

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	BHMS0039 - Gondia Homoeopathic Medical College & Hospital, Gondia
Address	GHMC Campus, Suryatola, Gondia

Online fee approval proposal for academic year 2023-24

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

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

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F = (B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) $G = E - F$	BHMS	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	31069	0	0	0	31069	7767	23302	7767	0	0	0	0
2	Books	25	167764	299	0	0	168063	42016	126047	42016	0	0	0	0
3	FURNITURE	15	326218	0	1610443	0	1936661	169716	1766945	169716	0	0	0	0
4	MACHINERY	15	797624	127021	0	0	924645	138697	785948	138697	0	0	0	0

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

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

FORM-A

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

Name of the Trust/Society	GONDIA HOMOEOPATHIC EDUCATION SOCIETY, GONDIA
Address (With Pin Code)	GHMC CAMPUS, SURYATOLA, GONDIA-441614 (m.s.)
District - Taluka	Gondiya-Gondiya
Telephone No. with STD Code	07182253358
Fax No. with STD Code	07182253815
E-mail ID	ghmc1989@gmail.com
Website	www.gondiahmc.org
Registration No. and date of Trust	Maharashtra/91/76(B), F-780(Bhandara)--1976-07-06
Year of Establishment of the trust	1976
PAN No - TAN No	AAAAG0135F--NGPG01146F

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI DR. SARANSWARUP BALSWARUP KOCCHAR	MEMBER OF THE TRUST	HOMOEOPATHIC PHYSICIAN	NO
2	SHRI DHIRAJ RADHESHYAM AGRAWAL	PRESIDENT/CHAIRMAN	CONTRACTOR	NO
3	SHRI PRAKASH RADHESHYAM KHANDELWAL	VICE PRESIDENT	INDUSTRIALIST	NO
4	SAU. NIDHI DHIRAJ AGRAWAL	TREASURER	HOUSE WIFE	NO
5	SAU. RESHMA ASHISH AGRAWAL	MEMBER OF THE TRUST	HOUSE WIFE	NO
6	SHRI MADHUSUDAN SADILAL AGRAWAL	MEMBER OF THE TRUST	INDUSTRIALIST	NO
7	SHRI AJITKUMAR A. JAIN	MEMBER OF THE TRUST	CONTRACTOR	NO
8	SHRI JAGDISHPRASAD ANGNARAM AGRAWAL	MEMBER OF THE TRUST	MERCHANT	NO
9	SHRI KHUSHAL P. BOPCHE	MEMBER OF THE TRUST	EX-MP	NO
10	SHRI DR. LILADHAR DEOJIBHAI RATHOD	MEMBER OF THE TRUST	HOMOEOPATHIC PHYSICIAN	YES
11	SHRI ASHISH RADHESHYAM AGRAWAL	MEMBER OF THE TRUST	BUSSINESS	NO
12	SHRIMATI PUSHPA NARAYANLAL AGRAWAL	MEMBER OF THE TRUST	HOUSE WIFE	NO
13	SHRI GOPALDAS SHANKARLAL AGRAWAL	MEMBER OF THE TRUST	EX-MLA	NO
14	SAU. REKHA RADHESHYAM AGRAWAL	MEMBER OF THE TRUST	HOUSE WIFE	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	GONDIA HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL, GONDIA	GHMC CAMPUS, SURYATOLA, GONDIA	4503	1989	BHMS

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BHMS	BHMS	4.5	50	50	50	50	50	50

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	10746	110480	0	
	Total	0	10746	110480	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		36000		0	36000
	Cost(Amt. in Rs.)		2849798		0	2849798
Built up Area required Available as per AICTE/PCI/COA						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		0		0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BHMS	BHMS	4.5	50	0	16	50	0	53	50	0	55	50	0	28	50	0	0	50	0	0
Total				50	0	16	50	0	53	50	0	55	50	0	28	50	0	0	50	0	0

Institute Information

Address	GHMC Campus, Suryatola, Gondia					
Village	Gondiya					
District - Taluka	Gondiya-Gondiya					
PIN Code	441614					
Year of Establishment	1989					
Telephone No. (With STD code)	07182-253358					
Mobile Number & WhatsApp number	9823096479 WhatsApp number-9823096479					
E-Mail ID	ghmc1989@gmail.com					
Web Site	www.gondiahmc.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	1 to 100					
Ph.D Holders percentage of Total Teaching Staff	0 %					
Total number of research publications in International journals & patents filed by the college	0					
Placement of students	0					
Name of the Director / Principal of the Institution	Dr. Roshan Lalchandra Knatode					
Person duly authorised in terms of section 2 (I) of the Act	Dr. Roshan Lalchandra Knatode Designation: Principal Mobile No: 9823096479					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BHMS	225	152	171	129

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	PANJAB NATIONAL BANK GONDIA	0182000100298012	GONDIA
2	JANTA SAHAKARI BANK LTD GONDIA	001002300008861	GONDIA
3	JANTA SAHAKARI BANK LTD GONDIA	001002100001061	GONDIA
4	BANK OF MAHARASHTRA GONDIA	60084917668	GONDIA
5	STATE BANK OF INDIA	30878008327	GONDIA
6	STATE BANK OF INDIA	34537004162	GONDIA
7	AXIS BANK	921010047361417	RAIPUR

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1989				
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra University of Health sciences				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 30 Girls- 70 Total Capacity- 100				
Total No. of laboratories in the Department		12				
Total cost of Equipment in the Department (Rs. in Lakhs)		265934 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	265934 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		2571		
		No. of Books available		11433		
		No. of Journals subscribed In current year		11		
B) Carpet Area in Use for Library (in Sq. Mtr.)		130				
c) Facilities in Department - Library		1.		Reading Room		
		2.		Book Bank		
		3.		Xerox, LCD Projector, Audio Vidio		

		4.		Computer, Wi-fi				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Professors		12	14	0	0	14		
b) Assistant Professors / HOD		0	0	0	0	0		
c) Lecturers		12	15	0	0	15		
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :225		Student on Roll : 152		
a) With approved staff		28		Student - Teacher Ratio = 8:1		Student - Teacher Ratio = 5:1		
b) With (approved adhoc + contract) staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Technical		0	5	0	0	5		
b) Non- Technical		0	6	0	0	6		
c) Class- IV		0	3	0	0	3		
		Total		14	0	14	0	
Ratio of Non - Teaching - Teaching Staff		1:3						
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		N						
Whether Building os owned / Rental by college/ Institute:						College / Institute	Others	Total
16 b) if owned built-up area in 3128.55 Sq.Mtr.				Capital investment (Amount Rs. in Lakhs)		2849798	0	2849798
				Recurring annual expenditure (Amount Rs. in Lakhs)		0	0	0
b) If Rental Built-up area in 0 Sq.Mtr.						College / Institute	Other	Total
				Annual Expenditure (Amount Rs. in Lakhs)		0	0	0
17 Mention relation of the landlord with the College / Institute if Any		Not Applicable						
Projected Addition		College / Institute / Hostel						
Particulars		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		
a.	Land(area)	0	0	0	0	0		
b.	Building (Built-up area in Sq. Mtr.)	0	0	0	0	0		
c.	Lab / Work shop	0	0	0	0	0		
d.	Laboratory equipments	100000	150000	250000	250000	250000		
e.	Books	100000	150000	300000	300000	300000		
f.	Furniture & dead stock	100000	150000	300000	300000	300000		
g.	Vehicals	0	0	0	0	0		
h.	Others	10500000	12500000	10540000	10540000	10540000		
Total		10800000	12950000	11340000	11340000	11340000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2021-22								
1 st Year		16			912000			
2 nd Year		43			2322000			
3 rd Year		55			2585000			
4 th Year		28			1148000			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2021-22								
1 st Year		0			0			
2 nd Year		0			0			
Fees collected (2021-22) per student for UG/PG course		UG Course - 57000						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		57000			912000			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Roshan Lalchandra Khatode						
Regular incharge		Regular						
Pay Scale		19001						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	YETARE SANTOSHKUMAR PANDURANG	Regular	1989-08-28	1989-08-28	BHMS	Administrator	21500	251100
2	BOPCHE PRITAM GANUJI	Regular	1992-06-17	1992-06-17	BHMS	Administrator	19001	218800
3	SENGAR NAMRATA VIJAYSINGH	Regular	2002-09-01	2000-09-01	BHMS	Administrator	13500	144748

4	THAKRE MUKESH FATTULAL	Regular	2016-01-01	2016-01-01	BHMS	Administrator	6999	83988
5	BAGADE RAMESH CHANGODAS	Regular	2014-01-01	2014-01-01	BHMS	Administrator	9002	103512
6	KHANDEKAR SANJAY PARASRAM	Regular	2014-06-12	2014-06-12	BHMS	Administrator	12500	134222
7	SATHAWAMEQ KAMLESH GENDLAL	Regular	2016-10-01	2016-10-01	BHMS	Administrator	4002	48024
8	PATLE ANUSAYA ATMARAM	Regular	2015-04-01	2015-04-01	BHMS	Administrator	8001	85005
9	DAMAHE NARENDRA BALVANTRAM	Regular	1998-09-01	1998-09-01	BHMS	Administrator	7001	82413
10	TUPKAR JAYESH AJAY	Regular	2019-11-21	2019-11-21	BHMS	Administrator	5000	47411
11	PARIHAR BALIRAM SURESHSINGH	Regular	2017-06-01	2017-06-01	BHMS	Administrator	5000	53381
12	URKUDE VANITA MADHORA O	Regular	1993-11-01	1993-11-01	BHMS	Administrator	8001	93336
13	RAMTEKE VIDYA CHANDRASEKHAR	Regular	2003-02-01	2003-02-01	BHMS	Administrator	6000	66349
14	DONGRE SUNITA RAJESH	Regular	2017-04-01	2017-04-01	BHMS	Administrator	5000	54192
15	ANTHONY LUSINA JAMES	Regular	2018-05-14	2018-05-14	BHMS	Administrator	7001	78823
16	MESHARAM CHANDRASEKHAR GANESH	Regular	2021-04-01	2021-04-01	BHMS	Administrator	4800	50254
17	BOPCHE RAJKUMAR KARU	Regular	2014-01-01	2014-01-01	BHMS	Administrator	4002	48024
18	URKUDE MANISHA DEEPAK	Regular	2016-01-01	2016-01-01	BHMS	Administrator	4002	48024
19	WARJURKAR SHOBHANA VITTHAL	Regular	2016-07-01	2016-07-01	BHMS	Administrator	5000	60000
20	RAHANGDALE PRITI MANISH	Regular	2016-01-01	2016-01-01	BHMS	Administrator	6000	55634
21	RAHANGDALE BHARTI MANISH	Regular	2014-01-01	2014-01-01	BHMS	Administrator	4002	48024
22	KHAWASKAR PUSHPA AJAY	Regular	2019-12-02	2019-12-02	BHMS	Administrator	5000	49142
23	PACHE LILABAI SUKHRAM	Regular	2014-01-01	2014-01-01	BHMS	Administrator	3501	17505
24	BHOYAR SUMANBAI INDRAJEET	Regular	2014-01-01	2014-01-01	BHMS	Administrator	3501	17505
25	RAUT SURENDRA DINDAYAL	Regular	2017-10-03	2017-10-03	BHMS	Administrator	5000	57006
26	HARINKHEDE TINA TEJLAL	Regular	2018-05-01	2018-05-01	BHMS	Administrator	4501	25654
27	HARINKHEDE PAYAL TEJLAL	Regular	2021-12-01	2021-12-01	BHMS	Administrator	3501	12897
28	BANSOD SACHIN MADHORA O	Regular	2016-08-01	2016-08-01	BHMS	Administrator	6000	64760
29	BAIKUNTHI LOKESH PURI GHANSHYAMPURI	Regular	2018-01-01	2018-01-01	BHMS	Administrator	3501	42012
30	MESHARAM AKASH DEVLAL	Regular	2017-07-01	2017-07-01	BHMS	Administrator	6500	62718
31	BHANDARKAR MANISHA HEMRAJ	Regular	2016-08-01	2016-08-01	BHMS	Administrator	4002	48024
32	KANTODE ROSHAN LALCHANDRA	Regular	1999-10-01	1999-10-01	BHMS	Teaching	19001	204844
33	KANTODE HARSHA ROSHAN	Regular	1997-02-01	1997-02-01	BHMS	Teaching	29000	307029
34	RATHOD LILADHAR DEOJIBHAI	Regular	1989-08-28	1989-08-28	BHMS	Teaching	22500	264000
35	WARJURKAR VITTHAL NAMDEORAO	Regular	1992-10-10	1992-10-10	BHMS	Teaching	20001	210940
36	THAPE NISHIKANT RUSHIKANT	Regular	2005-03-11	2005-03-11	BHMS	Teaching	14001	168012
37	VYAWAHARE PRASAD PRABHAKAR	Regular	2005-03-11	2005-03-11	BHMS	Teaching	12001	88007
38	BAGGA PRITPALSINGH NATHARAM	Regular	1990-11-01	1990-11-01	BHMS	Teaching	14001	168012
39	AGRAWAL NIDHI AMIT	Regular	2000-07-01	2000-07-01	BHMS	Teaching	11000	132000
40	SONI RAMESH MANMOHAN	Regular	1996-03-01	1996-03-01	BHMS	Teaching	11000	132000
41	TIWARI SANGEETA RAM	Regular	1998-01-01	1998-01-01	BHMS	Teaching	11501	138254
42	KAPOOR DEEPAI RAJESH	Regular	2019-06-06	2019-06-06	BHMS	Teaching	11000	117006
43	AGRAWAL PRITI INDRAMCHAND	Regular	2003-01-01	2003-01-01	BHMS	Teaching	10000	95270
44	RAHANGDALE LALIT ZALKAN	Regular	2008-05-05	2008-05-05	BHMS	Teaching	12001	133210
45	AGRAWAL RADHESHYAM HARISHCHANDRA	Regular	1989-08-21	1989-08-21	BHMS	Teaching	25001	285006
46	GOUPALE SUSHAMA DAMODAR	Regular	2013-02-24	2013-02-24	BHMS	Teaching	19001	16467
47	SHENDE VAISHALI KESHAORAO	Regular	2013-02-24	2013-02-24	BHMS	Teaching	11000	111957
48	HIRKANE NAFISA VISHVANATH	Regular	2013-02-24	2013-02-24	BHMS	Teaching	11000	111093
49	HIRKANE VISHVANATH BALIRAM	Regular	2013-02-24	2013-02-24	BHMS	Teaching	10000	111006
50	BRAHMANKAR GANESHWARI PRABHU	Regular	2013-02-24	2013-02-24	BHMS	Teaching	10000	111006
51	CHOUDHARY SWAPNIL DAYARAM	Regular	2017-11-19	2017-11-19	BHMS	Teaching	10000	111006
52	PATLE SAPNA CHHOTELAL	Regular	2021-01-01	2021-01-01	BHMS	Teaching	10000	105770
53	CHHABRA RASHMIT CHARANJEET	Regular	2019-01-06	2019-01-06	BHMS	Teaching	10000	111006
54	RAI MAMTA VIKASH	Regular	2021-02-01	2021-02-01	BHMS	Teaching	10000	77502
55	ASUTKAR SHITAL DILIP	Regular	2019-01-06	2019-01-06	BHMS	Teaching	10000	111006
56	DHUWARE VIDITA MANOHARLAL	Regular	2018-06-01	2018-06-01	BHMS	Teaching	9002	55408
57	AGRAWAL AKANSHA PRAKASH	Regular	2019-01-06	2019-01-06	BHMS	Teaching	9002	103522
58	HATTIMARE RAJESH SHANKAR	Regular	2019-01-06	2019-01-06	BHMS	Teaching	10000	103524
59	GAUTAM LILESH KUMAR SOHANDAS	Regular	2021-02-01	2021-02-01	BHMS	Teaching	10000	77502
60	SHROTE DIMPAL HARISH	Regular	2001-07-01	2001-07-01	BHMS	Teaching	25001	257345
61	BOPCHE DINESH BHAIYALALJI	Regular	2013-02-24	2013-02-24	BHMS	Teaching	10000	111006
62	GUPTA ELTIYASHA AMAR	Regular	2018-06-01	2018-06-01	BHMS	Teaching	5000	48412
63	AGRAWAL NISHI DILIP	Regular	2021-12-01	2021-12-01	BHMS	Teaching	5000	18918
64	MISSAN GURPREETKAUR V JASPALSING	Regular	2018-06-01	2018-06-01	BHMS	Teaching	9002	81959
65	SHARMA REEMA RAJESH	Regular	2014-06-01	2014-06-01	BHMS	Teaching	5000	7668
66	SONI RITU R K	Regular	2021-06-01	2021-06-01	BHMS	Teaching	2501	25010
67	TIWARI SAKSHI NARESH	Regular	2021-04-01	2021-04-01	BHMS	Teaching	2501	30012
68	KUMBHALKAR NEHAL SHAYAMLAL	Regular	2021-04-01	2021-04-01	BHMS	Teaching	2501	30012
69	SHENDE ANKITA RAJKUMAR	Regular	2021-04-01	2021-04-01	BHMS	Teaching	2501	30012
70	CHAUDHARI MANGLESH CHHABILAL	Regular	2021-04-01	2021-04-01	BHMS	Teaching	2501	2501
71	GAUTAM SANJAY RANGLAL	Regular	2017-05-01	2017-05-01	BHMS	Teaching	4002	48024
72	SANGTANI AKANSHA GIRDHARI	Regular	2020-03-01	2020-03-01	BHMS	Teaching	2501	500
73	VIBHUTE SHIVANI SANDIP	Regular	2020-03-01	2020-03-01	BHMS	Teaching	2501	333

74	GOHARE NEHA RAJU	Regular	2021-04-01	2021-04-01	BHMS	Teaching	6000	50586
75	KOTWAL NITIN CHANDRASEKHAR	Regular	1991-02-02	1991-02-02	BHMS	Teaching	0	0

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	BHMS	225	1:8	0	0	0		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	0					

VERIFICATION

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

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.

Date

Place

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FORM-C Central Library Facility

Total No of student in the institute		178	
Reading hall capacity		50	
Total carpet Area Sq.Mtr.		130	
a)	No. of Titles	2571	
b)	No. of Books	11433	
c)	No. of National Journals	11	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	142855	Lakhs
	b) Subscription for Journal	7532	Lakhs
g)	Cost of Furniture	102147	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	1
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Reading Room, Book Bank, Xerox, LCD Projector, Audio Video, Wi-Fi	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		15
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		5
5	Number of Applications Software's available		5
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		2
7	Number of Scanners available		2
8	Total cost of the printers and scanners		21635
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Wi-Fi
14	Specify Bandwidth available		100
15	Specify compression ratio		0
16	Cost of Hardware in Computer Center	Rs. Lakhs	18642
17	Cost of Software in Computer Center	Rs. Lakhs	14000
18	Cost of Furniture in Computer Center	Rs. Lakhs	0
19	Annual fee of the Internet Services in	Rs. Lakhs	9075
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	Y	1
	3. Computer Programmer	Y	1
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	1
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	READER / PROFESSOR	12	15
2	LECTURER	12	28
3	ADMINISTRATOR	0	31
Total		24	74
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	BHMS0039 - Gondia Homoeopathic Medical College & Hospital, Gondia
Address	GHMC Campus, Suryatola, Gondia

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BHMS	Non FRA	Hostel	Hospital	Trust
1	TUITION & OTHER FEES	7417506	7417506	0	0	0	0
2	ADMISSION PROSESING FEES	13500	13500	0	0	0	0
3	APPLICATION FORM FEES	8800	8800	0	0	0	0
4	MUHS EXAMINATION FEES	1542490	1542490	0	0	0	0
5	BOOK BANK FEES	5000	5000	0	0	0	0
6	HOSPITAL RECEIPT	1125610	1125610	0	0	0	0
7	FDR INTREST	188810	188810	0	0	0	0
8	SAVING BANK INTREST	56886	56886	0	0	0	0
9	EXCESS OF EXPENDITURE OVER INCOME	1977699	1977699	0	0	0	0
Total Income		12336301	12336301	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BHMS	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	1977699	Total 1977699 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	1603916	Total 1603916 Deductible 0	0	0	0	0
3	INTEREST ON FDR	188810	Total 188810 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	56886	Total 56886 Deductible 0	0	0	0	0
5	EXAM FEE INCOME	1542490	Total 1542490 Deductible 0	0	0	0	0
6	BOOK BANK FEE	5000	Total 5000 Deductible 0	0	0	0	0
7	ADMISSION CANCELLATION FEES	13500	Total 13500 Deductible 0	0	0	0	0
8	ADMISSION / APPLICATION FORM FEES	8800	Total 8800 Deductible 0	0	0	0	0
9	DEVELOPMENT FEES	676268	Total 676268 Deductible 0	0	0	0	0
10	TUITION FEES	6262932	Total 6262932 Deductible 0	0	0	0	0
Total Income		12336301	12336301	0	0	0	0
Total Deductible Income		0	0				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BHMS	Non FRA	Hostel	Hospital	Trust
1	STAFF PAYMENT FOR SALARY	6756156	6756156	0	0	0	0
2	EPF CONTRIBUTION	673647	673647	0	0	0	0
3	ELECTRIC EXPENSES	106739	106739	0	0	0	0
4	ADMISSION REGULATING AUTHORITY	33000	33000	0	0	0	0
5	ADVERTISEMENT EXPENSE	9660	9660	0	0	0	0
6	AMBULANCE EXPENSES	14930	14930	0	0	0	0
7	BANK COMMISSION	2132	2132	0	0	0	0
8	BOOKS & PERIODICALS	7532	7532	0	0	0	0
9	COLLEGE CLEANING CHARGES	170500	170500	0	0	0	0
10	COLLEGE FUNGION	16269	16269	0	0	0	0
11	COLLEGE WEBSITE EXPENSES	6000	6000	0	0	0	0
12	COMPUTER EXPENSES	26480	26480	0	0	0	0
13	ELECTRIC BILL EXPENSES	82940	82940	0	0	0	0
14	EPF EXPENSES	3677	3677	0	0	0	0
15	FIRE EXPENSES	12300	12300	0	0	0	0
16	FURNITURER REPERING EX[EMSES	90645	90645	0	0	0	0
17	GENERAL EXPENSES	32264	32264	0	0	0	0
18	GENRATOR EXPENSES	9000	9000	0	0	0	0
19	MUHS NASHIK M.D. COURSE FEE	709020	709020	0	0	0	0
20	HOSPITAL EXPENSES FOR IPF	90419	90419	0	0	0	0
21	INTERNET EXPENSES	9075	9075	0	0	0	0
22	LABORATORY EXPENSES	26555	26555	0	0	0	0
23	BANK INTEREST CC A/C.	27169	27169	0	0	0	0
24	AUDIT FEES	30000	30000	0	0	0	0
25	MUHS CONTINUATION FEES	200000	200000	0	0	0	0
26	CC TV EXPENSES	300	300	0	0	0	0
27	PRACTICAL EXAMINATION EXPENSES	76518	76518	0	0	0	0
28	CCH INSPECTION FEES	100000	100000	0	0	0	0
29	POSTAGE & TELEGRAPH	9459	9459	0	0	0	0
30	PRINTING & STATIONERY EXPENSES	383548	383548	0	0	0	0
31	SEMINAR EXPENSES	70890	70890	0	0	0	0
32	FEES REGULATING AUTHORITY	15000	15000	0	0	0	0
33	TELEPHONE EXPENSES	17297	17297	0	0	0	0
34	TRAVELING EXPENSES	64993	64993	0	0	0	0
35	WATER AMC EXPENSES	5900	5900	0	0	0	0
36	HARBERIUM GARDEN EXPENSES	8500	8500	0	0	0	0
37	MUHS NASHIK ADDITIONAL POST OF TEACHER FEES	25000	25000	0	0	0	0
38	MUHS NASHIK STUDENTS ENROLMENT FEES	339000	339000	0	0	0	0
39	MUHS NASHIK EXAMINATION FEES	1467710	1467710	0	0	0	0
40	DEPRECIATION	606077	606077	0	0	0	0
Total Expenses		12336301	12336301	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BHMS	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4503663	Total 4503663 Paid 4503663 Provision for Unpaid 0 Claimed 4503663	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	433960	Total 433960 Paid 433960 Provision for Unpaid 0 Claimed 433960	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	17384	Total 17384 Paid 17384 Provision for Unpaid 0 Claimed 17384	0	0	0	0
Salary of Non-Teaching	Pay	2252493	Total	0	0	0	0

Staff - Regular/Adhoc			2252493 Paid 2252493 Provision for Unpaid 0 Claimed 2252493				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	213741	Total 213741 Paid 213741 Provision for Unpaid 0 Claimed 213741	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	8562	Total 8562 Paid 8562 Provision for Unpaid 0 Claimed 8562	0	0	0	0
Affiliation	Inspection Fee View	809020	Total 809020 Claimed 809020	0	0	0	0
Affiliation	University Affiliation Fee View	200000	Total 200000 Claimed 200000	0	0	0	0
University fees paid (for students)	Eligibility fees View	284400	Total 284400 Claimed 284400	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1467710	Total 1467710 Claimed 1467710	0	0	0	0
University fees paid (for students)	Enrollment Fee View	54600	Total 54600 Claimed 54600	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	224164	Total 224164 Claimed 224164	0	0	0	0
Transport Charges	Transport Vehicles bus for others	14930	Total 14930 Claimed 14930	0	0	0	0
Audit Fees	Audit Fee - College	30000	Total 30000 Claimed 30000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	33000	Total 33000 Claimed 33000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	4830	Total 4830 Claimed 4830	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	4830	Total 4830 Claimed 4830	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	16269	Total 16269 Claimed 16269	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	199708	Total 199708 Claimed 199708	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2132	Total 2132 Claimed 2132	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	27169	Total 27169 Claimed 27169	0	0	0	0
Communication Expenses	Internet Charges View	9075	Total 9075 Claimed 9075	0	0	0	0

Communication Expenses	Telephone, Fax Charges	17297	Total 17297 Claimed 17297	0	0	0	0
Communication Expenses	Postage charges	9459	Total 9459 Claimed 9459	0	0	0	0
Printing and Stationery	Other stationary	383548	Total 383548 Claimed 383548	0	0	0	0
Establishment Expenses	Electricity	82940	Total 82940 Claimed 82940	0	0	0	0
Establishment Expenses	Water	5900	Total 5900 Claimed 5900	0	0	0	0
Establishment Expenses	Gardening Material	8500	Total 8500 Claimed 8500	0	0	0	0
Contractual Services	Sweeping and cleaning services View	170500	Total 170500 Claimed 170500	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	26555	Total 26555 Claimed 26555	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	90419	Total 90419 Claimed 90419	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	100934	Total 100934 Claimed 100934	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	606077	Total 606077 Claimed 606077	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7532	Total 7532 Claimed 7532	0	0	0	0
Total Expenses		12336301	12336301	0	0	0	0
		Total Claimed Expenses	12336301				

Allowability of Hospital Expenses

Hospital Year of Establishment 1989

Financial Details (Rs)

Total Hospital Income 1125610

Total Hospital Expenses 90419

Hospital Deficit = Total expenses - Total income -1035191

Total Deficit -1035191

Claimed Deficit BHMS: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Gondia Homoeopathic Medical College & Hospital, Gondia

Code: BHMS0039

Location: GHMC Campus, Suryatola, Gondia

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	KANTODE HARSHA ROSHAN	READER / PROFESSOR	1997-02-01	NA	BHMS	Not Applicable	11119487158 state bank of india	Nationalized / Private / Scheduled	307029	Bank Transfer	307029
2	Teaching	Regular	Not Approved	Yes	AGRAWAL RADHESHYAM HARISHCHANDRA	READER / PROFESSOR	1989-08-21	2022-03-19	BHMS	Not Applicable	001006200000480 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	285006	Bank Transfer	285006
3	Teaching	Regular	Not Approved	Yes	RATHOD LILADHAR DEOJIBHAI	READER / PROFESSOR	1989-08-28	NA	BHMS	Not Applicable	001006200008588 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	264000	Bank Transfer	264000
4	Teaching	Regular	Approved	Yes	SHROTE DIMPAL HARISH	READER / PROFESSOR	2001-07-01	NA	BHMS	Not Applicable	001006200015696 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	257345	Bank Transfer	257345
5	Teaching	Regular	Not Approved	Yes	WARJURKAR VITTHAL NAMDEORAO	READER / PROFESSOR	1992-10-10	NA	BHMS	Not Applicable	001006200012924 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	210940	Bank Transfer	210940
6	Teaching	Regular	Approved	Yes	KANTODE ROSHAN LALCHANDRA	READER / PROFESSOR	1999-10-01	NA	BHMS	Not Applicable	001006200024474 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	204844	Bank Transfer	204844
7	Teaching	Regular	Approved	Yes	THAPE NISHIKANT RUSHIKANT	READER / PROFESSOR	2005-03-11	NA	BHMS	Not Applicable	33739042685 state bank of india	Nationalized / Private / Scheduled	168012	Cheque	168012
8	Teaching	Regular	Approved	Yes	BAGGA PRITPALSINGH NATHARAM	READER / PROFESSOR	1990-11-01	NA	BHMS	Not Applicable	51410010641376 IDBI	Nationalized / Private / Scheduled	168012	Cheque	168012
9	Teaching	Regular	Approved	Yes	TIWARI SANGEETA RAM	READER / PROFESSOR	1998-01-01	NA	BHMS	Not Applicable	001006200023503 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	138254	Bank Transfer	138254
10	Teaching	Regular	Approved	Yes	RAHANGDALE LALIT ZALKAN	READER / PROFESSOR	2008-05-05	NA	BHMS	Not Applicable	001006200024464 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	133210	Bank Transfer	133210
11	Teaching	Regular	Approved	Yes	AGRAWAL NIDHI AMIT	READER / PROFESSOR	2000-07-01	NA	BHMS	Not Applicable	001006200016144 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	132000	Cheque	132000
12	Teaching	Regular	Approved	Yes	SONI RAMESH MANMOHAN	READER / PROFESSOR	1996-03-01	NA	BHMS	Not Applicable	11538072154 state bank of india	Nationalized / Private / Scheduled	132000	Cheque	132000
13	Teaching	Regular	Approved	Yes	KAPOOR DEEPALI RAJESH	READER / PROFESSOR	2019-06-06	NA	BHMS	Not Applicable	60089843791 ban of maharashtra	Nationalized / Private / Scheduled	117006	Cheque	117006
14	Teaching	Regular	Approved	Yes	SHENDE VAISHALI KESHAORAO	LECTURER	2013-02-24	NA	BHMS	Not Applicable	001006200022517 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	111957	Bank Transfer	111957
15	Teaching	Regular	Approved	Yes	HIRKANE NAFISA VISHVANATH	LECTURER	2013-02-24	NA	BHMS	Not Applicable	001006200024462 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	111093	Bank Transfer	111093
16	Teaching	Regular	Approved	Yes	HIRKANE VISHVANATH BALIRAM	LECTURER	2013-02-24	NA	BHMS	Not Applicable	11535024791 state bank of india	Nationalized / Private / Scheduled	111006	Cheque	111006
17	Teaching	Regular	Approved	Yes	BRAHMANKAR GANESHWARI PRABHU	LECTURER	2013-02-24	NA	BHMS	Not Applicable	624201538607 ICICI	Nationalized / Private / Scheduled	111006	Cheque	111006
18	Teaching	Regular	Approved	Yes	CHOUDHARY SWAPNIL	LECTURER	2017-11-19	NA	BHMS	Not Applicable	20228809413 state bank of india	Nationalized / Private /	111006	Cheque	111006

					DAYARAM							Scheduled			
19	Teaching	Regular	Approved	Yes	CHHABRA RASHMIT CHARANJEET	LECTURER	2019-01-06	NA	BHMS	Not Applicable	0277000100149825 panjab national bank	Nationalized / Private / Scheduled	111006	Cheque	111006
20	Teaching	Regular	Approved	Yes	ASUTKAR SHITAL DILIP	LECTURER	2019-01-06	NA	BHMS	Not Applicable	3636209908 Central Bank of India	Nationalized / Private / Scheduled	111006	Cheque	111006
21	Teaching	Regular	Approved	Yes	BOPCHE DINESH BHAIYALALJI	LECTURER	2013-02-24	NA	BHMS	Not Applicable	11538043260 state bank of india	Nationalized / Private / Scheduled	111006	Cheque	111006
22	Teaching	Regular	Approved	Yes	PATLE SAPNA CHHOTELAL	LECTURER	2021-01-01	NA	BHMS	Not Applicable	001006200024470 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	105770	Bank Transfer	
23	Teaching	Regular	Approved	Yes	HATTIMARE RAJESH SHANKAR	LECTURER	2019-01-06	NA	BHMS	Not Applicable	00010062005246 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	103524	Bank Transfer	103524
24	Teaching	Regular	Approved	Yes	AGRAWAL AKANSHA PRAKASH	LECTURER	2019-01-06	NA	BHMS	Not Applicable	0182000100211697 panjab national bank	Nationalized / Private / Scheduled	103522	Cheque	103522
25	Teaching	Regular	Approved	Yes	AGRAWAL PRITI INDARCHAND	READER / PROFESSOR	2003-01-01	NA	BHMS	Not Applicable	001006200024472 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	95270	Bank Transfer	95270
26	Teaching	Regular	Approved	Yes	VYAWAHARE PRASAD PRABHAKAR	READER / PROFESSOR	2005-03-11	NA	BHMS	Not Applicable	001006200024550 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	88007	Cheque	88007
27	Teaching	Regular	Not Approved	Yes	MISSAN GURPREETKAUR V JASPALSING	LECTURER	2018-06-01	NA	BHMS	Not Applicable	0010006200024488 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	81959	Bank Transfer	81959
28	Teaching	Regular	Not Approved	Yes	RAI MAMTA VIKASH	LECTURER	2021-02-01	NA	BHMS	Not Applicable	33962714621 state bank of india	Nationalized / Private / Scheduled	77502	Bank Transfer	77502
29	Teaching	Regular	Not Approved	Yes	GAUTAM LILESH KUMAR SOHANDAS	LECTURER	2021-02-01	NA	BHMS	Not Applicable	2678000100110783 panjab national bank	Nationalized / Private / Scheduled	77502	Cheque	77502
30	Teaching	Regular	Approved	Yes	DHUWARE VIDITA MANOHARLAL	LECTURER	2018-06-01	NA	BHMS	Not Applicable	0010006200024858 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	55408	Bank Transfer	55408
31	Teaching	Regular	Not Approved	Yes	GOHARE NEHA RAJU	LECTURER	2021-04-01	NA	BHMS	Not Applicable	001006200024475 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	50586	Cheque	50586
32	Teaching	Regular	Not Approved	Yes	GUPTA ELTIYASHA AMAR	LECTURER	2018-06-01	NA	BHMS	Not Applicable	000100620025235 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	48412	Bank Transfer	
33	Teaching	Regular	Not Approved	Yes	GAUTAM SANJAY RANGLAL	LECTURER	2017-05-01	NA	BHMS	Not Applicable	31161527023 state bank of india	Nationalized / Private / Scheduled	48024	Cheque	48024
34	Teaching	Regular	Not Approved	Yes	TIWARI SAKSHI NARESH	LECTURER	2021-04-01	NA	BHMS	Not Applicable	38574746147 state bank of india	Nationalized / Private / Scheduled	30012	Cheque	30012
35	Teaching	Regular	Not Approved	Yes	KUMBHALKAR NEHAL SHAYAMLAL	LECTURER	2021-04-01	NA	BHMS	Not Applicable	921610110003371 bank of india	Nationalized / Private / Scheduled	30012	Cheque	30012
36	Teaching	Regular	Not Approved	Yes	SHENDE ANKITA RAJKUMAR	LECTURER	2021-04-01	NA	BHMS	Not Applicable	920610110013081 bank of india	Nationalized / Private / Scheduled	30012	Cheque	30012
37	Teaching	Regular	Not Approved	Yes	SONI RITU R K	LECTURER	2021-06-01	NA	BHMS	Not Applicable	38574746146 state bank of india	Nationalized / Private / Scheduled	25010	Cheque	25010
38	Teaching	Regular	Not Approved	Yes	AGRAWAL NISHI DILIP	LECTURER	2021-12-01	NA	BHMS	Not Applicable	1811236817885582 AU Small Finance Bank	Co-Operative Bank (A or B Category)	18918	Bank Transfer	18918
39	Teaching	Regular	Approved	Yes	GOUPALE SUSHAMA DAMODAR	READER / PROFESSOR	2013-02-24	2021-05-12	BHMS	Not Applicable	001006200024461 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	16467	Bank Transfer	16467
40	Teaching	Regular	Not Approved	Yes	SHARMA REEMA RAJESH	LECTURER	2014-06-01	2021-05-16	BHMS	Not Applicable	001006200024467 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	7668	Bank Transfer	7668
41	Teaching	Regular	Not Approved	Yes	CHAUDHARI MANGLESH CHHABILAL	LECTURER	2021-04-01	2021-04-30	BHMS	Not Applicable		Co-Operative Bank (A or B Category)	2501	Cash	
42	Teaching	Regular	Not Approved	Yes	SANGTANI AKANSHA GIRDHARI	LECTURER	2020-03-01	2021-03-31	BHMS	Not Applicable	5051531 Allahabad Bank	Co-Operative Bank (A or B Category)	500	Cheque	500
43	Teaching	Regular	Not Approved	Yes	VIBHUTE SHIVANI SANDIP	LECTURER	2020-03-01	2021-03-31	BHMS	Not Applicable	2054011003 Uco bank	Nationalized / Private / Scheduled	333	Cheque	333

44	Teaching	Regular	Approved	Yes	KOTWAL NITIN CHANDRASEKHAR	READER / PROFESSOR	1991-02-02	NA	BHMS	Not Applicable	001006000000012 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	0	Cheque	0
45	Administration	Regular	Not Approved	Yes	YETARE SANTOSHKUMAR PANDURANG	ADMINISTRATOR	1989-08-28	NA	BHMS	Not Applicable	001006200006555 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	251100	Bank Transfer	251100
46	Administration	Regular	Not Approved	Yes	BOPCHE PRITAM GANUJI	ADMINISTRATOR	1992-06-17	NA	BHMS	Not Applicable	001006200011046 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	218806	Bank Transfer	218806
47	Administration	Regular	Not Approved	Yes	SENGAR NAMRATA VIJAYSINGH	ADMINISTRATOR	2000-09-01	NA	BHMS	Not Applicable	001006200015961 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	144748	Bank Transfer	144748
48	Administration	Regular	Not Approved	Yes	KHANDEKAR SANJAY PARASRAM	ADMINISTRATOR	2014-06-12	NA	BHMS	Not Applicable	001006200024480 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	134222	Bank Transfer	134222
49	Administration	Regular	Not Approved	Yes	BAGADE RAMESH CHANGODAS	ADMINISTRATOR	2014-01-01	NA	BHMS	Not Applicable	001006200015993 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	103512	Bank Transfer	103512
50	Administration	Regular	Not Approved	Yes	URKUDE VANITA MADHORA0	ADMINISTRATOR	1993-11-01	NA	BHMS	Not Applicable	001006200013602 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	93336	Bank Transfer	93336
51	Administration	Regular	Not Approved	Yes	PATLE ANUSAYA ATMARAM	ADMINISTRATOR	2015-04-01	NA	BHMS	Not Applicable	001006200024459 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	85005	Bank Transfer	85005
52	Administration	Regular	Not Approved	Yes	THAKRE MUKESH FATTULAL	ADMINISTRATOR	2016-01-01	NA	BHMS	Not Applicable	92061011000 bank of india	Nationalized / Private / Scheduled	83988	Cheque	83988
53	Administration	Regular	Not Approved	Yes	DAMAHE NARENDRA BALVANTRAM	ADMINISTRATOR	1998-09-01	NA	BHMS	Not Applicable	001006200015914 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	82413	Bank Transfer	82413
54	Administration	Regular	Not Approved	Yes	ANTHONY LUSINA JAMES	ADMINISTRATOR	2018-05-14	NA	BHMS	Not Applicable	001006200024849 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	78823	Bank Transfer	78823
55	Administration	Regular	Not Approved	Yes	RAMTEKE VIDYA CHANDRASEKHAR	ADMINISTRATOR	2003-02-01	NA	BHMS	Not Applicable	001003200017716 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	66349	Bank Transfer	66349
56	Administration	Regular	Not Approved	Yes	BANSOD SACHIN MADHORA0	ADMINISTRATOR	2016-08-01	NA	BHMS	Not Applicable	001006200024482 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	64760	Bank Transfer	64760
57	Administration	Regular	Not Approved	Yes	MESHARAM AKASH DEVLAL	ADMINISTRATOR	2017-07-01	NA	BHMS	Not Applicable	001006200024546 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	62718	Bank Transfer	
58	Administration	Regular	Not Approved	Yes	WARJURKAR SHOBHANA VITTHAL	ADMINISTRATOR	2016-07-01	NA	BHMS	Not Applicable	30202535569 state bank of india	Nationalized / Private / Scheduled	60000	Cheque	60000
59	Administration	Regular	Not Approved	Yes	RAUT SURENDRA DINDAYAL	ADMINISTRATOR	2017-10-03	NA	BHMS	Not Applicable	001006200024635 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	57006	Bank Transfer	57006
60	Administration	Regular	Not Approved	Yes	RAHANGDALE PRITI MANISH	ADMINISTRATOR	2016-01-01	NA	BHMS	Not Applicable	001006200024876 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	55634	Bank Transfer	55634
61	Administration	Regular	Not Approved	Yes	DONGRE SUNITA RAJESH	ADMINISTRATOR	2017-04-01	NA	BHMS	Not Applicable	001006200024178 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	54192	Bank Transfer	54192
62	Administration	Regular	Not Approved	Yes	PARIHAR BALIRAM SURESHSINGH	ADMINISTRATOR	2017-06-01	NA	BHMS	Not Applicable	921010510002835 bank of india	Nationalized / Private / Scheduled	53381	Bank Transfer	53381
63	Administration	Regular	Not Approved	Yes	MESHARAM CHANDRASEKHAR GANESH	ADMINISTRATOR	2021-04-01	NA	BHMS	Not Applicable	3312101006225 cenra bank	Nationalized / Private / Scheduled	50254	Bank Transfer	50254
64	Administration	Regular	Not Approved	Yes	KHAWASKAR PUSHPA AJAY	ADMINISTRATOR	2019-12-02	NA	BHMS	Not Applicable	000100620025162 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	49142	Bank Transfer	49142
65	Administration	Regular	Not Approved	Yes	SATHAWAMEQ KAMLESH GENDLAL	ADMINISTRATOR	2016-10-01	NA	BHMS	Not Applicable	50100108201762 HDFC Bank	Nationalized / Private / Scheduled	48024	Bank Transfer	48024
66	Administration	Regular	Not Approved	Yes	BOPCHE RAJKUMAR KARU	ADMINISTRATOR	2014-01-01	NA	BHMS	Not Applicable	0514104000048639 IDBI bank	Nationalized / Private / Scheduled	48024	Cheque	48024
67	Administration	Regular	Not Approved	Yes	URKUDE MANISHA DEEPAK	ADMINISTRATOR	2016-01-01	NA	BHMS	Not Applicable	001006022246594 janta sahakari bank gondia	Co-Operative	48024	Cheque	48024

												Bank (A or B Category)				
68	Administration	Regular	Not Approved	Yes	RAHANGDALE BHARTI MANISH	ADMINISTRATOR	2014-01-01	NA	BHMS	Not Applicable	901610110011136 bank of india	Nationalized / Private / Scheduled	48024	Cheque	48024	
69	Administration	Regular	Not Approved	Yes	BHANDARKAR MANISHA HEMRAJ	ADMINISTRATOR	2016-08-01	NA	BHMS	Not Applicable	920610110017104 bank of india	Nationalized / Private / Scheduled	48024	Cheque	48024	
70	Administration	Regular	Not Approved	Yes	TUPKAR JAYESH AJAY	ADMINISTRATOR	2019-11-21	NA	BHMS	Not Applicable	001006200025171 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	47411	Bank Transfer	47411	
71	Administration	Regular	Not Approved	Yes	BAIKUNTHI LOKESHPURI GHANSHYAMPURI	ADMINISTRATOR	2018-01-01	NA	BHMS	Not Applicable	001006200112824 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	42012	Bank Transfer	42012	
72	Administration	Regular	Not Approved	Yes	HARINKHEDE TINA TEJLAL	ADMINISTRATOR	2018-05-01	2021-09-30	BHMS	Not Applicable	001006200024854 janta sahakari bank gondia	Co-Operative Bank (A or B Category)	25654	Bank Transfer	25654	
73	Administration	Regular	Not Approved	Yes	PACHE LILABAI SUKHRAM	ADMINISTRATOR	2014-01-01	2021-08-31	BHMS	Not Applicable	018210037175 Dena Bank	Nationalized / Private / Scheduled	17505	Cheque	17505	
74	Administration	Regular	Not Approved	Yes	BHOYAR SUMANBAI INDRAJEET	ADMINISTRATOR	2014-01-01	2021-08-31	BHMS	Not Applicable	67010471601 state bank of india	Nationalized / Private / Scheduled	17505	Cheque	17505	
75	Administration	Regular	Not Approved	Yes	HARINKHEDE PAYAL TEJLAL	ADMINISTRATOR	2021-12-01	NA	BHMS	Not Applicable	000037715596144 state bank of india	Nationalized / Private / Scheduled	12897	Bank Transfer	12897	
Total Teaching Faculty					44	Total Non Teaching Faculty					31					
Total Approved Faculty					26	Total Non Approved Faculty (Including Proposal Sent for Approval)					49					
Total Annual Salary - Teaching											4503663 (67%)					
Total Annual Salary - Administration											2252493 (33%)					
Total Annual Salary											6756156					
Total Basic Pay											4037971					
Total Grade Pay											0					
Total HRA Pay											807541					
Total DA Pay											1211534					
Total TA Pay											699110					
Total IT/TDS Pay											0					
Total Institute PT/PF Pay											629902					
Total PT/PF/other statutory deduction Pay											44500					