



महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक
Maharashtra University of Health Sciences, Nashik
वणी - दिडोरी रोड, म्हासुरुळ, नाशिक - ४२२००४, Vani-Dindori Road, Mhasrul, Nashik- 422 004
Tel: (0253)-2539198,200,268,307 Student Helpline: (0253)-2539111/6659111/100
Web.: www.muhs.ac.in E-mail : academicnursing@muhs.ac.in



डॉ. संदीप सिताराम कडू

एम.बी.बी.एस., एम.डी. (न्यायवैद्यकात्म्य),
एम.बी.ए., पी.जी.डी.एच.एच.एम., पी.जी.डी.एम.एल.एम., सी.एफ.एम.जे.

प्रभारी कुलसचिव

Dr. Sandeep Sitaram Kadu
M.B.B.S., M.D. (Forensic Medicine),
M.B.A., P.G.D.H.H.M., P.G.D.M.L.S., C.F.M.J.
Offg. Registrar

Outward No.: MUHS/UG/ E-6/154137/ 11, 67 /2023

Date: 31 /07/2023

[Temporary approval for the Post(s) of reserve Category]

To,
The Principal,
Shri Kulswamini Shikshan Prasarak Mandal,
Sahyadri College of Nursing, 2nd Floor,
Sahyadri Multispeciality Hospital,
Old DIC Road, Kakde Plot,
Dharashiv - 413501

Sub. : Temporary Approval to the Appointment of Teacher(s).
Ref. : 1) University Direction No. 01/2017 dated 13/04/2017
2) Your letter No. SCNO/2022-23/43 dated 13/07/2023.

Sir/Madam,

With reference to the subject cited above, I am directed to inform you that, the proposal of approval to the appointment of the following teacher has been considered by the University and it has been decided to grant the approval, as indicated below: -

Sr. No	Subject	Name of the Teacher	Designation	Status of Approval
1.	Nursing	Ms. Patil Priyanka Dharmaraj	Tutor	w.e.f. 13/07/2023 for one year only against SC Category.
2.	Nursing	Ms. Lakhe Priya Sudhir	Tutor	w.e.f. 13/07/2023 for one year only against ST Category.
3.	Nursing	Mr. Rathod Samdhan Babruvan	Tutor	w.e.f. 13/07/2023 for two years only.
4.	Nursing	Mr. Bagwan Mujibrahiman Tolan	Tutor	w.e.f. 13/07/2023 for one year only against OBC Category.

1) The approval granted by the University is subject to successful completion of at least one Medical Education Technology (MET) workshop conducted by the University, within the period of one year from the date of approval. If any teacher fails to comply with the said provision, the approval granted by the Vice-Chancellor shall stand cancelled automatically.


2) The selection, appointment and approval granted against the reserved post due to non-availability of candidate of concerned category, for which the post is reserved, is only for the sake of continuation of educational activities of the admitted students and it is mandatory to advertise the reserved post minimum two times in one academic year.


P.T.O.

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- 3) This temporary approval shall be automatically cancelled when the duly appointed candidate of the concerned category, for which the post is reserved, assumes the duty. However, it is mandatory to prepare the Reservation Roster and get it approved from the appropriate authorities & fill up the post permanently as early as possible.
- 4) This temporary approval is granted subject to the rules and regulations and State policy of reservation and shall be liable to be cancelled, at any time, without prior notice.
- 5) This temporary approval is valid till the above said teacher is in the services (teaching) of your College or attains the age of superannuation, whichever happens earlier, subject to the abovementioned conditions.
- 6) A copy of this letter may be handed over to concerned Teacher.


28/7/23
Offg. Registrar


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सह्याद्री कॉलेज ऑफ नर्सिंग, साह्याद्री कॉलेज ऑफ नर्सिंग, [B.S.]

नामका [Osmanabad] फॉर्म [Osmanabad] मध्ये [Aurangabad] मध्ये [2023]

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09] Rathod
Samadhan
Babbar
10] Mr. Kedore
Tushare
Shiraji

Clinical Instructor
Clinical Instructor

Dr. S.H. ...
Dr. ...

Dr. ...
Dr. ...

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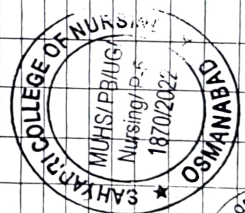
शाळेचे नाव सहयद्री कॉलेज ऑफ नर्सिंग, उस्मानाबाद

तालुका Osmanabad जिल्हा osmanabad माह Aug रान 2022

अनुक्रमांक	नाम व पदोपारह	उपम ताख	दिव	सोबरीयाना आनी सोबी ताख वा ताखेवर संयुक्त ताखिव	वेतन श्रेणी व वेतन	वेतन व खातारी	१	२	३	४	५	६	७	८	९	१०
१)	Dr. mahesh Gani	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
२)	Mt. somnath Mohitram Landge	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
३)	Mt. Gund Balaji	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
४)	Mt. Kshitsagar Pallavi Gautam	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
५)	Dr. supriya Atun Gokund	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
६)	mt. kamble vandana kabiz	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
७)	mt. mote peashkha mohadeu	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी
८)	mt. mali Bhaqyahtee Ankuwh	lecturer	lecturer				सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी	सकाळी	दुपारी

मुद्रणा ज्येष्ठकारी मनी

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Osmanabad-413501

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Handwritten signatures and dates: 18/8/2022, 18/8/2022

Statement of Account No: 7834002100003918



DATE: 15/07/2023

Customer Name: SAHYADRI COLLEGE OF NURSING OSMANABAD AND RAMESH
Customer Address: 2 ND FLOOR SAHYADRI MULTI SPEC
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 MAHARASHTRA 413501
Branch Address: 271565 RAMNAGAR
 OSMANABAD MAHARASHTRA

Branch Contact No.: OSMANABAD, MAHARASHTRA 413501
 02472225225
Customer Care No.: 1800 1800/1800 2021
IFSC Code: PUNB0783400 MICR Code: 413024127

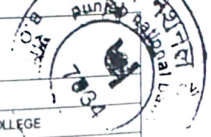
Acct Currency: INR

Statement for Period : 28-12-2022 to 16-07-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
31-01-2023		5000.00	5000.00 Cr.			Cash Deposit At : OSMANABAD
16-02-2023	94.40		4905.60 Cr.			7834002032401
17-02-2023		10000.00	14905.60 Cr.			Transfer From A/C7834002100002195SHRI KULSWAMINI SHIKSHANI PRASARAK
15-03-2023		25000.00	39905.60 Cr.			By CLEARING - 683683
15-03-2023		43095.00	83000.60 Cr.			By CLEARING - 414072
15-03-2023		42877.00	125877.60 Cr.			By CLEARING - 228345
15-03-2023		42877.00	168754.60 Cr.			By CLEARING - 102425
15-03-2023		4695.00	173449.60 Cr.			By CLEARING - 892653
15-03-2023		11059.00	184508.60 Cr.			By CLEARING - 201900
15-03-2023		40000.00	224508.60 Cr.			By CLEARING - 44707
15-03-2023		4698.00	229206.60 Cr.			By CLEARING - 869596
15-03-2023		11059.00	240265.60 Cr.			By CLEARING - 2448 :
15-03-2023		25000.00	265265.60 Cr.			By CLEARING - 134020
15-03-2023		11059.00	276324.60 Cr.			By CLEARING - 125370
15-03-2023		18095.00	294419.60 Cr.			By CLEARING - 622 :
15-03-2023		15000.00	309419.60 Cr.			By CLEARING - 134019
15-03-2023		25000.00	334419.60 Cr.			By CLEARING - 999 :
15-03-2023		4695.00	339114.60 Cr.			By CLEARING - 945041
15-03-2023		4695.00	343809.60 Cr.			By CLEARING - 131301
15-03-2023		11059.00	354868.60 Cr.			By CLEARING - 988 :
15-03-2023		11059.00	365927.60 Cr.			By CLEARING - 347739
15-03-2023		11059.00	377086.60 Cr.			By CLEARING - 125696
15-03-2023		11059.00	388145.60 Cr.			By CLEARING - 644852
15-03-2023		11059.00	399204.60 Cr.			By CLEARING - 165 :
15-03-2023		11059.00	410263.60 Cr.			By CLEARING - 985 :
15-03-2023		11059.00	421322.60 Cr.			By CLEARING - 624121
20-03-2023		11059.00	432381.60 Cr.			By DD Num 11840004 Pali
20-03-2023		4695.00	438076.60 Cr.			DD NUM 11840009 Pali
20-03-2023		11059.00	449135.60 Cr.			By DD Num 11840016 Pali
Page Total	94.40	448130.00				

Disclaimer: This is an Electronically Generated Statement in System. No Signatures are Required.

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Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
10-05-2023		10000.00	54934.87 Cr.			Cash Deposit At : OSMANABAD
11-05-2023		31000.00	85934.87 Cr.			Transfer From AC7834002100003334SAHYADRI NURSING COLLEGE
11-05-2023	5.61		85929.06 Cr.			Paid To : Charges for NEFT Customer Payment :000371434221
11-05-2023	75000.00		10929.06 Cr.	UMV	70057	NEFT OUT:PUNBH23131973582.BALASAHEB MALLI.BKID0000708:
24-05-2023		10000.00	20929.06 Cr.			Cash Deposit At : OSMANABAD
29-05-2023		5000.00	25929.06 Cr.			Cash Deposit At : OSMANABAD
01-06-2023		45000.00	70929.06 Cr.			Transfer From AC7834002100002195SHRI KULSWAMINI SHIKSHAN PRASARAK
01-06-2023	5.61		70923.45 Cr.			Paid To : Charges for NEFT Customer Payment :000376276016
01-06-2023	60000.00		10923.45 Cr.	UMV	70058	NEFT OUT:PUNBH23152327087.MERCINA MARGARE.UBIN0814881:
01-06-2023		51600.00	62523.45 Cr.			NEFT IN:::
05-06-2023	51600.00		10923.45 Cr.		70059	BIBISHIAN DASHARTH DIKOLE
09-06-2023		75000.00	85923.45 Cr.			Transfer From AC7834002100002195SHRI KULSWAMINI SHIKSHAN PRASARAK
09-06-2023	5.61		85917.84 Cr.			Paid To : Charges for NEFT Customer Payment :000378508494
09-06-2023	75000.00		10917.84 Cr.	UMV	70060	NEFT OUT:PUNBH23160793593.BALASAHEB MALLI.BKID0000708:
21-06-2023		19200.00	30117.84 Cr.			NEFT IN:::
23-06-2023	19200.00		10917.84 Cr.		70061	BIBISHIAN DASHARTH DIKOLE
26-06-2023		145000.00	155917.84 Cr.			Transfer From AC7834002100002195SHRI KULSWAMINI SHIKSHAN PRASARAK
26-06-2023	25000.00		130917.84 Cr.	UMV	70065	Cash Paid To : GIRI DNYANESHWAR SANKARGIRAI Br : OSMANABADUMV
26-06-2023	20000.00		110917.84 Cr.	UMV	70064	Cash Paid To : BHARMALE MAHADEV JOTIRAMAI Br : OSMANABADUMV
26-06-2023	40000.00		70917.84 Cr.	UMV	70062	Cash Paid To : SHAIKH MUBEEN AKBARAI Br : OSMANABADUMV
26-06-2023	40000.00		30917.84 Cr.	UMV	70063	Cash Paid To : TEKALE ANUJA AGATRAOAI Br : OSMANABADUMV
27-06-2023		13000.00	43917.84 Cr.			Cash Deposit At : OSMANABAD
06-07-2023		350000.00	393917.84 Cr.			Transfer From AC7834002100002195SHRI KULSWAMINI SHIKSHAN PRASARAK
13-07-2023	80000.00		313917.84 Cr.	UMV	70067	Cash Paid To : MARY PRANEETHAI Br : OSMANABADUMV
13-07-2023	35000.00		278917.84 Cr.	UMV	70069	Cash Paid To : BEMBALGE MAHADEVAPPA REVANAPPAI Br : OSMANABADUMV
13-07-2023	40000.00		238917.84 Cr.	UMV	70085	Cash Paid To : SHAIKH MUBEEN AKBARAI Br : OSMANABADUMV
13-07-2023	40000.00		198917.84 Cr.	UMV	70084	Cash Paid To : TEKALE ANUJA AGATRAOAI Br : OSMANABADUMV
13-07-2023	40000.00		158917.84 Cr.	UMV	70087	Cash Paid To : BAGWAN MUJIBRAHIMAN TOLANAI Br : OSMANABADUMV
13-07-2023	40000.00		118917.84 Cr.	UMV	70086	Cash Paid To : LAKHE PRIYA SUDHIRAI Br : OSMANABADUMV
13-07-2023	40000.00		78917.84 Cr.	UMV	70088	Cash Paid To : PATIL PRIYANKA DHANRAJAI Br : OSMANABADUMV
13-07-2023		200000.00	278917.84 Cr.			RTGS From : 023071319000451/DISHA NAGARI SAHAKA
14-07-2023	507.40		278410.44 Cr.			CASH HAND CHARGE3 - 13-07-2023
14-07-2023	30000.00		248410.44 Cr.	UMV	70091	Cash Paid To : BHARMALE MAHADEV JOTIRAMAI Br : OSMANABADUMV
14-07-2023	30000.00		218410.44 Cr.	UMV	70094	Cash Paid To : KSHIRSAGAR BHARATI DATTATRYAI Br : OSMANABADUMV
14-07-2023	40000.00		178410.44 Cr.	UMV	70090	Cash Paid To : RATHOD SAMADHAN BABRUVANAI Br : OSMANABADUMV
14-07-2023	30000.00		148410.44 Cr.	UMV	70095	Cash Paid To : DAPKE DESHMUKH HARSHAD RAMRAOAI Br : OSMANABADUMV
14-07-2023	30000.00		118410.44 Cr.	UMV	70092	Cash Paid To : GIRI DNYANESHWAR SANKARGIRAI Br : OSMANABADUMV
14-07-2023	30000.00		88410.44 Cr.	UMV	70093	Cash Paid To : SURYAWANSHI SATISH BHAGWATAI Br : OSMANABADUMV
14-07-2023	5.61		88404.83 Cr.			Paid To : Charges for NEFT Customer Payment :000386796601
14-07-2023	75000.00		13404.83 Cr.	UMV	70068	NEFT OUT:PUNBH23195041938.BALASAHEB MALLI.BKID0000708:
14-07-2023	5.61		13399.22 Cr.			Paid To : Charges for NEFT Customer Payment :000386795227
14-07-2023	12000.00		1399.22 Cr.	UMV	70089	NEFT OUT:PUNBH23195042856:MAHADEVAPPA R B:HFDC0000972:
15-07-2023	212.40		1186.82 Cr.			CASH HAND CHARGE3 - 14-07-2023
15-07-2023		105000.00	106186.82 Cr.			NEFT IN:::
15-07-2023	40000.00		66186.82 Cr.	UMV	70096	Cash Paid To : TEKALE ANUJA AGATRAOAI Br : OSMANABADUMV
15-07-2023	32000.00		34186.82 Cr.	UMV	70097	Cash Paid To : SHAIKH MUBEEN AKBARAI Br : OSMANABADUMV
15-07-2023		200000.00	234186.82 Cr.			Transfer From AC7834002100002195SHRI KULSWAMINI SHIKSHAN PRASARAK

Page Total	1070547.8	1259800.00
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Grand	2305372.1	2539559.00
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Principal
 Sahyadri College of Nursing
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Total Present : 10

Total Absent : 0

Total Leave : 0

Teaching Staff

Sr.No	Emp.Code	Name	Designation	Shift	Start Time	Arr. Time	Late Hrs	Dept Time	Early Hrs	WkHrs	O.Time	Status	In Temp	Out Temp	Remark
Company : Sahyadri College of Nursing															
Branch : Sahyadri College of Nursing															
Department : Teaching Staff															
1	11	MARY PRANEETHI	Staff	001	10:00	08:37	00:00		00:00	00:00	00:00	P			MIS
2	14	BALASAHEB M BIRADAR	Staff	001	10:00	09:23	00:00		00:00	00:00	00:00	P			MIS
3	15	MAHADEVPPA R	Staff	001	10:00	08:30	00:00		00:00	00:00	00:00	P			MIS
4	44	TEKALE ANUJA AGATRAO	Staff	001	10:00	08:13	00:00		00:00	00:00	00:00	P			MIS
5	52	LAKHE PRIYA SUCHIR	Staff	001	10:00	08:49	00:00		00:00	00:00	00:00	P			MIS
6	57	BAGWAN TOLAN	Staff	001	10:00	08:17	00:00		00:00	00:00	00:00	P			MIS
7	68	RATHOD SAMADHAN	Staff	001	10:00	08:12	00:00		00:00	00:00	00:00	P			MIS
8	71	KEDAR TUSHAR	Staff	001	10:00	08:37	00:00		00:00	00:00	00:00	P			MIS
9	72	PATIL PRIYANKA	Staff	001	10:00	09:23	00:00		00:00	00:00	00:00	P			MIS
10	13	SHAIKH MUBEEN	Staff	001	10:00	08:30	00:00		00:00	00:00	00:00	P			MIS



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