FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

	To, The Hon'ble Chairman, Fees Regulating Authority,
	Maharashtra State, Mumbai - 400 051
Nai	ne of the College /Institute
Ado	dress

BHMS0006 - Dapoli Homoeopathic Medical College, Dapoli, Ratnagiri At.Apti,Po.Talsure,Ta.Dapoli,Dist.Ratnagiri.M.S. Pin - 415712

Online fee approval proposal for academic year 2024-25 INDEX Particulars Statu Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act, Audited financial statements of the Institute/College and Hospital for the financial year 2022-23. The audited financial statements must accompanied --- (i) Audit Report, Yes (ii)Receipt & Payment Account, Yes (iii)Income & Expenditure Account, and Yes (iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act. Yes (v) All the financical statements as mentioned above should be accompanied by detailed schedules and notes to accounts Yes The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Nar of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN. Yes 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 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 Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts. 10 Yes 11 Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor Yes 12 Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college Yes Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank. 13 Yes 14 Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank Yes 15 The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college. Yes 16 Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college Yes Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the 17 Yes institute/college (as per course duration). 18 Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration). Yes 19 Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trus Yes Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax. 20 Yes Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B 21 Yes Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23. Yes Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College Yes

<u> </u>	12:18 PM	-EES REGULATING AUTHORITY - 2024-25	
	Exp	enses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	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
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater	Yes
12	Enrollment Fee	Students X Exam Fee per Student = Total) Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
		Upload - receipt of payment made to university (Regular Students X Practical Fee per Student – Total)	
13	Practical Exam Fee	(Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15 16	Building Insurance Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Building Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes Yes
10	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	etc. Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
20	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
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	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
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media,	Yes
20	Auvertisement - General	magazines, print media, periodicals, etc.	105
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media,	Yes
	Cost of advertisement required to be published as per rules, regulation, act or any direction	magazines, print media, periodicals, etc. Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement	
29	issued by Regulating Authority	published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid	Yes
		and mode of payment. Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation	
31	5. Industrial visit/tour	charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference	Yes
		and Seminar of Faculties Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	
35	Conferences Seminar - Student	Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
27		Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS	N7
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as	Yes
		an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	
42	Gardening Material	Gardening material	Yes
		Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)	
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	2. Total amount paid to contractor	Yes
		 TDS amount deducted and deposited with IT GST collected and paid to GST department 	
⊢		Upload - following Document in one pdf - 1. No. of persons employed	
44	Sweeping and cleaning services	 Total amount paid to contractor TDS amount deducted and deposited with IT 	Yes
		4. GST collected and paid to GST department	
		Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	
45	Security services	3. TDS amount deducted and deposited with IT	Yes
┣		4. GST collected and paid to GST department Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	+
46	Labotory Material	Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	Yes
		Demonstration Material expenses Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of	
48	Consumables, Chemicals etc.	Chemicals, Consumable etc. expension	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if	Upload - Payment to be supported with documentary proof	Yes
50	applicable). All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes
50			

		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

Sr. No	Item	Rate of Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)		Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E- F	BHMS	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	147432	5024	7350	3093	156713	38260	118454	38260	0	0	0	0
2	Books	25	15187	19424	18901	9581	43931	8620	35311	8620	0	0	0	0
3	FURNITURE	15	62746	21050	37300	8753	112343	14054	98289	14054	0	0	0	0
4	MACHINERY	15	512450	7320	50194	8627	561337	80436	480901	80436	0	0	0	0
Total			737815	52818	113745	30054	874324	141370	732955	141370	0	0	0	0
Date	rtant Note : A) Basis Signature and Seal					method.		Signature and Seal	of person authorised i	in terms of	f section 2 (l) of the Ac	t with Cod	le No.

				FORM-A								
	Pro	oforma for c	ommon information of organiza	tion promotion various colle	ges / i	nstitutes	for the ye	ar 2024-25 (Informati	on of the T	Frust)	
Name o	of the	e Trust/Society	VII	DYA Vaibhav shikshan mandal								
Address	s (Wi	ith Pin Code)	c/o	shivai vidyamandir, bhandup village road, b	handup ((e), mumbai						
District	t - Tal	luka	Mu	Mumbai-City-Kurla								
Telepho	one N	No. with STD Code	022	225669950								
Fax No	. witl	h STD Code	022	225669950								
E-mail	ID		vid	yavaibhavsm@yahoo.co.in								
Website	e		ww	w.vidyavaibhavshikshanmandal.org								
Registra	ation	No. and date of Tr	ust e-8	603(bom)1982-01-18								
Year of	Esta	blishment of the tr	ust 198	32								
PAN N	o - T.	'AN No	AA	ATV2182NMUMV11231D								
			s of Trustee as per the information recorded with report accepted by the Charity Commissioner	the Charity Commissioner. - Yes								
Trustee	e Det	tails										
Sr.No	0.		Name of Trustees	Designation		Profession	n of Trustee	A		rustee Working The Same Inst		
1		DR CHANDRAH	KANT J MOKAL	PRESIDENT/CHAIRMAN	ME	EDICAL		NO				
2		MR. HARISHCH	IANDRA R DAWARE	VICE PRESIDENT	BU	JSINESS		NO				
3		MR SHASHIKA	NT A TAMORE	VICE PRESIDENT	SE	RVICE RETI	RED	NO				
4		SMT GAURI S E	HOIR	SECRETARY	SE	RVICE RETI	RED	NO				
5		DR MRS RANJA	N S TAMORE	SECRETARY	SE	RVICE RETI	RED	NO				
6		MR MAYURESI	I S BHOIR	TREASURER	BU	JSINESS		NO				
7		DR MRS VIDYA	.C MOKAL	MEMBER OF THE TRUST	ME	EDICAL		NO				
Names	of al	ll the educational	institution established/ funded/ operated by the	e Trust/ Society								
Sr.No.	Nan	ne of College , Sch	ool or Activity (e.g Hospital , Industry , Oldage Home etc)	e Address		Code No.	Establish Year		Course	s Run		
1	PD	JAWAHARLAL N	IEHRU TANTRA VIDYALAYA	AT APTI PO TALSURE TAL DAPOLI I RATNAGIRI	DIST	2005	2005	AGRI DIPLOM	A			
2	DA	APOLI HOMOEOP	ATHIC MEDICAL COLLEGE & HOSPITAL	AT APTI PO TALSURE TAL DAPOLI I RATNAGIRI	DIST	1093	1989	B H M S DEGR	EE			
3	SH	IVAI VIDYAMAN	DIR	BHANDUP VILLAGE ROAD, BHAND MUMBAI	UP (E)	489698	1983	PRIMARY SEC COLLEGE	ONDARY HIG	HER SECOND	ARY JUNIOR	
Name o	of the	e Courses										
Sr.N	0	Stream	Cours	Durse Dura tion			SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	
		BHMS	BHMS		4.5	50	50	50	50	50	50	

Form	n Al								
	8.	Annual financial report of Trust/ S	Society for last 2 years						
	9.			Details o	f Land				
	Sr.	Particulars	Area (in Sq.!	Mtr.)	Co	ost of			Extent of subsidy /
	No.	Particulars	As Per Norms	Available	acquisitio	n (Rs Lakhs)			oncession
				College / Institute	2				
		Land							
1		Free Hold							
a		Govt.	0	0	0			0	
b		Others	16187	80937	6			0	
		Total	16187	80937	6			0	
2		Lease Hold	•						
a			0	0	0			0	
b			0	0	0			0	
			0	0	0			0	
Note	e : Please	give details for each college / Insti	titute separately.						
Whe year	ther Inco by the T	ome Tax return filed every rust				Y			
Statu	us of the	Building:							
			If Rented			College / Inst	titute	Other	Total
		Area (in Sq. Mtr.)				0	0		0
	Annual F	Rent (Amt. in Rs.)				0	0		0
			If Owned			College / Inst	titute	Other	Total
_	-	Area (in Sq. Mtr.)				1240		2280	3520
	\	t. in Rs.)				4500000		10500000	15000000
Buil	t up Are	a required Available as per AICT	FE/PCI/COA						
a) .			If Rented			College / Inst		Other	Total
"	Built up	Area (in Sq. Mtr.)				0	0		0
b) .			If Owned			College / Inst		Other	Total
-/ 1	Built up	Area (in Sq. Mtr.)				1210	0		1210
10	Whether	the Institute / Trust is in receipt of	any grants from Central Government / Sta	ate Government / Quasi Government	nent Bodies	If yes,	Amount Receiv	ed for the Fin	ancial Year -
Date	;								
Place	e								
Sign	ature ar	d Seal of person authorised in te	erms of section 2 (l) of the Act with Code	e No.					

				FORM	B Proforma fo	or informat	ion of In	stitutes							
					Course	es Information									
Sr No	Stream	Course		D	SI 2022-23 SI LE OR	SI LE	2 OR SI	SI 2020-21 LE OI	R SI	SI 2019-20 LE		SI 2018 SI LE	3-19	SI 2017- Si Le	
1 B	HMS	BHMS		4.5	50 0 44	50 0	43 50	0 34				50 0		50 0	0
	te Information	_		Total	50 0 44	50 0	43 50	0 34	50	0	56 5	50 0	0 :	50 0	0
Addres		1	At.Apt	ti,Po.Talsure,	Гa.Dapoli,Dist.Ratnag	giri.M.S. Pin - 41	5712								
Village			APTI												
District PIN Co	t - Taluka ode		Ratnag 415712	giri-Dapoli 2											
	Establishment		1989	-											
<u>^</u>	one No. (WIth		0-0	00540 11		242									
	ID & Alternate	hatsApp number e E-Mail ID			App number-9960193 .com, dhmcdapoli@re										
Web Si			www.c	lhmcdapoli.co											
Whethe oody	er Land or Buil	ding Allotted by the government or	public No.												
Type of				vnership											
	on of College	/located in Hilly Area/Tribal Area	Other No.	than all menti	oned above(E.g. Grar	mpanchayat)									
Whethe	er Aadhar baseo	d Biometric Attendance Available for													
· · ·	Feaching and N	on Teaching) (Accreditation must be valid as on o													
	er college is aut	(No No												
		g within top 500 if any	No												
	-	age of Total Teaching Staff rch publications in International jou	rnals & 0%												
patents	filed by the co	llege	0												
	of the Director	/ Principal of the Institution	100 DR M	RS CHETAN	A SUNIL GORIWAL	E									
		d in terms of section 2 (1) of the Act			A SUNIL GORIWAL		: PRINCIPAI	. Mobile N	o: 99601937	63					_
Sanctic	oned Intake cap	acity as per AICTE/PCI/COA/ Uni	versity		ib Type	Sanction Intake 225			ual Intake			ppeared. 68		Passed	
D			1	В	HMS	225		177			10	68		143	
		of Institute/College													
Sr. No		k Name NK OF INDIA					count No 5520110000	23/			Branch DAPO				
		NK OF INDIA					5520110000				DAPO				
	3 BA	NK OF INDIA				14	55201100003	335	1		DAPO		1	1	
			1	Form B2					1	Year	II Year	III Yea		V Year	VI Yea
		ents for the Course (Excluding PIO	-	l Students)						13	17	13		0	0
		reign National Students for the Cou respective council	rse						1996	0	0	0	0	0	0
		ty/Board/Affiliated Body to which t	his course is affili	ated					Maha	rashtra U	University	- £ T I 141-	caionaac		
Whethe	er Permitted by	State Govt									Shireishiy	of nealth	sciences		
Hostel		State Govi.							Yes Yes Boys-	· 60		of rieatin	sciences		
	Facility Status								Yes Yes Boys- Girls- Total	· 60		or rieann	sciences		
Total N	Facility Status	ies in the Department							Yes Yes Boys- Girls- Total 12	60 100 Capacity	y- 160		sciences		
Total N Total co	Facility Status lo. of laboratori ost of Equipme		ware(Rs. in Lakhs	s) in Working	Condition				Yes Yes Boys- Girls- Total 12	60 100 Capacity Rs. In L	y- 160		stences		
Total N Total co Total C	Facility Status lo. of laboratori ost of Equipme ost of equipme	ies in the Department nt in the Department (Rs. in Lakhs)		hs) in Workin	g Condition				Yes Yes Boys- Girls- Total 12 29.76	60 100 Capacity Rs. In L	y- 160 Lakhs	In Lakhs			
Total N Total co Total C Total co Whethe	Facility Status lo. of laboratori ost of Equipme cost of equipme ost of equipment ost of equipment	ies in the Department nt in the Department (Rs. in Lakhs) ent in the Department including soft nts in the Department including soft ity is available		, U	g Condition		12 4244		Yes Yes Boys- Girls- Total 12 29.76 A) U	60 100 Capacity Rs. In L	y- 160 .akhs 32.76 Rs.	In Lakhs			
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Total N Total C Total C Total c Whethe (Depart Library if yes g	Facility Status io. of laboratori ost of Equipme cost of equipme ost of equipmen er Library facili tmental) Exclud vive details	ies in the Department nt in the Department (Rs. in Lakhs) nt in the Department including soft nts in the Department including soff ity is available ding Central		hs) in Workin No. of Titles No. of Bool No. of Journ In current y	g Condition s s available nals subscribed				Yes Yes Boys- Girls- Total 12 29.76 A) U	60 100 Capacity Rs. In L	y- 160 .akhs 32.76 Rs.	In Lakhs			
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b)	f Rental Built-up area in 0 Sq.Mtr.								College / Institute	Other	Total
					nditure (Amount R				0	0	0
17 Me	ntion relation of the landlord with the College / Institute if Any Projected Addition			Land named of	on Chairman, Vidy			n Mandal, Mumb / Institute / Hos			
Particu	•				2022-23			23-24		24-25	
r ar ticu				500000	(Rs.)	500000	(Rs.)		(Rs.)	
a. b	Land(area) Building (Built-up area in Sq. Mtr.)			500000 700000		500000 1000000	00		500000 100000000		
c.	Lab / Work shop			300000		500000	00		500000		
d.	Laboratory equipments			300000		500000			500000		
e.	Books			200000		200000			200000		
f.	Furniture & dead stock			300000		500000			500000		
g. h	Vehicals Others			200000 700000		200000 700000			200000 700000		
	Total			3200000		1031000	00		103100000		
Form B	9										
Fees co	llected during last year per student for UG course										
	Year		21	No of Students 022-23				f	ees collected(Rs.)		
1 st Year		44	20	022-23			382267	6			
2 nd Yea	r	43					248174				
3 rd Year		34					202892				
4 th Year		56					250298	1			
5 th Year		0					0				
	llected during last year per student for PG course										
	Year			No of Students				f	ees collected(Rs.)		
4 et			20	022-23			0				
1 st Year		0					0				
2 nd Yea	r	0	Course _ 61222				0				
Fees co	llected (2022-23) per student for UG/PG course		Course - 61222 Course - 0								
	No of Students of 1st year			collected per student	(Amount in Rs.)			Total fees col	llected (Amount Rs.	in Lakhs)	
	n (Govt. Quota + Management)	579					254843	6			
,	+ Foreign National	0					0				
Form B (A)	10		Administrative	a Staff in the Institu	to / Collogo						
· /	of the Principal / Director			e Staff in the Institu TANA SUNIL GORI	-						
Regula	r		Regular								
incharg			-								
	ale		53100								
Pay Sca	Details (Teaching and Administration)										
Faculty	Details (Teaching and Administrator)	Appoint	Appoint	Joining	<u></u>			F b T	D (1)		Grad
	Name	Appoint Type	Appoint Date	Joining Date		ns Teach		Faculty Type	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH	Type Regular	Date 2003-07-01	Date 2003-07-01	BHMS	ns Teach		Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP	Type Regular Regular	Date 2003-07-01 2022-05-03	Date 2003-07-01 2022-05-03	BHMS BHMS	ns Teach	1	Administrator Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP GHANGURDE SWANANDI OMKAR	Type Regular Regular Regular	Date 2003-07-01 2022-05-03 2022-12-01	Date 2003-07-01	BHMS	ns Teach	1	Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP	Type Regular Regular	Date 2003-07-01 2022-05-03	Date 2003-07-01 2022-05-03 2022-12-01	BHMS BHMS BHMS	ns Teach	1	Administrator Administrator Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP GHANGURDE SWANANDI OMKAR RAWOOL SANDHYA KRISHNA	Type Regular Regular Regular Regular	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01	BHMS BHMS BHMS BHMS BHMS BHMS BHMS	ns Teach		Administrator Administrator Administrator Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP GHANGURDE SWANANDI OMKAR RAWOOL SANDHYA KRISHNA GORIWALE SUNIL BALARAM YADAV SUPRIYA VILAS DUBALE KANCHAN KISHOR	Type Regular Regular Regular Regular Regular Regular	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01 2022-08-01	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01 2022-08-01	BHMS BHMS BHMS BHMS BHMS BHMS BHMS	ns Teach	1 1 1 1 1 1 1	Administrator Administrator Administrator Administrator Administrator Administrator Administrator	Pay Sca	le	
Faculty Sr	Name MORE SEJAL SANTOSH DURGAWALE AMEY DILIP GHANGURDE SWANADI OMKAR RAWOOL SANDHYA KRISHNA GORIWALE SUNIL BALARAM YADAV SUPRIYA VILAS DUBALE KANCHAN KISHOR VAIDYA JANHAVEE PRATHAMESH	Type Regular Regular Regular Regular Regular Regular Regular	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01 2014-04-01 2022-08-01 2019-09-23	Date 2003-07-01 2022-05-03 2022-12-01 2019-04-01 2013-04-01 2014-04-01 2022-08-01 2019-09-23	BHMS BHMS BHMS BHMS BHMS BHMS BHMS BHMS	ns Teach	1 1 1 1 1 1 1 1 1 1	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	Pay Sca	le	
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	SHEMBEKAR PRASHANT K	.RISHNA		Regular	2002-09-30	2002-09-30	BHMS	Teaching		
47	GHANGURDE PRAKASH PA	RSHURAM		Regular	1996-06-01	1996-06-01	BHMS	Teaching		
48	RAHALKAR SAGAR AJIT			Regular	2011-06-01	2011-06-01	BHMS	Teaching		
49	JATKAR MANGESH RAMES	HCHANDRA		Regular	1990-07-01	1990-07-01	BHMS	Teaching		
50	KEER SHIVDEEP SUNIT			Regular	2009-07-01	2009-07-01	BHMS	Teaching		
51	DIVEKAR SUDESH JAYPRA	.KASH		Regular	1996-06-01	1996-06-01	BHMS	Teaching		
52	BHOSALE AJIT ANANT			Regular	2000-09-11	2000-09-11	BHMS	Teaching		
53	ANTULE MUZZAMIL NURU	JDDIN		Regular	1996-06-01	1996-06-01	BHMS	Teaching		
54	VAISHMPAYAN UMESH DAT	ГТАТRAY		Regular	1999-04-01	1999-04-01	BHMS	Teaching		
55	ZAGADE MANDAR MOHAN	1		Regular	2010-07-01	2010-07-01	BHMS	Teaching		
56	HON AMRUTA ANIL			Regular	2020-10-01	2020-10-01	BHMS	Teaching		
57	AGRE MAHESH VASANT			Regular	1999-09-01	1999-09-01	BHMS	Teaching		
58	BHAGWAT TUSHAR NARAY	ζAN		Regular	2017-04-01	2017-04-01	BHMS	Teaching		
59	KAKADE ANIL NAMDEORA	10		Regular	2022-11-01	2022-02-01	BHMS	Teaching		
60	DALVI RUPESH SADANANI)		Regular	2016-12-01	2016-12-01	BHMS	Teaching		
61	GAURAT NANDAN LAXMA	N		Regular	1997-08-01	1997-08-01	BHMS	Teaching		
62	BHAGWAT SUYOG NARAYA	AN		Regular	2017-04-01	2017-04-01	BHMS	Teaching		
63	DESAI RAJENDRA SAMBHA			Regular	2016-12-01	2016-12-01	BHMS	Teaching		
(c) Sr	Student - Teacher Ratio (Total no. college) Stream	Total Sanction	Student: Tea		of Teaching staff to be		teaching staff is in excess of		byed is less than required staff as	
No	BHMS	Intake Capacity 225	Ratio 0.16	empl 36	loyed as per staffing patt	ern required	staff as per staffing patterns	starting pattern then N	lo. of person short of required st	aif
			0.10	30		U		U		
(d)	Teaching To Non-Teaching Ratio)- 	As see Com							
		Ratio	As per Cour Norms	icii						
	Inclusive of administrative,	1	+							
	ministerial, Teachnical & other unskilled & semi skilled staff	100	100							
	Teachnical & other unskilled &	100	100		V E R I F	ICATION				
	Teachnical & other unskilled &	(The person signing	the Verificatio	l name in t rrect and c	nust satisfy himself / hers	elf about correcting the of	ness of the information before af itting this proforma in my capaci and verify it.) leclare that to the best of my kn and I am also authorised in t	owledge,

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

	FORM-C	Central Library Facility	
Total I	No of student in the institute	225	
Readi	ng hall capacity	75	
Total o	carpet Area Sq.Mtr.	56	
a)	No. of Titles	12	
b)	No. of Books	5383	
c)	No. of National Journals	30	
d)	No. of International Journals	3	
e)	Non-Teaching Journals	2	
	Total Cost of		
f)	a) Books	12.50	Lakhs
	b) Subscription for Journal	0.10	Lakhs
g)	Cost of Furniture	3.65	Lakhs
h)	Whether Xerox facility is available	Y	
a	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	1
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	DIGITAL LIBRARY ACCESS THROUGH MUHS, NASHIK	
Date			
Place			
1 lace			
~.			
Signat	ure and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

	FORM-D Information of Central Computi	ng Faciliti	es in the Institute	
1	Whether the central computing facility is available			Υ
2	Number of PIII or equivalent and above PC available			16
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			16
5	Number of Applications Software's available			16
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			6
1	Number of Scaners available			4
	Total cost of the printers and scanners			Rs. 7.50 Lakh
)	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
0	Whether the Campus is Networked.			Y
1	Whether the Laboratories are Networked through LAN			Y
2	Whether is internet connection is available			Y
3	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
4	Specify Bandwidth available			200 mbps
5	Specify compression ratio			0
6	Cost of Hardware in Computer Center		Rs. Lakhs	7.50 Lakh
7	Cost of Software in Computer Center		Rs. Lakhs	1.60 Lakh
8	Cost of Furniture in Computer Center		Rs. Lakhs	2.50 Lakh
9	Annual fee of the Internet Services in		Rs. Lakhs	0.15 Lakh
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	AS PER REQUIREMENT
	2. System Analyst	Ν	0	AS PER REQUIREMENT
0	3. Computer Programmer	N	0	AS PER REQUIREMENT
	4. Computer Operator	Y	2	ENCLOSED LIST
	5. Non - Teaching Staff	Y	2	ENCLOSED LIST
	6. Maintenance Staff	Y	1	ENCLOSED LIST
Date				

Place

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

		FORM-E	
(A)	Details of Teaching and Non Teaching staff	for the Accounting Year 2022-23	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	12	12
2	ASSO PROFESSOR	12	12
3	ASSIT PROFESSOR	12	12
4	CLERK	3	3
5	OFFICE SUPRITENDENT	1	1
6	LIBRARIAN	1	1
7	LIBRARY ASSISTANT	1	1
8	LAB TECHNICIAN	2	2
9	PEON	3	3
10	LABORATORY ASSISTNAT	4	4
11	SWEEPER	1	1
12	WATCHMAN	1	1
Total		53	53
Date			
Place			
i iuce			
~			
Signature	and Seal of person authorised in terms of sect	ion 2 (l) of the Act with Code No.	

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute Address

BHMS0006 - Dapoli Homoeopathic Medical College, Dapoli, Ratnagiri At.Apti,Po.Talsure,Ta.Dapoli,Dist.Ratnagiri.M.S. Pin - 415712

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

ncome Detail														
Segmental bifurcation of Income														
Sr. No	Income Head	Total Income	BHMS	Non FRA	Hostel	Hospital	Trust							
1	EXCESS OF EXPENDITURE OVER INCOME	93,77,985	70,68,263	0	0	23,09,722	0							
2	INTEREST ON FDR	30,398	30,398	0	0	0	0							
3	OTHER INCOME	46,805	46,805	0	0	0	0							
4	CANTEEN RENT	1,44,000	1,44,000	0	0	0	0							
5	DEVELOPMENT FUND	9,10,517	9,10,517	0	0	0	0							
6	TUITION FEE	1,22,39,142	1,22,39,142	0	0	0	0							
7	HOSPITAL INCOME	16,73,560	0	0	0	16,73,560	0							
8	MUHS FEES	20,53,340	20,53,340	0	0	0	0							
	Total Income	2 64 75 747	2 24 92 465	0	0	39 83 282	0							

Income Conversion Details

			Segmental bifurcation of Income Conversion								
Sr. No	Income Head	BHMS	Non FRA	Hostel	Hospital	Trust					
1	Deficit - Excess Expenditure over Income	93,77,985	Total 70,68,263 Deductible 0	0	0	23,09,722	0				
2	All Receipts other than above under whatsoever hea	16,73,560	Total 0 Deductible 0	0	0	16,73,560	0				
3	Stationary charges collected	46,805	Total 46,805 Deductible 0	0	0	0	0				
4	Interest on FDR	30,398	Total 30,398 Deductible 0	0	0	0	0				
5	Rent Income	1,44,000	Total 1,44,000 Deductible 0	0	0	0	0				
6	Eligibility Fee Income	3,13,000	Total 3,13,000 Deductible 0	0	0	0	0				
7	Repeater Students University Exam Fee Income	46,910	Total 46,910 Deductible 0	0	0	0	0				
8	Regular Students University Exam Fee Income	16,93,430	Total 16,93,430 Deductible 0	0	0	0	0				
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	1,22,39,142	Total 1,22,39,142 Deductible 0	0	0	0	0				
10	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	9,10,517	Total 9,10,517 Deductible 0	0	0	0	0				
	Total Income	2,64,75,747	2,24,92,465	0	0	39,83,282	0				
Total Deductible Income 0 0 0											

Expenses Details

				Segment	al bifurcation of	Expense	
Sr. No	Expense Head	Total Expense	BHMS	Non FRA	Hostel	Hospital	Trust
1	PAY TO VISITING STAFF	1,79,300	1,79,300	0	0	0	0
2	PAY TO FULL TIME TEACHING STAFF	1,17,18,874	1,17,18,874	0	0	0	0
3	PAY TO GUEST TEACHING STAFF	18,20,584	18,20,584	0	0	0	0
4	PAY TO NON TEACHING STAFF	18,88,249	18,88,249	0	0	0	0
5	E P F EXPENSES	9,74,758	9,74,758	0	0	0	0
6	PROFESSION TAX EXPENSES	82,825	82,825	0	0	0	0
7	OFFICE EQUIPMENT	1,19,462	1,19,462	0	0	0	0
8	LABORATORY EQUIPMENT	32,320	32,320	0	0	0	0
9	LABORATORY CHEMICAL	60,813	60,813	0	0	0	0
10	LIBRARY	57,340	57,340	0	0	0	0
11	STAFF WELFARE EXPENSES	69,718	69,718	0	0	0	0
12	STUDENT WELFARE EXPENSES	1,88,823	1,88,823	0	0	0	0
13	NCH RECOGNITION FEE	1,18,000	1,18,000	0	0	0	0
14	MUHS AFFILIATION FEE	2,00,000	2,00,000	0	0	0	0
15	FRA/ARA PROCESSING FEE	87,071	87,071	0	0	0	0
16	AUDIT FEE	65,000	65,000	0	0	0	0
17	ADVERTISEMENT	90,251	90,251	0	0	0	0
18	CONVEYANCE EXPENSES	1,77,445	1,77,445	0	0	0	0
19	ELECTRICITY	65,990	65,990	0	0	0	0
20	GARDEN	16,972	16,972	0	0	0	0
21	GATHERING EXPENSES	96,438	96,438	0	0	0	0
22	GRAMPANCHAYAT TAX	3,71,345	3,71,345	0	0	0	0
23	INSPECTION EXPENSES	53,201	53,201	0	0	0	0

FEES REGULATING AUTHORITY - 2024-25

	Total Expenses	2,57,10,649	2,17,27,367	0	0	39,83,282	0
37	HOSPITAL EXPENSES	39,83,282	0	0	0	39,83,282	0
36	BANK CHARGES	25,954	25,954	0	0	0	0
35	TDS DEDUCTION	81,648	81,648	0	0	0	0
34	VEHICLE EXPENSES	1,53,301	1,53,301	0	0	0	0
33	TRANSPORT EXPENSES	6,036	6,036	0	0	0	0
32	TELEPHONE	11,029	11,029	0	0	0	0
31	STATIONARY	69,394	69,394	0	0	0	0
30	SPORTS EXPENSES	98,451	98,451	0	0	0	0
29	REPAIR EXPENSES	1,00,204	1,00,204	0	0	0	0
28	PRINTING EXPENSES	14,206	14,206	0	0	0	0
27	POSTAGE EXPENSES	5,408	5,408	0	0	0	0
26	OTHER EXPENSES	3,93,878	3,93,878	0	0	0	0
25	OFFICE EXPENSES	40,734	40,734	0	0	0	0
24	MUHS EXPENSES	21,92,345	21,92,345	0	0	0	0

Expenses Conversion Details			Segmenta	al bifurcation of H	Expenses		
Main Head	Sub Head	BHMS	Non FRA Courses	Hostel	Hospital	Trust	
Salary - Teaching Staff	Pay	Expenses	Total 1,35,39,458 Paid 1,35,39,458 Provision for Unpaid 0 Claimed	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	8,68,580	1,35,39,458 Total 8,68,580 Paid 8,68,580 Provision for Unpaid 0 Claimed 8,68,580	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	12,000	Total 12,000 Paid 12,000 Provision for Unpaid 0 Claimed 12,000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18,88,249	Total 18,88,249 Paid 18,88,249 Provision for Unpaid 0 Claimed 18,88,249	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	94,178	Total 94,178 Paid 94,178 Provision for Unpaid 0 Claimed 94,178 94,178	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	1,57,006	Total 1,57,006 Paid 1,57,006 Provision for Unpaid 0 Claimed	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	1,79,300	1,57,006 Total 1,79,300 Claimed 1,79,300	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	1,18,000	Total 1,18,000 Claimed 1,18,000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	2,00,000	Total 2,00,000 Claimed 2,00,000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	4,86,200	Total 4,86,200 Claimed 4,86,200	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Studen = Total) and/or (Repeater Students X Exam Fee per Student = Total)	8,38,010	Total 8,38,010 Claimed 8,38,010	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	48,450	Total 48,450 Claimed 48,450	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	11,029	Total 11,029 Claimed 11,029	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	90,878	Total 90,878 Claimed 90,878	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	44,592	Total 44,592 Claimed 44,592	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	21,237	Total 21,237 Claimed 21,237	0	0	0	0

21, 12:101 11							
Repairs and Maintenance	Car Maintenance - Others	1,38,829	Total 1,38,829 Claimed 1,38,829	0	0	0	0
Audit Fees	Audit Fee - College	65,000	Total 65,000 Claimed 65,000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15,012	Total 15,012 Claimed 15,012	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	72,059	Total 72,059 Claimed 72,059	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	46,116	Total 46,116 Claimed 46,116	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	39,135	Total 39,135 Claimed 39,135	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	5,000	Total 5,000 Claimed 5,000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	96,438	Total 96,438 Claimed 96,438	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	98,451	Total 98,451 Claimed 98,451	0	0	0	0
Expenses related to Students	3. Alumni meet	19,672	Total 19,672 Claimed 19,672	0	0	0	0
Expenses related to Students	6. Induction Program	40,420	Total 40,420 Claimed 40,420	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	4,82,066	Total 4,82,066 Claimed 4,82,066	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	33,797	Total 33,797 Claimed 33,797	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	1,03,181	Total 1,03,181 Claimed 1,03,181	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	71,583	Total 71,583 Claimed 71,583	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	19,100	Total 19,100 Claimed 19,100	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	24,907	Total 24,907 Claimed 24,907	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	2,425	Total 2,425 Claimed 2,425	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	44,741	Total 44,741 Claimed 44,741	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	1,17,710	Total 1,17,710 Claimed 1,17,710	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	24,565	Total 24,565 Claimed 24,565	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	7,670	Total 7,670 Claimed 7,670	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3,359	Total 3,359 Claimed 3,359	0	0	0	0
Communication Expenses	Postage, Courier Charges	5,408	Total 5,408 Claimed 5,408	0	0	0	0
Printing and Stationery	Exam papers and form printing	12,046	Total 12,046 Claimed 12,046	0	0	0	0
Printing and Stationery	Other stationary	81,706	Total 81,706 Claimed 81,706	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	65,990	Total 65,990 Claimed 65,990	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	16,972	Total 16,972 Claimed 16,972	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	32,320	Total 32,320 Claimed 32,320	0	0	0	0

FEES REGULATING AUTHORITY - 2024-25

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Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	9,750	Total 9,750 Claimed 9,750	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	60,813	Total 60,813 Claimed 60,813	0	0	0	0
Hospital Expenses	Electricity	1,31,300	Total 0 Claimed 0	0	0	1,31,300	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	32,77,554	Total 0 Claimed 0	0	0	32,77,554	0
Hospital Expenses	Hospital MOU Charges	76,100	Total 0 Claimed 0	0	0	76,100	0
Hospital Expenses	Patient Medicine, Implant, etc.	2,26,496	Total 0 Claimed 0	0	0	2,26,496	0
Hospital Expenses	Other	2,71,832	Total 0 Claimed 0	0	0	2,71,832	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	12,16,619	Total 12,16,619 Claimed 12,16,619	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	57,340	Total 57,340 Claimed 57,340	0	0	0	0
	Total Expenses		2,17,27,367	0	0	39,83,282	0
		Total Claimed Expenses	2,17,27,367				
		ility of Hospital Expenses	00				
		Hospital Year of Establishment 19	88				
	Fin	ancial Details (Rs) Total Hospital Income 16	73560				
			83282				
	Hospital Deficit =		09722				
	Hospital Derich	*	09722				
			4MS: 2309722				
		Claimed Denert Bi	1010. 2505722				
	FOR	OFFICE USE ONLY					
Received the fee approval propo	osal for academic year 2024-25						
Proposal for Academic Year 202	24-25						
Accepted							
or							
Returned as <u>Deficient Proposal</u> . as per the Checklist Sr. No	Deficiencies mentioned						
Date: / /	Verified by (Name of the Clerk & its Signature)						
	Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25						

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Dapoli Homoeopathic Medical College, Dapoli, Ratnagiri

Code: BHMS0006	
Location: At. Apti. Po. Talsure, Ta. Dapoli, I	í

Lo	cation: At.Apti	Po.Talsure	e,Ta.Dapoli	,Dist.Ratna	giri.M.S. Pin - 415712													
Sr No		Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Annual	Gross Salary as per Form 16	Difference Salary(Annual- Form16)	BHMS
1	Teaching	Regular	Approved		GORIWALE CHETANA SUNIL	PROFESSOR	01-04- 1996	NA	BHMS		145516/1000001 Bank of India	Nationalized / Private / Scheduled	949754	Bank Transfer		949754	0	949754
2	Teaching	Regular	Approved		KARMARKAR PRASAD AVADHUT	PROFESSOR	01-06- 1989	NA	BHMS	Applicable and Submitted	Paper of India	Nationalized / Private / Scheduled	821037	Bank Transfer		821037	0	821037
3	Teaching	Regular	Approved	Yes	JATKAR MANASI MANGESH	PROFESSOR	01-04- 1992	NA	BHMS	Applicable and Submitted	145516510000007	Nationalized / Private / Scheduled	820818	Bank Transfer		820818	0	820818
4	Teaching	Regular	Approved		SATHE MADHURI GHANSHAM	PROFESSOR	19-09- 2002	NA	BHMS	Applicable and Submitted	145516510000441 Bank of India	Nationalized / Private / Scheduled	819616	Bank Transfer		819616	0	819616
5	Teaching	Regular	Approved		ANTULE ABDULSATTAR NURUDDIN	PROFESSOR	01-09- 1993	NA	BHMS	Applicable and Submitted	Rank of India	Nationalized / Private / Scheduled	819198	Bank Transfer		819198	0	819198
6	Teaching	Regular	Approved	Yes	MOKAL SHEETAL YOGESH	ASSO PROFESSOR	01-12- 2002	NA	BHMS	Applicable and Submitted	145510510000005 Bank of India	Nationalized / Private / Scheduled	778381	Bank Transfer		778381	0	778381

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7	Teaching	Regular	Approved	Yes	VAISHMPAYAN VAISHALI UMESH	ASSO PROFESSOR	01-09- 1999	NA	BHMS	Applicable and Submitted	145516310000443 Bank of India	Nationalized / Private / Scheduled	773135	Bank Transfer	773	135	0	773135
8	Teaching	Regular	Approved	Yes	LAKHAMADE SANDESH RAVINDRA	ASSIT PROFESSOR	01-02- 2002	NA	BHMS	Applicable and Submitted	145516310000009 Bank of India	Nationalized / Private / Scheduled	618736	Bank Transfer	618	3736	0	618736
9	Teaching	Regular	Approved	Yes	CHAVAN PALLAVI VIRESH	ASSIT PROFESSOR	01-06- 2011	NA	BHMS	Applicable and Submitted	145516310000451 Bank of India	Nationalized / Private / Scheduled	617522	Bank Transfer	617	522	0	617522
10	Teaching	Regular	Approved	Yes	MUKADAM VILAYATALI ABDALLA	ASSIT PROFESSOR	01-10- 2009	NA	BHMS	Applicable and Submitted	145516310000442 Bank of India	Nationalized / Private / Scheduled	617225	Bank Transfer	617	225	0	617225
11	Teaching	Regular	Approved	Yes	NALE MOHAN DOULU	PROFESSOR	01-06- 1993	NA	BHMS	Applicable and Submitted	145516310000439 Bank of India	Nationalized / Private / Scheduled	393213	Bank Transfer	393	213	0	393213
12	Teaching	Regular	Approved	Yes	GHANGURDE PRAKASH PARSHURAM	PROFESSOR	01-06- 1996	NA	BHMS	Applicable and Submitted	145516310000449 Bank of India	Nationalized / Private / Scheduled	393213	Bank Transfer	393	213	0	393213
13	Teaching	Regular	Approved	Yes	GANGURDE NEETA PRAKASH	ASSO PROFESSOR	01-06- 1996	NA	BHMS	Applicable and Submitted	145516310000438 Bank of India	Nationalized / Private / Scheduled	348945	Bank Transfer	348	945	0	348945
14	Teaching	Regular	Approved	Yes	SHAIKH JAVED MAJEED	ASSO PROFESSOR	01-07- 2001	NA	BHMS	Applicable and Submitted	145516310000430 Bank of India	Nationalized / Private / Scheduled	348945	Bank Transfer	348	945	0	348945
15	Teaching	Regular	Approved	Yes	SHEMBEKAR PRASHANT KRISHNA	ASSIT PROFESSOR	30-09- 2002	NA	BHMS	Applicable and Submitted	145516310000005 Bank of India	Nationalized / Private / Scheduled	322643	Bank Transfer	322	2643	0	322643
16	Teaching	Regular	Approved	Yes	BHAMBURE VILAS SHANKAR	ASSIT PROFESSOR	01-09- 2009	NA	BHMS	Applicable and Submitted	145510100003148 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
17	Teaching	Regular	Approved	Yes	SWAMI VINOD MANMATH	ASSIT PROFESSOR	01-08- 2002	NA	BHMS	Applicable and Submitted	145516310000444 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
18	Teaching	Regular	Approved	Yes	MAGAR JAISHIL JAYWANT	ASSIT PROFESSOR	15-09- 2000	NA	BHMS	Applicable and Submitted	73010110002598 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
19	Teaching	Regular	Approved	Yes	SALAGRE AMOL RAJARAM	ASSIT PROFESSOR	01-10- 2000	NA	BHMS	Applicable and Submitted	145516310000434 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
20	Teaching	Regular	Approved	Yes	LAKHAMADE SAMRUDDHI SANDESH	ASSIT PROFESSOR	01-07- 2009	NA	BHMS	Applicable and Submitted	145516310000448 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
21	Teaching	Regular	Approved	Yes	KEER SANIKA SHIVDEEP	ASSIT PROFESSOR	17-06- 2011	NA	BHMS	Applicable and Submitted	145516310000428 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
22	Teaching	Regular	Approved	Yes	RAHALKAR SAGAR AJIT	ASSIT PROFESSOR	01-06- 2011	NA	BHMS	Applicable and Submitted	145516310000427 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
23	Teaching	Regular	Approved	Yes	KEER SHIVDEEP SUNIT	ASSIT PROFESSOR	01-07- 2009	NA	BHMS	Applicable and Submitted	145516310000433 Bank of India	Nationalized / Private / Scheduled	316722	Bank Transfer	316	5722	0	316722
24	Teaching	Regular	Approved	Yes	JATKAR MANGESH RAMESHCHANDRA	PROFESSOR	01-07- 1990	NA	BHMS	Applicable and Submitted	145516310000006 Bank of India	Nationalized / Private / Scheduled	193195	Bank Transfer	193	195	0	193195
25	Teaching	Regular	Approved	Yes	ANTULE MUZZAMIL NURUDDIN	PROFESSOR	01-06- 1996	NA	BHMS	Not Applicable	321202010006071 Union Bank of india	Nationalized / Private / Scheduled	178000	Bank Transfer	178	3000	0	178000
26	Teaching	Regular	Not Approved	Yes	BHAGWAT TUSHAR NARAYAN	PROFESSOR	01-04- 2017	NA	BHMS	Applicable and Not Submitted	148101502190 ICICI Bank	Nationalized / Private / Scheduled	171000	Bank Transfer	171	000	0	171000
27	Teaching	Regular	Not Approved	Yes	KAKADE ANIL NAMDEORAO	PROFESSOR	01-02- 2022	NA	BHMS	Applicable and Not Submitted	611302010007133 Union Bank of india	Nationalized / Private / Scheduled	165000	Bank Transfer	165	6000	0	165000
28	Teaching	Regular	Approved	Yes	DIVEKAR SUDESH JAYPRAKASH	ASSO PROFESSOR	01-06- 1996	NA	BHMS	Applicable and Submitted	10964293508 State Bank of india	Nationalized / Private / Scheduled	160000	Bank Transfer	160	0000	0	160000
29	Teaching	Regular	Approved	Yes	BHOSALE AJIT ANANT	ASSO PROFESSOR	11-09- 2000	NA	BHMS	Applicable and Submitted	144710110000507 Bank of India	Nationalized / Private / Scheduled	160000	Bank Transfer	160	0000	0	160000
30	Teaching	Regular	Approved	Yes	VAISHMPAYAN UMESH DATTATRAY	ASSO PROFESSOR	01-04- 1999	NA	BHMS	Not Applicable	145510100002686 Bank of India	Nationalized / Private / Scheduled	160000	Bank Transfer	160	0000	0	160000
31	Teaching	Regular	Approved	Yes	AGRE MAHESH VASANT	ASSO PROFESSOR	01-09- 1999	NA	BHMS	Applicable and Not Submitted	34223981805 State Bank of india	Nationalized / Private / Scheduled	160000	Bank Transfer	160	0000	0	160000
32	Teaching	Regular	Approved	Yes	GAURAT NANDAN LAXMAN	ASSO PROFESSOR	01-08- 1997	NA	BHMS	Not Applicable	11325488747 State Bank of india	Nationalized / Private / Scheduled	160000	Bank Transfer	160	0000	0	160000
33	Teaching	Regular	Not Approved	Yes	ZAGADE MANDAR MOHAN	ASSIT PROFESSOR	01-07- 2010	NA	BHMS	Not Applicable		Nationalized / Private / Scheduled	156500	Cash	156	500	0	156500
34	Teaching	Regular	Not Approved	Yes	DALVI RUPESH SADANAND	ASSIT PROFESSOR	01-12- 2016	NA	BHMS	Not Applicable		Nationalized / Private / Scheduled	156500	Cash	156	500	0	156500
35	Teaching	Regular	Not Approved	Yes	DESAI RAJENDRA SAMBHAJI	ASSIT PROFESSOR	01-12- 2016	NA	BHMS	Not Applicable		Nationalized / Private / Scheduled	156500	Cash	156	500	0	156500
36	Teaching	Regular	Not Approved	Yes	HON AMRUTA ANIL	ASSO PROFESSOR	01-10- 2020	30-11- 2022	BHMS	Applicable and Not Submitted	145510100004299 Bank of India	Nationalized / Private / Scheduled	116500	Bank Transfer	116	500	0	116500
37	Teaching	Regular	Not Approved	Yes	BHAGWAT SUYOG NARAYAN	PROFESSOR	01-04- 2017	30-10- 2022	BHMS	Not Applicable	35105690177 State Bank of india	Nationalized / Private / Scheduled	6000	Bank Transfer	600	00	0	6000
38	Administration	Regular	Not Approved	Yes	GORIWALE SUNIL BALARAM	OFFICE SUPRITENDENT	01-04- 2013	NA	BHMS	Not Applicable	145510110010637 Bank of India	Nationalized / Private / Scheduled	295000	Bank Transfer	295	6000	0	295000
39	Administration	Regular	Not Approved	Yes	MORE SEJAL SANTOSH	CLERK	01-07- 2003	NA	BHMS	Not Applicable	145516310000012 Bank of India	Nationalized / Private / Scheduled	219088	Bank Transfer	219	088	0	219088
40	Administration	Regular	Not Approved	Yes	YADAV SUPRIYA VILAS	LIBRARIAN	01-04- 2014	NA	BHMS	Not Applicable	145516310000017 Bank of India	Nationalized / Private / Scheduled	181816	Bank Transfer	181	816	0	181816
41	Administration	Regular	Not Approved	Yes	MANDAPE MADHURA JAYENDRA	PEON	16-06- 2014	NA	BHMS	Not Applicable	145516310000013 Bank of India	Nationalized / Private / Scheduled	127002	Bank Transfer	127	002	0	127002
42	Administration	Regular	Not Approved	Yes	VAIDYA JANHAVEE PRATHAMESH	LAB TECHNICIAN	23-09- 2019	NA	BHMS	Not Applicable	145510110020209 Bank of India	Nationalized / Private / Scheduled	126032	Bank Transfer	126	6032	0	126032
43	Administration	Regular	Not Approved	Yes	DAVANDE SUNIL GANGARAM	WATCHMAN	01-07- 2003	31-03- 2022	BHMS	Not Applicable	145510110007332 Bank of India	Nationalized / Private / Scheduled	118000	Bank Transfer	118	000	0	118000
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44 Administration Region Region Normal	Total PT/PF/other statutory deduction Pa									,				77900					
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44 Administration Regards Approval View										Т	otal TA Pay								
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44 Administration Regard Negatory Personal Nega							Total N	Non Appr	oved Facu	lty (Inclue									
44 Administration Regular Negatary Negatary Provide / Negatary Not all of Indian Not all of Indian Not all of In	53 A	Administration	e	Approved		DILIP	CLERK			BHMS	Applicable	Bank of India	/ Private / Scheduled	7500			7500	0	7500
44 Administration Regular Nervolution Nev	_		-	Approved		SHAMBHAVI ANIL	TECHNICIAN	2022			Applicable	Bank of India	Scheduled Nationalized		Transfer			0	24000
44 Administration Regular Approved Approved Vis USHWAANTHI TUKAKAMA PEON 3222 3223 BHMS Approval Approved Sepada Se	_		-	Approved Not		OMKAR		2022	2023		Applicable	Bank of India	Scheduled Nationalized		Transfer			0	24000
44 Administration Regular Northown is provided Vision is and isolation in the provided is provided is and isolation in the provided is provided			-	Approved		SANDIP GHANGURDE		2021	2022		Applicable	Bank of India	Scheduled Nationalized		Transfer			0	26000
44 Administration Regular Nationalization (Network) Note (Network) VISH WANATH (NEARAM PEON 0.223 Diraction (Network) Nationalization (Network)	+		-	Approved		ANANDRAO	ASSISTNAT	2021	2022		Applicable	145510110010361	Scheduled Nationalized					0	29000
44 Administration Regular Networked Papersonal Networked Sector Networked Sector <td>+</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Scheduled Nationalized</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td>	+		-				-						Scheduled Nationalized					0	
44 Administration Regular Approved Parage VISHWANATH Network PEON Dial Parage BHMS Appricable Mark of India Private / Scheduled 98900 Bank Tanafer 89900 0 45 Administration Regular Nor Approved Ves RAMOOL KRISHNA CLERK Diff 2012 BHMS Nor Applicable Batkor of India Nor Applicable Batkor of India Nor Norace/ Scheduled Bank Tanafer 88000 0 47 Administration Regular Nor Approved No SHIGWANAYESHA ARYIND CLERK 03-05 AMYY NDLIP Not ARYIND BHMS Nor Applicable Id551010004557 Notanizard Applicable Notanizard Bank of India Noracic/ Scheduled Noraci	-		-	Not		MORE SIDDHI	LABORATORY	01-07-	31-07-		Not		Scheduled Nationalized					0	29000
44 Administration Regule Approved Visit Visit Visit ANATH PEON Dial Static Repute	57 A	Administration	Regular	Not	Yes	PATIL MAHENDRA	LABORATORY	01-10-	31-07-	BHMS	Not		Nationalized / Private /	29000	Cash		29000	0	29000
44 Administration Regular Not Approved Yes VISHWANATH UKARAM PEON 01/22-2020 BHMS Not Applicable Not Bank of India /Private/ Scheduled Soon Fransfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA CLERK 01-04- 2022 30-11- 2022 BHMS Not Applicable Bank of India Nationalized Scheduled Soono Bank Scheduled 80000 Bank Scheduled <td< td=""><td>56 A</td><td>Administration</td><td>Regular</td><td>Not</td><td>Yes</td><td>BAMANE NIKITA</td><td>LABORATORY</td><td>01-07-</td><td>31-07-</td><td>BHMS</td><td>Not</td><td></td><td>Nationalized / Private /</td><td>29000</td><td>Cash</td><td></td><td>29000</td><td>0</td><td>29000</td></td<>	56 A	Administration	Regular	Not	Yes	BAMANE NIKITA	LABORATORY	01-07-	31-07-	BHMS	Not		Nationalized / Private /	29000	Cash		29000	0	29000
44 Administration Regula Not Approved Yes VISIMANATH TUKARAM PEON 2023 BHMS Not Appricable Part (1) (10) (10) (1) /Private/ Scheduled 89500 Bank Tansfer 89500 0 45 Administration Regula Not Approved Yes RAWOOL SANDHYA CLERK 01-04- 2023 30-11- 2022 BHMS Not Applicable Nationalized Bank of India Nationalized Private/ Scheduled 88000 Bank Tansfer 88000 Bank Tansfer 88000 0 46 Administration Regula Not Approved Ves RIGGAWALE AMEY DILIP CLERK 02-05- 2022 NA BHMS Not Applicable 145510310004537 Bank of India Nationalized Private/ Scheduled 8000 Bank Tansfer 80000 Bank Tansfer 80000 0 47 Administration Regular Not Approved Yes KARVE MUGDHA LAB TECHNICIAN 11-07- 2022 81HMS Not Applicable 145510310004433 Nationalized Private/ 7000 Bank Tansfer 72000 0 48 Administration Regular Not Approved Yes KARVE MUGDHA	55 A	Administration	Regular		Yes					BHMS			Nationalized / Private /	29000	Cash		29000	0	29000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 2022 2023 BHMS Applicable Bank of India Scheduled Stop Bank / Transfer Stop Bank Math Scheduled Stop Bank / Scheduled Stop Bank / Transfer Stop Stop	54 A	Administration	Regular		Yes		SWEEPER		NA	BHMS			Nationalized / Private /	35000			35000	0	35000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 0122- 2023 21-03- 2022 BHMS Not Applicable Bank of India // Private / Bank of India Scheduled 89500 Bank Bank Bank of India // Private / Scheduled 89500 Bank Bank Bank of India // Private / Bank of India // Private / Bank of India 89500 Bank Bank Bank Bank Private / Scheduled Bank Bank Bank Private / Scheduled Bank Bank Bank Bank Private / Scheduled Bank Bank Bank Mationalized Private / Scheduled 8000 Bank Bank Bank Bank Bank Private / Scheduled Bank Private	53 A	Administration	Regular		Yes				NA	BHMS	Not Applicable	145510110023032	Nationalized / Private /	42000			42000	0	42000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 21-03- 2022 BHMS Applicable Bank of Indias Private / Scheduled 89500 Bank Transfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA KRISHNA CLERK 01-04 2019 30-11- 2022 BHMS Not Applicable Bank of Indias Nationalized Private / Scheduled 88000 Bank Transfer 88000 0 46 Administration Regular Not Approved Yes DURGAWALE AMEY DILIP CLERK 03-05- 2022 NA BHMS Not Applicable Bank of Indias Nationalized Private / Scheduled 80000 Bank Transfer 80000 0 47 Administration Regular Not Approved No SHIGWAN AYESHA ARVIND PEON 02-11- 2020 NA BHMS Not Applicable Id551010005573 Nationalized Private / Scheduled 7000 Bank Transfer 77000 0 48 Administration Regular Not Approved Yes KARVE MUGDHA AVINASH LAB 10-07 20-1	52 A	Administration	Regular		Yes				NA	BHMS		Union Bank of	/ Private /	42000	Cheque		42000	0	42000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 31-03- 2022 BHMS Not Applicable Bank of India 89500 Bank Scheduled 89500 Bank Transfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA KRISHNA CLERK 01-04- 2019 30-11- 2022 BHMS Not Applicable 145510110018983 Nationalized Private / Scheduled 88000 Bank fransfer 88000 0 46 Administration Regular Not Approved Yes DURGAWALE AMEY DILIP CLERK 03-05- 2022 NA BHMS Not Applicable 145516310000453 Nationalized Private / Scheduled 80000 Bank fransfer 80000 0 47 Administration Regular Not Approved Not APProved PEON 02-11- 2020 NA BHMS Not Applicable 145510510005573 Nationalized Private / Scheduled 77000 Bank fransfer 77000 0 48 Administration Regular Not Approved Yes KARVE MUGDHA AVINASH LAB TECHNICIAN 20-16	51 A	Administration	Regular		Yes				NA	BHMS			/ Private /	42000			42000	0	42000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 S1-03- 2022 BHMS Not Applicable Bank of India I/14/10/100/119/ Bank of India I/19/ Bank of India Not Scheduled S9500 Bank Tansfer S9500 Bank Tansfe	50 A	Administration	Regular		Yes				NA	BHMS			Nationalized / Private /	42000			42000	0	42000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 51-03-5 2022 BHMS Not Applicable Bank of India // Private / Bank of India 89500 Bank Tansfer 89500 Bank Tansfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA KRISHNA CLERK 01-04- 2019 30-11- 2022 BHMS Not Applicable Id5510110018983 Bank of India Nationalized /Private / Scheduled 88000 Bank Tansfer 88000 0 46 Administration Regular Not Approved Yes DURGAWALE AMEY DILIP CLERK 03-05- 2022 NA BHMS Not Applicable Id55105110004533 Nationalized /Private / Scheduled 80000 Bank Transfer 80000 0 47 Administration Regular Not Approved Not ARVIND PEON 02-11- 2022 NA BHMS Not Applicable Id55105110004533 Nationalized /Private / Scheduled 77000 Bank Transfer 77000 Bank Transfer 77000 Bank Transfer 77000 Bank Transfer 72000 Bank Transfer 72	19 A	Administration	Regular		Yes				NA	BHMS			Nationalized / Private /	42000	Cash		42000	0	42000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 2022 2022 2023 BHMS Not Applicable H41011001191 // Private / Bank of India 89500 Bdmk Transfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA KRISHNA CLERK 01-04- 2019 30-11- 2022 BHMS Not Applicable I45510110018983 Bank of India Nationalized /Private / Scheduled 88000 Bank Transfer 88000 0 46 Administration Regular Not Approved Yes DURGAWALE AMEY DILIP CLERK 03-05- 2022 NA BHMS Not Applicable Id5510510005373 Nationalized /Private / Scheduled 80000 Bank Transfer 80000 0 47 Administration Regular No SHIGWANAYESHA ADVIND PEON 02-11- 2021 NA BHMS Not Applicable Id5510510005573 Nationalized /Private / Scheduled 8700 Bank Transfer 87000 0	18 A	Administration	Regular		Yes					BHMS			Nationalized / Private /	72000			72000	0	72000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 2022 2020 BHMS Not Applicable Bank of India // Private / Scheduled 89500 Bank Transfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA KRISHNA CLERK 01-04- 2019 30-11- 2022 BHMS Not Applicable I45510110018983 Bank of India Nationalized /Private / Scheduled 88000 Bank Transfer 88000 0 46 Administration Regular Not Approved Yes DURGAWALE ADJECK CLERK 03-05- 03-05- 04 NA BHMS Nationalized Applicable Nationalized /Private / Scheduled Nationalized /Private / Scheduled 80000 Bank Transfer 80000 Bank	17 A	Administration	Regular		No		PEON		NA	BHMS			/ Private /	77000			77000	0	77000
44 Administration Regular Not Approved Yes VISHWANATH TUKARAM PEON 01-02- 2022 51-05- 2022 BHMS Not Applicable Bank of India /Private / Scheduled 89500 Bank Transfer 89500 0 45 Administration Regular Not Approved Yes RAWOOL SANDHYA CLERK 01-04- 2019 30-11- 2019 BHMS Not Applicable 145510110018983 Bank of India Nationalized / Private / 88000 Bank Transfer 88000	16 A	Administration	Regular		Yes		CLERK	03-05- 2022	NA	BHMS			/ Private /	80000			80000	0	80000
44 Administration Regular American Yes VISHWANATH PEON 0102- 31-05- BHMS Amelican Participation Provide June 44/410110001191 / Private / 89500 Bank	45 A	Administration	Regular		Yes	SANDHYA	CLERK		30-11- 2022	BHMS			/ Private /	88000			88000	0	88000
SHINDE 01.02 21.02 Net 147410110001101 Nationalized	14 A	Administration	Regular	Not Approved	Yes	VISHWANATH	PEON	01-02- 2022	31-03- 2023	BHMS	Not Applicable	147410110001191 Bank of India	/ Private /	89500	Bank Transfer		89500	0	89500