

Nursing Diploma Course Shikshan Shulka Samiti - 2024-25, Mumbai

Student nurses hostel building, Ground floor, St. Georges hospital campus, p.d'melo road, Fort, Mumbai-400001

Online Fee Approval Proposal for Academic Year 2024-25

To,
The Hon'ble Chairman,
 Nursing Diploma Course Shikshan Shulka Samiti,
 Maharashtra State,
 Mumbai - 400 051

Name of the College/Institute: LATE UDHAVRAO TULSHIRAM JADHAVAR FOUNDATIONS INSTITUTE OF NURSING, PUNE

Code: 0637

Location: Prin. Dr. Sudhakarrao Jadhavar Educational Campus-1, Manajinagar, Narhe, Pune

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	NIKAM SHITAL SANJAY	PRINCIPAL	2017-07-01	NA	GNM	Applicable and Submitted	1475015138761 ICICI BANK	Nationalized / Private / Scheduled	701000	Bank Transfer	635417
2	Teaching	Regular	Approved	Yes	KUMBHAR SHWETA YOGESH	TUTOR	2022-03-01	NA	GNM	Applicable and Submitted	337201501916 ICICI	Co-Operative Bank (A or B Category)	608000	Bank Transfer	65200
3	Teaching	Regular	Approved	Yes	GHULE RAMESHWAR DINKAR	TUTOR	2021-12-02	NA	GNM	Applicable and Submitted	337201501913 icici	Nationalized / Private / Scheduled	593000	Bank Transfer	524700
4	Teaching	Regular	Approved	Yes	SANGALE POOJA RAMDAS	TUTOR	2021-12-20	NA	GNM	Applicable and Submitted	337201501905 ICICI	Nationalized / Private / Scheduled	573000	Bank Transfer	329500
5	Teaching	Regular	Approved	Yes	JADHAV SHUBHANGI VILAS	TUTOR	2017-04-01	NA	GNM	Applicable and Submitted	006002300001302 SHREE SHARADA SAHAKARI BANK	Co-Operative Bank (A or B Category)	503000	Bank Transfer	578100
6	Teaching	Regular	Approved	Yes	KADAM VARSHA MANOHAR	TUTOR	2017-07-01	NA	GNM	Applicable and Submitted	60270952408 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	503000	Bank Transfer	578400
7	Teaching	Regular	Approved	Yes	KANSE SAMRUDHI SIDDHESH	TUTOR	2022-03-01	NA	GNM	Applicable and Submitted	337201501919 ICICI	Co-Operative Bank (C or D Category)	503000	Cheque	60700
8	Teaching	Regular	Approved	Yes	MANDPE SUNAINA RAJU	TUTOR	2022-07-01	NA	GNM	Applicable and Submitted	337201501933 ICICI	Co-Operative Bank (A or B Category)	503000	Cheque	657800
9	Teaching	Regular	Approved	Yes	RATHOD SUNIL PIRAJI	TUTOR	2022-04-01	2023-03-31	ANM	Applicable and Submitted	337201501940 icici	Co-Operative Bank (A or B Category)	454000	Cheque	536800
10	Teaching	Regular	Approved	Yes	PATIL PRATIKSHA ANKUSH	TUTOR	2022-06-01	NA	ANM	Applicable and Submitted	337201501946 ICICI	Co-Operative Bank (A or B Category)	454000	Cheque	657800
11	Teaching	Regular	Not Approved	Yes	BANSODE SWATI MUKUND	LIBRARIAN	2022-05-01	NA	GNM	Applicable and Submitted	337201501925 icici bank	Nationalized / Private / Scheduled	443000	Bank Transfer	443000
12	Teaching	Regular	Approved	Yes	KHUTWAD RAJNI RAVINDRA	TUTOR	2022-04-01	2023-03-31	ANM	Applicable and Submitted	337201501921 ICICI	Co-Operative Bank (A or B Category)	360000	Cheque	614900
13	Teaching	Regular	Approved	Yes	TANPURE POOJA UTTAM	TUTOR	2022-07-01	NA	ANM	Applicable and Submitted	337201501915 ICICI	Co-Operative Bank (A or B Category)	360000	Cheque	613250
14	Teaching	Regular	Approved	Yes	VEER VARSHA UTTAM	TUTOR	2022-09-12	NA	ANM	Applicable and Submitted	337201501917 ICICI	Co-Operative Bank (A or B Category)	315000	Cheque	616550
15	Teaching	Regular	Approved	Yes	PARDHI ANUSHRI BANDU	TUTOR	2014-11-14	NA	GNM	Applicable and Submitted	147501513927 icici bank	Nationalized / Private / Scheduled	226000	Bank Transfer	587800
16	Teaching	Regular	Approved	Yes	KHAN INTEKHAB INTEKHAB	TUTOR	2020-04-01	NA	ANM	Applicable and Submitted	12215000003023 Rajashree Shahu	Co-Operative Bank (A or B Category)	143000	Bank Transfer	536700
17	Teaching	Regular	Approved	Yes	THORAT SWAPNIL NANASAHEB	TUTOR	2020-04-01	NA	ANM	Applicable and Submitted	12215000003025 Rajashree Shahu	Co-Operative Bank (A or B Category)	143000	Bank Transfer	536700
18	Teaching	Regular	Approved	Yes	KSHIRSAGAR AKANKSHA GOVERDHAN	TUTOR	2021-04-01	NA	ANM	Applicable and Submitted	12215000003059 Rajashree Shahu	Co-Operative Bank (A or B Category)	76500	Bank Transfer	523300
19	Teaching	Regular	Approved	Yes	JADHAV ROHAN BAPURAO	TUTOR	2020-04-01	2022-04-01	ANM	Applicable and Submitted	12215000003022 RAJASHRI SHAHU SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	49000	Bank Transfer	536700
20	Administration	Regular	Not Approved	Yes	DEVKUKHAR AASTHA AJIT	SENIOR CLERK	2020-08-01	NA	GNM	Applicable and Submitted	337201501923 icici bank	Nationalized / Private / Scheduled	489000	Bank Transfer	472500
21	Administration	Regular	Not Approved	Yes	FUNDE SUVARNA POPAT	RECTOR	2020-08-01	NA	GNM	Applicable and Submitted	337201501930 icici bank	Nationalized / Private /	479000	Bank Transfer	404700

										Submitted		Scheduled							
22	Administration	Regular	Not Approved	Yes	PANASE SULAKSHANA AMIT	JUNIOR CLERK	2016-06-01	NA	GNM	Applicable and Submitted	337201501906 icici bank	Nationalized / Private / Scheduled	448000	Bank Transfer	439117				
23	Administration	Regular	Not Approved	Yes	PEDSINGI MANISHA BHIMASHANKAR	JUNIOR CLERK	2014-06-01	NA	ANM	Applicable and Submitted	369201502910 ICICI BANK	Nationalized / Private / Scheduled	444000	Bank Transfer	375567				
24	Administration	Regular	Not Approved	Yes	DURUDE SWATI ROHIDAS	SENIOR CLERK	2022-05-01	NA	ANM	Applicable and Submitted	337201501911 ICICI BANK	Nationalized / Private / Scheduled	438000	Bank Transfer	438000				
25	Administration	Regular	Not Approved	Yes	LAHANE ANIL TULSIDAS	DRIVER	2018-08-01	NA	GNM	Applicable and Submitted	337201501912 icici bank	Nationalized / Private / Scheduled	413000	Bank Transfer	344370				
26	Administration	Regular	Approved	No	DIGHE HANUMANT ANNA	PEON	2022-05-01	NA	ANM	Applicable and Submitted	12215000002715 rajashree shahu maharaj	Credit Co-Operative Society	384000	Cheque	426800				
27	Administration	Regular	Not Approved	No	PAWAR ARCHANA BHAU	PEON	2022-05-01	NA	GNM	Applicable and Submitted	12215000003254 RAJASHRI SHAHU BANK	Credit Co-Operative Society	379000	Cheque	426800				
28	Administration	Regular	Approved	No	PADKIMKAR ANITA MOHSN	PEON	2022-05-01	NA	GNM	Applicable and Submitted	50100141881305 hdfc	Credit Co-Operative Society	340000	Cheque	426800				
29	Administration	Regular	Not Approved	Yes	GUGHE ROHINI VISHAL	ACCOUNTANT	2014-08-01	NA	ANM	Applicable and Submitted	369201502876 ICICI BANK	Nationalized / Private / Scheduled	46000	Bank Transfer	486500				
30	Administration	Regular	Not Approved	Yes	DARADE PANDURANG TUKARAM	PEON	2018-07-15	NA	ANM	Applicable and Submitted	012215000002179 rajarshi shahu sahakari bank ltd	Co-Operative Bank (A or B Category)	33000	Bank Transfer	335917				
Total Teaching Faculty					19					Total Non Teaching Faculty					11				
Total Approved Faculty					20					Total Non Approved Faculty (Including Proposal Sent for Approval)					10				
Total Annual Salary - Teaching											7510500 (66%)								
Total Annual Salary - Administration											3893000 (34%)								
Total Annual Salary											11403500								
Total Basic Pay											11403500								
Total Grade Pay											0								
Total HRA Pay											0								
Total DA Pay											0								
Total TA Pay											0								
Total IT/TDS Pay											43000								
Total Institute PT/PF Pay											0								
Total PT/PF/other statutory deduction Pay											54700								

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

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
Nursing Diploma Course Shikshan Shulka Samiti - 2024-25