBS,MDMS	062110110001214 BANK OF INDIA	793860	0	Bank Transfer	694728	730351	63509	0	0	0	0
292	Administration	Regular	Not Approved	Yes	PREETI VISHWAS CHOPADE	Nursing staff in-charge	01-09-2001	NA	MBBS,MDMS	062110110001857 BANK OF INDIA	792025	0	Bank Transfer	692893	728663	63362	0	0	0	0
293	Administration	Regular	Not Approved	Yes	PAVAN EKNATH YEVALE	Head clerk	01-05-1998	NA	MBBS,MDMS	062110110000976 BANK OF INDIA	782340	0	Bank Transfer	684936	719753	62587	0	0	0	0
294	Administration	Regular	Not Approved	Yes	RUPALI MAHENDRA KASABI	Nursing staff in-charge	03-07-2003	NA	MBBS,MDMS	062110110000559 BANK OF INDIA	770604	0	Bank Transfer	674424	708956	61648	0	0	0	0
295	Administration	Regular	Not Approved	Yes	ASHWINI SHOULKUMAR SHINDE	Nursing staff in-charge	10-03-2008	NA	MBBS,MDMS	062110110000884 BANK OF INDIA	769108	0	Bank Transfer	672928	707579	61529	0	0	0	0
296	Administration	Regular	Not Approved	Yes	SHERLY X REJI	Nursing staff in-charge	01-11-2003	NA	MBBS,MDMS	062110110001203 BANK OF INDIA	768666	0	Bank Transfer	672732	707173	61493	0	0	0	0
297	Administration	Regular	Not Approved	Yes	SANTOSH NIVRUTTI VARMA	Laboratory Technician	01-09-1999	NA	MBBS,MDMS	062110110000698 BANK OF INDIA	763812	0	Bank Transfer	668472	702707	61105	0	0	0	0
298	Administration	Regular	Not Approved	Yes	KIRAN ANANT KULKARNI	X-ray technician or radiographer	05-07-1989	NA	MBBS,MDMS	062110110001219 BANK OF INDIA	763812	0	Bank Transfer	668472	702707	61105	0	0	0	0
299	Administration	Regular	Not Approved	Yes	MUGDHA MAHENDRA JOSHI	Head clerk	01-04-2001	NA	MBBS,MDMS	62110110000990 BANK OF INDIA	734668	0	Bank Transfer	644464	675895	58773	0	0	0	0
300	Administration	Regular	Not Approved	Yes	KAMAL SAMBHAJI LENDGHAR	Nursing staff in-charge	21-07-2005	NA	MBBS,MDMS	062110110000685 BANK OF INDIA	726990	0	Bank Transfer	636324	668831	58159	0	0	0	0

301	Administration	Regular	Not Approved	Yes	ASHOK BANDU SONAWANE	Dresser	01-05-1988	NA	MBBS,MDMS	062110110000627 BANK OF INDIA	721176	0	Bank Transfer	721176	663482	57694	0	0	0	0
302	Administration	Regular	Not Approved	Yes	KIRAN JAGDSH KULKARNI	Account Clerk	01-03-2004	NA	MBBS,MDMS	062110110000840 BANK OF INDIA	716430	0	Bank Transfer	716430	659116	57314	0	0	0	0
303	Administration	Regular	Not Approved	Yes	AJITHA SURENDRA PILLAI	Nursing staff in-charge	03-10-2006	NA	MBBS,MDMS	062110110000862 BANK OF INDIA	715672	0	Bank Transfer	617712	658418	57254	0	0	0	0
304	Administration	Regular	Not Approved	Yes	ARCHANA MANOJ RAJE	Out-Patient Department Attendant	11-11-2005	NA	MBBS,MDMS	062110110000671, BANK OF INDIA	712479	0	Bank Transfer	712479	655481	56998	0	0	0	0
305	Administration	Regular	Not Approved	Yes	SUREKHA SHIVAJI HOWAL	Nursing staff in-charge	02-02-2009	NA	MBBS,MDMS	062110110001924 BANK OF INDIA	705672	0	Bank Transfer	617712	649218	56454	0	0	0	0
306	Administration	Regular	Not Approved	Yes	VIJAY DNYANESHWAR MHALASKAR	Lower Division Clerk	16-05-2005	NA	MBBS,MDMS	062110110000544 BANK OF INDIA	699858	0	Bank Transfer	699858	643869	55989	0	0	0	0
307	Administration	Regular	Not Approved	Yes	ARUN LAXMAN BHALERAO	Deputy Librarian	20-04-2024	NA	MBBS,MDMS	504302010014135 UNION BANK OF INDIA	698733	0	Bank Transfer	698733	642834	55899	0	0	0	0
308	Administration	Regular	Not Approved	Yes	GODAVARI GANGADHAR LONDHE	Nursing staff in-charge	02-02-2009	NA	MBBS,MDMS	062110110000892 BANK OF INDIA	685314	0	Bank Transfer	599916	630489	54825	0	0	0	0
309	Administration	Regular	Not Approved	Yes	BEENA BIJENDRA SHARMA	Laboratory Technician	01-10-1997	NA	MBBS,MDMS	062110110000814 BANK OF INDIA	679500	0	Bank Transfer	679500	625140	54360	0	0	0	0
310	Administration	Regular	Not Approved	Yes	BHARATI DATTATRAY KARDILE	Hospital Photographer	04-07-2006	NA	MBBS,MDMS	062110110000781 BANK OF INDIA	679500	0	Bank Transfer	594840	625140	54360	0	0	0	0
311	Administration	Regular	Not Approved	Yes	BHALCHANDRA S TANDALE	Bus Driver	04-05-2001	NA	MBBS,MDMS	53010100002325 BANK OF INDIA	669900	0	Bank Transfer	586680	616308	53592	0	0	0	0
312	Administration	Regular	Not Approved	Yes	SUBHASH PARSHURAM BORADE	Bus Driver	01-11-1994	NA	MBBS,MDMS	062110110000934 BANK OF INDIA	666748	0	Bank Transfer	666748	613408	53340	0	0	0	0
313	Administration	Regular	Not Approved	Yes	LEENA JOJO JOJO	Nursing staff in-charge	21-06-2010	NA	MBBS,MDMS	062110110002220 BANK OF INDIA	665934	0	Bank Transfer	582996	612659	53275	0	0	0	0
314	Administration	Regular	Not Approved	Yes	VAIBHAVI VINOD SALVI	Nursing staff in-charge	23-09-2010	NA	MBBS,MDMS	062110110002449 BANK OF INDIA	665934	0	Bank Transfer	582996	612659	53275	0	0	0	0
315	Administration	Regular	Not Approved	Yes	MEENA SHAM THITE	Nursing staff in-charge	01-07-1997	NA	MBBS,MDMS	062110110001166 BANK OF INDIA	660120	0	Bank Transfer	577920	607310	52810	0	0	0	0
316	Administration	Regular	Not Approved	Yes	RAHUL P PARGE	Lower Division Clerk	04-05-1999	NA	MBBS,MDMS	062110110000055 BANK OF INDIA	660120	0	Bank Transfer	577920	607310	52810	0	0	0	0
317	Administration	Regular	Not Approved	Yes	HEMANT GENBHAU SHINDE	Lower Division Clerk	11-01-1995	NA	MBBS,MDMS	062110110000581 BANK OF INDIA	660120	0	Bank Transfer	660120	607310	52810	0	0	0	0
318	Administration	Regular	Not Approved	Yes	SULOCHANA VITTHAL LANGHE	Nursing staff in-charge	15-11-2007	NA	MBBS,MDMS	062110110001249 BANK OF INDIA	660120	0	Bank Transfer	577920	607310	52810	0	0	0	0
319	Administration	Regular	Not Approved	Yes	NANDA SUDAM SHINDE	Nursing staff in-charge	03-12-2007	NA	MBBS,MDMS	062110110001225 BANK OF INDIA	660120	0	Bank Transfer	577920	607310	52810	0	0	0	0
320	Administration	Regular	Not Approved	Yes	MANGAL SUKHNAND GAIKWAD	Nursing staff in-charge	19-09-1994	NA	MBBS,MDMS	062110110005864 BANK OF INDIA	656018	0	Bank Transfer	571358	603537	52481	0	0	0	0
321	Administration	Regular	Not Approved	Yes	MOHAMMAD RAJJAK PATHAN	Bus Driver	07-01-2003	NA	MBBS,MDMS	053010100002217 BANK OF INDIA	655122	0	Bank Transfer	576780	602712	52410	0	0	0	0
322	Administration	Regular	Not Approved	Yes	SILVARAJ BABY GINESH	Nursing staff in-charge	03-09-2010	NA	MBBS,MDMS	062110110002441 BANK OF INDIA	654950	0	Bank Transfer	572012	602554	52396	0	0	0	0
323	Administration	Regular	Not Approved	Yes	SATISH ANANADA SAWADKAR	Hospital Plumber	01-07-2001	NA	MBBS,MDMS	062110110000561 BANK OF INDIA	640740	0	Bank Transfer	640740	589481	51259	0	0	0	0
324	Administration	Regular	Not Approved	Yes	RUKMINI DNYANESHWAR SULKE	Nursing staff in-charge	03-12-2007	NA	MBBS,MDMS	062110110000541 BANK OF INDIA	639259	0	Bank Transfer	559519	588118	51141	0	0	0	0
325	Administration	Regular	Not Approved	Yes	SALIM S PATHAN	Bus Driver	05-02-2015	NA	MBBS,MDMS	053010100002600 BANK OF INDIA	637680	0	Bank Transfer	561552	586666	51014	0	0	0	0
326	Administration	Regular	Not Approved	Yes	HUNUMANTH MADHUKAR KARAD	Bus Driver	06-02-2006	NA	MBBS,MDMS	050210110001702 BANK OF INDIA	637680	0	Bank Transfer	561552	586666	51014	0	0	0	0
327	Administration	Regular	Not Approved	Yes	LIBIN B JACOB	Nursing staff in-charge	10-10-2011	NA	MBBS,MDMS	062110110003639 BANK OF INDIA	637121	0	Bank Transfer	556643	586151	50970	0	0	0	0
328	Administration	Regular	Not Approved	Yes	VAISHALI JITENDRA BORKAR	Laboratory Technician	15-03-2001	NA	MBBS,MDMS	062110110000812 BANK OF INDIA	632823	0	Bank Transfer	553083	582197	50626	0	0	0	0
329	Administration	Regular	Not Approved	Yes	RAJESH MARUTI LOHAKARE	Head clerk	02-12-2006	NA	MBBS,MDMS	062110110001010 BANK OF INDIA	632100	0	Bank Transfer	632100	581532	50568	0	0	0	0
330	Administration	Regular	Not Approved	Yes	VIJAY LAXMAN KURADE	Lower Division Clerk	05-08-2006	NA	MBBS,MDMS	62110110000709 BANK OF INDIA	632100	0	Bank Transfer	632100	581532	50568	0	0	0	0
331	Administration	Regular	Not Approved	Yes	BHAGAWAN MANIKRAO FUNDE	Bus Driver	19-12-2003	NA	MBBS,MDMS	062110110000578 BANK OF INDIA	628948	0	Bank Transfer	551524	578632	50316	0	0	0	0
332	Administration	Regular	Not Approved	No	PARMESHWAR SHAHAJIRAO YADGIRE	Bus Driver	17-01-2005	NA	MBBS,MDMS	062110110000611 BANK OF INDIA	628948	0	Bank Transfer	551524	578632	50316	0	0	0	0
333	Administration	Regular	Not Approved	Yes	KAVERI ANIL SONAWANE	Nursing staff in-charge	22-11-2010	NA	MBBS,MDMS	062110110002780 BANK OF INDIA	628134	0	Bank Transfer	549972	577883	50251	0	0	0	0
334	Administration	Regular	Not Approved	Yes	TONY S SEBASTIAN	Nursing staff in-charge	18-04-2011	NA	MBBS,MDMS	062110110003103 BANK OF INDIA	628093	0	Bank Transfer	547615	577846	50247	0	0	0	0
335	Administration	Regular	Not Approved	Yes	BINU J SUSANNA	Nursing staff in-charge	11-08-2011	NA	MBBS,MDMS	062110110003713 BANK OF INDIA	626727	0	Bank Transfer	548565	576589	50138	0	0	0	0
336	Administration	Regular	Not Approved	Yes	ANITA SUNIL HANGARGE	Laboratory Technician	07-05-2001	NA	MBBS,MDMS	062110110000773 BANK OF INDIA	622320	0	Bank Transfer	622320	572534	49786	0	0	0	0
337	Administration	Regular	Not Approved	Yes	SUNITA TUSHAR POPHALE	Laboratory Technician	02-01-2007	NA	MBBS,MDMS	062110110000802 BANK OF INDIA	622320	0	Bank Transfer	622320	572534	49786	0	0	0	0
338	Administration	Regular	Not Approved	Yes	SMITA ABHAYKUMAR KADAM	Laboratory Technician	01-06-2001	NA	MBBS,MDMS	062110110000774 BANK OF INDIA	622320	0	Bank Transfer	544896	572534	49786	0	0	0	0
339	Administration	Regular	Not Approved	Yes	RANJANA JAYWANT KHANEKAR	Nursing staff in-charge	05-01-1998	NA	MBBS,MDMS	062110110000690 BANK OF INDIA	622320	0	Bank Transfer	544896	572534	49786	0	0	0	0
340	Administration	Regular	Not Approved	Yes	RAJASHREE RAJESH MUDLIAR	Account Clerk	01-07-1998	NA	MBBS,MDMS	062110110000920 BANK OF INDIA	622320	0	Bank Transfer	622320	572534	49786	0	0	0	0
341	Administration	Regular	Not Approved	Yes	SHIVAJI DAMU YEWALE	Hospital Plumber	02-08-1997	NA	MBBS,MDMS	062110110001185 BANK OF INDIA	622320	0	Bank Transfer	622320	572534	49786	0	0	0	0
342	Administration	Regular	Not Approved	Yes	NAMDEO BABAJI GORE	Bus Driver	28-08-2006	NA	MBBS,MDMS	053010100002128 BANK OF INDIA	613680	0	Bank Transfer	537552	564586	49094	0	0	0	0
343	Administration	Regular	Not Approved	Yes	ASHOK NATHU MARATHE	Laboratory Attendant	01-04-1982	NA	MBBS,MDMS	062110110001092 BANK OF INDIA	612630	0	Bank Transfer	612630	563620	49010	0	0	0	0
344	Administration	Regular	Not Approved	Yes	SHARAD AANTARAM LAHADE	Bus Driver	01-07-2006	NA	MBBS,MDMS	053010110000579 BANK OF INDIA	611904	0	Bank Transfer	535674	562952	48952	0	0	0	0

345	Administration	Regular	Not Approved	Yes	DATTATRAY NARAYAN KAWALE	Bus Driver	25-08-2005	NA	MBBS,MDMS	062110110002168 BANK OF INDIA	611506	0	Bank Transfer	536296	562586	48920	0	0	0	0
346	Administration	Regular	Not Approved	Yes	BHAURAO B CHAVAN	Bus Driver	04-08-2006	NA	MBBS,MDMS	062110110000810 BANK OF INDIA	611506	0	Bank Transfer	536296	562586	48920	0	0	0	0
347	Administration	Regular	Not Approved	Yes	SANDEEP ASHOK KHALKAR	Laboratory Technician	08-09-2006	NA	MBBS,MDMS	06211011 0000813 BANK OF INDIA	604878	0	Bank Transfer	604878	556488	48390	0	0	0	0
348	Administration	Regular	Not Approved	Yes	KIRAN VITTHAL KARPE	Account Clerk	04-09-2000	NA	MBBS,MDMS	062110110000745 BANK OF INDIA	604878	0	Bank Transfer	529668	556488	48390	0	0	0	0
349	Administration	Regular	Not Approved	Yes	SATISH SADASHIV BORTE	Lower Division Clerk	01-12-2000	NA	MBBS,MDMS	062110110000801 BANK OF INDIA	604878	0	Bank Transfer	529668	556488	48390	0	0	0	0
350	Administration	Regular	Not Approved	Yes	SANTOSH LAXMAN GADE	Lower Division Clerk	01-01-2001	NA	MBBS,MDMS	62110110001134 BANK OF INDIA	604878	0	Bank Transfer	604878	556488	48390	0	0	0	0
351	Administration	Regular	Not Approved	Yes	CHANDRABAGA BALU BOTRE	Nursing staff in-charge	01-07-1999	NA	MBBS,MDMS	062110110000775 BANK OF INDIA	604878	0	Bank Transfer	529668	556488	48390	0	0	0	0
352	Administration	Regular	Not Approved	Yes	VAISHALI RAJENDRA SHIRSAT	Nursing staff in-charge	03-12-2007	NA	MBBS,MDMS	062110110000508 BANK OF INDIA	604878	0	Bank Transfer	529668	556488	48390	0	0	0	0
353	Administration	Regular	Not Approved	Yes	NITIN HIRALAL HUNDEKARI	Hospital Electrician	07-09-1999	NA	MBBS,MDMS	062110110001457 BANK OF INDIA	604878	0	Bank Transfer	604878	556488	48390	0	0	0	0
354	Administration	Regular	Not Approved	Yes	CHANDRAKANT BHIVAJI SHINDE	Hospital Plumber	17-04-1999	NA	MBBS,MDMS	062110110000897 BANK OF INDIA	604878	0	Bank Transfer	604878	556488	48390	0	0	0	0
355	Administration	Regular	Not Approved	Yes	SUNITA GOPALRAO SOLANKI	Medical Social Worker	17-08-1999	NA	MBBS,MDMS	062110110000603 BANK OF INDIA	602358	0	Bank Transfer	528444	554169	48189	0	0	0	0
356	Administration	Regular	Not Approved	Yes	JAYANT BAPU SHINDE	Lower Division Clerk	09-01-2001	NA	MBBS,MDMS	062110110000760 BANK OF INDIA	601892	0	Bank Transfer	526682	553741	48151	0	0	0	0
357	Administration	Regular	Not Approved	Yes	RAJENDRA MADHUKAR MARNE	Bus Driver	01-11-2002	NA	MBBS,MDMS	062110110000582 BANK OF INDIA	594064	0	Bank Transfer	594064	546539	47525	0	0	0	0
358	Administration	Regular	Not Approved	Yes	MADHAVI PRASHANT TELANG	P.A./P.S. to Dean	19-12-2005	NA	MBBS,MDMS	062110110000991 BANK OF INDIA	593718	0	Bank Transfer	521100	546221	47497	0	0	0	0
359	Administration	Regular	Not Approved	Yes	POOJA DHANANJAY KATAKKAR	Laboratory Technician	09-12-2005	NA	MBBS,MDMS	062110110000776 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
360	Administration	Regular	Not Approved	No	ANIL PRAKASH CHAUDHARI	X-ray technician or radiographer	26-01-2003	NA	MBBS,MDMS	062110110000881 BANK OF INDIA	587436	0	Bank Transfer	514440	540441	46995	0	0	0	0
361	Administration	Regular	Not Approved	Yes	KANCHAN VINAYAK BHAVE	Lower Division Clerk	09-03-2005	NA	MBBS,MDMS	062110110000588 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
362	Administration	Regular	Not Approved	Yes	JAYASHREE VILAS KALOKHE	Lower Division Clerk	09-03-2005	NA	MBBS,MDMS	62110110000576 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
363	Administration	Regular	Not Approved	Yes	KAVITA AMOL PANDIT	Out-Patient Department Attendant	01-02-2007	NA	MBBS,MDMS	062110110000808 BANK OF INDIA	587436	0	Bank Transfer	514440	540441	46995	0	0	0	0
364	Administration	Regular	Not Approved	Yes	DATTATRAY SHANKAR WARINGE	Hospital Electrician	06-05-2001	NA	MBBS,MDMS	062110110000605 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
365	Administration	Regular	Not Approved	Yes	URMILA SANDEEP NIGHOJKAR	Lower Division Clerk	07-11-2005	NA	MBBS,MDMS	062110110001226 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
366	Administration	Regular	Not Approved	Yes	SUNANDA DHONDIBA DHAMALE	Nursing staff in-charge	05-09-2005	NA	MBBS,MDMS	062110110001204 BANK OF INDIA	587436	0	Bank Transfer	514440	540441	46995	0	0	0	0
367	Administration	Regular	Not Approved	Yes	SUNITA LAXMAN THAKAR	Nursing staff in-charge	03-12-2007	NA	MBBS,MDMS	062110110000899 BANK OF INDIA	587436	0	Bank Transfer	514440	540441	46995	0	0	0	0
368	Administration	Regular	Not Approved	Yes	VISHAL BALASAHEB MARATHE	Pharmacist	01-05-2003	NA	MBBS,MDMS	062110110000763 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
369	Administration	Regular	Not Approved	Yes	GANESH RAGHU MARATHE	Hospital Electrician	16-10-2000	NA	MBBS,MDMS	062110110000933 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
370	Administration	Regular	Not Approved	Yes	ANUSHREE AMOL JOSHI	Ancillary Staff	01-01-2016	NA	MBBS,MDMS	062110110000989 BANK OF INDIA	587436	0	Bank Transfer	587436	540441	46995	0	0	0	0
371	Administration	Regular	Not Approved	Yes	BHAVANA AVINASH SINKAR	Laboratory Technician	08-12-2005	NA	MBBS,MDMS	062110110000977 BANK OF INDIA	585985	0	Bank Transfer	585985	539106	46879	0	0	0	0
372	Administration	Regular	Not Approved	Yes	KISHOR MURLIDHAR BORADE	Account Clerk	14-02-1994	NA	MBBS,MDMS	062110110001167 BANK OF INDIA	579182	0	Bank Transfer	579182	532847	46335	0	0	0	0
373	Administration	Regular	Not Approved	Yes	DILIP DATTOBA GADE	Laboratory Attendant	05-05-1984	NA	MBBS,MDMS	062110110001216 BANK OF INDIA	577746	0	Bank Transfer	577746	531526	46220	0	0	0	0
374	Administration	Regular	Not Approved	Yes	TUKARAM KONDIBA SANDBHOR	Peon/Officer Boy	01-02-1984	NA	MBBS,MDMS	062110110000545 BANK OF INDIA	577746	0	Bank Transfer	505980	531526	46220	0	0	0	0
375	Administration	Regular	Not Approved	Yes	RAVINDRA ANANT KULKARNI	Ancillary Staff	01-10-2004	NA	MBBS,MDMS	062110110000783 BANK OF INDIA	569994	0	Bank Transfer	499212	524394	45600	0	0	0	0
376	Administration	Regular	Not Approved	Yes	ARUN SOPAN BHEGADE	Ancillary Staff	22-07-1997	NA	MBBS,MDMS	062110110000755 BANK OF INDIA	569994	0	Bank Transfer	499212	524394	45600	0	0	0	0
377	Administration	Regular	Not Approved	Yes	VRUSHKET SAKHARAM SOANWANE	Medical Social Worker	13-09-2006	NA	MBBS,MDMS	062110110000572 BANK OF INDIA	569994	0	Bank Transfer	499212	524394	45600	0	0	0	0
378	Administration	Regular	Not Approved	Yes	SHAKUNTALA JALINDAR BHAGIWANT	Ancillary Staff	01-11-1998	NA	MBBS,MDMS	062110110000900 BANK OF INDIA	569496	0	Bank Transfer	569496	518241	51255	0	0	0	0
379	Administration	Regular	Not Approved	Yes	AJAY YASHWANT WAGHMARE	X-ray technician or radiographer	01-01-2006	NA	MBBS,MDMS	062110110000888 BANK OF INDIA	568676	0	Bank Transfer	497894	523182	45494	0	0	0	0
380	Administration	Regular	Not Approved	Yes	VISHAL CHANDRAKANT CHOUDHARY	Ancillary Staff	15-09-2006	NA	MBBS,MDMS	062110110000598 BANK OF INDIA	567754	0	Bank Transfer	498124	522334	45420	0	0	0	0
381	Administration	Regular	Not Approved	Yes	BHIMRAO RAMLING DARADE	Store Attendant	15-10-1994	NA	MBBS,MDMS	053010100002091 BANK OF INDIA	562080	0	Bank Transfer	495504	517114	44966	0	0	0	0
382	Administration	Regular	Not Approved	Yes	SUNIL RAOJI CHAVAN	Peon/Officer Boy	06-05-1996	NA	MBBS,MDMS	062110110000626 BANK OF INDIA	561264	0	Bank Transfer	561264	516363	44901	0	0	0	0
383	Administration	Regular	Not Approved	Yes	NANDKISHOR NARAYAN MARATHE	Hospital Electrician	12-01-1997	NA	MBBS,MDMS	062110110000738 BANK OF INDIA	555035	0	Bank Transfer	479825	510632	44403	0	0	0	0
384	Administration	Regular	Not Approved	Yes	PRASHANT HARIDAS CHOPKAR	Hospital Laboratory technician	02-07-2007	NA	MBBS,MDMS	062110110000650 BANK OF INDIA	553512	0	Bank Transfer	484800	509231	44281	0	0	0	0
385	Administration	Regular	Not Approved	Yes	AMOL BALASAHEB PHAPALE	Pharmacist	03-04-2006	NA	MBBS,MDMS	062110110000769 BANK OF INDIA	553512	0	Bank Transfer	484800	509231	44281	0	0	0	0
386	Administration	Regular	Not Approved	Yes	KOMAL AMOL PHAPALE	Pharmacist	10-05-2006	NA	MBBS,MDMS	062110110000790 BANK OF INDIA	553512	0	Bank Transfer	484800	509231	44281	0	0	0	0
387	Administration	Regular	Not Approved	Yes	SUPRIYA NILESH TIKONE	Lower Division Clerk	17-08-2006	NA	MBBS,MDMS	062110110000600 BANK OF INDIA	553512	0	Bank Transfer	553512	509231	44281	0	0	0	0

388	Administration	Regular	Not Approved	Yes	RESHMA SHRIMANT KOLI	Lower Division Clerk	01-08-2007	NA	MBBS,MDMS	062110110000839 BANK OF INDIA	553512	0	Bank Transfer	484800	509231	44281	0	0	0	0
389	Administration	Regular	Not Approved	Yes	JAYANT SAKHARAM BHASE	Lower Division Clerk	15-02-2007	NA	MBBS,MDMS	062110110000829 BANK OF INDIA	553512	0	Bank Transfer	484800	509231	44281	0	0	0	0
390	Administration	Regular	Not Approved	Yes	SAINATH RAMBHAU JAGTAP	Lower Division Clerk	16-08-2006	NA	MBBS,MDMS	062110110001096 BANK OF INDIA	553512	0	Bank Transfer	553512	509231	44281	0	0	0	0
391	Administration	Regular	Not Approved	No	VIMAL ASHOK RAGHUWANSHI	Hospital Attendant	01-01-1992	NA	MBBS,MDMS	062110110000529 BANK OF INDIA	553484	0	Bank Transfer	553484	503670	49814	0	0	0	0
392	Administration	Regular	Not Approved	Yes	TUKARAM BALU SHINDE	Hospital Electrician	01-06-1995	NA	MBBS,MDMS	062110110000577 BANK OF INDIA	553280	0	Bank Transfer	553280	503485	49795	0	0	0	0
393	Administration	Regular	Not Approved	Yes	TUSHAR SAYAJI JADHAV	Head clerk	23-02-2009	NA	MBBS,MDMS	062110110000998 BANK OF INDIA	545832	0	Bank Transfer	545832	502165	43667	0	0	0	0
394	Administration	Regular	Not Approved	Yes	BABU RAMRAO NALAPALLE	Air Condition Technician	01-06-2016	NA	MBBS,MDMS	062110110003273 BANK OF INDIA	544867	0	Bank Transfer	477700	501278	43589	0	0	0	0
395	Administration	Regular	Not Approved	Yes	SUJATA SAGAR TAVRE	Nursing staff in-charge	19-03-2012	NA	MBBS,MDMS	062110110003722 BANK OF INDIA	543822	0	Bank Transfer	476340	500316	43506	0	0	0	0
396	Administration	Regular	Not Approved	Yes	DHANANJAY CHOKHOBIA SHIVSHARANE	Nursing staff in-charge	19-03-2012	NA	MBBS,MDMS	062110110001895 BANK OF INDIA	539703	0	Bank Transfer	472221	496527	43176	0	0	0	0
397	Administration	Regular	Not Approved	Yes	SATISH CHHAGANAPPA MITKARI	Hospital Photographer	30-07-1996	NA	MBBS,MDMS	062110110000780 BANK OF INDIA	539200	0	Bank Transfer	539200	496064	43136	0	0	0	0
398	Administration	Regular	Not Approved	Yes	SHUBHANGI RAJENDRA SURYAWANSHI	Laboratory Technician	02-01-2007	NA	MBBS,MDMS	062110110000815 BANK OF INDIA	538008	0	Bank Transfer	538008	494967	43041	0	0	0	0
399	Administration	Regular	Not Approved	Yes	MAHESH BABU JEDHE	Operation theatre Technician	08-12-2005	NA	MBBS,MDMS	062110110000877 BANK OF INDIA	536680	0	Bank Transfer	536680	493746	42934	0	0	0	0
400	Administration	Regular	Not Approved	Yes	LAXMIBAI RAMPAL WALMIKI	Hospital Attendant	01-08-1990	NA	MBBS,MDMS	062110110001222 BANK OF INDIA	524076	0	Bank Transfer	524076	482150	41926	0	0	0	0
401	Administration	Regular	Not Approved	Yes	SAVITA RAJENDRA RAGHUWANSHI	Hospital Attendant	01-01-1988	NA	MBBS,MDMS	062110110001208 BANK OF INDIA	521443	0	Bank Transfer	455683	479728	41715	0	0	0	0
402	Administration	Regular	Not Approved	Yes	NANDKUMAR NAMDEV THAKURE	Peon/Officer Boy	01-11-1995	NA	MBBS,MDMS	062110110000848 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
403	Administration	Regular	Not Approved	Yes	KUNDLIK RAMBHAU GHOJGE	Peon/Officer Boy	01-04-1996	NA	MBBS,MDMS	062110110000632 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
404	Administration	Regular	Not Approved	Yes	SANJAY TUKARAM BHEGADE	Head Peon	04-06-1996	NA	MBBS,MDMS	062110110000973 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
405	Administration	Regular	Not Approved	Yes	RAVINDRA KISAN BHEGADE	Store Attendant	01-11-1995	NA	MBBS,MDMS	062110110000857 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
406	Administration	Regular	Not Approved	Yes	BALU SHANKAR GHOJAGE	Peon/Officer Boy	01-06-1992	NA	MBBS,MDMS	062110110000871 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
407	Administration	Regular	Not Approved	Yes	PANDURANG NAMDEO SAWANT	Store Attendant	01-12-1995	NA	MBBS,MDMS	062110110000767 BANK OF INDIA	514752	0	Bank Transfer	450960	473572	41180	0	0	0	0
408	Administration	Regular	Not Approved	Yes	TUSHAR NARYAN KADUSKAR	Peon/Officer Boy	21-09-1995	NA	MBBS,MDMS	062110110000731 BANK OF INDIA	513479	0	Bank Transfer	449687	472401	41078	0	0	0	0
409	Administration	Regular	Not Approved	Yes	DHONDIHBAU KISAN GHOJAGE	Peon/Officer Boy	01-05-1992	NA	MBBS,MDMS	062110110000895 BANK OF INDIA	513344	0	Bank Transfer	513344	472276	41068	0	0	0	0
410	Administration	Regular	Not Approved	Yes	ASHOK PANDURANG BHEGADE	Store Attendant	01-11-1995	NA	MBBS,MDMS	062110110000771 BANK OF INDIA	512858	0	Bank Transfer	449066	471829	41029	0	0	0	0
411	Administration	Regular	Not Approved	Yes	JALINDER VASANT CHAVAN	Head Peon	01-12-1997	NA	MBBS,MDMS	062110110000764 BANK OF INDIA	508032	0	Bank Transfer	445248	467389	40643	0	0	0	0
412	Administration	Regular	Not Approved	Yes	KUMAR EKNATH TUPE	Head Peon	01-08-1996	NA	MBBS,MDMS	062110110000846 BANK OF INDIA	508032	0	Bank Transfer	445248	467389	40643	0	0	0	0
413	Administration	Regular	Not Approved	Yes	MEHENDRA VISHWANATH KASABI	Hospital Laboratory technician	05-10-1998	NA	MBBS,MDMS	062110110000591 BANK OF INDIA	507000	0	Bank Transfer	507000	466440	40560	0	0	0	0
414	Administration	Regular	Not Approved	Yes	ASHWINI D GATE	Hospital Information Technology Staff	25-05-2017	NA	MBBS,MDMS	062110110007371 BANK OF INDIA	504297	0	Bank Transfer	441660	463953	40344	0	0	0	0
415	Administration	Regular	Not Approved	Yes	DHANAJAY VITTHAL BHEGADE	Peon/Officer Boy	17-07-1997	NA	MBBS,MDMS	062110110000984 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
416	Administration	Regular	Not Approved	Yes	BIBHISHAN RAJARAM MARATHE	Peon/Officer Boy	01-12-1997	NA	MBBS,MDMS	062110110000719 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
417	Administration	Regular	Not Approved	Yes	DATTATREY KHANDU BHEGADE	Head Peon	08-01-1996	NA	MBBS,MDMS	062110110000762 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
418	Administration	Regular	Not Approved	Yes	ROHIDAS DADU GAIKWAD	Dresser	15-05-1997	NA	MBBS,MDMS	062110110000756 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
419	Administration	Regular	Not Approved	Yes	RAJENDRA HIRAMAN SHINDE	Hospital Plumber	01-04-1998	NA	MBBS,MDMS	062110110000716 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
420	Administration	Regular	Not Approved	Yes	SUNIL NARAYAN JAMDADE	Store Attendant	15-10-1996	NA	MBBS,MDMS	062110110001018 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
421	Administration	Regular	Not Approved	Yes	RAGHUNATH BHAGWAN BHEGADE	Store Attendant	01-05-1997	NA	MBBS,MDMS	062110110001544 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
422	Administration	Regular	Not Approved	Yes	VISHWAS SHIVRAM BHEGADE	Store Attendant	19-07-1997	NA	MBBS,MDMS	062110110000765 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
423	Administration	Regular	Not Approved	Yes	KIRAN BALKRISHNA HULAVALE	Laboratory Attendant	07-01-1998	NA	MBBS,MDMS	062110110000852 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
424	Administration	Regular	Not Approved	Yes	GULAB HANUMANT BHEGADE	Laboratory Attendant	05-05-1998	NA	MBBS,MDMS	062110110000570 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
425	Administration	Regular	Not Approved	Yes	ASHA SHANKAR MHASE	Ancillary Staff	03-10-1997	NA	MBBS,MDMS	062110110000737 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
426	Administration	Regular	Not Approved	Yes	HIRABAI BAJU WALUNDR	Hospital Attendant	09-01-1997	NA	MBBS,MDMS	062110110000965 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
427	Administration	Regular	Not Approved	No	VIJAY MANOHAR BHEGADE	Store Attendant	01-12-1997	NA	MBBS,MDMS	062110110000751 BANK OF INDIA	500208	0	Bank Transfer	438240	460191	40017	0	0	0	0
428	Administration	Regular	Not Approved	Yes	RAJARAM DADA TIWATANE	Store Attendant	01-05-1997	NA	MBBS,MDMS	062110110001006 BANK OF INDIA	499256	0	Bank Transfer	437288	459316	39940	0	0	0	0
429	Administration	Regular	Not Approved	Yes	SHANKAR DNYANDEV SHELKE	Laboratory Attendant	19-12-1997	NA	MBBS,MDMS	062110110001086 BANK OF INDIA	498973	0	Bank Transfer	437005	459055	39918	0	0	0	0
430	Administration	Regular	Not Approved	No	VIJAY VASANT NATEKAR	Store Attendant	12-12-1997	NA	MBBS,MDMS	062110110000749 BANK OF INDIA	497966	0	Bank Transfer	435998	458129	39837	0	0	0	0
431	Administration	Regular	Not Approved	Yes	DHANASHRI SANTOSH SHINDE	Nursing staff in-charge	13-10-2010	NA	MBBS,MDMS	062110110002516 BANK OF INDIA	492456	0	Bank Transfer	431472	453060	39396	0	0	0	0
432	Administration	Regular	Not Approved	Yes	VIDYA YOGESH CHAVAN	Nursing staff in-charge	05-03-2012	NA	MBBS,MDMS	062110110001172 BANK OF INDIA	492456	0	Bank Transfer	431472	453060	39396	0	0	0	0

433	Administration	Regular	Not Approved	Yes	SUNITA SHARAD SONAWANE	Head Peon	01-11-1995	NA	MBBS,MDMS	062110110001071 BANK OF INDIA	492099	0	Bank Transfer	430131	452731	39368	0	0	0	0
434	Administration	Regular	Not Approved	Yes	RANJANA NIVRUTTI MARATHE	Operation theatre Technician	14-05-2004	NA	MBBS,MDMS	062110110010375 BANK OF INDIA	491240	0	Bank Transfer	491240	451941	39299	0	0	0	0
435	Administration	Regular	Not Approved	Yes	SOMESHWAR BHAGVAN KANADE	Peon/Officer Boy	07-07-1999	NA	MBBS,MDMS	0 62110110001012 BANK OF INDIA	490242	0	Bank Transfer	429996	451023	39219	0	0	0	0
436	Administration	Regular	Not Approved	Yes	SHUBHASH SHANKAR LOKHANDE	Head Peon	08-08-1997	NA	MBBS,MDMS	06211011 0000975 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
437	Administration	Regular	Not Approved	Yes	SARJERAO HNAMANT MANE	Peon/Officer Boy	01-02-1999	NA	MBBS,MDMS	062110110006511 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
438	Administration	Regular	Not Approved	Yes	BALASAHEB RAMCHANDRA BHEGADE	Peon/Officer Boy	01-12-1998	NA	MBBS,MDMS	062110110000021 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
439	Administration	Regular	Not Approved	Yes	SACHIN CHILAJI MARATHE	Peon/Officer Boy	10-03-1999	NA	MBBS,MDMS	062110110001442 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
440	Administration	Regular	Not Approved	Yes	KAILAS KRUSHNA BHEGADE	Head Peon	01-07-1998	NA	MBBS,MDMS	062110110001021 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
441	Administration	Regular	Not Approved	Yes	SOMNATH MARUTI WALKER	Peon/Officer Boy	17-04-1999	NA	MBBS,MDMS	062110110000707 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
442	Administration	Regular	Not Approved	Yes	RAMCHANDRA NIVRITHI GHULE	Dresser	01-07-1998	NA	MBBS,MDMS	062110110000766 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
443	Administration	Regular	Not Approved	Yes	GORAKSHA DATTATRAY GIRI	Peon/Officer Boy	15-10-1996	NA	MBBS,MDMS	053010100003016 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
444	Administration	Regular	Not Approved	Yes	ANAND DATTATRAY BHEGADE	Laboratory Attendant	02-12-1998	NA	MBBS,MDMS	062110110001098 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
445	Administration	Regular	Not Approved	Yes	SUNIL VASANT HULAVALE	Laboratory Attendant	28-04-1999	NA	MBBS,MDMS	062110110000748 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
446	Administration	Regular	Not Approved	Yes	NANDA NIVRUTTI KADAM	Ancillary Staff	06-04-1999	NA	MBBS,MDMS	062110110000702 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
447	Administration	Regular	Not Approved	Yes	VEDASHREE VARADRAJ LELE	Nursing staff in-charge	01-04-2014	NA	MBBS,MDMS	062110110005871 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
448	Administration	Regular	Not Approved	Yes	GANESH BHAUNUDAS DALVI	Peon/Officer Boy	01-11-1998	NA	MBBS,MDMS	062110110000757 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
449	Administration	Regular	Not Approved	Yes	SANJAY PANDURANG KADAM	Peon/Officer Boy	01-08-1995	NA	MBBS,MDMS	062110110000513 BANK OF INDIA	486642	0	Bank Transfer	486642	447711	38931	0	0	0	0
450	Administration	Regular	Not Approved	Yes	SHARDA ARVIND PARMAR	Hospital Attendant	05-07-1996	NA	MBBS,MDMS	062110110002268 BANK OF INDIA	486642	0	Bank Transfer	486642	447711	38931	0	0	0	0
451	Administration	Regular	Not Approved	Yes	BALASAHEB BABURAO BHEGADE	Head Peon	01-02-1999	NA	MBBS,MDMS	062110110002150 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
452	Administration	Regular	Not Approved	Yes	MACHINDRA VASANT CHAVAN	Laboratory Attendant	01-07-1998	NA	MBBS,MDMS	062110110001091 BANK OF INDIA	486642	0	Bank Transfer	426396	447711	38931	0	0	0	0
453	Administration	Regular	Not Approved	Yes	SUNIL YESHWANT AGALME	Head Peon	01-08-2001	NA	MBBS,MDMS	062110110000722 BANK OF INDIA	485922	0	Bank Transfer	426684	447048	38874	0	0	0	0
454	Administration	Regular	Not Approved	Yes	UJWALA SANJAY BANSODE	Peon/Officer Boy	17-06-1999	NA	MBBS,MDMS	062110110000987 BANK OF INDIA	485514	0	Bank Transfer	425268	446673	38841	0	0	0	0
455	Administration	Regular	Not Approved	Yes	RADHA GOVIND SOLANKI	Hospital Attendant	19-06-1996	NA	MBBS,MDMS	062110110001191 BANK OF INDIA	485441	0	Bank Transfer	485441	446606	38835	0	0	0	0
456	Administration	Regular	Not Approved	Yes	PRADEEP DATTU BANSODE	Peon/Officer Boy	22-05-1999	NA	MBBS,MDMS	062110110002004 BANK OF INDIA	485404	0	Bank Transfer	485404	446572	38832	0	0	0	0
457	Administration	Regular	Not Approved	Yes	GANESH DAMODHAR DHORE	Laboratory Attendant	03-02-1999	NA	MBBS,MDMS	062110110001553 BANK OF INDIA	485145	0	Bank Transfer	424899	446333	38812	0	0	0	0
458	Administration	Regular	Not Approved	Yes	RAJENDRA GAJANAN KULKARNI	Peon/Officer Boy	01-08-1999	NA	MBBS,MDMS	062110110000569 BANK OF INDIA	484912	0	Bank Transfer	424666	446119	38793	0	0	0	0
459	Administration	Regular	Not Approved	Yes	SAMBHAJI LAXMAN GADE	Hospital Electrician	01-11-1998	NA	MBBS,MDMS	062110110000858 BANK OF INDIA	483039	0	Bank Transfer	422793	444396	38643	0	0	0	0
460	Administration	Regular	Not Approved	Yes	BRUJ BIHARI SHARMA	Hospital - Carpenter	01-01-2002	NA	MBBS,MDMS	062110110001682 BANK OF INDIA	482638	0	Bank Transfer	482638	444027	38611	0	0	0	0
461	Administration	Regular	Not Approved	Yes	EKNATH SAHEBRAO KHEDKAR	Peon/Officer Boy	06-11-2012	NA	MBBS,MDMS	053010110007131 BANK OF INDIA	482604	0	Bank Transfer	426072	443996	38608	0	0	0	0
462	Administration	Regular	Not Approved	Yes	RAMESH KANHU SONAWANE	Account Clerk	05-08-1991	NA	MBBS,MDMS	062110110000551 BANK OF INDIA	482008	0	Bank Transfer	482008	443447	38561	0	0	0	0
463	Administration	Regular	Not Approved	Yes	DNYNOBA VITTHAL GORE	Peon/Officer Boy	07-08-2006	NA	MBBS,MDMS	062110110000739 BANK OF INDIA	478984	0	Bank Transfer	421468	440665	38319	0	0	0	0
464	Administration	Regular	Not Approved	Yes	RAJESH AMBADAS KOKATE	Peon/Officer Boy	07-08-2006	NA	MBBS,MDMS	062110110000740 BANK OF INDIA	478984	0	Bank Transfer	421468	440665	38319	0	0	0	0
465	Administration	Regular	Not Approved	Yes	DHANESHWAR TULSHIRAM SUTAR	Hospital Laboratory technician	17-01-2003	NA	MBBS,MDMS	062110110000910 BANK OF INDIA	478890	0	Bank Transfer	478890	440579	38311	0	0	0	0
466	Administration	Regular	Not Approved	Yes	MUSTAFA ISAK PATHAN	Peon/Officer Boy	19-07-2004	NA	MBBS,MDMS	053010100001974 BANK OF INDIA	476755	0	Bank Transfer	420961	438615	38140	0	0	0	0
467	Administration	Regular	Not Approved	Yes	RAJESH KALICHARAN WALMIKI	Hospital Attendant	01-03-1999	NA	MBBS,MDMS	062110110002228 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
468	Administration	Regular	Not Approved	Yes	KAILAS RAMCHANDRA GARADE	Peon/Officer Boy	01-08-2001	NA	MBBS,MDMS	62110110000734 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
469	Administration	Regular	Not Approved	Yes	HANUMANT DHARMANATH CHAVAN	Peon/Officer Boy	01-08-2001	NA	MBBS,MDMS	06211011000 980 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
470	Administration	Regular	Not Approved	Yes	DNYNESHWER DATTATRAY GAIKWAD	Peon/Officer Boy	16-07-2001	NA	MBBS,MDMS	62110110000724 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
471	Administration	Regular	Not Approved	Yes	MAHENDRA CHANDRAKANT SHELAR	Peon/Officer Boy	15-09-2000	NA	MBBS,MDMS	062110110000845 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
472	Administration	Regular	Not Approved	Yes	SANTU DATTA THAKAR	Peon/Officer Boy	01-10-2002	NA	MBBS,MDMS	053010100001839 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
473	Administration	Regular	Not Approved	Yes	NITIN PRAKASH BHEGADE	Laboratory Attendant	03-04-1999	NA	MBBS,MDMS	062110110002080 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
474	Administration	Regular	Not Approved	Yes	ARUN CHANDRAKANT SHINDE	Hospital Attendant	01-10-2000	NA	MBBS,MDMS	062110110000969 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
475	Administration	Regular	Not Approved	Yes	SANTOSH VALKU DHAKOL	Peon/Officer Boy	11-07-2001	NA	MBBS,MDMS	062110110000699 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0

476	Administration	Regular	Not Approved	Yes	SURESH ANANTHA RAYKAR	Peon/Officer Boy	18-02-2002	NA	MBBS,MDMS	062110110000730 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
477	Administration	Regular	Not Approved	Yes	JJI PRASAD CHANTANTARA	Nursing staff in-charge	06-07-2015	NA	MBBS,MDMS	062110110009610 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
478	Administration	Regular	Not Approved	Yes	JAGDISH ASHOK INGOLE	Peon/Officer Boy	25-09-2000	NA	MBBS,MDMS	062110110000717 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
479	Administration	Regular	Not Approved	Yes	MAYA VIJAY SALVE	Ancillary Staff	01-09-2000	NA	MBBS,MDMS	062110110000689 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
480	Administration	Regular	Not Approved	Yes	SANTOSH KACHARU JADHAV	Peon/Officer Boy	13-07-2001	NA	MBBS,MDMS	062110110000993 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
481	Administration	Regular	Not Approved	Yes	TANAJI DAMODAR SHILIMKAR	Peon/Officer Boy	01-04-1998	NA	MBBS,MDMS	062110110000619 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
482	Administration	Regular	Not Approved	Yes	SACHIN SHANTARAM KAMBLE	Peon/Officer Boy	12-10-1998	NA	MBBS,MDMS	062110110001183 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
483	Administration	Regular	Not Approved	Yes	SANDEEP BHAGWAN KARLE	Peon/Officer Boy	04-01-1999	NA	MBBS,MDMS	062110110001093 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
484	Administration	Regular	Not Approved	Yes	BHAU DAMU GAIKWAD	Peon/Officer Boy	01-11-1999	NA	MBBS,MDMS	062110110000875 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
485	Administration	Regular	Not Approved	Yes	SHIVAJI DAMODAR SHILIMKAR	Peon/Officer Boy	02-01-2000	NA	MBBS,MDMS	062110110000596 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
486	Administration	Regular	Not Approved	Yes	RAMESH RADHU GAIKWAD	Peon/Officer Boy	25-05-2000	NA	MBBS,MDMS	062110110000538 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
487	Administration	Regular	Not Approved	Yes	MOHIT MANOHAR BANSONDE	Peon/Officer Boy	13-07-2000	NA	MBBS,MDMS	062110110000622 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
488	Administration	Regular	Not Approved	Yes	SHRIDHAR MURLIDHAR TANGDE	Peon/Officer Boy	13-07-2000	NA	MBBS,MDMS	062110110001318 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
489	Administration	Regular	Not Approved	No	RAKESH KISAN KHANDAGALE	Peon/Officer Boy	01-09-2000	NA	MBBS,MDMS	062110110001195 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
490	Administration	Regular	Not Approved	Yes	RAHUL MARUTI JACHAK	Peon/Officer Boy	20-09-2000	NA	MBBS,MDMS	062110110000913 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
491	Administration	Regular	Not Approved	Yes	NANABHAU EKNATH SHITOLE	Peon/Officer Boy	01-11-2000	NA	MBBS,MDMS	062110110001343 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
492	Administration	Regular	Not Approved	Yes	RAHUL YADAV THORAT	Hospital Attendant	18-01-2001	NA	MBBS,MDMS	062110110000890 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
493	Administration	Regular	Not Approved	Yes	GUDDI UMESH WALMIKI	Hospital Attendant	21-09-2000	NA	MBBS,MDMS	062110110000511 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
494	Administration	Regular	Not Approved	Yes	SUKHDEVI ASHOK WALMIKI	Hospital Attendant	19-08-2000	NA	MBBS,MDMS	062110110001224 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
495	Administration	Regular	Not Approved	Yes	BHARATI YUVRAJ WALUNDR	Hospital Attendant	22-04-2000	NA	MBBS,MDMS	062110110000866 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
496	Administration	Regular	Not Approved	Yes	ASHOK SODAN WALMIKI	Hospital Attendant	01-01-1999	NA	MBBS,MDMS	062110110001217 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
497	Administration	Regular	Not Approved	Yes	ANITA SATISH WALMIKI	Hospital Attendant	02-11-1998	NA	MBBS,MDMS	062110110001190 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
498	Administration	Regular	Not Approved	Yes	AMAR DYANDEO SASANE	Peon/Officer Boy	11-07-2001	NA	MBBS,MDMS	062110110000985 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
499	Administration	Regular	Not Approved	Yes	NANDA LAXMAN DHAMANKAR	Head Peon	01-10-2000	NA	MBBS,MDMS	062110110000726 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
500	Administration	Regular	Not Approved	Yes	RAVINDRA RAMJI WAGHELA	Peon/Officer Boy	24-05-1999	NA	MBBS,MDMS	062110110000548 BANK OF INDIA	473076	0	Bank Transfer	473076	435230	37846	0	0	0	0
501	Administration	Regular	Not Approved	Yes	KISHOR RAMESH DEVDE	Peon/Officer Boy	29-03-2001	NA	MBBS,MDMS	062110110000863 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
502	Administration	Regular	Not Approved	Yes	BHASKAR YASHWANT KARVE	Peon/Officer Boy	27-09-2000	NA	MBBS,MDMS	062110110000599 BANK OF INDIA	473076	0	Bank Transfer	414552	435230	37846	0	0	0	0
503	Administration	Regular	Not Approved	Yes	SANTOSH RAMESH CHAVAN	Hospital Attendant	06-08-2001	NA	MBBS,MDMS	062110110000853 BANK OF INDIA	471981	0	Bank Transfer	413457	434223	37758	0	0	0	0
504	Administration	Regular	Not Approved	Yes	SHAILESH MADHUKAR YAWALE	Laboratory Attendant	25-09-2000	NA	MBBS,MDMS	062110110001714 BANK OF INDIA	471907	0	Bank Transfer	413383	434154	37753	0	0	0	0
505	Administration	Regular	Not Approved	Yes	ASHA RAMESH SONAWANE	Peon/Officer Boy	20-04-2001	NA	MBBS,MDMS	062110110001860 BANK OF INDIA	471907	0	Bank Transfer	413383	434154	37753	0	0	0	0
506	Administration	Regular	Not Approved	Yes	VINOD BAJU WALUNDR	Hospital Attendant	01-10-2000	NA	MBBS,MDMS	062110110000967 BANK OF INDIA	470812	0	Bank Transfer	412288	433147	37665	0	0	0	0
507	Administration	Regular	Not Approved	Yes	RAJU BHAGWAN DESAI	Peon/Officer Boy	01-11-2000	NA	MBBS,MDMS	062110110002022 BANK OF INDIA	470772	0	Bank Transfer	470772	433110	37662	0	0	0	0
508	Administration	Regular	Not Approved	Yes	REKHA BHAGWAN SOLANKI	Peon/Officer Boy	29-11-1997	NA	MBBS,MDMS	062110110001005 BANK OF INDIA	469253	0	Bank Transfer	407285	431713	37540	0	0	0	0
509	Administration	Regular	Not Approved	Yes	SWAPNIL VASANT HULVALE	Peon/Officer Boy	06-05-2001	NA	MBBS,MDMS	062110110000851 BANK OF INDIA	469095	0	Bank Transfer	410571	431567	37528	0	0	0	0
510	Administration	Regular	Not Approved	Yes	SHEKHAR PANDURANG MAKHAMBLE	Peon/Officer Boy	18-02-2002	NA	MBBS,MDMS	062110110000715 BANK OF INDIA	468469	0	Bank Transfer	409945	430991	37478	0	0	0	0
511	Administration	Regular	Not Approved	Yes	REMYA X SEBASTIAN	Nursing staff in-charge	05-12-2014	NA	MBBS,MDMS	062110110006458 BANK OF INDIA	467415	0	Bank Transfer	408891	430022	37393	0	0	0	0
512	Administration	Regular	Not Approved	Yes	KUNDALIK VITHOBA SONAR	Peon/Officer Boy	01-07-2005	NA	MBBS,MDMS	053010100002229 BANK OF INDIA	463206	0	Bank Transfer	409092	426150	37056	0	0	0	0
513	Administration	Regular	Not Approved	Yes	MACHINDRA KISAN BHEGDE	Peon/Officer Boy	07-01-2001	NA	MBBS,MDMS	062110110000514 BANK OF INDIA	459510	0	Bank Transfer	459510	422749	36761	0	0	0	0
514	Administration	Regular	Not Approved	Yes	KALIDAS MADHUKAR GHOTKULE	Peon/Officer Boy	20-01-2001	NA	MBBS,MDMS	062110110000625 BANK OF INDIA	459510	0	Bank Transfer	459510	422749	36761	0	0	0	0
515	Administration	Regular	Not Approved	Yes	DNYANESHWAR PANDURANG PAWAR	Peon/Officer Boy	15-01-2001	NA	MBBS,MDMS	062110110000585 BANK OF INDIA	459510	0	Bank Transfer	459510	422749	36761	0	0	0	0
516	Administration	Regular	Not Approved	Yes	UMESH RAMSINGH WALMIKI	Hospital Attendant	01-08-2001	NA	MBBS,MDMS	062110110000628 BANK OF INDIA	459510	0	Bank Transfer	459510	422749	36761	0	0	0	0
517	Administration	Regular	Not Approved	No	ANITA SATISH JOGDAND	Hospital Attendant	20-04-2001	NA	MBBS,MDMS	062110110000540 BANK OF INDIA	459510	0	Bank Transfer	402708	422749	36761	0	0	0	0
518	Administration	Regular	Not Approved	Yes	MAHESH ASHOK RAGHUWANSHI	Hospital Attendant	01-08-2001	NA	MBBS,MDMS	062110110000528 BANK OF INDIA	458662	0	Bank Transfer	401572	421969	36693	0	0	0	0
519	Administration	Regular	Not Approved	Yes	ASHISH SURESH BHAIKAT	Head clerk	08-07-2013	NA	MBBS,MDMS	051410310000875 BANK OF INDIA	458604	0	Bank Transfer	458604	421916	36688	0	0	0	0
520	Administration	Regular	Not Approved	Yes	GANESH BHIKAN BHEGDE	Peon/Officer Boy	20-01-2001	NA	MBBS,MDMS	062110110000932 BANK OF INDIA	458446	0	Bank Transfer	458446	421770	36676	0	0	0	0
521	Administration	Regular	Not Approved	No	ARJUN SHANKAR GHODKE	Hospital Attendant	01-04-2001	NA	MBBS,MDMS	062110110000905 BANK OF INDIA	458336	0	Bank Transfer	401534	421669	36667	0	0	0	0
522	Administration	Regular	Not Approved	Yes	USHA RAVINDRA DHENDE	Account Clerk	01-06-2010	NA	MBBS,MDMS	062110110002146 BANK OF INDIA	456644	0	Bank Transfer	401120	420112	36532	0	0	0	0

523	Administration	Regular	Not Approved	Yes	SHANKAR NAMDEV WASVAND	Laboratory Attendant	04-05-2002	NA	MBBS,MDMS	053010100001623 BANK OF INDIA	452790	0	Bank Transfer	396996	416567	36223	0	0	0	0
524	Administration	Regular	Not Approved	Yes	VIJAY EKNATH POKALE	Laboratory Attendant	04-08-2003	NA	MBBS,MDMS	053010100001826 BANK OF INDIA	452790	0	Bank Transfer	396996	416567	36223	0	0	0	0
525	Administration	Regular	Not Approved	Yes	SUNIL RAGHU MIRGHE	Laboratory Attendant	08-08-2003	NA	MBBS,MDMS	053010100001775 BANK OF INDIA	452790	0	Bank Transfer	396996	416567	36223	0	0	0	0
526	Administration	Regular	Not Approved	Yes	MANISHA SHARAD AVHAD	Laboratory Technician	01-08-2008	NA	MBBS,MDMS	06211011 0000602 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
527	Administration	Regular	Not Approved	Yes	MATIN ISHAQ MOMIN	Hospital Laboratory technician	09-08-2010	NA	MBBS,MDMS	062110110002312 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
528	Administration	Regular	Not Approved	Yes	VISHNU KISAN SHIVNEKAR	Laboratory Technician	03-01-2011	NA	MBBS,MDMS	06211011 0002837 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
529	Administration	Regular	Not Approved	Yes	MEGHA GANPAT KAMBALE	Laboratory Technician	20-09-2010	NA	MBBS,MDMS	06211011 0002398 BANK OF INDIA	451758	0	Bank Transfer	0	415617	36141	0	0	0	0
530	Administration	Regular	Not Approved	Yes	VARSHA KEDAR KULKARNI	Laboratory Technician	23-08-2010	NA	MBBS,MDMS	06211011 0002351 BANK OF INDIA	451758	0	Bank Transfer	451768	415617	36141	0	0	0	0
531	Administration	Regular	Not Approved	Yes	HEMWATI AJAY KAPLE	Laboratory Technician	01-11-2011	NA	MBBS,MDMS	062110110003317 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
532	Administration	Regular	Not Approved	Yes	SAMPADA S LANDE	Hospital Laboratory technician	02-04-2012	NA	MBBS,MDMS	062110110001555 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
533	Administration	Regular	Not Approved	Yes	SAKHU SUBHASH DAMSE	Laboratory Technician	19-10-2012	NA	MBBS,MDMS	062110110004446, BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
534	Administration	Regular	Not Approved	Yes	MANASI SANDIP KUMBHAR	Laboratory Technician	15-03-2013	NA	MBBS,MDMS	062110110005011 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
535	Administration	Regular	Not Approved	Yes	SANDHYA ANIL MULE	Pharmacist	01-12-2011	NA	MBBS,MDMS	062110110003791 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
536	Administration	Regular	Not Approved	Yes	ROHIDAS DHONDU WAJE	Pharmacist	11-03-2013	NA	MBBS,MDMS	062110110005010 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
537	Administration	Regular	Not Approved	Yes	SEEMA YOGESH KATDARE	Lower Division Clerk	01-04-2008	NA	MBBS,MDMS	062110110000609 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
538	Administration	Regular	Not Approved	Yes	ARCHANA N KADAM	Lower Division Clerk	01-09-2008	NA	MBBS,MDMS	062110110000567 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
539	Administration	Regular	Not Approved	Yes	MANDA KAILAS SAGALE	Lower Division Clerk	12-03-2009	NA	MBBS,MDMS	062110110001443 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
540	Administration	Regular	Not Approved	Yes	GEETA VIDYABHUSHAN SHARMA	Lower Division Clerk	16-09-2013	NA	MBBS,MDMS	062110110001903 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
541	Administration	Regular	Not Approved	Yes	SONALI VINODKUMAR RAJE	Lower Division Clerk	12-05-2008	NA	MBBS,MDMS	062110110000590 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
542	Administration	Regular	Not Approved	Yes	SUPRIYA SANCHET JOSHI	Lower Division Clerk	05-03-2009	NA	MBBS,MDMS	062110110007414 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
543	Administration	Regular	Not Approved	Yes	SWAPNIL MADHUKAR JAGTAP	Lower Division Clerk	20-09-2010	NA	MBBS,MDMS	062110110002432 BANK OF INDIA	451758	0	Bank Transfer	146118	415617	36141	0	0	0	0
544	Administration	Regular	Not Approved	Yes	SHITAL VAIBHAV BRAHME	Lower Division Clerk	01-02-2011	NA	MBBS,MDMS	06211011 0002855 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
545	Administration	Regular	Not Approved	Yes	SHRUTI RAHUL JADHAV	Account Clerk	14-10-2013	NA	MBBS,MDMS	053010110005620 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
546	Administration	Regular	Not Approved	Yes	PRADNYA AMIT RAJOPADHYE	Lower Division Clerk	04-12-2012	NA	MBBS,MDMS	062110110004034 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
547	Administration	Regular	Not Approved	Yes	DEEPAI HEMANT SHINDE	Lower Division Clerk	04-06-2012	NA	MBBS,MDMS	062110110004116 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
548	Administration	Regular	Not Approved	Yes	ASHWINI VISHWAS AMBIKAR	Lower Division Clerk	17-06-2013	NA	MBBS,MDMS	062110110 004854 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
549	Administration	Regular	Not Approved	Yes	SAMRIDHI DHAVAL CHANDORKAR	Lower Division Clerk	16-09-2013	NA	MBBS,MDMS	062110110005448 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
550	Administration	Regular	Not Approved	Yes	LALITA RAJENDRA PATIL	Medical Social Worker	07-09-2008	NA	MBBS,MDMS	062110110000831 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
551	Administration	Regular	Not Approved	Yes	SANDEEP MARUTI TILEKAR	Medical Social Worker	12-10-2009	NA	MBBS,MDMS	062110110001584 BANK OF INDIA	451758	0	Bank Transfer	395940	415617	36141	0	0	0	0
552	Administration	Regular	Not Approved	Yes	AKSHAY ANANT DESHPANDE	Account Clerk	15-02-2011	NA	MBBS,MDMS	062110110002866 BANK OF INDIA	451758	0	Bank Transfer	451758	415617	36141	0	0	0	0
553	Administration	Regular	Not Approved	Yes	PURVA SAMEER ADKAR	Lower Division Clerk	01-12-2008	NA	MBBS,MDMS	062110110000809 BANK OF INDIA	451340	0	Bank Transfer	451340	415233	36107	0	0	0	0
554	Administration	Regular	Not Approved	Yes	DHANSHREE DHANAJAY KUBER	Lower Division Clerk	23-09-2008	NA	MBBS,MDMS	062110110000584 BANK OF INDIA	451198	0	Bank Transfer	395380	415102	36096	0	0	0	0
555	Administration	Regular	Not Approved	Yes	GAURI PANKAJ PAGARE	Laboratory Technician	02-03-2009	NA	MBBS,MDMS	06211011 0000816 BANK OF INDIA	448622	0	Bank Transfer	448622	412732	35890	0	0	0	0
556	Administration	Regular	Not Approved	Yes	RUTH V SALER	Hospital Laboratory technician	04-07-2012	NA	MBBS,MDMS	062110110002465 BANK OF INDIA	448423	0	Bank Transfer	391472	412549	35874	0	0	0	0
557	Administration	Regular	Not Approved	Yes	NITIN RAMCHANDRA KANK	Laboratory Attendant	06-05-2001	NA	MBBS,MDMS	062110110002125 BANK OF INDIA	447651	0	Bank Transfer	389127	411839	35812	0	0	0	0
558	Administration	Regular	Not Approved	Yes	VAISHNAVI VINOD PHADKE	Laboratory Technician	25-01-2010	NA	MBBS,MDMS	06211011 0002484 BANK OF INDIA	447053	0	Bank Transfer	447053	411289	35764	0	0	0	0
559	Administration	Regular	Not Approved	Yes	KISHAN NARAYAN TAK	Peon/Officer Boy	21-12-2001	NA	MBBS,MDMS	062110110001366 BANK OF INDIA	445944	0	Bank Transfer	390864	410268	35676	0	0	0	0
560	Administration	Regular	Not Approved	Yes	DATTA GABAJI GAIKWAD	Peon/Officer Boy	12-12-2003	NA	MBBS,MDMS	062110110000556 BANK OF INDIA	445944	0	Bank Transfer	445944	410268	35676	0	0	0	0
561	Administration	Regular	Not Approved	Yes	SUNIL KALURAM PARDHE	Peon/Officer Boy	27-02-2004	NA	MBBS,MDMS	062110110000623 BANK OF INDIA	445944	0	Bank Transfer	445944	410268	35676	0	0	0	0
562	Administration	Regular	Not Approved	Yes	MARTHA MARIPPA JEKARE	Hospital Attendant	01-11-2002	NA	MBBS,MDMS	062110110001189 BANK OF INDIA	445944	0	Bank Transfer	445944	410268	35676	0	0	0	0
563	Administration	Regular	Not Approved	Yes	ASLAM HUSEN PATHAN	Accountant	01-07-2024	NA	MBBS,MDMS	410702010410436 UNION BANK OF INDIA	445500	0	Bank Transfer	445500	409860	35640	0	0	0	0
564	Administration	Regular	Not Approved	Yes	ANIL DATTATRAY RAJIWADE	Bus Driver	04-12-2009	NA	MBBS,MDMS	062110110001742 BANK OF INDIA	444820	0	Bank Transfer	390724	409234	35586	0	0	0	0
565	Administration	Regular	Not Approved	Yes	RAHUL SHANKAR JADHAV	Peon/Officer Boy	27-02-2004	NA	MBBS,MDMS	062110110000624 BANK OF INDIA	443805	0	Bank Transfer	388725	408301	35504	0	0	0	0
566	Administration	Regular	Not Approved	Yes	SANTOSH KHEMA THUBAL	Operation theatre Technician	13-11-2008	NA	MBBS,MDMS	062110110001424 BANK OF INDIA	436992	0	Bank Transfer	436992	402033	34959	0	0	0	0
567	Administration	Regular	Not Approved	Yes	BHAGWAN SUBHASH GORDE	Hospital Attendant	26-05-2009	NA	MBBS,MDMS	062110110001367 BANK OF INDIA	435792	0	Bank Transfer	381696	400929	34863	0	0	0	0
568	Administration	Regular	Not Approved	Yes	VISHWAS ISHWARLAL	Peon/Officer Boy	07-08-2007	NA	MBBS,MDMS	06211011 0000999 BANK OF INDIA	435315	0	Bank Transfer	381341	400490	34825	0	0	0	0

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569	Administration	Regular	Not Approved	Yes	RAMDAS PANDURANG KADU	Peon/Officer Boy	24-12-2005	NA	MBBS,MDMS	062110110000621 BANK OF INDIA	433339	0	Bank Transfer	433339	398672	34667	0	0	0	0
570	Administration	Regular	Not Approved	Yes	NITIN DATTOBA RAUT	Peon/Officer Boy	12-06-2006	NA	MBBS,MDMS	062110110000983 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
571	Administration	Regular	Not Approved	Yes	NITIN MAHADEV KAMBLE	Hospital Attendant	11-02-2006	NA	MBBS,MDMS	062110110000768 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
572	Administration	Regular	Not Approved	Yes	SWAPNIL CHINTAMAN GAIKWAD	Hospital Attendant	12-06-2006	NA	MBBS,MDMS	062110110001656 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
573	Administration	Regular	Not Approved	Yes	SANJAY SURESH CHAVAN	Peon/Officer Boy	01-10-2006	NA	MBBS,MDMS	062110110000750 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
574	Administration	Regular	Not Approved	Yes	MAHENDRA MANOHAR CHAVAN	Peon/Officer Boy	01-07-2006	NA	MBBS,MDMS	062110110000803 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
575	Administration	Regular	Not Approved	Yes	AJAY SHANKAR WAGHELA	Hospital Attendant	01-10-2006	NA	MBBS,MDMS	062110110000854 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
576	Administration	Regular	Not Approved	Yes	DEVIDAS S MARATHE	Peon/Officer Boy	25-04-2006	NA	MBBS,MDMS	062110110000844 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
577	Administration	Regular	Not Approved	Yes	NILESH TUKARAM MARATHE	Peon/Officer Boy	16-04-2007	NA	MBBS,MDMS	062110110000703 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
578	Administration	Regular	Not Approved	Yes	GULAB JIJABA MARATHE	Peon/Officer Boy	05-06-2007	NA	MBBS,MDMS	062110110000718 BANK OF INDIA	433338	0	Bank Transfer	379836	398671	34667	0	0	0	0
579	Administration	Regular	Not Approved	Yes	VITTHAL GADE SURESH	Peon/Officer Boy	01-10-2006	NA	MBBS,MDMS	062110110000759 BANK OF INDIA	432365	0	Bank Transfer	378863	397776	34589	0	0	0	0
580	Administration	Regular	Not Approved	Yes	SUNIL GENU THORAI	Bus Driver	09-02-2010	NA	MBBS,MDMS	062110110002023 BANK OF INDIA	432214	0	Bank Transfer	432214	397637	34577	0	0	0	0
581	Administration	Regular	Not Approved	Yes	GOVIND BALIRAM BHUGE	Laboratory Attendant	26-12-2005	NA	MBBS,MDMS	062110110000972 BANK OF INDIA	432035	0	Bank Transfer	378533	397472	34563	0	0	0	0
582	Administration	Regular	Not Approved	No	ANIRUDDHA BAJRAO HINGE	X-ray technician or radiographer	07-04-2011	NA	MBBS,MDMS	062110110003452 BANK OF INDIA	425586	0	Bank Transfer	373068	391539	34047	0	0	0	0
583	Administration	Regular	Not Approved	Yes	RAJU PRABHU JAMADAR	Bus Driver	18-11-2011	NA	MBBS,MDMS	062110110003691 BANK OF INDIA	420586	0	Bank Transfer	420586	386939	33647	0	0	0	0
584	Administration	Regular	Not Approved	Yes	BALAJI KONDIRAM SURVASE	Bus Driver	27-08-2012	NA	MBBS,MDMS	062110110004379 BANK OF INDIA	420586	0	Bank Transfer	369544	386939	33647	0	0	0	0
585	Administration	Regular	Not Approved	Yes	AVINASH RAJRAM MOHITE	Bus Driver	26-08-2013	NA	MBBS,MDMS	062110110005416 BANK OF INDIA	420586	0	Bank Transfer	369544	386939	33647	0	0	0	0
586	Administration	Regular	Not Approved	Yes	TUSHAR JAYWANT WAGHMARE	X-ray technician or radiographer	11-07-2012	NA	MBBS,MDMS	062110110004321 BANK OF INDIA	413958	0	Bank Transfer	362916	380841	33117	0	0	0	0
587	Administration	Regular	Not Approved	Yes	PRATIK DANIAL JOHN	Nursing staff in-charge	25-03-2013	NA	MBBS,MDMS	062110110006168 BANK OF INDIA	413958	0	Bank Transfer	362916	380841	33117	0	0	0	0
588	Administration	Regular	Not Approved	Yes	SWATI RAMDAS BAMBLE	Nursing staff in-charge	11-03-2013	NA	MBBS,MDMS	0621101100005154 BANK OF INDIA	413958	0	Bank Transfer	362916	380841	33117	0	0	0	0
589	Administration	Regular	Not Approved	Yes	JOSHI RADHIKA RAHUL	Nursing staff in-charge	24-02-2014	NA	MBBS,MDMS	062110110005837 BANK OF INDIA	413958	0	Bank Transfer	362916	380841	33117	0	0	0	0
590	Administration	Regular	Not Approved	Yes	RASHMI NILESH BURUD	Pharmacist	16-09-2013	NA	MBBS,MDMS	062110110005489 BANK OF INDIA	413493	0	Bank Transfer	362451	380414	33079	0	0	0	0
591	Administration	Regular	Not Approved	Yes	MEERA DAMODAR PHAD	Nursing staff in-charge	11-03-2013	NA	MBBS,MDMS	062110110005864 BANK OF INDIA	412935	0	Bank Transfer	361893	379900	33035	0	0	0	0
592	Administration	Regular	Not Approved	Yes	VRUSHALI CHANDRAKANT KANADE(AHBANG)	Nursing staff in-charge	01-08-2016	NA	MBBS,MDMS	062110110007716 BANK OF INDIA	412899	0	Bank Transfer	336972	379867	33032	0	0	0	0
593	Administration	Regular	Not Approved	Yes	PRADIP RANGNATH MARATHE	Hospital Electrician	01-06-2011	NA	MBBS,MDMS	062110110003180 BANK OF INDIA	412825	0	Bank Transfer	361783	379799	33026	0	0	0	0
594	Administration	Regular	Not Approved	Yes	SWATI BABAN KAKARE	Out-Patient Department Attendant	22-06-2011	NA	MBBS,MDMS	062110110003327 BANK OF INDIA	411066	0	Bank Transfer	360270	378181	32885	0	0	0	0
595	Administration	Regular	Not Approved	Yes	SULOCHANA AJAY JAGDALE	Nursing staff in-charge	11-03-2013	NA	MBBS,MDMS	062110110005023 BANK OF INDIA	407171	0	Bank Transfer	356129	374597	32574	0	0	0	0
596	Administration	Regular	Not Approved	Yes	MAHADEV MOHAN GORE	Bus Driver	10-06-2011	NA	MBBS,MDMS	053010110004199 BANK OF INDIA	403201	0	Bank Transfer	353023	370945	32256	0	0	0	0
597	Administration	Regular	Not Approved	Yes	VISHAL TANAJI GHOGJE	Peon/Officer Boy	02-02-2006	NA	MBBS,MDMS	062110110000697 BANK OF INDIA	402270	0	Bank Transfer	348768	370088	32182	0	0	0	0
598	Administration	Regular	Not Approved	Yes	ARUN UDDHAV GHOGJE	Peon/Officer Boy	01-10-2006	NA	MBBS,MDMS	062110110000630 BANK OF INDIA	399311	0	Bank Transfer	345809	367366	31945	0	0	0	0
599	Administration	Regular	Not Approved	Yes	GANESH APPA BHEGADE	Laboratory Attendant	13-10-2000	NA	MBBS,MDMS	062110110000788 BANK OF INDIA	398454	0	Bank Transfer	349380	366578	31876	0	0	0	0
600	Administration	Regular	Not Approved	Yes	LAXMAN SHIVRAM MORE	Laboratory Technician	20-05-2016	NA	MBBS,MDMS	06211011 0001256 BANK OF INDIA	395972	0	Bank Transfer	327011	364294	31678	0	0	0	0
601	Administration	Regular	Not Approved	Yes	RINKU ROBIN BARUVA	Nursing staff in-charge	07-05-2015	NA	MBBS,MDMS	062110110006431 BANK OF INDIA	395247	0	Bank Transfer	364428	363627	31620	0	0	0	0
602	Administration	Regular	Not Approved	Yes	DEVASIA X SHYBI	Nursing staff in-charge	03-02-2014	NA	MBBS,MDMS	062110110005845 BANK OF INDIA	392720	0	Bank Transfer	334196	361302	31418	0	0	0	0
603	Administration	Regular	Not Approved	Yes	MAHADEO PANDURANG BORUDE	Peon/Officer Boy	01-07-2002	NA	MBBS,MDMS	062110110001230 BANK OF INDIA	390864	0	Bank Transfer	390864	355686	35178	0	0	0	0
604	Administration	Regular	Not Approved	Yes	SHANILAL KISAN CHAVAN	Peon/Officer Boy	12-01-2004	NA	MBBS,MDMS	062110110000891 BANK OF INDIA	389724	0	Bank Transfer	389724	354649	35075	0	0	0	0
605	Administration	Regular	Not Approved	Yes	USHA ANIL BABAR (SHETE)	Nursing staff in-charge	23-02-2015	NA	MBBS,MDMS	062110110006497 BANK OF INDIA	389314	0	Bank Transfer	341224	358169	31145	0	0	0	0
606	Administration	Regular	Not Approved	Yes	DIGAMBAR BALASAHEB TOPE	Hospital Attendant	24-05-2016	NA	MBBS,MDMS	062710110004795 BANK OF INDIA	386913	0	Bank Transfer	317214	355960	30953	0	0	0	0
607	Administration	Regular	Not Approved	Yes	CHATURA SANTOSH BORAWKE	Nursing staff in-charge	10-03-2016	NA	MBBS,MDMS	0621101100007101 BANK OF INDIA	386765	0	Bank Transfer	317864	355824	30941	0	0	0	0
608	Administration	Regular	Not Approved	Yes	AARTI BABURAO KARALE	Nursing staff in-charge	28-03-2016	NA	MBBS,MDMS	062110110007158 BANK OF INDIA	386765	0	Bank Transfer	317864	355824	30941	0	0	0	0
609	Administration	Regular	Not Approved	Yes	AJAY NANDKUMAR JAGDALE	Peon/Officer Boy	01-05-2003	NA	MBBS,MDMS	062110110000631 BANK OF INDIA	386332	0	Bank Transfer	386332	351562	34770	0	0	0	0
610	Administration	Regular	Not Approved	Yes	POOJA PRAKASH KADLAK	Lower Division Clerk	16-11-2015	NA	MBBS,MDMS	062110110006887 BANK OF INDIA	384888	0	Bank Transfer	337536	354097	30791	0	0	0	0
611	Administration	Regular	Not Approved	Yes	DEEPAI VISHAL SHIRKE	Lower Division Clerk	16-11-2015	NA	MBBS,MDMS	062110110006897 BANK OF INDIA	384888	0	Bank Transfer	337536	354097	30791	0	0	0	0
612	Administration	Regular	Not Approved	Yes	POOJA SIDHAPPA BANSODE	Lower Division Clerk	16-11-2015	NA	MBBS,MDMS	062110110006899 BANK OF INDIA	384457	0	Bank Transfer	337105	353700	30757	0	0	0	0
613	Administration	Regular	Not Approved	Yes	NEHA S CHANDRATREYA	Hospital Laboratory technician	05-12-2015	NA	MBBS,MDMS	062110110006589 BANK OF INDIA	379074	0	Bank Transfer	332460	348748	30326	0	0	0	0
614	Administration	Regular	Not Approved	Yes	SHITAL SAGAR KUMBHAR	Nursing staff in-charge	23-02-2015	NA	MBBS,MDMS	062110110006504 BANK OF INDIA	379074	0	Bank Transfer	332460	348748	30326	0	0	0	0

615	Administration	Regular	Not Approved	Yes	TRUPTI KISAN PAWAR	Nursing staff in-charge	02-09-2015	NA	MBBS,MDMS	062110110006775 BANK OF INDIA	379074	0	Bank Transfer	332460	348748	30326	0	0	0	0
616	Administration	Regular	Not Approved	Yes	ASHA SUDHAKAR SURYAWANSHI	Nursing staff in-charge	01-09-2015	NA	MBBS,MDMS	062110110006795 BANK OF INDIA	379074	0	Bank Transfer	332460	348748	30326	0	0	0	0
617	Administration	Regular	Not Approved	Yes	KALPANA JOEL PARMAR	Operation theatre Technician	02-03-2015	NA	MBBS,MDMS	062110110005134 BANK OF INDIA	378225	0	Bank Transfer	378225	347967	30258	0	0	0	0
618	Administration	Regular	Not Approved	Yes	JAYDEV BALU PAYAL	Hospital Laboratory technician	17-08-2015	NA	MBBS,MDMS	062110110006810 BANK OF INDIA	378197	0	Bank Transfer	378197	347941	30256	0	0	0	0
619	Administration	Regular	Not Approved	Yes	SHRADDHA SUBHASH CHAVAN	Nursing staff in-charge	01-09-2015	NA	MBBS,MDMS	062110110006838 BANK OF INDIA	378135	0	Bank Transfer	331521	347884	30251	0	0	0	0
620	Administration	Regular	Not Approved	Yes	PRIYANKA DIPESH KALE	Nursing staff in-charge	12-03-2015	NA	MBBS,MDMS	062110110006753 BANK OF INDIA	377650	0	Bank Transfer	331036	347438	30212	0	0	0	0
621	Administration	Regular	Not Approved	Yes	CHETANA MANOJ PANDOLE	Laboratory Technician	15-07-2016	NA	MBBS,MDMS	06211011 0007732 BANK OF INDIA	377229	0	Bank Transfer	306912	347051	30178	0	0	0	0
622	Administration	Regular	Not Approved	Yes	TIJU VALLIYAKARA MATHEW	Nursing staff in-charge	02-06-2016	NA	MBBS,MDMS	062110110007444 BANK OF INDIA	375177	0	Bank Transfer	304143	345163	30014	0	0	0	0
623	Administration	Regular	Not Approved	Yes	SUBHASH CHANDRAKANT CHAVAN	Nursing staff in-charge	10-03-2014	NA	MBBS,MDMS	062110110005837 BANK OF INDIA	374686	0	Bank Transfer	323644	344711	29975	0	0	0	0
624	Administration	Regular	Not Approved	Yes	NILAM RAKESH KHANDAGALE	Nursing staff in-charge	01-06-2016	NA	MBBS,MDMS	062110110007358 BANK OF INDIA	374304	0	Bank Transfer	306060	344360	29944	0	0	0	0
625	Administration	Regular	Not Approved	Yes	CHANDRAKANT GOVIND VAZIRKAR	Bus Driver	01-06-1996	NA	MBBS,MDMS	062110110000754 BANK OF INDIA	372328	0	Bank Transfer	372328	342542	29786	0	0	0	0
626	Administration	Regular	Not Approved	Yes	MAYURI SANTOSH DESAI	Nursing staff in-charge	01-07-2016	NA	MBBS,MDMS	062110110006500 BANK OF INDIA	371742	0	Bank Transfer	302139	342003	29739	0	0	0	0
627	Administration	Regular	Not Approved	Yes	NISHA JALINDAR SHINDE	Nursing staff in-charge	11-07-2016	NA	MBBS,MDMS	062110110007684 BANK OF INDIA	369018	0	Bank Transfer	300774	339497	29521	0	0	0	0
628	Administration	Regular	Not Approved	Yes	YOGESH CHAMPALAL SHARMA	Hospital Photographer	27-06-2022	NA	MBBS,MDMS	053010100003636 BANK OF INDIA	368411	0	Bank Transfer	368411	338938	29473	0	0	0	0
629	Administration	Regular	Not Approved	Yes	SANTOSH CHANDRAKANT GOSAVI	Peon/Officer Boy	10-09-2008	NA	MBBS,MDMS	062110110000732 BANK OF INDIA	364530	0	Bank Transfer	319740	335368	29162	0	0	0	0
630	Administration	Regular	Not Approved	Yes	LALITA NARAYAN SATHE	Hospital Attendant	28-09-2008	NA	MBBS,MDMS	062110110000995 BANK OF INDIA	362893	0	Bank Transfer	318103	333862	29031	0	0	0	0
631	Administration	Regular	Not Approved	Yes	ANITA DHANANJAY SHIVSHRANE	Nursing staff in-charge	19-03-2012	NA	MBBS,MDMS	062110110002915 BANK OF INDIA	357765	0	Bank Transfer	290283	329144	28621	0	0	0	0
632	Administration	Regular	Not Approved	No	SANTOSH SOPAN CHANDEKAR	Peon/Officer Boy	20-11-2009	NA	MBBS,MDMS	062110110000762 BANK OF INDIA	354840	0	Bank Transfer	311280	326453	28387	0	0	0	0
633	Administration	Regular	Not Approved	Yes	AMIT TUKARAM GAIKWAD	Peon/Officer Boy	05-11-2009	NA	MBBS,MDMS	062110110002124 BANK OF INDIA	354840	0	Bank Transfer	311280	326453	28387	0	0	0	0
634	Administration	Regular	Not Approved	Yes	JYOTIRAM KRISHANA PATIL	Peon/Officer Boy	10-07-2020	NA	MBBS,MDMS	062110110010575 BANK OF INDIA	353300	0	Bank Transfer	353300	325036	28264	0	0	0	0
635	Administration	Adhoc	Not Approved	Yes	RAGHUNATH SHANKAR KADAM	Peon/Officer Boy	09-07-2020	NA	MBBS,MDMS	062110110010512 BANK OF INDIA	345316	0	Bank Transfer	345316	317691	27625	0	0	0	0
636	Administration	Regular	Not Approved	Yes	SAMEER VILAS MARATHE	Peon/Officer Boy	10-08-2010	NA	MBBS,MDMS	062110110002430 BANK OF INDIA	345150	0	Bank Transfer	302820	317538	27612	0	0	0	0
637	Administration	Regular	Not Approved	Yes	RUPESH MARUTI AGARKAR	Peon/Officer Boy	01-09-2010	NA	MBBS,MDMS	062110110002389 BANK OF INDIA	345150	0	Bank Transfer	302820	317538	27612	0	0	0	0
638	Administration	Regular	Not Approved	Yes	ANJANA SHASHIKANT RANDIVE	Peon/Officer Boy	08-02-2011	NA	MBBS,MDMS	062110110003373 BANK OF INDIA	345150	0	Bank Transfer	345150	317538	27612	0	0	0	0
639	Administration	Regular	Not Approved	Yes	NAYANA JOGENDRA KAMBLE	Peon/Officer Boy	08-02-2011	NA	MBBS,MDMS	062110110003256 BANK OF INDIA	345150	0	Bank Transfer	302820	317538	27612	0	0	0	0
640	Administration	Regular	Not Approved	Yes	RANJEET KIRAN SONAWANE	Lift Man	08-02-2011	NA	MBBS,MDMS	062110110003382 BANK OF INDIA	345150	0	Bank Transfer	345150	317538	27612	0	0	0	0
641	Administration	Regular	Not Approved	No	NITIN VITTHAL BHEDA	Hospital Attendant	08-09-2010	NA	MBBS,MDMS	062110110003521 BANK OF INDIA	345150	0	Bank Transfer	345150	317538	27612	0	0	0	0
642	Administration	Regular	Not Approved	Yes	SANGITA PRAMOD SONAWANE	Peon/Officer Boy	08-02-2011	NA	MBBS,MDMS	062110110003390 BANK OF INDIA	344296	0	Bank Transfer	344296	316752	27544	0	0	0	0
643	Administration	Regular	Not Approved	Yes	SHIVAJI MARUTI BHEDA	Hospital Attendant	08-09-2010	NA	MBBS,MDMS	062110110003631 BANK OF INDIA	344268	0	Bank Transfer	344268	316727	27541	0	0	0	0
644	Administration	Regular	Not Approved	Yes	PARVATHY A. PANICKAR	Nursing staff in-charge	17-01-2018	NA	MBBS,MDMS	062110110008609 BANK OF INDIA	344152	0	Bank Transfer	316507	316620	27532	0	0	0	0
645	Administration	Regular	Not Approved	Yes	RAJENDRAN X NATHIN	Nursing staff in-charge	09-06-2014	08-12-2024	MBBS,MDMS	062110110006001 BANK OF INDIA	338667	0	Bank Transfer	280143	311574	27093	0	0	0	0
646	Administration	Regular	Not Approved	Yes	NITA JANARDAN JOSHI	Peon/Officer Boy	24-06-2011	NA	MBBS,MDMS	06011011306200 BANK OF INDIA	335460	0	Bank Transfer	294360	308623	26837	0	0	0	0
647	Administration	Regular	Not Approved	Yes	ARJUN GOVINDRAO KARAD	Peon/Officer Boy	24-01-2011	NA	MBBS,MDMS	053010100002555 BANK OF INDIA	334328	0	Bank Transfer	292718	307582	26746	0	0	0	0
648	Administration	Regular	Not Approved	Yes	MAHADEV LAXMAN CHHATRE	Maintenance Officer	02-08-2021	NA	MBBS,MDMS	062110110003265 BANK OF INDIA	332100	0	Bank Transfer	332100	302211	29889	0	0	0	0
649	Administration	Regular	Not Approved	Yes	UDDHAV TUKARAM GHUMRE	Lift Man	01-01-2013	NA	MBBS,MDMS	062110110003371 BANK OF INDIA	325770	0	Bank Transfer	325770	299708	26062	0	0	0	0
650	Administration	Regular	Not Approved	Yes	ATISH SATISH WALMIKI	Hospital Attendant	28-06-2012	NA	MBBS,MDMS	062110110004341 BANK OF INDIA	325770	0	Bank Transfer	325770	299708	26062	0	0	0	0
651	Administration	Regular	Not Approved	Yes	GEETA SURESH KAROTIYA	Hospital Attendant	28-06-2012	NA	MBBS,MDMS	062110110004476 BANK OF INDIA	325040	0	Bank Transfer	285170	299037	26003	0	0	0	0
652	Administration	Regular	Not Approved	No	ARTI RAKESH GALIHAL	Hospital Attendant	08-02-2012	NA	MBBS,MDMS	062110110004153 BANK OF INDIA	325040	0	Bank Transfer	285170	299037	26003	0	0	0	0
653	Administration	Regular	Not Approved	Yes	RAMKISAN VIJAY MORE	Hospital Attendant	01-12-2012	NA	MBBS,MDMS	062110110004859 BANK OF INDIA	323265	0	Bank Transfer	283395	297404	25861	0	0	0	0
654	Administration	Regular	Not Approved	Yes	SHAILA VISHNU GONATE	Medical Social Worker	08-05-2023	NA	MBBS,MDMS	062110110012527 BANK OF INDIA	319311	0	Bank Transfer	319311	293766	25545	0	0	0	0
655	Administration	Regular	Not Approved	Yes	DHARAM WAMAN SHINDE	Peon/Officer Boy	19-07-2013	NA	MBBS,MDMS	062110110005297 BANK OF INDIA	318937	0	Bank Transfer	280297	293422	25515	0	0	0	0
656	Administration	Regular	Not Approved	Yes	SACHIN MADHUKAR BHOKARE	Hospital Store Keeper	26-09-2013	NA	MBBS,MDMS	062110110005121 BANK OF INDIA	316080	0	Bank Transfer	316080	290794	25286	0	0	0	0
657	Administration	Regular	Not Approved	Yes	TRISHUL ANANDA LOT	Hospital Attendant	26-09-2013	NA	MBBS,MDMS	062110110005299 BANK OF INDIA	315298	0	Bank Transfer	315298	290074	25224	0	0	0	0
658	Administration	Regular	Not Approved	Yes	SANDIPAN SAMBHAJI LONDHE	Peon/Officer Boy	01-06-2016	NA	MBBS,MDMS	062110110007111 BANK OF INDIA	312116	0	Bank Transfer	255440	287147	24969	0	0	0	0
659	Administration	Regular	Not Approved	Yes	EKBAL NABI TAMBOLI	Laboratory Attendant	20-03-2015	NA	MBBS,MDMS	053010110009802 BANK OF INDIA	304912	0	Bank Transfer	247831	280519	24393	0	0	0	0
660	Administration	Regular	Not Approved	Yes	VIRANCHI GAURAV MUSALE	Dietician	01-07-2016	NA	MBBS,MDMS	062110110007014 BANK OF INDIA	304892	0	Bank Transfer	281933	280501	24391	0	0	0	0

661	Administration	Regular	Not Approved	Yes	SUSHANT SHARAD SONAWANE	Peon/Officer Boy	19-07-2017	NA	MBBS,MDMS	062110110005141 BANK OF INDIA	303306	0	Bank Transfer	246630	279042	24264	0	0	0	0
662	Administration	Regular	Not Approved	Yes	DASHRATH BHUPESH VALMIKI	Hospital Store Keeper	26-09-2013	NA	MBBS,MDMS	062110110005144 BANK OF INDIA	300352	0	Bank Transfer	300352	276324	24028	0	0	0	0
663	Administration	Regular	Not Approved	Yes	RENUKA PAVANJUMAR DANDEL	Hospital Information Technology Staff	06-03-2023	NA	MBBS,MDMS	410702010409230 UNION BANK OF INDIA	299982	0	Bank Transfer	299982	275983	23999	0	0	0	0
664	Administration	Regular	Not Approved	Yes	PRIYA JEEVAN DHOTRE	Nursing staff in-charge	19-06-2016	NA	MBBS,MDMS	062110510000922 BANK OF INDIA	296604	0	Bank Transfer	273705	272876	23728	0	0	0	0
665	Administration	Regular	Not Approved	Yes	JINCY X VINSON	Nursing staff in-charge	01-09-2021	NA	MBBS,MDMS	062110110008450 BANK OF INDIA	296381	0	Bank Transfer	296381	272671	23710	0	0	0	0
666	Administration	Regular	Not Approved	Yes	LALITA NAVNATH RATHOD	Nursing staff in-charge	08-05-2017	NA	MBBS,MDMS	062110110007841 BANK OF INDIA	295563	0	Bank Transfer	272664	271918	23645	0	0	0	0
667	Administration	Regular	Not Approved	Yes	ASHA ANTESHWAR PINATE	Nursing staff in-charge	15-11-2016	NA	MBBS,MDMS	062110510001158 BANK OF INDIA	295212	0	Bank Transfer	272313	271595	23617	0	0	0	0
668	Administration	Regular	Not Approved	Yes	MANISHA RAVINDRA SHELKE	Nursing staff in-charge	01-07-2017	NA	MBBS,MDMS	062110110008020 BANK OF INDIA	293969	0	Bank Transfer	271070	270451	23518	0	0	0	0
669	Administration	Regular	Not Approved	Yes	ANITA SURESH GUPTA	Nursing staff in-charge	01-03-2023	NA	MBBS,MDMS	062110110002097 BANK OF INDIA	293626	0	Bank Transfer	293626	270136	23490	0	0	0	0
670	Administration	Regular	Not Approved	Yes	SHRIKANT RAVINDRA KADLAK	Bus Driver	09-06-2017	NA	MBBS,MDMS	062110110007355 BANK OF INDIA	292971	0	Bank Transfer	292971	269533	23438	0	0	0	0
671	Administration	Regular	Not Approved	Yes	AJAY YASHWANT APUNE	X-ray technician or radiographer	03-12-2016	NA	MBBS,MDMS	062110510001134 BANK OF INDIA	292370	0	Bank Transfer	270128	268980	23390	0	0	0	0
672	Administration	Regular	Not Approved	Yes	SAPANA M. WADEKAR	Nursing staff in-charge	28-03-2016	NA	MBBS,MDMS	062110510000747 BANK OF INDIA	292195	0	Bank Transfer	269953	268819	23376	0	0	0	0
673	Administration	Regular	Not Approved	Yes	JIJABAI MAHESH SONTAKKE	Nursing staff in-charge	04-09-2017	NA	MBBS,MDMS	062110110008256 BANK OF INDIA	291042	0	Bank Transfer	268500	267759	23283	0	0	0	0
674	Administration	Regular	Not Approved	Yes	MANISHA SURESH GORKHA	Nursing staff in-charge	08-03-2018	NA	MBBS,MDMS	062110110008793 BANK OF INDIA	290352	0	Bank Transfer	290352	267124	23228	0	0	0	0
675	Administration	Regular	Not Approved	Yes	SARIKA VISHAL TULVE	Nursing staff in-charge	01-10-2018	NA	MBBS,MDMS	062110110008927 BANK OF INDIA	288144	0	Bank Transfer	288144	265092	23052	0	0	0	0
676	Administration	Regular	Not Approved	Yes	POONAM VIJAYPRATAP UPADHYAY	Laboratory Technician	17-04-2017	NA	MBBS,MDMS	062110110008586 BANK OF INDIA	287835	0	Bank Transfer	265536	264808	23027	0	0	0	0
677	Administration	Regular	Not Approved	Yes	VAIJANATH KAKARAO GHUGE	Hospital Laboratory technician	11-12-2017	NA	MBBS,MDMS	062110110008631 BANK OF INDIA	287088	0	Bank Transfer	264846	264121	22967	0	0	0	0
678	Administration	Regular	Not Approved	No	KRISHNA BHAGVAT ADKINE	X-ray technician or radiographer	03-12-2016	NA	MBBS,MDMS	062110110007455 BANK OF INDIA	287088	0	Bank Transfer	264846	264121	22967	0	0	0	0
679	Administration	Regular	Not Approved	Yes	MANISHA GANESH KHARMARE	Nursing staff in-charge	08-05-2017	NA	MBBS,MDMS	062110110007847 BANK OF INDIA	287088	0	Bank Transfer	264846	264121	22967	0	0	0	0
680	Administration	Regular	Not Approved	Yes	SUMITRA TANAJI TIJGE	Nursing staff in-charge	01-10-2018	NA	MBBS,MDMS	062110110004647 BANK OF INDIA	287088	0	Bank Transfer	264846	264121	22967	0	0	0	0
681	Administration	Regular	Not Approved	Yes	VIKRAM CHANDANSING PARDESHI	Nursing staff in-charge	04-08-2017	NA	MBBS,MDMS	062110110008214 BANK OF INDIA	286677	0	Bank Transfer	264435	263743	22934	0	0	0	0
682	Administration	Regular	Not Approved	Yes	GEETANJALI DAYANAND WAIKAR	Nursing staff in-charge	16-05-2016	NA	MBBS,MDMS	062110510001256 BANK OF INDIA	286331	0	Bank Transfer	264089	263425	22906	0	0	0	0
683	Administration	Regular	Not Approved	Yes	PARMESHWAR PRABHAKAR GUNJKAR	Hospital - Carpenter	08-05-2017	NA	MBBS,MDMS	062110110007850 BANK OF INDIA	285118	0	Bank Transfer	263551	262309	22809	0	0	0	0
684	Administration	Regular	Not Approved	Yes	DIKSHA GOPAL SHINGATE	Nursing staff in-charge	11-12-2017	NA	MBBS,MDMS	062110110008611 BANK OF INDIA	284267	0	Bank Transfer	262025	261526	22741	0	0	0	0
685	Administration	Regular	Not Approved	Yes	RAJASHREE MAHESH HUNDEKARI	Account Clerk	17-01-2022	NA	MBBS,MDMS	062110110011698 BANK OF INDIA	283400	0	Bank Transfer	233400	260728	22672	0	0	0	0
686	Administration	Regular	Not Approved	Yes	ARPANA AJIT PAWAR	Nursing staff in-charge	08-05-2017	NA	MBBS,MDMS	062110110006659 BANK OF INDIA	282704	0	Bank Transfer	259475	260088	22616	0	0	0	0
687	Administration	Regular	Not Approved	Yes	ASHWINI SHREYAS VANARSE	Medical Social Worker	09-04-2018	NA	MBBS,MDMS	160810110014558 BANK OF INDIA	282543	0	Bank Transfer	260676	259940	22603	0	0	0	0
688	Administration	Regular	Not Approved	Yes	POONAM SUNIL ATHAVALE	Nursing staff in-charge	24-09-2019	NA	MBBS,MDMS	062110110010063 BANK OF INDIA	281535	0	Bank Transfer	281535	259012	22523	0	0	0	0
689	Administration	Regular	Not Approved	Yes	KIRAN ACHYUT KARAD	Hospital Electrician	09-01-2019	NA	MBBS,MDMS	062110110009509 BANK OF INDIA	281369	0	Bank Transfer	259802	258859	22510	0	0	0	0
690	Administration	Regular	Not Approved	Yes	AVINASH ACHYUT KARAD	Hospital Electrician	01-02-2019	NA	MBBS,MDMS	062110110009480 BANK OF INDIA	281369	0	Bank Transfer	259802	258859	22510	0	0	0	0
691	Administration	Regular	Not Approved	Yes	RATNAMALA RAMESH CHAUDHARI	Bio Medical Engineer	12-08-2020	NA	MBBS,MDMS	062110310001670 BANK OF INDIA	279726	0	Bank Transfer	279726	257348	22378	0	0	0	0
692	Administration	Regular	Not Approved	Yes	RANI S PILLEY	Library Attendant	05-02-2012	NA	MBBS,MDMS	062110110004114 BANK OF INDIA	279513	0	Bank Transfer	279513	257152	22361	0	0	0	0
693	Administration	Regular	Not Approved	Yes	DIPALI JAYANT CHAVAN	Pharmacist	12-11-2018	NA	MBBS,MDMS	062110110009688 BANK OF INDIA	278769	0	Bank Transfer	257202	256467	22302	0	0	0	0
694	Administration	Regular	Not Approved	Yes	AMIT DINKAR PATIL	Hospital Laboratory technician	26-12-2017	NA	MBBS,MDMS	062110110008665 BANK OF INDIA	275271	0	Bank Transfer	253029	253249	22022	0	0	0	0
695	Administration	Regular	Not Approved	Yes	VIKRAM BALWANT KAMBLE	Nursing staff in-charge	11-09-2023	NA	MBBS,MDMS	062110110012846 BANK OF INDIA	270206	0	Bank Transfer	270206	248590	21616	0	0	0	0
696	Administration	Regular	Not Approved	Yes	SANJAY SHABHANNA KESHWAR	Hospital Photographer	01-06-2022	NA	MBBS,MDMS	053010110002198 BANK OF INDIA	269993	0	Bank Transfer	269993	248394	21599	0	0	0	0
697	Administration	Regular	Not Approved	Yes	MAHESHWARI MAHESHWARI TORGALLI	Hospital Laboratory technician	01-01-2021	NA	MBBS,MDMS	062110110010734 BANK OF INDIA	269884	0	Bank Transfer	269884	248293	21591	0	0	0	0
698	Administration	Regular	Not Approved	Yes	TANAJI S DHOTRE	Laboratory Attendant	07-01-2003	NA	MBBS,MDMS	053010110012462 BANK OF INDIA	268282	0	Bank Transfer	268282	246819	21463	0	0	0	0
699	Administration	Regular	Not Approved	Yes	MADHURIKA PADAMSINGH SONI	Lower Division Clerk	15-02-2021	NA	MBBS,MDMS	062110110010893 BANK OF INDIA	267139	0	Bank Transfer	267139	245768	21371	0	0	0	0
700	Administration	Regular	Not Approved	Yes	SANTOSH KEDAR PAL KUMAR	Peon/Officer Boy	24-03-2022	NA	MBBS,MDMS	062110110011723 BANK OF INDIA	266732	0	Bank Transfer	266732	245393	21339	0	0	0	0
701	Administration	Regular	Not Approved	Yes	SONALI HANUMANT KUCHEKAR	Lower Division Clerk	15-05-2023	NA	MBBS,MDMS	062110110007494 BANK OF INDIA	266400	0	Bank Transfer	266400	245088	21312	0	0	0	0
702	Administration	Regular	Not Approved	Yes	MONALI GANESH REDDY	Nursing staff in-charge	13-01-2022	NA	MBBS,MDMS	062110110011672 BANK OF INDIA	265958	0	Bank Transfer	265958	244681	21277	0	0	0	0
703	Administration	Regular	Not Approved	Yes	FEBIS T. BIJU	Nursing staff in-charge	12-11-2021	NA	MBBS,MDMS	062110110011557 BANK OF INDIA	262816	0	Bank Transfer	262816	241791	21025	0	0	0	0

704	Administration	Regular	Not Approved	Yes	PRIYANKA VIKAS GAJBHIV	Nursing staff in-charge	16-01-2023	NA	MBBS,MDMS	062110310001587 BANK OF INDIA	254400	0	Bank Transfer	254400	234048	20352	0	0	0	0
705	Administration	Regular	Not Approved	Yes	CHAITALI PRAMOD SONAWANE	Account Clerk	01-02-2023	NA	MBBS,MDMS	322202010028337 Union bank	253560	0	Bank Transfer	253560	233275	20285	0	0	0	0
706	Administration	Regular	Not Approved	Yes	SHRINIVAS LAXMAN THOMBRE	Nursing staff in-charge	17-01-2023	NA	MBBS,MDMS	062110110009490 BANK OF INDIA	252274	0	Bank Transfer	252274	232092	20182	0	0	0	0
707	Administration	Regular	Not Approved	Yes	MEGHA GANESH THORAT	Lower Division Clerk	01-04-2021	NA	MBBS,MDMS	062110110011002 BANK OF INDIA	251000	0	Bank Transfer	251000	230920	20080	0	0	0	0
708	Administration	Regular	Not Approved	Yes	NEHA RAJU SHIRKE	Nursing staff in-charge	20-01-2021	NA	MBBS,MDMS	062110110008852 BANK OF INDIA	250046	0	Bank Transfer	250046	230042	20004	0	0	0	0
709	Administration	Regular	Not Approved	Yes	RENUKA SWAPNIL JAGTAP	Lower Division Clerk	01-01-2021	NA	MBBS,MDMS	06211011 0009318 BANK OF INDIA	248822	0	Bank Transfer	248822	228916	19906	0	0	0	0
710	Administration	Regular	Not Approved	Yes	KALYANI RAJESH BHONDE	Out-Patient Department Attendant	17-02-2021	NA	MBBS,MDMS	062110110010913 BANK OF INDIA	248649	0	Bank Transfer	248649	228757	19892	0	0	0	0
711	Administration	Regular	Not Approved	Yes	PURVEE PRATHAMESH MUNGEMKAR	Lower Division Clerk	14-12-2020	NA	MBBS,MDMS	062110110010745 BANK OF INDIA	247400	0	Bank Transfer	247400	227608	19792	0	0	0	0
712	Administration	Regular	Not Approved	Yes	KAMINI GANESH SAGARE	Account Clerk	01-03-2021	NA	MBBS,MDMS	062110110010910 BANK OF INDIA	246800	0	Bank Transfer	246800	227056	19744	0	0	0	0
713	Administration	Regular	Not Approved	Yes	ALKA GOVIND ATHVALE	Nursing staff in-charge	13-01-2022	NA	MBBS,MDMS	062110110011771 BANK OF INDIA	246037	0	Bank Transfer	246037	226354	19683	0	0	0	0
714	Administration	Regular	Not Approved	Yes	SWATI BANSI THORVE	Nursing staff in-charge	15-02-2021	NA	MBBS,MDMS	062110110009212 BANK OF INDIA	245300	0	Bank Transfer	245300	225676	19624	0	0	0	0
715	Administration	Regular	Not Approved	Yes	MANGALA SHAHAJI JADHAV	Nursing staff in-charge	01-11-2021	NA	MBBS,MDMS	062110110011609 BANK OF INDIA	245300	0	Bank Transfer	245300	225676	19624	0	0	0	0
716	Administration	Regular	Not Approved	Yes	KAUSHIKI VISHNUPRASAD PUJARI	Laboratory Technician	01-01-2025	NA	MBBS,MDMS	062110110012373 BANK OF INDIA	243255	0	Bank Transfer	243255	223795	19460	0	0	0	0
717	Administration	Regular	Not Approved	Yes	KALPANA ASHOK LOKHANDE	Nursing staff in-charge	01-10-2021	NA	MBBS,MDMS	062110110010682 BANK OF INDIA	242755	0	Bank Transfer	242755	223335	19420	0	0	0	0
718	Administration	Regular	Not Approved	Yes	POOJA SANJEEVAN SHINDE	Nursing staff in-charge	01-10-2018	NA	MBBS,MDMS	062110110009210 BANK OF INDIA	241714	0	Bank Transfer	241714	222377	19337	0	0	0	0
719	Administration	Regular	Not Approved	Yes	SUJATA JATIN VISHWAKARMA	Nursing staff in-charge	20-01-2021	NA	MBBS,MDMS	062110110008919 BANK OF INDIA	241240	0	Bank Transfer	241240	221941	19299	0	0	0	0
720	Administration	Regular	Not Approved	Yes	SUVARNA SATISH GAGARE	Nursing staff in-charge	01-10-2021	NA	MBBS,MDMS	062110110008799 BANK OF INDIA	240915	0	Bank Transfer	240915	221642	19273	0	0	0	0
721	Administration	Regular	Not Approved	Yes	MANOHAR DHARMA KIRTE	Ancillary Staff	23-03-2022	NA	MBBS,MDMS	062110110011798 BANK OF INDIA	240262	0	Bank Transfer	240262	221041	19221	0	0	0	0
722	Administration	Regular	Not Approved	Yes	RUPALI SHEKHAR SALUNKE	Nursing staff in-charge	01-11-2021	NA	MBBS,MDMS	062110110011583 BANK OF INDIA	240074	0	Bank Transfer	240074	220868	19206	0	0	0	0
723	Administration	Regular	Not Approved	Yes	SANDHYA VIJAYKUMAR GHAGARE	Nursing staff in-charge	02-05-2019	NA	MBBS,MDMS	062110110009823 BANK OF INDIA	239985	0	Bank Transfer	239985	220786	19199	0	0	0	0
724	Administration	Regular	Not Approved	Yes	SHIVKANYA KISHOR BHALSHANKAR	Nursing staff in-charge	01-11-2021	NA	MBBS,MDMS	062110110011530 BANK OF INDIA	239922	0	Bank Transfer	239922	220728	19194	0	0	0	0
725	Administration	Regular	Not Approved	Yes	SANTOSH DATTA KADAM	Hospital Store Keeper	11-05-2017	NA	MBBS,MDMS	062110110007712 BANK OF INDIA	239808	0	Bank Transfer	239808	220623	19185	0	0	0	0
726	Administration	Regular	Not Approved	Yes	DNYANESHWAR MADHAVRAO GHOGARE	Hospital Store Keeper	09-06-2017	NA	MBBS,MDMS	062110110007811 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
727	Administration	Regular	Not Approved	Yes	AMAR SUNIL TORGALLE	Hospital Store Keeper	11-05-2017	NA	MBBS,MDMS	062110110007667 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
728	Administration	Regular	Not Approved	Yes	KAMLAKAR SOPAN SHIRKE	Peon/Officer Boy	18-06-2017	NA	MBBS,MDMS	062110110007839 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
729	Administration	Regular	Not Approved	Yes	ADNYANBAI RAM SHINGRE	Ancillary Staff	11-05-2017	NA	MBBS,MDMS	062110510001274 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
730	Administration	Regular	Not Approved	Yes	RAJU RAM SHINGRE	Peon/Officer Boy	14-07-2017	NA	MBBS,MDMS	062110110008754 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
731	Administration	Regular	Not Approved	Yes	SUDHAKAR NARAYAN SURYAWANSHI	Peon/Officer Boy	18-08-2017	NA	MBBS,MDMS	062110110008315 BANK OF INDIA	239808	0	Bank Transfer	221262	220623	19185	0	0	0	0
732	Administration	Regular	Not Approved	Yes	MANGESH SOPAN BHAGWAT	Peon/Officer Boy	18-08-2017	NA	MBBS,MDMS	62110110005338 BANK OF INDIA	239808	0	Bank Transfer	239808	220623	19185	0	0	0	0
733	Administration	Regular	Not Approved	Yes	PRAKASH LAXMAN SURYAWANSHI	Nursing staff in-charge	04-10-2021	NA	MBBS,MDMS	062110110011506 BANK OF INDIA	239704	0	Bank Transfer	239704	220528	19176	0	0	0	0
734	Administration	Regular	Not Approved	Yes	ARCHANA MAROTRAO FULZALKE	Nursing staff in-charge	01-02-2022	NA	MBBS,MDMS	062110110011747 BANK OF INDIA	239400	0	Bank Transfer	239400	220248	19152	0	0	0	0
735	Administration	Regular	Not Approved	Yes	GOPAL BABURAO KOKATE	Peon/Officer Boy	11-05-2017	NA	MBBS,MDMS	064410510000854 BANK OF INDIA	239185	0	Bank Transfer	239185	220050	19135	0	0	0	0
736	Administration	Regular	Not Approved	Yes	SONALI MAHESH KADAM	Nursing staff in-charge	11-09-2023	NA	MBBS,MDMS	062110110012849 BANK OF INDIA	238800	0	Bank Transfer	238800	219696	19104	0	0	0	0
737	Administration	Regular	Not Approved	Yes	VANITA WALMIK RAUT	Nursing staff in-charge	06-09-2021	NA	MBBS,MDMS	062110110011499 BANK OF INDIA	238544	0	Bank Transfer	238544	219460	19084	0	0	0	0
738	Administration	Regular	Not Approved	Yes	NEHA VISHAL KADAM	Nursing staff in-charge	18-09-2023	NA	MBBS,MDMS	062110110012955 BANK OF INDIA	237191	0	Bank Transfer	237191	218216	18975	0	0	0	0
739	Administration	Regular	Not Approved	Yes	ANITA AMBADAS GAIKWAD	Nursing staff in-charge	08-05-2023	NA	MBBS,MDMS	062110110012551 BANK OF INDIA	236952	0	Bank Transfer	236952	217996	18956	0	0	0	0
740	Administration	Regular	Not Approved	Yes	ARUN DHONDIBA KAMBLE	Peon/Officer Boy	22-02-2006	NA	MBBS,MDMS	062110110000753 BANK OF INDIA	234342	0	Bank Transfer	180840	215595	18747	0	0	0	0
741	Administration	Regular	Not Approved	Yes	KAVITA DINKAR JAGTAP	Nursing staff in-charge	16-09-2021	NA	MBBS,MDMS	062110110011529 BANK OF INDIA	233214	0	Bank Transfer	233214	214557	18657	0	0	0	0
742	Administration	Regular	Not Approved	Yes	SHIKANT SHIKANT KALYANKAR	Dresser	02-12-2017	NA	MBBS,MDMS	062110110008577 BANK OF INDIA	232824	0	Bank Transfer	214830	214198	18626	0	0	0	0
743	Administration	Regular	Not Approved	Yes	VIKAS GANGARAM PAVAR	Peon/Officer Boy	21-03-2018	NA	MBBS,MDMS	062110110008902 BANK OF INDIA	230495	0	Bank Transfer	230495	212055	18440	0	0	0	0
744	Administration	Regular	Not Approved	Yes	SUCHITA SUDHIR THORAT	Nursing staff in-charge	02-10-2023	NA	MBBS,MDMS	062110110012866 BANK OF INDIA	230400	0	Bank Transfer	230400	211968	18432	0	0	0	0
745	Administration	Regular	Not Approved	Yes	JAYASHREE R. VANGHARE	Nursing staff in-charge	01-04-2024	NA	MBBS,MDMS	062110110013150 BANK OF INDIA	230384	0	Bank Transfer	230384	211953	18431	0	0	0	0
746	Administration	Regular	Not Approved	Yes	SHRADDHA VIRENDRA SAKPAL	Nursing staff in-charge	11-09-2023	NA	MBBS,MDMS	062110110012854 BANK OF INDIA	228834	0	Bank Transfer	228834	210527	18307	0	0	0	0
747	Administration	Regular	Not Approved	Yes	YOGITA SUSHIL BIRARI	Nursing staff in-charge	13-09-2021	NA	MBBS,MDMS	062110110011425 BANK OF INDIA	227913	0	Bank Transfer	227913	209680	18233	0	0	0	0
748	Administration	Regular	Not Approved	Yes	POOJA DATTA BHOSALE	Lower Division Clerk	19-07-2021	NA	MBBS,MDMS	062110110011247 BANK OF INDIA	226969	0	Bank Transfer	226969	208811	18158	0	0	0	0
749	Administration	Regular	Not Approved	Yes	PUNAM GULSHAN PUNVATKAR	Medical Social Worker	17-01-2022	NA	MBBS,MDMS	062110110011739 BANK OF INDIA	226668	0	Bank Transfer	226668	208535	18133	0	0	0	0

750	Administration	Regular	Not Approved	Yes	VAISHALI PANDURANG MURAL	Nursing staff in-charge	11-02-2022	NA	MBBS,MDMS	062110110011780 BANK OF INDIA	226620	0	Bank Transfer	226620	208490	18130	0	0	0	0
751	Administration	Regular	Not Approved	Yes	ARCHANA KIRAN KAMBLE	Nursing staff in-charge	13-01-2022	NA	MBBS,MDMS	062118210000008 BANK OF INDIA	226420	0	Bank Transfer	226420	208306	18114	0	0	0	0
752	Administration	Regular	Not Approved	Yes	SUPRIYA SHAILESH SONAWANE	Hospital Laboratory technician	24-05-2021	NA	MBBS,MDMS	06211011 0001052 BANK OF INDIA	226309	0	Bank Transfer	226309	208204	18105	0	0	0	0
753	Administration	Regular	Not Approved	Yes	PRAJAKTA NAVNATH PANDE	Nursing staff in-charge	04-03-2024	NA	MBBS,MDMS	062116510000016 BANK OF INDIA	226102	0	Bank Transfer	226102	208014	18088	0	0	0	0
754	Administration	Regular	Not Approved	Yes	REKHA DYNABA GORE	Ancillary Staff	08-04-2019	NA	MBBS,MDMS	062110110009680 BANK OF INDIA	226032	0	Bank Transfer	208578	207949	18083	0	0	0	0
755	Administration	Regular	Not Approved	Yes	RAJENDRA NARHARI NAGARGOJE	Peon/Officer Boy	19-09-2018	NA	MBBS,MDMS	062110110009213 BANK OF INDIA	226032	0	Bank Transfer	208578	207949	18083	0	0	0	0
756	Administration	Regular	Not Approved	Yes	RAJESH KOKATE SONALI	Ancillary Staff	20-09-2018	NA	MBBS,MDMS	062110110009238 BANK OF INDIA	226032	0	Bank Transfer	208578	207949	18083	0	0	0	0
757	Administration	Regular	Not Approved	Yes	PALLAVI SHAHAJI MOHITE	Nursing staff in-charge	01-01-2020	NA	MBBS,MDMS	062110110010235 BANK OF INDIA	225608	0	Bank Transfer	225608	207559	18049	0	0	0	0
758	Administration	Regular	Not Approved	Yes	MALLAMA SABAYYA BHANDARI	Lower Division Clerk	02-05-2022	NA	MBBS,MDMS	062110110011894 BANK OF INDIA	223400	0	Bank Transfer	223400	205528	17872	0	0	0	0
759	Administration	Regular	Not Approved	Yes	SHITAL GANESH JAGTAP	GYM Instructor	06-02-2023	NA	MBBS,MDMS	322202010014903 Union bank	222113	0	Bank Transfer	222113	204344	17769	0	0	0	0
760	Administration	Regular	Not Approved	Yes	AJAY ANIL VAJIRKAR	Bus Driver	03-01-2022	NA	MBBS,MDMS	146110110000047 BANK OF INDIA	221928	0	Bank Transfer	221928	204174	17754	0	0	0	0
761	Administration	Regular	Not Approved	Yes	KARISHMA TUKARAM ADIWALE	Nursing staff in-charge	08-11-2021	NA	MBBS,MDMS	062110110011719 BANK OF INDIA	221500	0	Bank Transfer	221500	203780	17720	0	0	0	0
762	Administration	Regular	Not Approved	Yes	SAVITA RAMESH KAMBLE	Nursing staff in-charge	20-10-2021	NA	MBBS,MDMS	062110110011553 BANK OF INDIA	221152	0	Bank Transfer	221152	203460	17692	0	0	0	0
763	Administration	Regular	Not Approved	Yes	MEHTA RAJKUMARI CHANDULAL	Lower Division Clerk	02-02-2025	NA	MBBS,MDMS	062110110000921 BANK OF INDIA	220884	0	Bank Transfer	220884	203213	17671	0	0	0	0
764	Administration	Regular	Not Approved	Yes	NIKITA SAMPAT SONAWANE	Nursing staff in-charge	01-11-2021	NA	MBBS,MDMS	062110110011559 BANK OF INDIA	220738	0	Bank Transfer	220738	203079	17659	0	0	0	0
765	Administration	Regular	Not Approved	Yes	SONALI SHAHURAO JADHAV	Nursing staff in-charge	15-02-2021	NA	MBBS,MDMS	062110110009482 BANK OF INDIA	220606	0	Bank Transfer	220606	202958	17648	0	0	0	0
766	Administration	Regular	Not Approved	Yes	VAISHALI DILIP BOROLE	Lower Division Clerk	22-02-2021	NA	MBBS,MDMS	062110310001223 BANK OF INDIA	220400	0	Bank Transfer	220400	202768	17632	0	0	0	0
767	Administration	Regular	Not Approved	Yes	SHUBHANGI SANTOSH MOHITE	Lower Division Clerk	19-07-2021	NA	MBBS,MDMS	062110110011248 BANK OF INDIA	218900	0	Bank Transfer	218900	201388	17512	0	0	0	0
768	Administration	Regular	Not Approved	Yes	OM PRAKASH YADAV	Peon/Officer Boy	01-09-2021	NA	MBBS,MDMS	062110110011348 BANK OF INDIA	216485	0	Bank Transfer	216485	199166	17319	0	0	0	0
769	Administration	Regular	Not Approved	Yes	SANJAY SHRIDHARRAO GHUGE	Laboratory Technician	01-01-2025	NA	MBBS,MDMS	062110110004897 BANK OF INDIA	215424	0	Bank Transfer	215424	198190	17234	0	0	0	0
770	Administration	Regular	Not Approved	Yes	SHITAL RANGNATH DORLE	Nursing staff in-charge	05-03-2024	NA	MBBS,MDMS	062116510000015 BANK OF INDIA	214826	0	Bank Transfer	214826	197640	17186	0	0	0	0
771	Administration	Regular	Not Approved	Yes	JYOTI RAHUL KAMBLE	Medical Social Worker	20-05-2021	NA	MBBS,MDMS	062110110011119 BANK OF INDIA	213097	0	Bank Transfer	213097	196049	17048	0	0	0	0
772	Administration	Regular	Not Approved	Yes	SNEHAL NARAYAN WAGHMARE	Pharmacist	21-07-2021	NA	MBBS,MDMS	062110110011264 BANK OF INDIA	212900	0	Bank Transfer	212900	195868	17032	0	0	0	0
773	Administration	Regular	Not Approved	Yes	BALIRAM MAHADEV MUNDE	Hospital Electrician	18-01-2021	NA	MBBS,MDMS	062110110010845 BANK OF INDIA	212900	0	Bank Transfer	212900	195868	17032	0	0	0	0
774	Administration	Regular	Not Approved	Yes	SONALI SUMIT MURUMKAR	Nursing staff in-charge	01-11-2021	NA	MBBS,MDMS	062110110011550 BANK OF INDIA	212280	0	Bank Transfer	212280	195298	16982	0	0	0	0
775	Administration	Regular	Not Approved	Yes	MAHADEVI RAOSAHEB MORE	Nursing staff in-charge	06-02-2023	NA	MBBS,MDMS	062110110009490 BANK OF INDIA	207780	0	Bank Transfer	207780	191158	16622	0	0	0	0
776	Administration	Regular	Not Approved	Yes	BABITA ASHOK WALMIKI	Nursing staff in-charge	02-10-2023	NA	MBBS,MDMS	062110110009036 BANK OF INDIA	207691	0	Bank Transfer	207691	191076	16615	0	0	0	0
777	Administration	Regular	Not Approved	Yes	SHILPA SAJJAN DHOBALE	Medical Social Worker	17-01-2022	NA	MBBS,MDMS	062118210000095 BANK OF INDIA	207538	0	Bank Transfer	207538	190935	16603	0	0	0	0
778	Administration	Regular	Not Approved	Yes	ASHA RAJSAHEB PATIL	Nursing staff in-charge	04-03-2024	NA	MBBS,MDMS	062110110013198 BANK OF INDIA	206301	0	Bank Transfer	206301	189797	16504	0	0	0	0
779	Administration	Regular	Not Approved	Yes	SNEHAL LAXMAN NIKAM	Lower Division Clerk	22-02-2021	NA	MBBS,MDMS	062110110010886 BANK OF INDIA	204723	0	Bank Transfer	204723	188345	16378	0	0	0	0
780	Administration	Regular	Not Approved	Yes	KAVITA MADHUKAR HAJARE	Nursing staff in-charge	03-04-2024	NA	MBBS,MDMS	062710510000143 BANK OF INDIA	201486	0	Bank Transfer	201486	185367	16119	0	0	0	0
781	Administration	Regular	Not Approved	Yes	MANSI GHANASHYAM GAWARE	Hospital Attendant	03-01-2022	NA	MBBS,MDMS	017710110013823 BANK OF INDIA	198791	0	Bank Transfer	198791	182888	15903	0	0	0	0
782	Administration	Regular	Not Approved	Yes	ANITA PANDURANG BIRADAR	Nursing staff in-charge	01-04-2022	NA	MBBS,MDMS	062110110011738 BANK OF INDIA	198107	0	Bank Transfer	198107	182258	15849	0	0	0	0
783	Administration	Regular	Not Approved	Yes	ARCHANA PRAKASH GODE	Nursing staff in-charge	04-03-2024	NA	MBBS,MDMS	062110110013197 BANK OF INDIA	197234	0	Bank Transfer	197234	181455	15779	0	0	0	0
784	Administration	Regular	Not Approved	Yes	GANGA RAM MORE	Hospital Attendant	01-05-2007	NA	MBBS,MDMS	062110110001515 BANK OF INDIA	196405	0	Bank Transfer	196405	180693	15712	0	0	0	0
785	Administration	Regular	Not Approved	Yes	SAJURA BHAVESH BHALSHANKAR	Nursing staff in-charge	15-09-2021	NA	MBBS,MDMS	062110110011505 BANK OF INDIA	195573	0	Bank Transfer	195573	179927	15646	0	0	0	0
786	Administration	Regular	Not Approved	No	SANDIP BABAN THIKADE	Hospital Laboratory technician	20-09-2020	NA	MBBS,MDMS	062110110000607 BANK OF INDIA	194818	0	Bank Transfer	194818	179233	15585	0	0	0	0
787	Administration	Regular	Not Approved	Yes	SHITAL BALASAHEB SALVE	Pharmacist	16-08-2021	NA	MBBS,MDMS	062110110011415 BANK OF INDIA	193700	0	Bank Transfer	193700	178204	15496	0	0	0	0
788	Administration	Regular	Not Approved	Yes	AISHWARYA ALOK KAMBLE	Nursing staff in-charge	18-09-2023	NA	MBBS,MDMS	062110110012882 BANK OF INDIA	192658	0	Bank Transfer	192658	177245	15413	0	0	0	0
789	Administration	Regular	Not Approved	Yes	KAJAL NARESH PAWAR	Nursing staff in-charge	15-02-2021	NA	MBBS,MDMS	062110310001231 BANK OF INDIA	192116	0	Bank Transfer	192116	176747	15369	0	0	0	0
790	Administration	Regular	Not Approved	Yes	PRIYANKA MAHESH KUMBHAR	Lower Division Clerk	02-05-2023	NA	MBBS,MDMS	520101248940176 UNION BANK OF INDIA	191927	0	Bank Transfer	191927	176573	15354	0	0	0	0
791	Administration	Regular	Not Approved	Yes	SANGITA MAHADEO WANKHEDE	Nursing staff in-charge	22-06-2020	NA	MBBS,MDMS	062110310001620 BANK OF INDIA	190058	0	Bank Transfer	190058	174853	15205	0	0	0	0
792	Administration	Regular	Not Approved	Yes	SAURABH KISHOR DHOBALE	Pharmacist	01-02-2023	NA	MBBS,MDMS	062110110012398 BANK OF INDIA	189600	0	Bank Transfer	189600	174432	15168	0	0	0	0
793	Administration	Regular	Not Approved	Yes	SANGITA AJAY GHODAKE	Nursing staff in-charge	14-01-2019	NA	MBBS,MDMS	062110110009435 BANK OF INDIA	189542	0	Bank Transfer	189542	174379	15163	0	0	0	0
794	Administration	Regular	Not Approved	Yes	SHWETA RAHUL DESAI	Nursing staff in-charge	04-03-2024	NA	MBBS,MDMS	062110110013203 BANK OF INDIA	189396	0	Bank Transfer	189396	174244	15152	0	0	0	0

795	Administration	Regular	Not Approved	Yes	NILIMA DEVIDAS SHINDE	Nursing staff in-charge	08-11-1989	NA	MBBS,MDMS	062110110000552 BANK OF INDIA	182350	0	Bank Transfer	65500	167762	14588	0	0	0	0
796	Administration	Regular	Not Approved	Yes	TRUPTI SAMBHAJI BUTE	Account Clerk	02-05-2023	NA	MBBS,MDMS	583902010023911 UNION BANK OF INDIA	178367	0	Bank Transfer	178367	164098	14269	0	0	0	0
797	Administration	Regular	Not Approved	Yes	MADHAVI SHANKAR AKAHADE	Laboratory Technician	19-07-2021	NA	MBBS,MDMS	062110110001212 BANK OF INDIA	175511	0	Bank Transfer	175511	161470	14041	0	0	0	0
798	Administration	Regular	Not Approved	Yes	VAISHALI VAIBHAV PANCHWATKAR	Nursing staff in-charge	01-04-2022	NA	MBBS,MDMS	062110110011820 BANK OF INDIA	174949	0	Bank Transfer	174949	160953	13996	0	0	0	0
799	Administration	Regular	Not Approved	Yes	VAISHNAVI SANDEEP SHINDE	Hospital Laboratory technician	08-02-2024	NA	MBBS,MDMS	45250100002815 Bank of Baroda	174546	0	Bank Transfer	174546	160582	13964	0	0	0	0
800	Administration	Regular	Not Approved	Yes	PAVAN SUNIL THOMBARE	Hospital Laboratory technician	01-03-2023	NA	MBBS,MDMS	062110110012429 BANK OF INDIA	168264	0	Bank Transfer	168264	154803	13461	0	0	0	0
801	Administration	Regular	Not Approved	Yes	AKANKSHA ARUN SAPATALE	Nursing staff in-charge	13-02-2023	NA	MBBS,MDMS	062110110012394 BANK OF INDIA	164510	0	Bank Transfer	164510	151349	13161	0	0	0	0
802	Administration	Regular	Not Approved	Yes	SANTOSHI DHARAMSING SONAR	Nursing staff in-charge	01-08-2019	NA	MBBS,MDMS	062110110009884 BANK OF INDIA	164411	0	Bank Transfer	164411	151258	13153	0	0	0	0
803	Administration	Regular	Not Approved	Yes	DHANASHREE RAHUL JAGDHANE	Pharmacist	01-07-2024	NA	MBBS,MDMS	583902010024955 UNION BANK OF INDIA	156969	0	Bank Transfer	156969	144411	12558	0	0	0	0
804	Administration	Regular	Not Approved	Yes	ASHWINI V RAO	Out-Patient Department Attendant	28-06-2016	NA	MBBS,MDMS	142110110004408 BANK OF INDIA	152350	0	Bank Transfer	252350	140162	12188	0	0	0	0
805	Administration	Regular	Not Approved	Yes	SUFIYAN SADIK JAMADAR	Air Condition Technician	02-12-2024	NA	MBBS,MDMS	50100392887179 HDFC bANK	151516	0	Bank Transfer	151516	139395	12121	0	0	0	0
806	Administration	Regular	Not Approved	Yes	POOJA DNYNOBA KANDANGIRE	Laboratory Technician	18-10-2018	NA	MBBS,MDMS	062110110009484 BANK OF INDIA	151425	0	Bank Transfer	129558	139311	12114	0	0	0	0
807	Administration	Regular	Not Approved	Yes	YOGESH VAMAN MORE	GYM Instructor	01-01-2007	NA	MBBS,MDMS	062110110001444 BANK OF INDIA	143571	0	Bank Transfer	243571	132085	11486	0	0	0	0
808	Administration	Regular	Not Approved	Yes	KALPANA ANIRUDHA SHINDE	Peon/Officer Boy	05-01-1999	NA	MBBS,MDMS	062110110001364 BANK OF INDIA	140416	0	Bank Transfer	67624	129183	11233	0	0	0	0
809	Administration	Regular	Not Approved	Yes	ELIZABETH X G	Nursing staff in-charge	11-09-2023	NA	MBBS,MDMS	051610110008549 BANK OF INDIA	124622	0	Bank Transfer	124622	114652	9970	0	0	0	0
810	Administration	Regular	Not Approved	Yes	SANJIVANI SANTOSH GUNJAL	Pharmacist	01-07-2024	NA	MBBS,MDMS	583902010024953 UNION BANK OF INDIA	118800	0	Bank Transfer	118800	109296	9504	0	0	0	0
811	Administration	Regular	Not Approved	Yes	SHITAL JAYDEEP MANE	Library Attendant	21-08-2024	NA	MBBS,MDMS	131310110012160 HDFC bANK	112123	0	Bank Transfer	112123	103153	8970	0	0	0	0
812	Administration	Regular	Not Approved	Yes	SANGITA VITTHAL MEDANKAR	Peon/Officer Boy	10-01-1995	NA	MBBS,MDMS	62110110000721 BANK OF INDIA	107406	0	Bank Transfer	107406	98814	8592	0	0	0	0
813	Administration	Regular	Not Approved	Yes	VIJAY RAMBHAU SALVE	Laboratory Attendant	06-05-2001	NA	MBBS,MDMS	062110110000981 BANK OF INDIA	104644	0	Bank Transfer	32860	96272	8372	0	0	0	0
814	Administration	Regular	Not Approved	Yes	SMITA AVINASH SURVE	Nursing staff in-charge	26-09-2023	NA	MBBS,MDMS	062110110012925 BANK OF INDIA	93345	0	Bank Transfer	93345	85877	7468	0	0	0	0
815	Administration	Regular	Not Approved	Yes	TRISHA RAJAS INAMDAR	Out-Patient Department Attendant	02-08-2024	NA	MBBS,MDMS	062110110000483 BANK OF INDIA	91316	0	Bank Transfer	91316	84011	7305	0	0	0	0
816	Administration	Regular	Not Approved	Yes	SAYALI SUNIL BHILARE	Out-Patient Department Attendant	21-08-2024	NA	MBBS,MDMS	322202010030347 UNION BANK OF INDIA	88854	0	Bank Transfer	88854	81746	7108	0	0	0	0
817	Administration	Regular	Not Approved	Yes	KALPANA VINOD NANAVARE	Nursing staff in-charge	11-11-2024	NA	MBBS,MDMS	062110110012361 BANK OF INDIA	86282	0	Bank Transfer	86282	79379	6903	0	0	0	0
818	Administration	Regular	Not Approved	Yes	AKSHAY NAVNATH NAIKNAVARE	Lower Division Clerk	10-02-2020	NA	MBBS,MDMS	053010110013685 BANK OF INDIA	86032	0	Bank Transfer	86032	79149	6883	0	0	0	0
819	Administration	Regular	Not Approved	Yes	ARATI MAHADEV PUJARI	Nursing staff in-charge	19-11-2024	NA	MBBS,MDMS	062116510000036 BANK OF INDIA	82921	0	Bank Transfer	82921	76287	6634	0	0	0	0
820	Administration	Regular	Not Approved	Yes	RAVIDNRA DINKAR DHENDE	Data Entry Operator	19-08-2024	NA	MBBS,MDMS	583902010006991 UNION BANK OF INDIA	77703	0	Bank Transfer	77703	71487	6216	0	0	0	0
821	Administration	Regular	Not Approved	Yes	PALLAVI SHESHANARAYAN CHOLE	Nursing staff in-charge	18-11-2024	NA	MBBS,MDMS	062110110012264 BANK OF INDIA	77642	0	Bank Transfer	77642	71431	6211	0	0	0	0
822	Administration	Regular	Not Approved	Yes	CHAITALI PRASAD PAWAR	Nursing staff in-charge	18-01-2021	06-07-2024	MBBS,MDMS	062110110009321 BANK OF INDIA	64510	0	Bank Transfer	64510	59349	5161	0	0	0	0
823	Administration	Regular	Not Approved	Yes	AMOL SURESH JOSHI	Account Clerk	15-01-2025	NA	MBBS,MDMS	583902010025522 UNION BANK OF INDIA	63710	0	Bank Transfer	63710	58613	5097	0	0	0	0
824	Administration	Regular	Not Approved	Yes	SHUBHAM AMRESH VERMA	GYM Instructor	01-03-2021	NA	MBBS,MDMS	051810310000851 BANK OF INDIA	55266	0	Bank Transfer	255266	50845	4421	0	0	0	0
825	Administration	Regular	Not Approved	Yes	RESHMA KALU BHANGARE	Nursing staff in-charge	18-11-2024	NA	MBBS,MDMS	062116510000031 BANK OF INDIA	54933	0	Bank Transfer	54933	50538	4395	0	0	0	0
826	Administration	Regular	Not Approved	Yes	PRANJAL YOGESH MHASKE	Library Attendant	09-12-2024	NA	MBBS,MDMS	062110110013291 BANK OF INDIA	49394	0	Bank Transfer	49394	45442	3952	0	0	0	0
827	Administration	Regular	Not Approved	Yes	SIYONA CHETAN CHAVAN	Nursing staff in-charge	07-03-2022	02-06-2024	MBBS,MDMS	062110110011725 BANK OF INDIA	46791	0	Bank Transfer	46791	43048	3743	0	0	0	0
828	Administration	Regular	Not Approved	Yes	SWAPNALI LAXMAN PARDHE	Out-Patient Department Attendant	09-12-2024	NA	MBBS,MDMS	062116510000033 BANK OF INDIA	44903	0	Bank Transfer	44903	41311	3592	0	0	0	0
829	Administration	Regular	Not Approved	Yes	UTKARSHA ANIL PATIL	Out-Patient Department Attendant	09-12-2024	NA	MBBS,MDMS	062116510000034 BANK OF INDIA	44709	0	Bank Transfer	44709	41132	3577	0	0	0	0
830	Administration	Regular	Not Approved	Yes	HANUMAN DNYNOBA MUNDE	Nursing staff in-charge	01-04-2022	NA	MBBS,MDMS	062110110011828 BANK OF INDIA	44580	0	Bank Transfer	44580	41014	3566	0	0	0	0
831	Administration	Regular	Not Approved	Yes	UTKARSH SUNIL JADHAV	Laboratory Technician	01-01-2025	NA	MBBS,MDMS	062110110006598 BANK OF INDIA	44250	0	Bank Transfer	44250	40710	3540	0	0	0	0
832	Administration	Regular	Not Approved	Yes	PRACHI DEEPAK CHAUDHARI	Laboratory Technician	23-12-2024	NA	MBBS,MDMS	583902010025471 UNION BANK OF INDIA	42000	0	Bank Transfer	42000	38640	3360	0	0	0	0
833	Administration	Regular	Not Approved	Yes	DROPADI AVINASH ZAREKAR	Library Attendant	01-01-2025	NA	MBBS,MDMS	520291003786299 UNION BANK OF INDIA	41548	0	Bank Transfer	41548	38224	3324	0	0	0	0
834	Administration	Regular	Not Approved	Yes	GANESH HANUMANT BUGGE	Data Entry Operator	21-08-2024	NA	MBBS,MDMS	322202010030351 UNION BANK OF INDIA	33258	0	Bank Transfer	33258	30597	2661	0	0	0	0
835	Administration	Regular	Not Approved	Yes	PRAVIN MOHANRAO KULKARNI	Hospital Laboratory technician	23-08-2021	NA	MBBS,MDMS	062110110011432 BANK OF INDIA	32942	0	Bank Transfer	232942	30307	2635	0	0	0	0

836	Administration	Regular	Not Approved	Yes	PRITEE DADASAHEB CHAUDHARI	Hospital Information Technology Staff	13-03-2023	NA	MBBS,MDMS	062110110012447 bank of india	27000	0	Bank Transfer	27000	24840	2160	0	0	0	0					
837	Administration	Regular	Not Approved	Yes	BALAJI PANDURANG SONTAKKE	Data Entry Operator	25-05-2024	NA	MBBS,MDMS	520101042847148 UNION BANK OF INDIA	20705	0	Bank Transfer	20705	19049	1656	0	0	0	0					
838	Administration	Regular	Not Approved	Yes	BHARATI PANDHARINATH GAIKWAD	Nursing staff in-charge	20-10-2020	NA	MBBS,MDMS	082810110006110 BANK OF INDIA	15167	0	Bank Transfer	15167	13954	1213	0	0	0	0					
839	Administration	Regular	Not Approved	Yes	SWATI AMOL MANDALE	Nursing staff in-charge	03-08-2021	09-09-2024	MBBS,MDMS	062110110011309 BANK OF INDIA	13081	0	Bank Transfer	13081	12035	1046	0	0	0	0					
840	Administration	Regular	Not Approved	Yes	DIPAK SURESH ANAP	Hospital Information Technology Staff	13-02-2023	NA	MBBS,MDMS	062110110012407 BANK OF INDIA	8000	0	Bank Transfer	8000	7360	640	0	0	0	0					
											Total Teaching Faculty	273												Total Non Teaching Faculty	567
											Total Approved Faculty	142												Total Non Approved Faculty (Including Proposal Sent for Approval)	698
																						Total Annual Salary - Teaching	328086880 ( 58%)		
																						Total Annual Salary - Administration	236368941 (42%)		
																						Total Annual Salary	564455821		
																						Total Basic Pay	394761479		
																						Total Grade Pay	960780		
																						Total HRA Pay	20126411		
																						Total DA Pay	137408324		
																						Total TA Pay	7467849		
																						Total Leave Encash	2900		
																						Total Other Allowances	0		
																						Total Institute PT/PF Pay	11273376		
																						Total PT/PF/other statutory deduction Pay	1500450		

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27