

## PERFORMA TO FURNISH THE SALARY DETAILS OF HOSPITAL STAFF

| AYU0165                                            |                                   |                                                              |                             |           |                       |                          |           |         |                                   |                                         |                          |                              |
|----------------------------------------------------|-----------------------------------|--------------------------------------------------------------|-----------------------------|-----------|-----------------------|--------------------------|-----------|---------|-----------------------------------|-----------------------------------------|--------------------------|------------------------------|
| K.G.MITTAL AYURVED COLLEGE AND K.G.MITTAL HOSPITAL |                                   |                                                              |                             |           |                       |                          |           |         |                                   |                                         |                          |                              |
| Institution Id (e.g. AYU0001):                     |                                   |                                                              |                             |           |                       |                          |           |         |                                   |                                         |                          |                              |
| Institution Name:                                  |                                   |                                                              |                             |           |                       |                          |           |         |                                   |                                         |                          |                              |
| S. No                                              | Name of Employee                  | Designation                                                  | Pay Scale                   | Basic Pay | DA & Other allowances | Deduction in GPF/CP F/IT | Gross Pay | Net Pay | Mode of Payment                   | Salary account details of employee      | Contact No.              | Email id                     |
| Administrative zone                                |                                   |                                                              |                             |           |                       |                          |           |         |                                   |                                         |                          |                              |
| 1                                                  | DR.SUNIL BHUTESINGH PATIL         | Medical superintendent                                       | Level-14<br>144200-218200   | 182700    | 200031                | 115362                   | 382731    | 267369  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>3932646887<br>Bank AC  | 9833341199               | spatildr@gmail.com           |
| 2                                                  | DR MUKESH BALJATHIPRASAD SHUKLA   | Deputy medical superintendent                                | Level-14<br>144200-218200   | 199600    | 218308                | 121700                   | 417908    | 296208  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>3932646311<br>Bank AC  | 9869041361               | shuklasikarma@gmail.com      |
| 3                                                  | DR.MILIND AMARCHAN GORE           | Consultants                                                  | Level-13A<br>131-400-217100 | 176500    | 193570                | 106700                   | 370070    | 263370  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>33367237858<br>Bank AC | 9422423450<br>9422273980 | drmilindgore@gmail.com       |
| 4                                                  | DR GANGAPRASAD ANANTRAO WAGHMARE  | Consultants                                                  | Level-10<br>57700-182400    | 82200     | 94814                 | 22417                    | 177014    | 154597  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>35943759513<br>Bank AC | 9096566633               | drfgw007@gmail.com           |
| 5                                                  | DR ASHOK GUNAJIRAO MORE           | Consultants                                                  | Level-14<br>144200-218200   | 218200    | 237385                | 343885                   | 455585    | 343885  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>39326455644<br>Bank AC | 9322761852               | dr.more.ashok1@gmail.com     |
| 6                                                  | DR SAHEBRAO BHARATRAO JADHAV      | Consultants                                                  | Level-11<br>68900-205500    | 98300     | 111913                | 64617                    | 210213    | 145596  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>20144807034<br>Bank AC | 9867140014<br>9930543486 | sahembrao_yu@gmail.com       |
| 7                                                  | DR KALPESH SADANAND CHOUDHRY      | Consultants                                                  | Level-10<br>57700-182400    | 82200     | 94814                 | 56617                    | 177014    | 120397  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>20160618638<br>Bank AC | 9867404712               | graceayurved@gmail.com       |
| 8                                                  | DR RAJASHREE RAJESH KOLARKAR      | Consultants                                                  | Level-14<br>144200-218200   | 205600    | 224905                | 100517                   | 430505    | 329988  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>38354806062<br>Bank AC | 9820064750               | rajashree-rajesh@yahoo.co.in |
| 9                                                  | DR DNYANESHWAR PANDURANG KHANDARE | Consultants                                                  | Level-12<br>79800-211500    | 120600    | 135084                | 56700                    | 255684    | 198984  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>39326464024<br>Bank AC | 9833498030               | dpkhandare@yahoo.com         |
| 10                                                 | DR PRIYANKA SOURVA GUPTA          | Consultants                                                  | Level-10<br>57700-182400    | 87200     | 100171                | 28917                    | 187371    | 158454  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>3931333205<br>Bank AC  | 7715037440               | priyanka7bbu@gmail.com       |
| 11                                                 | DR SANDEEP KESHAVPRASAD PATEL     | Consultants                                                  | .....                       | 22985     | 26765                 | 2000                     | 49750     | 47750   | Paid in Bank<br>AC                | Bank A/c No :<br>002200105385923<br>AC  | 9768897660               | sandeep.sp63@gmail.com       |
| 12                                                 | DR REENA MISHRA                   | Consultants                                                  | .....                       | 22985     | 26765                 | 2000                     | 49750     | 47750   | Paid in Bank<br>AC                | Bank A/c No :<br>002200105385921<br>AC  | 7710909306               | lavanyamis3.lm@gmail.com     |
| 13                                                 | Dr. MANISH M. SAWANT              | Resident medical officer including emergency medical officer | S-20 Rs.56100-177500/-      | 65000     | 76583                 | 35367                    | 141583    | 106216  | Paid By<br>Treasury in<br>Bank AC | Bank A/c No :<br>20500932457<br>Bank AC | 9613344849               | manishsawant90@gmail.com     |
| 14                                                 | Dr. SHRADDHA RAJESH KENY          | Resident medical officer including emergency medical officer | .....                       | 40000     | 22325                 | 2000                     | 62325     | 60325   | Paid in Bank<br>AC                | Bank A/c No :<br>150219100000074<br>AC  | 9773896831               | shirrocks@yahoo.in           |
| 15                                                 | VD KHAN SABREEN FATMA             | Resident medical officer including emergency medical officer | .....                       | 2525      | .....                 | .....                    | 2525      | 2525    | Paid in Bank<br>AC                |                                         |                          |                              |

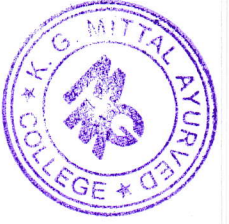


**INCUMBENT PRINCIPAL**  
**K. G. Mittal Ayurved College**  
 Netaji Subhash Road, Marine Drive,  
 Next to Temporewala Aquarium,  
 Mumbai - 400 002.



Hospital Staff List

| S. No | Name of Employee          | Designation                                                  | Pay Scale                         | Basic Pay | DA & Other allowances | Deduction in GPF/CP F/IT | Gross Pay | Net Pay | Mode of Payment             | Salary account details of employee | Contact No. | Email id                    |
|-------|---------------------------|--------------------------------------------------------------|-----------------------------------|-----------|-----------------------|--------------------------|-----------|---------|-----------------------------|------------------------------------|-------------|-----------------------------|
| 16    | VD.KALYANEE MISHRA        | Resident medical officer including emergency medical officer | ...                               | ...       | ...                   | ...                      | ...       | ...     | ...                         | ...                                | ...         | ...                         |
| 17    | SMT. MARIYA MANOJ UGLE    | Matron or nursing superintendent                             | S-6 Rs. 19900-63200/-             | 41800     | 46158                 | 34750                    | 87958     | 53208   | Paid By Treasury in Bank AC | Bank A/c No : 20500932515          | 9326051726  | ugalemariya@gmail.com       |
| 18    | SMT APARNA SACHIN KUDMATE | Assistant matron (for day and night shifts)                  | S-13 Rs. 35400-112400/-           | 0         | 0                     | 0                        | 0         | 0       | Paid By Treasury in Bank AC | Bank A/c No : 20500932491          | 9221569263  | askudmate@gmail.com         |
| 19    | SMT.TANUJA V. DEVADIGA    | Assistant matron (for day and night shifts)                  | S-13 Rs. 35400-112400/-           | 64100     | 69143                 | 36700                    | 133243    | 96543   | Paid By Treasury in Bank AC | Bank A/c No : 39336461862          | 9594040115  | tanuvdevadiga5@gmail.com    |
| 20    | SMT. RADHIKA M. SAWANT    | Assistant matron (for day and night shifts)                  | S-13 Rs. 35400-112400/-           | 64100     | 69143                 | 22427                    | 133243    | 110816  | Paid By Treasury in Bank AC | Bank A/c No : 33444552634          | 9594001156  | sawantradhika928@gmail.com  |
| 21    | SHRI FRANK DAVID          | Office superintendent                                        | ...                               | 19485     | 16881                 | 10000                    | 36366     | 26366   | Paid in Bank AC             | Bank A/c No : 002200100071800      | 9820765119  | fd425@yahoo.com             |
| 22    | SHRI DATTATRAY J. NAGARE  | Clerks and accountants                                       | Pay Scale S-13 Rs. 35400-112400/- | 46200     | 50586                 | 18221                    | 96786     | 78565   | Paid By Treasury in Bank AC | Bank A/c No : 39326465890          | 975724269   | datta_nagare@rediffmail.com |
| 23    | SMT PRAGATI ANUJ RAMANE   | Clerks and accountants                                       | Pay Scale S-8 Rs. 25500- 81100/-  | 29600     | 33905                 | 11417                    | 63505     | 52088   | Paid By Treasury in Bank AC | Bank A/c No : 20500932796          | 8976161854  | tanbpragati51@gmail.com     |
| 24    | SHRI MUKESH V. DALVI      | Store keeper                                                 | Pay Scale S-8 Rs. 25500- 81100/-  | 33300     | 37299                 | 14250                    | 70599     | 56349   | Paid By Treasury in Bank AC | Bank A/c No : 20500932468          | 9594315999  | mukeshdalvi12@gmail.com     |
| 25    | SMT SHILPA KADAM          | Multi tasking Staff                                          | ...                               | 19485     | 12736                 | 2000                     | 32221     | 30221   | Paid in Bank AC             | Bank A/c No : 002200100071801      | 8007421137  | shilpakadam417@yahoo.com    |
| 26    | SMT SAMRUDDHI DESAI       | Multi tasking Staff                                          | ...                               | 19485     | 7356                  | 2000                     | 26841     | 24841   | Paid in Saraswat Bank AC    | Bank A/c No : 0022203100002306     | 9082312875  | samruddhidesai310@gmail.com |
| 27    | SHRI SACHIN MANE          | Multi tasking Staff                                          | ...                               | 19485     | 12481                 | 2000                     | 31966     | 29966   | Paid in Saraswat Bank AC    | Bank A/c No : 002203100002231      | 9820074745  | sachinmane519@gmail.com     |
| 28    | SMT KAVITA ANKIT TAMBHE   | Multi tasking Staff                                          | ...                               | 13400     | 10600                 | 1608                     | 24000     | 22392   | Paid in Saraswat Bank AC    | Bank A/c No : 002209100000379      | 8356092011  | kavitaambhe8036@gmail.com   |
| 29    | DR RUSHI MANTRI           | Anesthesiologist                                             | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9820291512  | dr.rishimantri@gmail.com    |
| 30    | DR SANJAY BALDOTA         | Pathologist                                                  | ...                               | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9833508782  | sanjay_baldota@gmail.com    |
| 31    | DR SIDDARTH PAREK         | Radiologist                                                  | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9967239211  | accpronnage@gmail.com       |
| 32    | Dr. SOURAV JAIN           | Physician                                                    | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9833974116  | saurbh4116@gmail.com        |
| 33    | DR. RAJAN POWALE          | Surgeon                                                      | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9869039026  | rvpowale51@yahoo.com        |
| 34    | DR. ZIMPU JAIN            | Obstetrician                                                 | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 8779669593  | mehtazimpu@yahoo.com        |
| 35    | DR. VIVEK NARAYAN         | Dentist                                                      | Part Time                         | ...       | ...                   | ...                      | ...       | ...     | Salary paid by Cheque       | ...                                | 9702424966  | omdesai983@gmail.com        |
| 36    | OM DESAI                  | Receptionist cum telephone operator                          | ...                               | 33700     | ...                   | ...                      | 33700     | 33700   | Paid in Bank AC             | ...                                | 9702424966  | omdesai983@gmail.com        |
| 37    | JIGNA MARU KISHOR         | Receptionist cum telephone operator                          | ...                               | 13000     | ...                   | ...                      | 13000     | 13000   | Paid in Bank AC             | ...                                | 9820036093  | jignawagh1@gmail.com        |
| S. No | Name of Employee          | Designation                                                  | Pay Scale                         | Basic Pay | DA & Other allowances | Deduction in GPF/CP F/IT | Gross Pay | Net Pay | Mode of Payment             | Salary account details of employee | Contact No. | Email id                    |

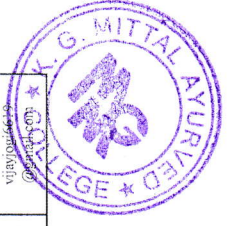


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**K. G. Mittal Ayurved College**  
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Hospital Staff List

|                                    |                                   |                                                  |                  |                                  |                                 |                  |                |                        |                                           |                                |                 |                               |
|------------------------------------|-----------------------------------|--------------------------------------------------|------------------|----------------------------------|---------------------------------|------------------|----------------|------------------------|-------------------------------------------|--------------------------------|-----------------|-------------------------------|
| 38                                 | KARAN MARU                        | Receptionist cum telephone operator              | 22000            | .....                            | 22000                           | .....            | 22000          | 22000                  | Paid in Bank AC                           | 14401100013731                 | 9619683246      | karanmaru.km@gmail.com        |
| 39                                 | SMT ANUJA V LONDHE                | Registration and billing clerks                  | 19485            | 7856                             | 2000                            | 27341            | 25341          | 25341                  | Paid in Bank AC                           | Bank A/c No : 002200100076291  | 9619002651      | anulondhe88@gmail.com         |
| 40                                 | KUM. KETAN H. SAKPAL              | Registration and billing clerks                  | 21700            | 23968                            | 3417                            | 45668            | 42251          | 42251                  | Paid By Treasury in Bank AC               | Bank A/c No : 20560932593      | 9029380290      | ketan.sakpal1989@gmail.com    |
| 41                                 | KUM. RUJUTA S. ZAJAM              | Medical record technician                        | 21700            | 23896                            | 2417                            | 45596            | 43179          | 43179                  | Paid By Treasury in Bank AC               | Bank A/c No : 20560932593      | 9769218938      | rujutazajam@gmail.com         |
| 42                                 | SHWETA RAVISH KAMAT               | Public relation officer for college and hospital | 62500            | .....                            | .....                           | 62500            | 62500          | 62500                  | Paid in Bank AC                           | Bank A/c No :                  | 9833583431      | shweta.pawar@vitbo.com        |
| <b>Out Patient Department Zone</b> |                                   |                                                  |                  |                                  |                                 |                  |                |                        |                                           |                                |                 |                               |
| 43                                 | SMT. ARCHANA RAJESH UMBRE         | Nursing staff ( for ataxika)                     | 18005            | 9736                             | 2000                            | 27741            | 25741          | 25741                  | Paid in Bank AC                           | Bank Ac no. 5382464            | 8830974094      | rajeshumbare126@gmail.com     |
| 44                                 | SMT. PRIYANKA VIVEK KUMAR JAISWAL | Nursing staff ( for Shalva and Prasuti)          | 18005            | 5036                             | 1800                            | 23041            | 21241          | 21241                  | Paid in Bank AC                           | Bank Ac no. 002200100002493    | 8408876371      | pm.gupta@gmail.com            |
| 45                                 | SMT SANGITA INGALE                | Multi tasking Staff                              | 16885            | 846                              | 1800                            | 17731            | 15931          | 15931                  | Paid in Bank AC                           |                                |                 |                               |
| 46                                 | SHRI MILIND M.KAMBLE              | Pharmacist                                       | 57500            | 62225                            | 38400                           | 119725           | 81325          | 81325                  | Paid By Treasury in Bank AC               | Bank A/c No : 20560932479      | 9004502792      | milindkamble16@gmail.com      |
| 47                                 | SHRI. SHIVCHARAN D. PASALWAR      | Pharmacist                                       | 52600            | 57178                            | 45850                           | 109778           | 63928          | 63928                  | Paid By Treasury in Bank AC               | Bank A/c No : 002200100073034  | 9224312345      | shivcharan.pasalwar@gmail.com |
| <b>Diagnostic Zone</b>             |                                   |                                                  |                  |                                  |                                 |                  |                |                        |                                           |                                |                 |                               |
| 48                                 | SUPRIYA JULUM                     | Lab technician                                   | .....            | .....                            | .....                           | .....            | .....          | .....                  | Salary paid by Cheque                     | Bank Ac no. 51000000001815     | 9405517448      | supriyajulum2494@gmail.com    |
| 49                                 | SHRI RAVI RANGA GOWDA             | Lab attendant                                    | 21500            | 23687                            | 15355                           | 45187            | 29832          | 29832                  | Paid By Treasury in Bank AC               | Bank A/c No : 20560932729      | 9769678575      | ravigowda01@gmail.com         |
| 50                                 | SURESH PADAWA                     | X-ray technician                                 | 19485            | 8031                             | 200                             | 27516            | 27316          | 27316                  | Paid in Bank AC                           | Bank A/c No : 0022001005385482 | 9867623570      | sureshpada63@gmail.com        |
| 51                                 | KARTIK PANDLOSAR                  | Dark room assistant                              | 26000            | .....                            | .....                           | 26000            | 26000          | 26000                  |                                           |                                | 9702245473      | kpandlosar886@gmail.com       |
| 52                                 | BHAKTI WADEKAR                    | ECG (electro-cardiogram) technician              | 10000            | .....                            | .....                           | 10000            | 10000          | 10000                  |                                           |                                | 8879258739      | bhaktiwadekar764@gmail.com    |
| <b>In-Patients Zone</b>            |                                   |                                                  |                  |                                  |                                 |                  |                |                        |                                           |                                |                 |                               |
| 53                                 | SMT. RADHIKA M. CHAVAN            | Nursing staff                                    | 64100            | 69143                            | 22712                           | 133243           | 110531         | 110531                 | Paid By Treasury in Bank AC               | Bank A/c No : 20560932504      | 9821944425      | radhikchavan28@gmail.com      |
| 54                                 | SMT. SEEMA SANTOSH DHAKVAL        | Nursing staff                                    | 26800            | 31041                            | 11117                           | 57841            | 46724          | 46724                  | Paid By Treasury in Bank AC               | Bank A/c No : 39326461421      | 8237793939      | seemadhakval@gmail.com        |
| 55                                 | SMT PRAMILA PARAB                 | Nursing staff                                    | 34500            | .....                            | 5500                            | 34500            | 29000          | 29000                  | Paid in Bank AC                           | Bank Ac no. 0614329153         | 8097707233      | pramilaparab1987@gmail.com    |
| 56                                 | SHRADHA THAKUR                    | Nursing staff                                    | 24000            | .....                            | .....                           | 24000            | 24000          | 24000                  |                                           |                                | 8788330334      | shradhathakur1008@gmail.com   |
| 57                                 | SMT. PRANITA P. BODEKAR           | (Medical In-Patients Section)MTS                 | 20300            | 22451                            | 10017                           | 42751            | 32734          | 32734                  | Paid By Treasury in Bank AC               | Bank A/c No : 20560932627      | 8850376127      | bodekarpranita85@gmail.com    |
| <b>S. No</b>                       | <b>Name of Employee</b>           | <b>Designation</b>                               | <b>Basic Pay</b> | <b>DA &amp; Other allowances</b> | <b>Deduction in GPF/CP F/IT</b> | <b>Gross Pay</b> | <b>Net Pay</b> | <b>Mode of Payment</b> | <b>Salary account details of employee</b> | <b>Contact No.</b>             | <b>Email id</b> |                               |
| 58                                 | SMT PRAGATI R. MANJAREKAR         | (Medical In-Patients Section)MTS                 | 16885            | 2056                             | 1800                            | 18941            | 17141          | 17141                  | Paid in Bank AC                           | Bank A/c No : 5382503          | 8850071784      | vijayjogi01@gmail.com         |
| 59                                 | SHRI VIJAY JOGI                   | (Medical In-Patients Section)MTS                 | 16885            | 6706                             | 2000                            | 23591            | 21591          | 21591                  | Paid in Bank AC                           | Bank A/c No : 0022001005385025 | 9869758554      | vijayjogi01@gmail.com         |



Hospital Staff List

|                                   |                           |                                                                                                        |                                  |           |                       |                          |           |         |                             |                                    |             |                              |
|-----------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------|-----------|-----------------------|--------------------------|-----------|---------|-----------------------------|------------------------------------|-------------|------------------------------|
| 60                                | SHRI. YOGESH G. SALUNKE   | (Medical In-Patients Section)MTS                                                                       | S-1 Rs. 15000-47600/-            | 20300     | 22451                 | 5714                     | 42751     | 37037   | Paid By Treasury in Bank AC | Bank A/c No : 3926459423           | 976-978674  | salunkeyogesh7375@gmail.com  |
| 61                                | SHRI NAVNATH S. KACHHARE  | (Medical In-Patients Section)MTS                                                                       | S-1 Rs. 15000-47600/-            | 20300     | 22451                 | 18602                    | 42751     | 24149   | Paid By Treasury in Bank AC | Bank A/c No : 20509931747          | 959-467231  | navnathkachhare1@gmail.com   |
| 62                                | DR NEHA RATHOD            | Resident medical officer                                                                               | .....                            | .....     | .....                 | .....                    | .....     | .....   | .....                       | .....                              | .....       | .....                        |
| 63                                | SHRI SUSHIL G.BHAT        | (Surgical In-Patients Section)MTS                                                                      | .....                            | 16885     | 2056                  | 2000                     | 18941     | 16941   | Paid in Bank AC             | Bank A/c No : 5382485              | 9005012459  | .....                        |
| 64                                | SMT. PRIYA D. HODAVDEKAR  | (Surgical In-Patients Section)MTS                                                                      | S-1 Rs. 15000-47600/-            | 20300     | 22451                 | 3417                     | 42751     | 39334   | Paid By Treasury in Bank AC | Bank A/c No : 39324248211          | 9619096777  | hacawadekarpriya30@gmail.com |
| 65                                | DR DRUSHTI JAISWAL        | (Surgical In-Patients Section)Resident surgical officer                                                | .....                            | .....     | .....                 | .....                    | .....     | .....   | .....                       | .....                              | .....       | .....                        |
| <b>Procedural Management Zone</b> |                           |                                                                                                        |                                  |           |                       |                          |           |         |                             |                                    |             |                              |
| 66                                | KUM. MONIKA P.KHAIRE      | (Panchakarma)Nursing staff                                                                             | .....                            | 18005     | 3536                  | 1800                     | 21541     | 19741   | Paid in Bank AC             | Bank A/c No : 002200105385579      | 8391393482  | monika.londhe@gmail.com      |
| 67                                | SHRI SUNIL S. CHABUKSWAR  | (Panchakarma)Therapists (male and female)                                                              | .....                            | 16885     | 2056                  | 2142                     | 18941     | 16799   | Paid in Bank AC             | Bank A/c No : 5382498              | 9005012460  | .....                        |
| 68                                | SUDHIR SHANKAR SHIRISHKAR | (Panchakarma)Therapists (male and female)                                                              | .....                            | 16885     | 2056                  | 2000                     | 18941     | 16941   | Paid in Bank AC             | Bank A/c No : 5382499              | 96191950607 | .....                        |
| 69                                | SHRI. VINAYAK EKNATH RAUT | (Panchakarma)Therapists (male and female)                                                              | .....                            | 16885     | 4656                  | 2000                     | 21541     | 19541   | Paid in Bank AC             | Bank A/c No : 002203100602831      | 989285291   | .....                        |
| 70                                | SMT. VAIJAYANTA GAWARI    | (Panchakarma)Therapists (male and female)                                                              | Pay Scale S-6 Rs. 19900- 63200/- | 32000     | 35860                 | 24985                    | 67860     | 42875   | Paid By Treasury in Bank AC | Bank A/c No : 39570570787          | 9167002657  | .....                        |
| 71                                | SMT SWATI SUDHAKAR ADHAV  | (Panchakarma)Therapists (male and female)                                                              | .....                            | 16885     | 3656                  | 1800                     | 20541     | 18741   | Paid in Bank AC             | Bank A/c No : 002203100002860      | 7208673885  | .....                        |
| 72                                | SMT FARZANA MOHD SAYEED S | (Panchakarma)Therapists (male and female)                                                              | .....                            | 16885     | 3656                  | 1800                     | 20541     | 18741   | Paid in Bank AC             | Bank A/c No : 002203100002728      | 9619814758  | .....                        |
| 73                                | DR. SIKHA GOYAL           | (Panchakarma)House officer                                                                             | .....                            | .....     | .....                 | .....                    | .....     | .....   | .....                       | .....                              | .....       | .....                        |
| 74                                | ANGHA VESVIKAR            | (Operation Theatre)Nursing staff                                                                       | .....                            | 27000     | .....                 | .....                    | 27000     | 27000   | Paid in Bank AC             | .....                              | 8879690172  | anghavesvikar82@gmail.com    |
| 75                                | VAISHNAVI KHIRSAGAR       | (Operation Theatre)Nursing staff                                                                       | .....                            | 22000     | .....                 | .....                    | 22000     | 22000   | Paid in Bank AC             | .....                              | 8369831791  | vaishnavivishwajit@gmail.com |
| S. No                             | Name of Employee          | Designation                                                                                            | Pay Scale                        | Basic Pay | DA & Other allowances | Deduction in GPF/CP F/IT | Gross Pay | Net Pay | Mode of Payment             | Salary account details of employee | Contact No. | Email id                     |
| 76                                | PrakashRane               | (Operation Theatre)Operation theatre attendants                                                        | .....                            | 33000     | .....                 | .....                    | 33000     | 33000   | Paid in Bank AC             | .....                              | 9823132764  | prakashrane@gmail.com        |
| 77                                | SHRI JAYWANT M. RAORANE   | (Operation Theatre)Anushastra (Labour Room including Prasuti and Strirog procedural room)Nursing staff | S-5 Rs. 18000-56900/-            | 29700     | 33491                 | 26653                    | 63191     | 36538   | Paid By Treasury in Bank AC | Bank A/c No : 20500932582          | 7058683940  | rajejaywant957@gmail.com     |
| 78                                | SUMITAL ANIL              | (Labour Room including Prasuti and Strirog procedural room)Nursing staff                               | .....                            | 29200     | .....                 | .....                    | 29200     | 29200   | .....                       | .....                              | 9920920180  | sumitha1706@gmail.com        |

*(Handwritten signature)*



**INCUBATOR PRINCIPAL**  
**K. G. Mittal Ayurved College**  
 Netaji Subhash Road, Marine Drive,  
 Next to Tareporewala Aquarium,  
**Mumbai - 400 002.**

Hospital Staff List

|                      |                            |                                                                                                                                        |        |        |       |        |        |                             |                               |             |                                  |  |
|----------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------|--------|-------|--------|--------|-----------------------------|-------------------------------|-------------|----------------------------------|--|
| 79                   | SMT. SUSHAMA UTTAM KAMBLE  | (Labour Room including Prasuti and Siring procedural room) MTS - preferably Female (one per shift)                                     | 16885  | 2056   | 1800  | 18941  | 17141  | Paid in Bank AC             | Bank A/c No : 5382478         | 9892863087  | .....                            |  |
| 80                   | SMT. MAYA K. NIKALAJE      | (Labour Room including Prasuti and Siring procedural room) MTS - preferably Female (one per shift)                                     | 28800  | 32564  | 21947 | 61364  | 39417  | Paid By Treasury in Bank AC | Bank A/c No : 20500931759     | 9594852433  | .....                            |  |
| 81                   | SMT. RASHMI UMESH SHINDE   | (Labour Room including Prasuti and Siring procedural room) MTS - preferably Female (one per shift)                                     | 16885  | 2056   | 1942  | 18941  | 16999  | Paid in Bank AC             | Bank A/c No : 5382494         | 9594072474  | .....                            |  |
| 82                   | ZOEB RANGWALA              | Physiotherapist                                                                                                                        |        |        |       |        |        |                             |                               |             |                                  |  |
| 83                   | SMT JAYASHREE ANAND KAMBLE | (Physiotherapy) Attendant or MTS                                                                                                       | 16885  | 2056   | 1800  | 18941  | 17141  | Paid in Bank AC             | Bank A/c No : 5382490         | 8693829330  | .....                            |  |
| 84                   | Vd. Madhuri Kubal          | (Yoga) Yoga demonstrator                                                                                                               | 22985  | 26765  | 2000  | 49750  | 47750  | Paid By Treasury in Bank AC | Bank A/c No : 51000000259732  | 8452906646  | maddykubal22@gmail.com           |  |
| <b>Services Zone</b> |                            |                                                                                                                                        |        |        |       |        |        |                             |                               |             |                                  |  |
| 85                   | DR BHARAT D ZINJURKE       | (Pathya - Diet Section) In-charge (assign additional charge to a Dietician or any teaching faculty member from Swasthavirtadepartment) | 144200 | 153953 | 57417 | 298153 | 240736 | Paid By Treasury in Bank AC | Bank A/c No : 30324298619     | 9820242978  | zinzurkebd@gmail.com             |  |
| 86                   | SHRI DATTATRAY D. THOMBARE | Pathya cooks                                                                                                                           | 30800  | 34624  | 27338 | 65424  | 38086  | Paid By Treasury in Bank AC | Bank A/c No : 39441054855     | 9702841899  | dattatraydthombare1053@gmail.com |  |
| 87                   | SHRI DATTU NARAYAN BHOJANE | Pathya cooks                                                                                                                           | 30800  | 34624  | 8200  | 65424  | 57224  | Paid By Treasury in Bank AC | Bank A/c No : 39488894617     | 8108884124  | dattubhojane1974@gmail.com       |  |
| 88                   | SHRI RAJENDRAPRASAD KAHAR  | Multi-tasking staff                                                                                                                    | 33400  | 37302  | 32850 | 70702  | 37852  | Paid By Treasury in Bank AC | Bank A/c No : 20500932548     | 7039546814  | randevkahar1967@gmail.com        |  |
| 89                   | SHRI PRABHAKAR D. SHINDE   | Multi-tasking staff                                                                                                                    | 31500  | 35345  | 20700 | 66845  | 46145  | Paid by Treasury in Bank AC | Bank A/c No : 20500932560     | 7045283255  | prabhakar7170@gmail.com          |  |
| 90                   | SHRI YUVRAJ BAPU GHAGARE   | Multi-tasking staff                                                                                                                    | 30600  | 34418  | 30805 | 65018  | 34213  | Paid By Treasury in Bank AC | Bank A/c No : 20500932571     | 98211286077 | yuvrajghagare10@gmail.com        |  |
| 91                   | SHRI ASARAM KAHAR          | Multi-tasking staff                                                                                                                    | 16885  | 2056   | 2000  | 18941  | 16941  | Paid in Bank AC             | Bank A/c No : 602200100074781 | 7738117930  | .....                            |  |



**INCULCATE NATIONAL**  
**K.G. MITTAL AYURVED COLLEGE**  
 Next to Subhash Road, Akurine Drive,  
 Next to Therapeutic Aquarium,  
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