

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	BDS0024, BDSPG0024 - D Y PATIL DENTAL SCHOOL
Address	D Y Patil Dental School , D Y PATIL KNOWLEDGE CITY , CHAROLI Budruk ,via Lohegaon Pune 412105

Online fee approval proposal for academic year 2023-24**INDEX**

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)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	537718	0	200000	0	737718	159430	578289	159430	0	0	0	0	0
2	Books	25	417230	0	439758	0	856988	159277	697711	159277	0	0	0	0	0
3	FURNITURE	15	3910154	0	420000	0	4330154	618023	3712131	618023	0	0	0	0	0
4	MACHINERY	15	23067049	863459	838184	254000	24514692	3614340	20900352	3614340	0	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	PADMASHREE DR D Y PATIL VIDYAPEETH DEEMED UNIVERSITY TRUST
Address (With Pin Code)	LEVEL 11, DR D Y PATIL UNIVERSITY BUILDING, PLOT NO 50, SECTOR 15, CBD BELAPUR, NAVI MUMBAI 400614
District - Taluka	Mumbai-Suburban-Mumbai Suburban
Telephone No. with STD Code	02239286200
Fax No. with STD Code	02239286199
E-mail ID	dean@dypds.com
Website	http://www.dypatil.com
Registration No. and date of Trust	f-15229/thane-25/092006--2009-09-25
Year of Establishment of the trust	2006
PAN No - TAN No	AAABTP2448L--MUMP21832G

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 VIJAY D. PATIL	PRESIDENT/CHAIRMAN	EDUCATIONIST	NO
2	DR. AJEENKYA D. PATIL	MEMBER OF THE TRUST	EDUCATIONIST	NO
3	DR. NANDITA PALSHETKAR	MEMBER OF THE TRUST	DOCTOR	NO
4	DR. PRIYADARSHINI CHOLERA PATIL	MEMBER OF THE TRUST	DOCTOR	NO
5	DR. SHIVANI VIJAY PATIL	MEMBER OF THE TRUST	EDUCATIONIST	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	D. Y. PATIL DENTAL SCHOOL	D. Y. PATIL KNOWLEDGE CITY, CHARHOLI (BK) VIA LOHEGAON, PUNE	2207	2011	BDS

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	BDS	BDS	4	100	100	100	100	100	100
2	BDSPG	PEDIATRIC DENTISTRY	3	2	0	0	0	0	0
3	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	0	0	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	3	0	0	0	0	0

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	20234	20234	2605000	0	
	Total	20234	20234	2605000	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	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.)			9815	0	9815
	Cost(Amt. in Rs.)			190098000	0	190098000
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.)			9294	0	9294
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	BDS	BDS	4	100	0	96	100	0	102	100	0	93	100	0	101	100	0	0	100	0	0
2	BDSPG	PEDIATRIC DENTISTRY	3	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				108	0	104	100	0	102	100	0	93	100	0	101	100	0	0	100	0	0

Institute Information

Address	D Y Patil Dental School , D Y PATIL KNOWLEDGE CITY , CHAROLI Budruk ,via Lohegaon Pune 412105					
Village	Charoli					
District - Taluka	Pune-Haveli					
PIN Code	412105					
Year of Establishment	2011					
Telephone No. (With STD code)	020-67077790					
Mobile Number & WhatsApp number	8007705050 WhatsApp number-8007705050					
E-Mail ID	dean@dypds.com					
Web Site	www.dypds.com					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within limit of Muncipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
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	No					
Ph.D Holders percentage of Total Teaching Staff	3 %					
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 Anand Shigli					
Person duly authorised in terms of section 2 (l) of the Act	Dr Sushant Patil Designation: Advisor Mobile No: 9823012915					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BDS	400	392	186	86
	2	BDSPG	8	8	8	0

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE JAMMU AND KASHMIR BANK LTD	0293010100029694	M. G. ROAD, PUNE
2	THE JAMMU AND KASHMIR BANK LTD	0293010100029695	M. G. ROAD, PUNE
3	ICICI BANK LTD	397705000930	DHANORI
4	ICICI BANK LTD	397705000841	DHANORI

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		2019				
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- 382 Girls- 295 Total Capacity- 677				
Total No. of laboratories in the Department		9				
Total cost of Equipment in the Department (Rs. in Lakhs)		363.31 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	352.10 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	11.21 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	534				
	No. of Books available	3350				
	No. of Journals subscribed In current year	28				
B) Carpet Area in Use for Library (in Sq. Mtr.)	3999.99					
c) Facilities in Department - Library	1.	Books				
	2.	Periodicals				
	3.	News Paper				
	4.	Digital Library				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		

a) Professors	8	10	0	0	10
b) Assistant Professors / HOD	25	25	0	0	25
c) Lecturers	67	67	0	0	67

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :408		Student on Roll : 400
a) With approved staff		92		Student - Teacher Ratio = 4:1		Student - Teacher Ratio = 4:1
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	50	16	0	0	16	34
b) Non- Technical	57	41	0	0	41	16
c) Class- IV	62	37	0	0	37	25
Total		94	0	0	94	75
Ratio of Non - Teaching - Teaching Staff						

Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
16	Whether Building os owned / Rental by college/ Institute:					O
	b) if owned built-up area in 9815.06 Sq.Mtr.					
	Capital investment (Amount Rs. in Lakhs)					College / Institute
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others
					Total	
b) If Rental Built-up area in 0 Sq.Mtr.						
Annual Expenditure (Amount Rs. in Lakhs)					College / Institute	
					Other	
					Total	
17	Mention relation of the landlord with the College / Institute if Any					NA

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
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	15000000	0	0
d.	Laboratory equipments	2500000	15000000	0
e.	Books	2000000	2500000	0
f.	Furniture & dead stock	1000000	1500000	0
g.	Vehicals	5000000	0	0
h.	Others	15000000	2500000	0
Total		40500000	21500000	0

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	96	3535550
2 nd Year	102	19673322
3 rd Year	93	27894224
4 th Year	101	31101823
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	8	4733000
2 nd Year	0	0
Fees collected (2021-22) per student for UG/PG course		
UG Course - 365000		
PG Course - 350000		
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)	510917	19210715
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr Anand Shigli
Regular incharge	Regular
Pay Scale	200000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL CHANDRAKANT SHIVGOUDA	Regular	1991-10-17	1991-10-17	BDS	Administrator	49592	608496
2	BHOSALE VINAYAK BALASAHEB	Regular	2015-09-09	2015-09-09	BDS	Administrator	24000	280500
3	PATIL MANGESH DASHRAT	Regular	2014-10-07	2014-10-07	BDS	Administrator	25750	315957
4	DESHPANDE KIRAN NARAYAN	Regular	2019-01-22	2019-01-22	BDS	Administrator	45481	319834
5	PATIL DATTATRAY MAHADEV	Regular	2019-10-18	2019-10-18	BDS	Administrator	38500	509485
6	KADAM VINOD TEJERAO	Regular	2020-03-06	2020-03-06	BDS	Administrator	18000	218880
7	BHAVE VIJAY PUNDLIK	Regular	2020-02-12	2020-02-12	BDS	Administrator	12000	162000
8	PANDIT PRAKASH RANGNATH	Regular	2019-11-20	2019-11-20	BDSPG	Administrator	13000	158107
9	PATIL RAVINDRA SUBRAO	Regular	2014-05-27	2014-05-27	BDS	Administrator	25563	334807
10	PATIL PALLAVI VISHAL	Regular	2018-01-16	2018-01-16	BDS	Administrator	14000	171780
11	PATHAN SALIM MAHIBUB	Regular	2014-10-01	2014-10-01	BDS	Administrator	30000	372322
12	SHERKHANE SANJAY TUKARAM	Regular	2016-07-21	2016-07-21	BDS	Administrator	25000	244127
13	PAWAR JAYASHREE PRASHANT	Regular	2014-10-16	2014-10-16	BDS	Administrator	22000	268581
14	TUPE PRAVIN RAJARAM	Regular	0017-09-01	2017-09-01	BDS	Administrator	18000	101836

15	KHADE RAM UDDHAV	Regular	2018-03-16	2018-03-16	BDS	Administrator	25000	288356
16	GAIKWAD SANGITA PRASHANT	Regular	2018-01-11	2018-10-11	BDS	Administrator	17000	53852
17	GAIKWAD PRASHANT BHAUSAHEB	Regular	2018-01-11	2018-01-11	BDS	Administrator	17000	47710
18	SALUNKHE PRIYANKA VISHWAJIT	Regular	2019-03-18	2019-03-18	BDS	Administrator	10000	32516
19	SHINGADE SHRIDHAR VISHWANATH	Regular	2021-02-05	2021-02-05	BDSPG	Administrator	18000	196941
20	CHOUDHARI SONALI NAGESH	Regular	2021-08-30	2021-08-30	BDS	Administrator	12000	75437
21	BHALERAO SHUBHANGI PRAMOD	Regular	2016-09-28	2016-09-28	BDS	Administrator	11400	138841
22	TAMBE SAVITA DEEPAK	Regular	2017-09-01	2017-09-01	BDS	Administrator	10000	120185
23	DAGALE CHANDRAKANT RAGHUNATH	Regular	2018-02-26	2018-02-26	BDS	Administrator	10000	34333
24	PATIL GEETA MADHUKAR	Regular	2018-12-26	2018-12-06	BDS	Administrator	8000	122546
25	JADHAV SANGITA MADHAVRAO	Regular	2021-06-10	2021-06-10	BDS	Administrator	10000	75000
26	PATIL SONALI AVABA	Regular	2021-06-14	2021-06-14	BDSPG	Administrator	10000	95990
27	GHADGE RESHMA RAJRATN	Regular	2021-12-06	2021-12-06	BDSPG	Administrator	10000	36667
28	JAGTAP NILESH XXXX	Regular	2021-12-06	2021-12-06	BDS	Administrator	12000	41276
29	SHITOLE HARSHAD SUNIL	Regular	2022-01-18	2022-01-18	BDS	Administrator	10000	21578
30	DANDAGWHAL MANISHA GORAKSHANATH	Regular	2016-09-02	2016-09-02	BDSPG	Administrator	15700	188884
31	DINKAR BHAVANA PRAVIN	Regular	2017-11-01	2017-11-01	BDSPG	Administrator	10500	123636
32	TAVASKAR TEJASHREE KISHOR	Regular	2012-08-01	2012-08-01	BDS	Administrator	10500	130139
33	THORAT SHITAL LOKESH	Regular	2016-11-22	2016-11-22	BDSPG	Administrator	9800	114983
34	THAKUR SAPNA RAJESH	Regular	2015-10-05	2015-10-05	BDSPG	Administrator	10100	120030
35	GALPHADE RAJESHREE KACHRU	Regular	2021-08-17	2021-08-17	BDS	Administrator	10000	38091
36	GAWADE ASHWIINI XXXX	Regular	2018-02-27	2018-02-27	BDS	Administrator	9000	109732
37	PARKHE ANJALI NITIN	Regular	2020-07-29	2020-07-29	BDSPG	Administrator	8000	95243
38	PANDIT SHILA PRAKASH	Regular	2021-06-14	2021-06-14	BDS	Administrator	8000	67668
39	KOTWAL LOKESH TANAJI	Regular	2015-01-16	2015-01-16	BDS	Administrator	9600	118351
40	KADAM DATTA KESHVRAO	Regular	2015-04-02	2015-04-02	BDSPG	Administrator	13700	166703
41	TINGARE AKSHAY SURESH	Regular	2016-08-08	2016-08-08	BDS	Administrator	9300	59803
42	PATOLE DINESH KASHINATH	Regular	2016-08-24	2016-08-24	BDS	Administrator	9300	116100
43	RASKAR SANDEEEP XXXX	Regular	2017-04-20	2017-04-20	BDSPG	Administrator	9000	106772
44	PANCHARAS GANESH XXXX	Regular	2018-06-05	2018-06-05	BDS	Administrator	9000	112500
45	PATOLE KIRAN KISAN	Regular	2018-07-02	2018-07-02	BDSPG	Administrator	9000	104976
46	KHARAT ANAND P	Regular	2018-09-17	2018-09-17	BDS	Administrator	12546	154125
47	PATHARE GANESH B	Regular	2018-09-17	2018-09-17	BDSPG	Administrator	16351	197010
48	THORAT LOKESH M	Regular	2019-01-07	2019-01-07	BDS	Administrator	9000	112500
49	PATIL UMESH SANJAY	Regular	2019-05-06	2019-05-06	BDS	Administrator	8000	113344
50	JADHAV SANKET A	Regular	2019-05-24	2019-05-24	BDS	Administrator	8000	81069
51	MAGAR PAWAN J	Regular	2021-03-15	2021-03-15	BDS	Administrator	8000	30667
52	PATIL DHIRAJ RAJU	Regular	2021-05-13	2021-05-13	BDS	Administrator	8000	94060
53	CHAVAN ANIKET D	Regular	2022-02-08	2022-02-08	BDS	Administrator	8000	12217
54	KOLKAR NEWTON A	Regular	2019-01-23	2019-01-23	BDS	Administrator	9000	111887
55	IRFAN IRFAN X	Regular	2020-03-09	2020-03-09	BDS	Administrator	15000	180000
56	KADAM DHANJAY C	Regular	2015-12-21	2015-12-21	BDS	Administrator	25000	160548
57	DOLAS VINOD B	Regular	2017-10-27	2017-10-27	BDS	Administrator	25000	299030
58	BHOSALE BAJRANG H	Regular	0119-05-01	2019-05-01	BDS	Administrator	18000	216000
59	CHAVAN KETAN M	Regular	2019-08-27	2019-08-27	BDS	Administrator	7500	44516
60	PATIL SMITA G	Regular	2022-03-02	2022-03-02	BDS	Administrator	10000	7857
61	DUBULE NUTAN AMOL	Regular	2019-01-30	2019-01-30	BDS	Administrator	10000	129000
62	BANDAL POOJA DIPAK	Regular	2018-06-21	2018-06-21	BDS	Administrator	10000	30000
63	KUMARI PRIYANKA GIRISH	Regular	2019-01-10	2019-01-10	BDS	Administrator	10000	10000
64	DANDAGWHAL GORKHSHANATH SAKHARAM	Regular	2016-11-03	2016-11-03	BDS	Administrator	13125	163378
65	DESAI MIHIR AJAYKUMAR	Regular	2017-08-01	2017-08-01	BDS	Administrator	50000	6300000
66	RAJPUT SUNITA R	Regular	2019-06-22	2019-06-22	BDS	Administrator	8000	24000
67	GAIKWAD JYOTI NANASAHEB	Regular	2019-04-11	2019-04-11	BDS	Administrator	8000	114000
68	KADAM SHITAL ASHWIN	Regular	2019-07-11	2019-07-11	BDS	Administrator	14000	121198
69	BURDE SANTOSH POPAT	Regular	2020-02-01	2020-02-01	BDS	Administrator	40000	480000
70	DHUMAL AMOL JOTIBA	Regular	2020-12-23	2020-12-23	BDS	Administrator	15000	135000
71	PALLERLA SHARAD RAJMAL	Regular	2021-01-01	2021-01-01	BDS	Administrator	100000	919355
72	KAMBLE PRAMOD CHANDRAKANT	Regular	2017-07-15	2017-07-15	BDS	Administrator	10000	90000
73	SHARMA MUKESH XX	Regular	2019-12-16	2019-12-16	BDS	Administrator	40000	360000
74	PAVANE SHRIPATI BALU	Regular	2013-10-01	2013-10-01	BDS	Administrator	16450	148050
75	BHAGAT RAVINDRA NAMDEO	Regular	2011-09-05	2011-09-05	BDS	Administrator	20000	180000
76	PATIL SURESH GANPATI	Regular	2006-01-01	2006-01-01	BDS	Administrator	27500	247500
77	MONDAL TOTAN DILIP	Regular	2013-04-01	2013-04-01	BDS	Administrator	35000	315000
78	KONDIKIRE VILAS TUKARAM	Regular	2007-12-05	2007-12-05	BDS	Administrator	29000	261000
79	JADHAV MARUTI AKARAM	Regular	2021-01-01	2021-01-01	BDS	Administrator	25000	150000
80	KANADE AVDHUT BHAIRANA	Regular	2004-04-01	2001-04-01	BDS	Administrator	7500	67500
81	SINGH BHUWAL X	Regular	2019-12-23	2019-12-23	BDS	Administrator	22500	202500
82	KHADSE HIRALAL X	Regular	2019-12-02	2019-12-02	BDS	Administrator	22500	202500
83	GHANWAT PRAKASH X	Regular	2019-11-18	2019-11-18	BDS	Administrator	22500	202500
84	PASPLATI PRASHANT GURAYA	Regular	2021-07-22	2021-07-22	BDS	Administrator	14000	65935
85	JOSHI DIPALI S	Regular	2020-02-29	2020-02-29	BDS	Administrator	18000	70800
86	PARANDE MEENA AJIT	Regular	2021-07-22	2021-07-22	BDS	Administrator	15000	77000
87	RATHOD SHILPA Z	Regular	2020-03-02	2020-03-02	BDS	Administrator	18000	162000
88	PHILIPS ELIZA A	Regular	2021-08-26	2021-08-26	BDS	Administrator	15000	60000
89	CHUNNIYANI YOGESH S	Regular	2017-07-03	2017-07-03	BDS	Administrator	24000	48000
90	JADHAV SOPAN N	Regular	2020-01-05	2020-01-05	BDS	Administrator	27500	27500
91	KHOT AKSHAY RAJARAM	Regular	2019-06-01	2019-06-01	BDS	Administrator	16287	195450

92	KHEDKAR ASHOK P	Regular	2021-06-16	2021-06-16	BDS	Administrator	9000	77737
93	PAWAR BAJARANG A	Regular	2011-12-25	2011-12-25	BDS	Administrator	10000	90000
94	LANDGE SANKET B	Regular	2021-03-15	2021-03-15	BDS	Administrator	8000	94313
95	SHINGLI ANAND LINGRAJ	Regular	2017-06-30	2017-06-30	BDSPG	Teaching	37400-67000	946400
96	SHIGLI KAMAL ANAND	Regular	2017-07-06	2017-07-06	BDS	Teaching	37400-67000	1696218
97	NAGPAL DEEPAKKUMAR JAIRAMDAS	Regular	2015-01-01	2015-01-01	BDS	Teaching	37400-67000	571290
98	KARANDE PRASAD PRAKASH	Regular	2014-04-01	2014-04-01	BDS	Teaching	37400-67000	1029520
99	BANSAL NANDITA ROHIT	Regular	2014-08-01	2014-08-01	BDSPG	Teaching	37400-67000	180194
100	JETHE SANDEEP ATMARAMJI	Regular	2019-04-01	2019-04-01	BDSPG	Teaching	16400-22400	454402
101	BYAKOD GIRISH NEELKANTH	Regular	2020-06-20	2020-06-20	BDS	Teaching	37400-67000	1176000
102	KARANDE VIKRAM RAMCHANDRA	Regular	2021-09-02	2021-09-02	BDS	Teaching	37400-67000	677419
103	MULE BIPIN YASHWANT	Regular	2015-02-03	2015-02-03	BDS	Teaching	15600-39100	871159
104	BAGCHI PAULAMI RATHINDRA	Regular	2014-04-01	2014-04-01	BDS	Teaching	37400-67000	981619
105	PATIL JAYKUMAR APPASAHEB	Regular	2020-01-06	2020-01-06	BDSPG	Teaching	37400-67000	431200
106	GAWALI PRITESH NAMDEO	Regular	2016-01-28	2016-01-28	BDS	Teaching	15600-39100	391359
107	JADHAV GEETANJALI JEEVAN	Regular	2016-11-05	2016-11-05	BDSPG	Teaching	15600-39100	153039
108	SHETE MRINAL VISHWESHWAR	Regular	2015-02-03	2015-02-03	BDS	Teaching	15600-39100	506491
109	KESWANI KIRAN XXXX	Regular	2015-09-01	2015-09-01	BDSPG	Teaching	37400-67000	412066
110	KAMBLI VINOD ANNAPPA	Regular	2016-01-28	2016-01-28	BDSPG	Teaching	15600-39100	266400
111	JOSHI PRACHI NARAYAN	Regular	2021-03-01	2021-03-01	BDS	Teaching	40000	462516
112	HANDE PRATIK SHESHRAO	Regular	2014-04-01	2014-04-01	BDS	Teaching	37400-67000	987698
113	KSHIRSAGAR KAPIL XXXX	Regular	2016-02-02	2016-02-02	BDS	Teaching	37400-67000	873288
114	MUTHA RAKESH AJIT	Regular	2014-04-01	2014-04-01	BDS	Teaching	37400-67000	999658
115	HADGE PARAG DATATRAY	Regular	2016-01-28	2016-01-28	BDS	Teaching	37400-67000	1029520
116	MERANI VARSHA VASUDEO	Regular	2014-04-01	2014-04-01	BDSPG	Teaching	37400-67000	385275
117	DONGARE SHAILESH BABURAO	Regular	2016-01-28	2016-01-28	BDS	Teaching	15600-39100	659032
118	SHETE ANAGHA VISHWESHWAR	Regular	2016-02-02	2016-02-02	BDS	Teaching	37400-67000	1022280
119	NAGAPPA KARIBASAPPA GUNDABAKTHA	Regular	2016-05-17	2016-05-17	BDS	Teaching	37400-67000	1276218
120	APTE MAAKARAND VISHWAS	Regular	2013-05-07	2013-05-07	BDS	Teaching	37400-67000	1188318
121	APTE GAURI MAKARAND	Regular	2013-05-07	2013-05-07	BDS	Teaching	37400-67000	1188318
122	HAJARNAVIS ARTI MIHIR	Regular	2014-12-01	2014-12-01	BDS	Teaching	37400-67000	1072680
123	MUTALIK MADHAV MADHUKAR	Regular	2016-07-08	2016-07-08	BDS	Teaching	37400-67000	520625
124	MOHALKAR SWATI ASHOK	Regular	2021-10-07	2021-10-07	BDS	Teaching	37400-67000	385892
125	JOSHI SWATI YOGESH	Regular	2015-09-01	2015-09-01	BDS	Teaching	37400-67000	1022280
126	PANCHWADKAR DEVENDRA PRABHAKAR	Regular	2015-11-18	2015-11-18	BDS	Teaching	37400-67000	756000
127	BHAGAT ASHISH SANTOSHRAO	Regular	2015-02-03	2015-02-03	BDS	Teaching	15600-39100	382315
128	BHANDARI JITENDRA ANIL	Regular	2015-02-03	2015-02-03	BDS	Teaching	15600-39100	434905
129	PANDE VIVEK XXXX	Regular	2018-02-15	2018-02-15	BDS	Teaching	30000	349857
130	TITAR MADHURA GOVIND	Regular	2022-01-27	2022-01-27	BDS	Teaching	40000	80000
131	KAMBLI RASHMI VINOD	Regular	2016-12-01	2016-12-01	BDS	Teaching	25000	20161
132	JAKHANWAL ISHITA XXXX	Regular	2021-01-30	2021-01-30	BDS	Teaching	25000	206517
133	SONAWANE KAVITA SHIVAJIRAO	Regular	2021-11-25	2021-11-25	BDS	Teaching	50000	200000
134	DUDULWAR DIVYA SHIVAJIRAO	Regular	2017-04-10	2017-04-10	BDSPG	Teaching	15600-39100	507826
135	GUPTA RUCHIKA OM PRAKASH	Regular	2018-01-09	2018-01-09	BDS	Teaching	15600-39100	426630
136	HAKKEPATIL ANUJA PANDITRAO	Regular	2018-02-15	2018-02-15	BDS	Teaching	30000	513529
137	GUPTA DIVYA ANIL KUMAR	Regular	2019-09-09	2019-09-09	BDSPG	Teaching	30000	360000
138	DHARPAWAR POONAM RAMKRISHNA	Regular	2016-02-22	2016-02-22	BDS	Teaching	25000	132258
139	BAGALKOT ABHIJIT ANIL	Regular	2016-08-18	2016-08-18	BDS	Teaching	25000	310200
140	PAWAR POOJA BABURAO	Regular	2017-04-06	2017-04-06	BDS	Teaching	25000	311129
141	NAHAR SHARDHA XXXX	Regular	2021-09-01	2021-09-01	BDS	Teaching	40000	287742
142	GORE RUCHA DIWAKAR	Regular	2017-12-15	2017-12-15	BDS	Teaching	15600-39100	460519
143	PANGARE TEJASHREE PIYUSH	Regular	2017-11-01	2017-11-01	BDS	Teaching	15600-39100	246280
144	PAGARE VAISHALI BHASKARRAO	Regular	2021-09-01	2021-09-01	BDS	Teaching	25000	174301
145	BHAGAT SACHIN VASANTRAO	Regular	2016-01-28	2016-01-28	BDS	Teaching	15600-39100	509912
146	MOHARIR ANUJA NITIN	Regular	2018-02-15	2018-02-15	BDS	Teaching	30000	367735
147	DOSHI DIVYANEE RAJNEESH	Regular	2021-09-01	2021-09-01	BDS	Teaching	40000	272258
148	MHASKE ARUN RAMESHWAR	Regular	2015-02-03	2015-02-03	BDSPG	Teaching	15600-39100	175213
149	SHENDGE SUYOG SHANKAR	Regular	2018-02-15	2018-02-15	BDS	Teaching	30000	339440
150	KHAN WASEEM ZAKARIYA	Regular	2019-06-01	2019-06-01	BDS	Teaching	25000	326796
151	KARNIK SHARWARI XXXX	Regular	2022-01-27	2022-01-20	BDS	Teaching	15600-39100	80000
152	PARMAR AKSHAY VIPUL	Regular	2022-01-27	2022-01-27	BDS	Teaching	40000	80000
153	PULGAONKAR ROHAN XXXX	Regular	2018-02-15	2018-02-15	BDS	Teaching	30000	124290
154	MANIKANDAN JAYSHREE XXXX	Regular	2021-09-27	2021-09-27	BDS	Teaching	25000	155551
155	SRIDEVI THAMGOND XXXX	Regular	2021-04-12	2021-04-12	BDS	Teaching	15600-39100	687097
156	JOSHI MUKUL DINKARRAO	Regular	2018-10-01	2018-10-01	BDS	Teaching	40000	560000
157	RAHEJA SONIYA XXXX	Regular	2021-07-05	2021-07-05	BDS	Teaching	25000	203420
158	RAANE SAKSHI R	Regular	2021-08-10	2021-08-10	BDS	Teaching	15600-39100	270968
159	VENKATRAMAN SMRUTI XXXX	Regular	2021-12-03	2021-12-03	BDS	Teaching	25000	85833
160	SUARNKAR SNEHA PRASHANT	Regular	2019-10-15	2019-10-15	BDS	Teaching	30000	39000
161	CHINTE AVANTI DNYANESHWAR	Regular	2016-10-17	2016-10-17	BDS	Teaching	15600-39100	453952
162	NERKAR ASHWINI CHANDRAKANT	Regular	2018-01-09	2018-01-09	BDS	Teaching	15600-39100	488467
163	KUMBALWAR ABHISHEK XXXX	Regular	2020-11-04	2020-11-04	BDS	Teaching	26000	12581
164	JAIN CHIRAYU ANIL	Regular	2021-12-03	2021-12-03	BDS	Teaching	25000	63339
165	PHAD UMESH NIVRUTIRAO	Regular	2021-08-10	2021-08-10	BDS	Teaching	15600-39100	80000
166	GAIKWAD PRAKASH BHIMRAO	Regular	2018-02-15	2018-02-15	BDS	Teaching	27000	320625
167	NALE KOMAL MOHAN	Regular	2018-01-09	2018-01-09	BDS	Teaching	15600-39100	334254
168	JAWALIKAR CHHAYA VIKRAM	Regular	2022-03-02	2022-03-02	BDS	Teaching	30000	30000

169	KULKARNI JYOTI MILIND	Regular	2015-10-05	2015-10-05	BDS	Teaching	15600-39100	703325
170	PAWAR SNEHA DIPAK	Regular	2019-10-04	2019-10-04	BDS	Teaching	35000	360767
171	ROTHITHOR PRADNYA PANDURANG	Regular	2015-02-03	2015-02-03	BDS	Teaching	15600-39100	509935
172	PANHALKAR SHAILAJA RAVINDRA	Regular	2016-01-28	2016-01-28	BDS	Teaching	15600-39100	510630
173	PANHALKAR RAVINDRA RANGRAO	Regular	2016-08-01	2016-08-01	BDS	Teaching	15600-39100	510630
174	RAMA SAMEER KUMOD	Regular	2019-11-04	2019-11-04	BDS	Teaching	40000	480000
175	RANADE SANJAY KRISHNA	Regular	2016-01-28	2016-01-28	BDS	Teaching	37400-67000	951699
176	SRIVASTAV ASHISH SHRIKRISHNAKUMAR	Regular	2020-06-01	2020-06-01	BDS	Teaching	15600-39100	672290
177	SONAWANE RUCHI SUHAS	Regular	2022-01-27	2022-01-27	BDS	Teaching	40000	80000
178	CHOUKHE DEVAL MAROTRAO	Regular	2022-01-27	2022-01-27	BDS	Teaching	40000	80000
179	VYAVAHARE SUJIT ANIL	Regular	2022-02-26	2022-02-26	BDS	Teaching	40000	40000
180	VASWANI VIBHA VIJAY	Regular	2022-01-27	2022-01-27	BDS	Teaching	40000	80000
181	SHAIKH SABINA FIROJ	Regular	2022-02-26	2022-02-26	BDS	Teaching	15600-39100	40000
182	BAKARE CHAITRA SURESH	Regular	2021-08-07	2021-08-07	BDS	Teaching	15600-39100	224516
183	TAYA ADE PRASAD NAYAN	Regular	2022-01-27	2022-01-27	BDS	Teaching	15600-39100	80000
184	QURESHI SHO AIB KHAIRUMIYA	Regular	2022-01-12	2022-01-12	BDS	Teaching	20000	34124
185	MUGADE SWAPNL SAKHARAM	Regular	2020-06-01	2020-06-01	BDS	Teaching	30000	120000
186	PATWARDHAN PRIYANKA KAPIL	Regular	2016-05-12	2016-05-12	BDS	Teaching	15600-39100	352800
187	NAIK PALLAVI MANSING	Regular	2020-06-01	2020-06-01	BDS	Teaching	30000	120000
188	AGNIHOTRI AKSHATA CHIDAMBAR	Regular	2021-09-06	2021-09-06	BDS	Teaching	25000	37460
189	PATIL SHARMILA JA KUMAR	Regular	2017-12-15	2017-12-15	BDS	Teaching	37400-67000	960000
190	BORUDE MRIGAKSHI KIRAN	Regular	2018-04-13	2018-04-13	BDS	Teaching	15600-39100	222790
191	SYEDA SHADAB FARHA KHALED	Regular	2021-09-01	2021-09-01	BDS	Teaching	15600-39100	80000
192	MANKAR PIYUSH SHYAM	Regular	2018-02-15	2018-02-15	BDS	Teaching	15600-39100	315000
193	TIWARI JYOTI SURESH	Regular	2020-11-02	2020-11-02	BDS	Teaching	25000	97191
194	KOKANE SUBHASH SHANKARRAO	Regular	2016-12-22	2016-12-22	BDS	Teaching	37400-67000	16000
195	SHIGLI ANAND LINGARAJ	Regular	2017-06-29	2017-06-29	BDS	Teaching	37400-67000	1419600
196	BANSAL NANDITA ROHIT	Regular	2014-08-01	2014-08-01	BDS	Teaching	37400-67000	270290
197	KESWANI KIRAN A	Regular	2015-09-01	2015-09-01	BDS	Teaching	37400-67000	618100
198	PATIL JAYKUMAR X	Regular	2020-06-01	2020-06-01	BDS	Teaching	37400-67000	646800
199	KAMBLI VINOD A	Regular	2016-01-31	2016-01-31	BDS	Teaching	15600-39100	399600
200	JETHE SANDEEP X	Regular	2019-04-01	2019-04-01	BDS	Teaching	16400-450-22400	681603
201	MERANI VARSHA C	Regular	2014-10-06	2014-10-06	BDS	Teaching	37	577913
202	MHASKE ARUN S	Regular	2015-12-03	2015-12-03	BDS	Teaching	15600-39100	262819
203	JADHAV GEETANJALI JEEVAN	Regular	2016-11-05	2016-11-05	BDS	Teaching	15600-39100	229559
204	GAWALI PRITESH NAMDEO	Regular	2016-01-28	2016-01-28	BDS/SPG	Teaching	15	260906

(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	BDS	400	1:2	92	0	0
2	BDS/SPG	8				

(d)	Teaching To Non-Teaching Ratio -			
		Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:73:1	1:74:1	

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(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		392	
Reading hall capacity		350	
Total carpet Area Sq.Mtr.		3999.99	
a)	No. of Titles	534	
b)	No. of Books	3350	
c)	No. of National Journals	28	
d)	No. of International Journals	14	
e)	Non-Teaching Journals	4	
Total Cost of			
f)	a) Books	43.22	Lakhs
	b) Subscription for Journal	17.79	Lakhs
g)	Cost of Furniture	59.30	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	1500
j)	No. of Computer available in the Library	PIII	0
		PIV	1
		PV	10
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Digital Library	
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		38	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		3	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		11	
7	Number of Scanners available		7	
8	Total cost of the printers and scanners		113400	
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		Leased Line	
14	Specify Bandwidth available		1500 MBPS	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1248578	
17	Cost of Software in Computer Center	Rs. Lakhs	95400	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	980065	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	Consolated
	2. System Analyst	Y	1	Consolated
	3. Computer Programmer	Y	1	Consolated
	4. Computer Operator	Y	1	Consolated
	5. Non - Teaching Staff	Y	3	Consolated
	6. Maintenance Staff	Y	2	Consolated
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) 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	DEAN	1	1
2	PROFESSOR	7	9
3	READER	25	25
4	LECTURERS	67	67
5	REGISTRAR	1	1
6	NOT APPLICABLE	167	90
Total		268	193
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	BDS0024, BDSPG0024 - D Y PATIL DENTAL SCHOOL
Address	D Y Patil Dental School , D Y PATIL KNOWLEDGE CITY , CHAROLI Budruk ,via Lohegaon Pune 412105

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	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	137818569	132862841	4955728	0	0	0	0
2	DEVELOPMENT FEES	9945226	9817954	127272	0	0	0	0
3	ADMISSION CANCELLATION RECEIPTS	48000	42000	6000	0	0	0	0
4	ASHWAMEDH FEE	105600	105600	0	0	0	0	0
5	ELIGIBILITY EXPENSES	963061	537461	425600	0	0	0	0
6	EXAM FEES & REMUNERATION EXP	145120	145120	0	0	0	0	0
7	OPD INCOME	574421	560060	14361	0	0	0	0
8	MISC INCOME	841395	841395	0	0	0	0	0
Total Income		150441392	144912431	5528961	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	1521416	Total 1507055 Deductible 0	Total 14361 Deductible 0	0	0	0	0
2	EXAM FEE INCOME	145120	Total 145120 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	ELIGIBILITY FEE INCOME	963061	Total 537461 Deductible 0	Total 425600 Deductible 0	0	0	0	0
4	ADMISSION CANCELLATION FEES	48000	Total 42000 Deductible 0	Total 6000 Deductible 0	0	0	0	0
5	TUITION FEES	137818569	Total 132862841 Deductible 0	Total 4955728 Deductible 0	0	0	0	0
6	DEVELOPMENT FEES	9945226	Total 9817954 Deductible 0	Total 127272 Deductible 0	0	0	0	0
Total Income		150441392	144912431	5528961	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	STIPEND TO STUDENTS	1350484	1350484	0	0	0	0	0
2	PF ADMIN EXPENSES	237975	164104	73871	0	0	0	0
3	PF EMPLOYER CONTRIBUTION	2855733	2577553	278180	0	0	0	0
4	SALARY	64436207	59070169	5366038	0	0	0	0
5	ADVERTISEMNT EXPENSES	357666	348724	8942	0	0	0	0
6	HONORARIUM TO GUESTS FACULTIES	3415000	3329625	85375	0	0	0	0
7	HONORARIUM TO VISITING FACULTY	4795540	4675651	119889	0	0	0	0
8	AUDIT FEES	590000	575250	14750	0	0	0	0
9	AFFILIATION AND REGISTRATION EXPENSES	1197900	1179750	18150	0	0	0	0
10	PATIENT TRASPORT CHARGES	204000	198900	5100	0	0	0	0
11	BANK CHARGES	8850	8629	221	0	0	0	0
12	OPD AND LABORATORY CONSUMABLE	2275154	2218275	56879	0	0	0	0
13	ELECTRICITY CHARGES	2993466	2918629	74837	0	0	0	0
14	GARDEN EXPENSES	450000	438750	11250	0	0	0	0
15	HOUSEKEEPING AND MAINTENANCE EXPENSES	3534530	3446167	88363	0	0	0	0
16	MEETING EXPENSES	631439	615653	15786	0	0	0	0

17	JOURNALS AND PERIODICALS	13572	13233	339	0	0	0	0
18	LABORATORY EXPENSES	3669530	3577792	91738	0	0	0	0
19	OFFICE AND MISCELLANEOUS EXPENSES	811106	790828	20278	0	0	0	0
20	GENERATOR DIESEL EXPENSES	326364	318205	8159	0	0	0	0
21	POSTAGE AND COURIER EXPENSES	39415	38430	985	0	0	0	0
22	PRINTING AND STATIONERY	1565578	1526439	39139	0	0	0	0
23	PROFESSIONAL AND CONSULTANCY CHARGES	395671	385779	9892	0	0	0	0
24	REPAIRS AND MAINTENANCE - BUILDING	2919126	2846148	72978	0	0	0	0
25	REPAIRS AND MAINTENANCE - ACCOMODATION TO DEAN	553685	539843	13842	0	0	0	0
26	REPAIRS AND MAINTENANCE - ACCOMODATION TO TEACHING	613466	598129	15337	0	0	0	0
27	REPAIR AND MAINTNANCE OF ELECTRICAL & HARDWARE	1434579	1398715	35864	0	0	0	0
28	REPAIR AND MAINTNENACE OF PLUMBING & DRAINAGE	880075	858073	22002	0	0	0	0
29	REPAIR AND MAITNENACE OF POP & PAINTING	976395	951985	24410	0	0	0	0
30	REPAIRS AND MAINTENANCE - FURNITURE	3045107	2968979	76128	0	0	0	0
31	REPAIRS AND MAINTENANCE - LAB EQUIPMENT	1670126	1628373	41753	0	0	0	0
32	REPAIRS AND MAINTENANCE - COMPUTER & IT	796120	776217	19903	0	0	0	0
33	REPAIRS AND MAINTENANCE - OFFICE & OTHERS	1529171	1490942	38229	0	0	0	0
34	SECURITY CHARGES	4645669	4529527	116142	0	0	0	0
35	SEMINAR AND CONFERENCE EXPENSES	1325860	1292714	33146	0	0	0	0
36	STUDENTS WELFARE EXPENSES	707690	689998	17692	0	0	0	0
37	STUDENTS FUNCTION AND ACTIVITY EXPENSES	2726484	2658322	68162	0	0	0	0
38	WORKSHOP EXPENSES	5300	5168	132	0	0	0	0
39	STUDENTS ANNUAL GATERING AND FESTIVAL EXPENSES	2050000	1998750	51250	0	0	0	0
40	TRAINING AND PLACEMENT EXPENSES	528300	515092	13208	0	0	0	0
41	TRAVELLING AND CONVEYANCE	2221865	2166318	55547	0	0	0	0
42	WATER CHARGES	300000	292500	7500	0	0	0	0
43	TELEPHONE AND INTERNET CHARGES	980065	955564	24501	0	0	0	0
44	SPORTS AND EDUCATIONAL ACTIVITIES	172925	168602	4323	0	0	0	0
45	STAFF WELFARE EXPENSES	226724	221056	5668	0	0	0	0
Total Expenses		126463912	119318034	7145878	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	49159683	Total 45494588 Paid 45494588 Provision for Unpaid 0 Claimed 45494588	Total 3665095 Paid 3665095 Provision for Unpaid 0 Claimed 3665095	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1553422	Total 1472062 Paid 1472062 Provision for Unpaid 0 Claimed 1472062	Total 81360 Paid 81360 Provision for Unpaid 0 Claimed 81360	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	129728	Total 74132 Paid 74132 Provision for Unpaid 0 Claimed 74132	Total 55596 Paid 55596 Provision for Unpaid 0 Claimed 55596	0	0	0	0
Salary - Teaching Staff	Gratuity paid	86927	Total 86927 Paid 86927 Provision for Unpaid 0 Claimed 86927	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	15189597	Total 13488655 Paid 13488655 Provision for Unpaid 0 Claimed 13488655	Total 1700942 Paid 1700942 Provision for Unpaid 0 Claimed 1700942	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1302311	Total 1105491 Paid 1105491 Provision for Unpaid 0 Claimed 1105491	Total 196820 Paid 196820 Provision for Unpaid 0 Claimed 196820	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	108247	Total 89972 Paid 89972 Provision for	Total 18275 Paid 18275 Provision for	0	0	0	0

			Unpaid 0 Claimed 89972	Unpaid 0 Claimed 18275				
Stipend / To Interns / Students	Interns students to UG	1350484	Total 1350484 Claimed 1350484	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	3415000	Total 3329625 Claimed 3329625	Total 85375 Claimed 85375	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	4795540	Total 4675652 Claimed 4675652	Total 119888 Claimed 119888	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	63000	Total 61425 Claimed 61425	Total 1575 Claimed 1575	0	0	0	0
Affiliation	University Affiliation Fee View	390000	Total 380250 Claimed 380250	Total 9750 Claimed 9750	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	553685	Total 539843 Claimed 539843	Total 13842 Claimed 13842	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	629746	Total 614002 Claimed 614002	Total 15744 Claimed 15744	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	2919126	Total 2846148 Claimed 2846148	Total 72978 Claimed 72978	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	6949432	Total 6775696 Claimed 6775696	Total 173736 Claimed 173736	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	3385641	Total 3301000 Claimed 3301000	Total 84641 Claimed 84641	0	0	0	0
Transport Charges	Transport Vehicles bus for others	204000	Total 198900 Claimed 198900	Total 5100 Claimed 5100	0	0	0	0
Audit Fees	Audit Fee - College	590000	Total 575250 Claimed 575250	Total 14750 Claimed 14750	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	81900	Total 81900 Claimed 81900	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	37800	Total 36855 Claimed 36855	Total 945 Claimed 945	0	0	0	0
Expenditure of Advertisement	Advertisement - General	319866	Total 310270 Claimed 310270	Total 9596 Claimed 9596	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2050000	Total 1998750 Claimed 1998750	Total 51250 Claimed 51250	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	880615	Total 858600 Claimed 858600	Total 22015 Claimed 22015	0	0	0	0
Expenses related to Students	3. Alumni meet	31347	Total 30407 Claimed 30407	Total 940 Claimed 940	0	0	0	0
Expenses related to Students	4. Training & placement expenses	528300	Total 515093 Claimed 515093	Total 13208 Claimed 13208	0	0	0	0
Expenses related to Students	6. Induction Program	196564	Total 191650 Claimed 191650	Total 4914 Claimed 4914	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	2773314	Total 2703980 Claimed 2703980	Total 69333 Claimed 69333	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	8850	Total 8628 Claimed 8628	Total 221 Claimed 221	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1497196	Total 1459766 Claimed 1459766	Total 37430 Claimed 37430	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	120891	Total 117264 Claimed 117264	Total 3627 Claimed 3627	0	0	0	0
Professional Charges	Consultancy Fees - Others	395671	Total 385779 Claimed 385779	Total 9892 Claimed 9892	0	0	0	0

			Claimed 385779	Claimed 9892				
Professional Charges	Professional Fees - Others	17700	Total 17169 Claimed 17169	Total 532 Claimed 532	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	635039	Total 619163 Claimed 619163	Total 15876 Claimed 15876	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2221865	Total 2166318 Claimed 2166318	Total 55547 Claimed 55547	0	0	0	0
Communication Expenses	Internet Charges View	529900	Total 514003 Claimed 514003	Total 15897 Claimed 15897	0	0	0	0
Communication Expenses	Telephone, Fax Charges	451964	Total 440665 Claimed 440665	Total 11299 Claimed 11299	0	0	0	0
Communication Expenses	Postage charges	39415	Total 38430 Claimed 38430	Total 985 Claimed 985	0	0	0	0
Printing and Stationery	Exam papers and form printing	537178	Total 523749 Claimed 523749	Total 13429 Claimed 13429	0	0	0	0
Printing and Stationery	Other stationary	1037485	Total 1011548 Claimed 1011548	Total 25937 Claimed 25937	0	0	0	0
Establishment Expenses	Electricity	3319830	Total 3236834 Claimed 3236834	Total 82996 Claimed 82996	0	0	0	0
Establishment Expenses	Water	300000	Total 292500 Claimed 292500	Total 7500 Claimed 7500	0	0	0	0
Establishment Expenses	Gardening Material	450000	Total 438750 Claimed 438750	Total 11250 Claimed 11250	0	0	0	0
Contractual Services	Sweeping and cleaning services View	3534530	Total 3446167 Claimed 3446167	Total 88363 Claimed 88363	0	0	0	0
Contractual Services	Security services View	4645669	Total 4529527 Claimed 4529527	Total 116142 Claimed 116142	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material	2296396	Total 2238986 Claimed 2238986	Total 57410 Claimed 57410	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	3669530	Total 3577792 Claimed 3577792	Total 91738 Claimed 91738	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1065956	Total 1054156 Claimed 1054156	Total 11800 Claimed 11800	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	13572	Total 13233 Claimed 13233	Total 339 Claimed 339	0	0	0	0
Total Expenses		126463912	119318034	7145878	0	0	0	0
Total Claimed Expenses			119318034	7145878				

Allowability of Hospital Expenses

Hospital Year of Establishment

0

Financial Details (Rs)

Total Hospital Income

0

Total Hospital Expenses

0

Hospital Deficit = Total expenses - Total income

0

Total Deficit

0

Claimed Deficit

BDS: 0
BDSPG: 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: D Y PATIL DENTAL SCHOOL

Code: BDS0024

Location: D Y Patil Dental School , D Y PATIL KNOWLEDGE CITY , CHAROLI Budruk , via Lohegaon Pune 412105

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	SHIGLI KAMAL ANAND	PROFESSOR	2017-07-06	NA	BDS	Applicable and Submitted	917010013623984 AXIS BANK LTD	Nationalized / Private / Scheduled	1696218	Cheque	1404118
2	Teaching	Regular	Approved	Yes	SHIGLI ANAND LINGARAJ	DEAN	2017-06-29	NA	BDS	Applicable and Submitted	917010013623751 union bank	Nationalized / Private / Scheduled	1419600	Bank Transfer	1111140
3	Teaching	Regular	Approved	Yes	NAGAPPA KARIBASAPPA GUNDAKATHA	READER	2016-05-17	NA	BDS	Applicable and Submitted	397701503100 icici	Nationalized / Private / Scheduled	1276218	Bank Transfer	1142118
4	Teaching	Regular	Approved	Yes	APTE MAAKARAND VISHWAS	READER	2013-05-07	2022-02-16	BDS	Applicable and Submitted	50100310686524 icici	Nationalized / Private / Scheduled	1188318	Bank Transfer	1012218
5	Teaching	Regular	Approved	Yes	APTE GAURI MAKARAND	READER	2013-05-07	2022-02-16	BDS	Applicable and Submitted	50100311086369 HDFC	Nationalized / Private / Scheduled	1188318	Bank Transfer	1012218
6	Teaching	Regular	Approved	Yes	BYAKOD GIRISH NEELKANTH	PROFESSOR	2020-06-20	NA	BDS	Applicable and Submitted	31133030921 state bank of india	Nationalized / Private / Scheduled	1176000	Bank Transfer	1001900
7	Teaching	Regular	Approved	Yes	HAJARNAVIS ARTI MIHIR	READER	2014-12-01	NA	BDS	Applicable and Submitted	056601538152 icici	Nationalized / Private / Scheduled	1072680	Bank Transfer	982580
8	Teaching	Regular	Approved	Yes	KARANDE PRASAD PRAKASH	PROFESSOR	2014-04-01	NA	BDS	Applicable and Submitted	397701503285 ICICI BANK LTD	Nationalized / Private / Scheduled	1029520	Cheque	897420
9	Teaching	Regular	Approved	Yes	HADGE PARAG DATTATRAY	READER	2016-01-28	NA	BDS	Applicable and Submitted	397701503245 icici	Nationalized / Private / Scheduled	1029520	Bank Transfer	897420
10	Teaching	Regular	Approved	Yes	SHETE ANAGHA VISHWESHWAR	READER	2016-02-02	NA	BDS	Applicable and Submitted	397701503262 icici	Nationalized / Private / Scheduled	1022280	Bank Transfer	918180
11	Teaching	Regular	Approved	Yes	JOSHI SWATI YOGESH	READER	2015-09-01	NA	BDS	Applicable and Submitted	624001068717 icici	Nationalized / Private / Scheduled	1022280	Bank Transfer	923980
12	Teaching	Regular	Approved	Yes	MUTHA RAKESH AJIT	READER	2014-04-01	NA	BDS	Applicable and Submitted	397701503263 icici	Nationalized / Private / Scheduled	999658	Bank Transfer	872558
13	Teaching	Regular	Approved	Yes	HANDE PRATIK SHESHRAO	READER	2014-04-01	NA	BDS	Applicable and Submitted	397701503280 icici	Nationalized / Private / Scheduled	987699	Bank Transfer	863598
14	Teaching	Regular	Approved	Yes	BAGCHI PAULAMI RATHINDRA	READER	2014-04-01	NA	BDS	Applicable and Submitted	397701503286 icici	Nationalized / Private / Scheduled	981619	Bank Transfer	900219
15	Teaching	Regular	Not Approved	Yes	PATIL SHARMILA JAIKUMAR	READER	2017-12-15	NA	BDS	Applicable and Submitted	0293040120002645 jk Bank	Nationalized / Private / Scheduled	960000	Bank Transfer	854500
16	Teaching	Regular	Approved	Yes	RANADE SANJAY KRISHNA	LECTURERS	2016-01-28	NA	BDS	Applicable and Submitted	739701500570 icici	Nationalized / Private / Scheduled	951699	Bank Transfer	835599
17	Teaching	Regular	Approved	Yes	SHINGLI ANAND LINGRAJ	DEAN	2017-06-30	NA	BDS	Applicable and Submitted	917010013623751 AXIS BANK LTD	Nationalized / Private / Scheduled	946400	Bank Transfer	740760
18	Teaching	Regular	Approved	Yes	KSHIRSAGAR KAPIL XXXX	READER	2016-02-02	NA	BDS	Applicable and Submitted	091501535203 icici	Nationalized / Private / Scheduled	873288	Bank Transfer	799188
19	Teaching	Regular	Approved	Yes	MULE BIPIN YASHWANT	READER	2015-02-03	NA	BDS	Applicable and Submitted	397701503226 icici	Nationalized / Private / Scheduled	871159	Bank Transfer	772259
20	Teaching	Regular	Approved	Yes	PANCHWADKAR DEVENDRA	READER	2015-11-18	NA	BDS	Applicable and Submitted	739701500317 icici	Nationalized / Private / Scheduled	756000	Bank Transfer	679900

					PRABHAKAR					Submitted		Scheduled			
21	Teaching	Regular	Approved	Yes	KULKARNI JYOTI MILIND	LECTURERS	2015-10-05	NA	BDS	Applicable and Submitted	397701503276 icici	Nationalized / Private / Scheduled	703325	Bank Transfer	641225
22	Teaching	Regular	Not Approved	Yes	SRIDEVI THAMGOND XXXX	LECTURERS	2021-04-12	NA	BDS	Applicable and Submitted	33556570621 sbi	Nationalized / Private / Scheduled	687097	Bank Transfer	635597
23	Teaching	Regular	Approved	Yes	JETHE SANDEEP X	READER	2019-04-01	NA	BDS	Applicable and Submitted	397701503227 icici	Nationalized / Private / Scheduled	681603	Bank Transfer	583743
24	Teaching	Regular	Approved	Yes	KARANDE VIKRAM RAMCHANDRA	PROFESSOR	2021-09-02	NA	BDS	Applicable and Submitted	003601513347 ICICI BANK LTD	Nationalized / Private / Scheduled	677419	Bank Transfer	650319
25	Teaching	Regular	Approved	Yes	SRIVASTAV ASHISH SHRIKRISHNAKUMAR	LECTURERS	2020-06-01	NA	BDS	Applicable and Submitted	19171610002251 HDFC	Nationalized / Private / Scheduled	672290	Bank Transfer	615690
26	Teaching	Regular	Approved	Yes	DONGARE SHAILESH BABURAO	READER	2016-01-28	NA	BDS	Applicable and Submitted	397701503228 icici	Nationalized / Private / Scheduled	659032	Bank Transfer	603932
27	Teaching	Regular	Not Approved	Yes	PATIL JAYKUMAR X	READER	2020-06-01	NA	BDS	Applicable and Submitted	652201500462 icici	Nationalized / Private / Scheduled	646800	Bank Transfer	547170
28	Teaching	Regular	Approved	Yes	KESWANI KIRAN A	READER	2015-09-01	NA	BDS	Applicable and Submitted	056601538125 icici	Nationalized / Private / Scheduled	618100	Bank Transfer	581440
29	Teaching	Regular	Approved	Yes	MERANI VARSHA C	READER	2014-10-06	NA	BDS	Applicable and Submitted	397701503284 icici	Nationalized / Private / Scheduled	577913	Bank Transfer	506453
30	Teaching	Regular	Approved	Yes	NAGPAL DEEPAKKUMAR JAIRAMDAS	PROFESSOR	2015-01-01	2021-08-31	BDS	Applicable and Submitted	739701500318 ICICI BANK LTD	Nationalized / Private / Scheduled	571290	Cheque	413090
31	Teaching	Regular	Approved	Yes	JOSHI MUKUL DINKARRAO	LECTURERS	2018-10-01	NA	BDS	Applicable and Submitted	0293040120003517 jk Bank	Nationalized / Private / Scheduled	560000	Bank Transfer	548500
32	Teaching	Regular	Approved	Yes	NERKAR ASHWINI CHANDRAKANT	LECTURERS	2018-01-09	NA	BDS	Applicable and Submitted	091501534081 icici	Nationalized / Private / Scheduled	558467	Bank Transfer	462367
33	Teaching	Regular	Approved	Yes	MUTALIK MADHAV MADHUKAR	READER	2016-07-08	2021-08-21	BDS	Applicable and Submitted	739701500316 icici	Nationalized / Private / Scheduled	520625	Bank Transfer	341375
34	Teaching	Regular	Approved	Yes	HAKKEPATIL ANUJA PANDITRAO	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	0293040120002657 jk Bank	Nationalized / Private / Scheduled	513529	Bank Transfer	491901
35	Teaching	Regular	Approved	Yes	PANHALKAR SHAILAJA RAVINDRA	LECTURERS	2016-01-28	NA	BDS	Applicable and Submitted	397701503272 icici	Nationalized / Private / Scheduled	510630	Bank Transfer	468530
36	Teaching	Regular	Approved	Yes	PANHALKAR RAVINDRA RANGRAO	LECTURERS	2016-08-01	NA	BDS	Applicable and Submitted	397701503229 icici	Nationalized / Private / Scheduled	510630	Bank Transfer	486530
37	Teaching	Regular	Approved	Yes	ROTHITHOR PRADNYA PANDURANG	LECTURERS	2015-02-03	NA	BDS	Applicable and Submitted	397701503277 icici	Nationalized / Private / Scheduled	509935	Bank Transfer	485835
38	Teaching	Regular	Approved	Yes	BHAGAT SACHIN VASANTRAO	LECTURERS	2016-01-28	NA	BDS	Applicable and Submitted	397701503238 icici	Nationalized / Private / Scheduled	509912	Bank Transfer	485812
39	Teaching	Regular	Approved	Yes	DUDULWAR DIVYA SHIVAJIRAO	LECTURERS	2017-04-10	NA	BDSPG	Applicable and Submitted	397701503291 icici	Nationalized / Private / Scheduled	507826	Bank Transfer	483726
40	Teaching	Regular	Approved	Yes	SHETE MRINAL VISHWESHVAR	PROFESSOR	2015-02-03	NA	BDS	Applicable and Submitted	397701503239 icici	Nationalized / Private / Scheduled	506489	Bank Transfer	482391
41	Teaching	Regular	Approved	Yes	RAMA SAMEER KUMOD	LECTURERS	2019-11-04	NA	BDS	Applicable and Submitted	10449521780 sbi	Nationalized / Private / Scheduled	480000	Bank Transfer	455900
42	Teaching	Regular	Approved	Yes	JOSHI PRACHI NARAYAN	READER	2021-03-01	NA	BDS	Applicable and Submitted	337301503490 icici	Nationalized / Private / Scheduled	462516	Bank Transfer	426923
43	Teaching	Regular	Approved	Yes	GORE RUCHA DIWAKAR	LECTURERS	2017-12-15	NA	BDS	Applicable and Submitted	397701503240 icici	Nationalized / Private / Scheduled	460519	Bank Transfer	430419
44	Teaching	Regular	Approved	Yes	JETHE SANDEEP ATMARAMJI	PROFESSOR	2019-04-01	NA	BDSPG	Applicable and Submitted	397701503227 ICICI BANK LTD	Nationalized / Private / Scheduled	454402	Bank Transfer	389162
45	Teaching	Regular	Approved	Yes	CHINTE AVANTI DNYANESHWAR	LECTURERS	2016-10-17	NA	BDS	Applicable and Submitted	397701503236 icici	Nationalized / Private / Scheduled	453952	Bank Transfer	429852
46	Teaching	Regular	Approved	Yes	BHANDARI JITENDRA ANIL	LECTURERS	2015-02-03	NA	BDS	Applicable and Submitted	397701503225 icici	Nationalized / Private / Scheduled	434905	Bank Transfer	410805
47	Teaching	Regular	Approved	Yes	PATIL JAYKUMAR APPASAHEB	READER	2020-01-06	NA	BDSPG	Applicable and Submitted	652201500462 icici	Nationalized / Private / Scheduled	431200	Bank Transfer	364760
48	Teaching	Regular	Approved	Yes	GUPTA RUCHIKA OM PRAKASH	LECTURERS	2018-01-09	NA	BDS	Applicable and Submitted	056601538123 icici	Nationalized / Private / Scheduled	426630	Bank Transfer	402530
49	Teaching	Regular	Approved	Yes	KESWANI KIRAN XXXX	READER	2015-09-01	NA	BDSPG	Applicable and Submitted	056601538125 icici	Nationalized / Private / Scheduled	412066	Bank Transfer	387626
50	Teaching	Regular	Approved	Yes	KAMBLI VINOD A	READER	2016-01-31	NA	BDS	Applicable and Submitted	397701503243 icici	Nationalized / Private / Scheduled	399600	Bank Transfer	384540
51	Teaching	Regular	Approved	Yes	GAWALI PRITESH NAMDEO	READER	2016-01-28	NA	BDS	Applicable and Submitted	397701503232 icici	Nationalized / Private / Scheduled	391359	Bank Transfer	358899

52	Teaching	Regular	Approved	Yes	MOHALKAR SWATI ASHOK	READER	2021-10-07	NA	BDS	Applicable and Submitted	68000947727 bank of maharashtra	Nationalized / Private / Scheduled	385893	Bank Transfer	293794
53	Teaching	Regular	Approved	Yes	MERANI VARSHA VASUDEO	READER	2014-04-01	NA	BDSPG	Applicable and Submitted	397701503284 icici	Nationalized / Private / Scheduled	385275	Bank Transfer	337635
54	Teaching	Regular	Approved	Yes	BHAGAT ASHISH SANTOSHRAO	LECTURERS	2015-02-03	NA	BDS	Applicable and Submitted	056601538110 icici	Nationalized / Private / Scheduled	382315	Bank Transfer	358215
55	Teaching	Regular	Approved	Yes	MOHARIR ANUJA NITIN	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	397701503237 icici	Nationalized / Private / Scheduled	367735	Bank Transfer	343635
56	Teaching	Regular	Approved	Yes	PAWAR SNEHA DIPAK	LECTURERS	2019-10-04	NA	BDS	Applicable and Submitted	397701503282 icici	Nationalized / Private / Scheduled	360767	Bank Transfer	339649
57	Teaching	Regular	Approved	Yes	GUPTA DIVYA ANIL KUMAR	LECTURERS	2019-09-09	NA	BDSPG	Applicable and Submitted	056601538124 icici	Nationalized / Private / Scheduled	360000	Bank Transfer	335900
58	Teaching	Regular	Approved	Yes	PATWARDHAN PRIYANKA KAPIL	LECTURERS	2016-05-12	NA	BDS	Applicable and Submitted	739701500548 icici	Nationalized / Private / Scheduled	352800	Bank Transfer	347600
59	Teaching	Regular	Approved	Yes	PANDE VIVEK XXXX	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	056601538168 icici	Nationalized / Private / Scheduled	349857	Bank Transfer	326057
60	Teaching	Regular	Approved	Yes	SHENDGE SUYOG SHANKAR	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	397701503283 icici	Nationalized / Private / Scheduled	339440	Bank Transfer	315340
61	Teaching	Regular	Approved	Yes	NALE KOMAL MOHAN	LECTURERS	2018-01-09	NA	BDS	Applicable and Submitted	397701503279 icici	Nationalized / Private / Scheduled	334254	Bank Transfer	320354
62	Teaching	Regular	Approved	Yes	KHAN WASEEM ZAKARIYA	LECTURERS	2019-06-01	NA	BDS	Applicable and Submitted	397701503230 icici	Nationalized / Private / Scheduled	326796	Bank Transfer	303496
63	Teaching	Regular	Approved	Yes	GAIKWAD PRAKASH BHIMRAO	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	397701503270 icici	Nationalized / Private / Scheduled	320625	Bank Transfer	296525
64	Teaching	Regular	Not Approved	Yes	MANKAR PIYUSH SHYAM	LECTURERS	2018-02-15	NA	BDS	Applicable and Not Submitted	397701503296 icici	Nationalized / Private / Scheduled	315000	Bank Transfer	297000
65	Teaching	Regular	Approved	Yes	PAWAR POOJA BABURAO	LECTURERS	2017-04-06	NA	BDS	Applicable and Submitted	397701503288 icici	Nationalized / Private / Scheduled	311129	Bank Transfer	287029
66	Teaching	Regular	Approved	Yes	BAGALKOT ABHIJIT ANIL	LECTURERS	2016-08-18	NA	BDS	Applicable and Submitted	739701500564 icici	Nationalized / Private / Scheduled	310200	Bank Transfer	286100
67	Teaching	Regular	Approved	Yes	NAHAR SHARDHA XXXX	LECTURERS	2021-09-01	NA	BDS	Applicable and Submitted	0293040120004197 jk Bank	Nationalized / Private / Scheduled	287742	Bank Transfer	277242
68	Teaching	Regular	Approved	Yes	DOSHI DIVYANEE RAJNEESH	LECTURERS	2021-09-01	NA	BDS	Applicable and Submitted	0293040120004195 jk Bank	Nationalized / Private / Scheduled	272258	Bank Transfer	260158
69	Teaching	Regular	Approved	Yes	RAANE SAKSHI R	LECTURERS	2021-08-10	NA	BDS	Applicable and Submitted	397701503257 icici	Nationalized / Private / Scheduled	270968	Bank Transfer	260668
70	Teaching	Regular	Approved	Yes	BANSAL NANDITA ROHIT	PROFESSOR	2014-08-01	NA	BDS	Applicable and Submitted	056601538172 icici	Nationalized / Private / Scheduled	270290	Bank Transfer	252290
71	Teaching	Regular	Approved	Yes	KAMBLI VINOD ANNAPPA	READER	2016-01-28	NA	BDSPG	Applicable and Submitted	397701503243 icici	Nationalized / Private / Scheduled	266400	Bank Transfer	256360
72	Teaching	Regular	Approved	Yes	MHASKE ARUN S	READER	2015-12-03	NA	BDS	Applicable and Submitted	397701503231 icici	Nationalized / Private / Scheduled	262819	Bank Transfer	248359
73	Teaching	Regular	Approved	Yes	GAWALI PRITESH NAMDEO	READER	2016-01-28	NA	BDSPG	Applicable and Submitted	397701503232 icici	Nationalized / Private / Scheduled	260906	Bank Transfer	239266
74	Teaching	Regular	Approved	Yes	PANGARE TEJASHREE PIYUSH	LECTURERS	2017-11-01	NA	BDS	Applicable and Submitted	397701503268 icici	Nationalized / Private / Scheduled	246280	Bank Transfer	234209
75	Teaching	Regular	Approved	Yes	JADHAV GEETANJALI JEEVAN	READER	2016-11-05	NA	BDS	Not Applicable	397701503233 icici	Nationalized / Private / Scheduled	229559	Bank Transfer	216299
76	Teaching	Regular	Not Approved	Yes	BAKARE CHAITRA SURESH	LECTURERS	2021-08-07	NA	BDS	Applicable and Submitted	0293040120003517 jk bank	Nationalized / Private / Scheduled	224516	Bank Transfer	218116
77	Teaching	Regular	Approved	Yes	BORUDE MRIGAKSHI KIRAN	LECTURERS	2018-04-13	NA	BDS	Applicable and Submitted	056601538175 icici	Nationalized / Private / Scheduled	222820	Bank Transfer	212590
78	Teaching	Regular	Approved	Yes	JAKHANWAL ISHITA XXXX	LECTURERS	2021-01-30	NA	BDS	Applicable and Submitted	056601539048 icici	Nationalized / Private / Scheduled	206517	Bank Transfer	163418
79	Teaching	Regular	Approved	Yes	RAHEJA SONIYA XXXX	LECTURERS	2021-07-05	NA	BDS	Applicable and Submitted	739701500563 icici	Nationalized / Private / Scheduled	203420	Bank Transfer	160321
80	Teaching	Regular	Not Approved	Yes	SONAWANE KAVITA SHIVAJIRAO	LECTURERS	2021-11-25	NA	BDS	Applicable and Submitted	0293040120004193 jk Bank	Nationalized / Private / Scheduled	200000	Bank Transfer	191900
81	Teaching	Regular	Approved	Yes	BANSAL NANDITA ROHIT	PROFESSOR	2014-08-01	2021-09-03	BDSPG	Applicable and Submitted	056601538172 ICICI BANK LTD	Nationalized / Private / Scheduled	180194	Bank Transfer	168194
82	Teaching	Regular	Approved	Yes	MHASKE ARUN RAMESHWAR	LECTURERS	2015-02-03	NA	BDSPG	Applicable and Submitted	397701503231 icici	Nationalized / Private / Scheduled	175213	Bank Transfer	165573
83	Teaching	Regular	Approved	Yes	PAGARE VAISHALI BHASKARRAO	LECTURERS	2021-09-01	NA	BDS	Applicable and	0668104000142915 idbi	Nationalized / Private /	174301	Bank Transfer	135202

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84	Teaching	Regular	Approved	Yes	MANIKANDAN JAYSHREE XXXX	LECTURERS	2021-09-27	NA	BDS	Applicable and Submitted	5010028078326 HDFC	Nationalized / Private / Scheduled	155551	Bank Transfer	118452
85	Teaching	Regular	Approved	Yes	JADHAV GEETANJALI JEEVAN	READER	2016-11-05	NA	BDS PG	Applicable and Submitted	397701503233 icici	Nationalized / Private / Scheduled	153039	Bank Transfer	144199
86	Teaching	Regular	Approved	Yes	DHARPAWAR POONAM RAMKRISHNA	LECTURERS	2016-02-22	NA	BDS	Applicable and Submitted	397701503289 icici	Nationalized / Private / Scheduled	132258	Bank Transfer	121387
87	Teaching	Regular	Approved	Yes	PULGAONKAR ROHAN XXXX	LECTURERS	2018-02-15	NA	BDS	Applicable and Submitted	024401525841 icici	Nationalized / Private / Scheduled	124290	Bank Transfer	115477
88	Teaching	Regular	Approved	Yes	MUGADE SWAPNL SAKHARAM	LECTURERS	2020-06-01	NA	BDS	Applicable and Submitted	239301001047 icici	Nationalized / Private / Scheduled	120000	Bank Transfer	119200
89	Teaching	Regular	Approved	Yes	NAIK PALLAVI MANSING	LECTURERS	2020-06-01	NA	BDS	Applicable and Submitted	198801000996 icici	Nationalized / Private / Scheduled	120000	Bank Transfer	119200
90	Teaching	Regular	Not Approved	Yes	TIWARI JYOTI SURESH	LECTURERS	2020-11-02	2021-09-20	BDS	Not Applicable	397701001262 icici	Nationalized / Private / Scheduled	97191	Bank Transfer	80277
91	Teaching	Regular	Approved	Yes	VENKATRAMAN SMRUTI XXXX	LECTURERS	2021-12-03	NA	BDS	Applicable and Submitted	397701503239 icici	Nationalized / Private / Scheduled	85833	Bank Transfer	53234
92	Teaching	Regular	Approved	Yes	PHAD UMESH NIVIRUTIRAO	LECTURERS	2021-08-10	NA	BDS	Applicable and Submitted	397701503286 icici	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
93	Teaching	Regular	Approved	Yes	TITAR MADHURA GOVIND	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0298040120004194 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
94	Teaching	Regular	Not Approved	Yes	KARNIK SHARWARI XXXX	LECTURERS	2022-01-20	NA	BDS	Applicable and Submitted	0293040120004189 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
95	Teaching	Regular	Approved	Yes	PARMAR AKSHAY VIPUL	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0293040120004191 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
96	Teaching	Regular	Approved	Yes	SONAWANE RUCHI SUHAS	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0293040120003517 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
97	Teaching	Regular	Approved	Yes	CHOUKHE DEVAL MAROTRAO	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0293010120004190 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
98	Teaching	Regular	Approved	Yes	VASWANI VIBHA VIJAY	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0293040120004186 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
99	Teaching	Regular	Approved	Yes	TAYA ADE PRASAD NAYAN	LECTURERS	2022-01-27	NA	BDS	Applicable and Submitted	0293040120004161 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
100	Teaching	Regular	Not Approved	Yes	SYEDA SHADAB FARHA KHALED	LECTURERS	2021-09-01	NA	BDS	Applicable and Not Submitted	0293040120004198 jk Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	75900
101	Teaching	Regular	Not Approved	Yes	JAIN CHIRAYU ANIL	LECTURERS	2021-12-03	2022-03-26	BDS	Applicable and Submitted	397701503233 icici	Nationalized / Private / Scheduled	63339	Bank Transfer	55990
102	Teaching	Regular	Not Approved	Yes	VYAVAHARE SUJIT ANIL	LECTURERS	2022-02-26	NA	BDS	Applicable and Submitted	037704444000061 jk Bank	Nationalized / Private / Scheduled	40000	Bank Transfer	38000
103	Teaching	Regular	Approved	Yes	SHAIKH SABINA FIROJ	LECTURERS	2022-02-26	NA	BDS	Applicable and Submitted	0293040120004157 jk Bank	Nationalized / Private / Scheduled	40000	Bank Transfer	38000
104	Teaching	Regular	Approved	Yes	SUVARNKAR SNEHA PRASHANT	LECTURERS	2019-10-15	NA	BDS	Applicable and Submitted	397701503235 icici	Nationalized / Private / Scheduled	39000	Bank Transfer	35920
105	Teaching	Regular	Approved	Yes	AGNIHOTRI AKSHATA CHIDAMBAR	LECTURERS	2021-09-06	NA	BDS	Applicable and Submitted	397701503719 icici	Nationalized / Private / Scheduled	37460	Bank Transfer	25282
106	Teaching	Regular	Not Approved	Yes	QURESHI SHO AIB KHAIRUMIYA	LECTURERS	2022-01-12	NA	BDS	Applicable and Submitted	1200010022878 icici	Nationalized / Private / Scheduled	34124	Bank Transfer	23377
107	Teaching	Regular	Approved	Yes	JAWALIKAR CHHAYA VIKRAM	LECTURERS	2022-03-02	NA	BDS	Applicable and Submitted	397701503286 icici	Nationalized / Private / Scheduled	30000	Bank Transfer	16333
108	Teaching	Regular	Approved	Yes	KAMBLI RASHMI VINOD	LECTURERS	2016-12-01	NA	BDS	Applicable and Submitted	056601538126 icici	Nationalized / Private / Scheduled	24193	Bank Transfer	18161
109	Teaching	Regular	Not Approved	Yes	KOKANE SUBHASH SHANKARRAO	LECTURERS	2016-02-22	NA	BDS	Applicable and Submitted	739701500563 icici	Nationalized / Private / Scheduled	16000	Bank Transfer	14200
110	Teaching	Regular	Not Approved	Yes	KUMBALWAR ABHISHEK XXXX	LECTURERS	2020-11-04	NA	BDS	Applicable and Submitted	397701503294 icici	Nationalized / Private / Scheduled	12581	Bank Transfer	10581
111	Administration	Regular	Not Approved	Yes	PALLERLA SHARAD RAJMAL	NOT APPLICABLE	2021-01-01	NA	BDS	Not Applicable	520101257895198 union bank	Nationalized / Private / Scheduled	919355	Bank Transfer	857055
112	Administration	Regular	Not Approved	Yes	DESAI MIHIR AJAYKUMAR	NOT APPLICABLE	2017-08-01	NA	BDS	Not Applicable	397701503290 icici	Nationalized / Private / Scheduled	630000	Bank Transfer	580900
113	Administration	Regular	Not Approved	Yes	PATIL CHANDRAKANT SHIVGOUDA	REGISTRAR	1991-10-17	NA	BDS	Applicable and Submitted	075010100001232 MAHANAGAR BANK	Co-Operative Bank (A or B Category)	608496	Bank Transfer	533396
114	Administration	Regular	Not Approved	Yes	PATIL DATTATRAY MAHADEV	NOT APPLICABLE	2019-10-18	NA	BDS	Not Applicable	124301501935 icici	Nationalized / Private / Scheduled	509485	Bank Transfer	485385

115	Administration	Regular	Not Approved	Yes	BURDE SANTOSH POPAT	NOT APPLICABLE	2020-02-01	NA	BDS	Not Applicable	20166506654 bank of maharashtra	Nationalized / Private / Scheduled	480000	Bank Transfer	477500
116	Administration	Regular	Not Approved	Yes	PATHAN SALIM MAHIBUB	NOT APPLICABLE	2014-10-01	NA	BDS	Not Applicable	397701503242 icici	Nationalized / Private / Scheduled	372322	Bank Transfer	348222
117	Administration	Regular	Not Approved	Yes	SHARMA MUKESH XX	NOT APPLICABLE	2019-12-16	NA	BDS	Not Applicable	091501535494 icici	Nationalized / Private / Scheduled	360000	Bank Transfer	342000
118	Administration	Regular	Not Approved	No	PATIL RAVINDRA SUBRAO	NOT APPLICABLE	2014-05-27	NA	BDS	Not Applicable	075010100001164 m	Co-Operative Bank (A or B Category)	334807	Bank Transfer	250707
119	Administration	Regular	Not Approved	Yes	DESHPANDE KIRAN NARAYAN	NOT APPLICABLE	2019-01-22	2021-11-01	BDS	Not Applicable	397701502330 icici	Nationalized / Private / Scheduled	319834	Bank Transfer	305834
120	Administration	Regular	Not Approved	Yes	PATIL MANGESH DASHRAT	NOT APPLICABLE	2014-10-07	NA	BDS	Not Applicable	397701503222 icici	Nationalized / Private / Scheduled	315957	Bank Transfer	291857
121	Administration	Regular	Not Approved	Yes	MONDAL TOTAN DILIP	NOT APPLICABLE	2013-04-01	NA	BDS	Not Applicable	044014400000240 Abhudaya bank	Co-Operative Bank (A or B Category)	315000	Bank Transfer	252000
122	Administration	Regular	Not Approved	Yes	DOLAS VINOD B	NOT APPLICABLE	2017-10-27	NA	BDS	Not Applicable	739701500562 icici	Nationalized / Private / Scheduled	299030	Bank Transfer	274930
123	Administration	Regular	Not Approved	Yes	KHADE RAM UDDHAV	NOT APPLICABLE	2018-03-16	NA	BDS	Not Applicable	075010100001225 mahanagar	Co-Operative Bank (A or B Category)	288356	Bank Transfer	264256
124	Administration	Regular	Not Approved	Yes	BHOSALE VINAYAK BALASAHEB	NOT APPLICABLE	2015-09-09	NA	BDS	Not Applicable	397701503222 icici	Nationalized / Private / Scheduled	280500	Bank Transfer	256400
125	Administration	Regular	Not Approved	Yes	PAWAR JAYASHREE PRASHANT	NOT APPLICABLE	2014-10-16	NA	BDS	Not Applicable	397701503281 icici	Nationalized / Private / Scheduled	268581	Bank Transfer	244481
126	Administration	Regular	Not Approved	Yes	KONDIKIRE VILAS TUKARAM	NOT APPLICABLE	2007-12-05	NA	BDS	Not Applicable	397701503250 icici	Nationalized / Private / Scheduled	261000	Bank Transfer	243000
127	Administration	Regular	Not Approved	Yes	PATIL SURESH GANPATI	NOT APPLICABLE	2006-01-01	NA	BDS	Not Applicable	087104000191029 idbi	Nationalized / Private / Scheduled	247500	Bank Transfer	229500
128	Administration	Regular	Not Approved	Yes	SHERKHANE SANJAY TUKARAM	NOT APPLICABLE	2016-07-21	NA	BDS	Not Applicable	397701503257 icici	Nationalized / Private / Scheduled	244127	Bank Transfer	224027
129	Administration	Regular	Not Approved	Yes	KADAM VINOD TEJERAO	NOT APPLICABLE	2020-03-06	NA	BDS	Not Applicable	075010100001634 mahanagar	Nationalized / Private / Scheduled	218880	Bank Transfer	194780
130	Administration	Regular	Not Approved	Yes	BHOSALE BAJRANG H	NOT APPLICABLE	2019-05-01	NA	BDS	Not Applicable	50100328017391 HDFC	Nationalized / Private / Scheduled	216000	Bank Transfer	191900
131	Administration	Regular	Not Approved	Yes	SINGH BHUWAL X	NOT APPLICABLE	2019-12-23	NA	BDS	Not Applicable	397701503389 icici	Nationalized / Private / Scheduled	202500	Bank Transfer	184500
132	Administration	Regular	Not Approved	Yes	KHADSE HIRALAL X	NOT APPLICABLE	2019-12-02	NA	BDS	Not Applicable	091501535493 icici	Nationalized / Private / Scheduled	202500	Bank Transfer	184500
133	Administration	Regular	Not Approved	Yes	GHANWAT PRAKASH X	NOT APPLICABLE	2019-11-18	NA	BDS	Not Applicable	091501535495 icici	Nationalized / Private / Scheduled	202500	Bank Transfer	184500
134	Administration	Regular	Not Approved	Yes	PATHARE GANESH B	NOT APPLICABLE	2018-09-17	NA	BDSPG	Not Applicable	397701501271 icici	Nationalized / Private / Scheduled	197010	Bank Transfer	169910
135	Administration	Regular	Not Approved	Yes	SHINGADE SHRIDHAR VISHWANATH	NOT APPLICABLE	2021-02-05	NA	BDSPG	Not Applicable	51162043000024 punjab national bank	Nationalized / Private / Scheduled	196941	Bank Transfer	130201
136	Administration	Regular	Not Approved	Yes	KHOT AKSHAY RAJARAM	NOT APPLICABLE	2019-06-01	NA	BDS	Not Applicable	337301503491 icici	Nationalized / Private / Scheduled	195450	Bank Transfer	195450
137	Administration	Regular	Not Approved	Yes	DANDAGWHAL MANISHA GORAKSHANATH	NOT APPLICABLE	2016-09-02	NA	BDSPG	Not Applicable	075010100001221 mahanagar	Co-Operative Bank (A or B Category)	188884	Bank Transfer	164848
138	Administration	Regular	Not Approved	Yes	IRFAN IRFAN X	NOT APPLICABLE	2020-03-09	NA	BDS	Not Applicable	39769220311 sbi	Nationalized / Private / Scheduled	180000	Bank Transfer	155900
139	Administration	Regular	Not Approved	Yes	BHAGAT RAVINDRA NAMDEO	NOT APPLICABLE	2011-09-05	NA	BDS	Not Applicable	044014400000320 Abhudaya bank	Co-Operative Bank (A or B Category)	180000	Bank Transfer	162000
140	Administration	Regular	Not Approved	Yes	PATIL PALLAVI VISHAL	NOT APPLICABLE	2018-01-16	NA	BDS	Not Applicable	397701503220 icici	Co-Operative Bank (A or B Category)	171780	Bank Transfer	148666
141	Administration	Regular	Not Approved	Yes	KADAM DATTA KESHVRAO	NOT APPLICABLE	2015-04-02	NA	BDSPG	Not Applicable	397701503255 icici	Nationalized / Private / Scheduled	166703	Bank Transfer	144099
142	Administration	Regular	Not Approved	Yes	DANDAGWHAL GORKHSHANATH SAKHARAM	NOT APPLICABLE	2016-11-03	NA	BDS	Not Applicable	075010100001220 mahanagar	Co-Operative Bank (A or B Category)	165378	Bank Transfer	143123
143	Administration	Regular	Not Approved	Yes	BHAVE VIJAY PUNDLIK	NOT APPLICABLE	2020-02-12	NA	BDS	Not Applicable	111710100058651 andhara bank	Nationalized / Private / Scheduled	162000	Bank Transfer	140060
144	Administration	Regular	Not Approved	Yes	RATHOD SHILPA Z	NOT APPLICABLE	2020-03-02	NA	BDS	Not Applicable	337301503304 icici	Nationalized / Private /	162000	Bank Transfer	144000

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145	Administration	Regular	Not Approved	Yes	KADAM DHANJAY C	NOT APPLICABLE	2015-12-21	NA	BDS	Not Applicable	739701500526 icici	Nationalized / Private / Scheduled	160548	Bank Transfer	148448	
146	Administration	Regular	Not Approved	Yes	PANDIT PRAKASH RANGNATH	NOT APPLICABLE	2019-11-20	NA	BDSPG	Not Applicable	075010100001160 mahanagar	Co-Operative Bank (A or B Category)	158107	Bank Transfer	136634	
147	Administration	Regular	Not Approved	Yes	KHARAT ANAND P	NOT APPLICABLE	2018-09-17	NA	BDS	Not Applicable	075010100001289 mahanagar	Co-Operative Bank (A or B Category)	154125	Bank Transfer	129809	
148	Administration	Regular	Not Approved	Yes	JADHAV MARUTI AKARAM	NOT APPLICABLE	2021-01-01	NA	BDS	Not Applicable	60149842838 bank of maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer	138000	
149	Administration	Regular	Not Approved	Yes	PAVANE SHRIPATI BALU	NOT APPLICABLE	2013-10-01	NA	BDS	Not Applicable	32130509679 icici	Nationalized / Private / Scheduled	148050	Bank Transfer	130050	
150	Administration	Regular	Not Approved	Yes	BHALERAO SHUBHANGI PRAMOD	NOT APPLICABLE	2016-09-28	NA	BDS	Not Applicable	056601538120 icici	Nationalized / Private / Scheduled	138841	Bank Transfer	119680	
151	Administration	Regular	Not Approved	Yes	DHUMAL AMOL JOTIBA	NOT APPLICABLE	2020-12-23	NA	BDS	Not Applicable	60284044060 bank of maharashtra	Nationalized / Private / Scheduled	135000	Bank Transfer	117000	
152	Administration	Regular	Not Approved	Yes	TAVASKAR TEJASHREE KISHOR	NOT APPLICABLE	2012-08-01	NA	BDS	Not Applicable	397701503274 icici	Nationalized / Private / Scheduled	130139	Bank Transfer	112023	
153	Administration	Regular	Not Approved	Yes	DUBULE NUTAN AMOL	NOT APPLICABLE	2019-01-30	NA	BDS	Not Applicable	397701503248 icici	Nationalized / Private / Scheduled	129000	Bank Transfer	111820	
154	Administration	Regular	Not Approved	Yes	DINKAR BHAVANA PRAVIN	NOT APPLICABLE	2017-11-01	NA	BDSPG	Not Applicable	397701503246 icici	Nationalized / Private / Scheduled	123636	Bank Transfer	107100	
155	Administration	Regular	Not Approved	Yes	PATIL GEETA MADHUKAR	NOT APPLICABLE	2018-12-06	NA	BDS	Not Applicable	091501535192 icici	Nationalized / Private / Scheduled	122546	Bank Transfer	102041	
156	Administration	Regular	Not Approved	Yes	KADAM SHITAL ASHWIN	NOT APPLICABLE	2019-07-11	NA	BDS	Not Applicable	091501535195 icici	Nationalized / Private / Scheduled	121198	Bank Transfer	104854	
157	Administration	Regular	Not Approved	Yes	TAMBE SAVITA DEEPAK	NOT APPLICABLE	2017-09-01	2022-04-01	BDS	Not Applicable	397701503269 icici	Nationalized / Private / Scheduled	120185	Bank Transfer	104763	
158	Administration	Regular	Not Approved	Yes	THAKUR SAPNA RAJESH	NOT APPLICABLE	2015-10-05	NA	BDSPG	Not Applicable	397701503249 icici	Nationalized / Private / Scheduled	120030	Bank Transfer	104327	
159	Administration	Regular	Not Approved	Yes	KOTWAL LOKESH TANAJI	NOT APPLICABLE	2015-01-16	NA	BDS	Not Applicable	397701503256 icici	Nationalized / Private / Scheduled	118351	Bank Transfer	101899	
160	Administration	Regular	Not Approved	Yes	PATOLE DINESH KASHINATH	NOT APPLICABLE	2016-08-24	NA	BDS	Not Applicable	397701503266 icici	Nationalized / Private / Scheduled	116100	Bank Transfer	100068	
161	Administration	Regular	Not Approved	Yes	THORAT SHITAL LOKESH	NOT APPLICABLE	2016-11-22	NA	BDSPG	Not Applicable	397701503251 icici	Nationalized / Private / Scheduled	114983	Bank Transfer	101185	
162	Administration	Regular	Not Approved	Yes	GAIKWAD JYOTI NANASAHEB	NOT APPLICABLE	2019-04-11	NA	BDS	Not Applicable	397701503270 icici	Nationalized / Private / Scheduled	114000	Bank Transfer	97820	
163	Administration	Regular	Not Approved	Yes	PATIL UMESH SANJAY	NOT APPLICABLE	2019-05-06	NA	BDS	Not Applicable	397701503254 icici	Nationalized / Private / Scheduled	113344	Bank Transfer	97643	
164	Administration	Regular	Not Approved	Yes	PANCHARAS GANESH XXXX	NOT APPLICABLE	2018-06-05	NA	BDS	Not Applicable	397701503253 icici	Nationalized / Private / Scheduled	112500	Bank Transfer	96900	
165	Administration	Regular	Not Approved	Yes	THORAT LOKESH M	NOT APPLICABLE	2019-01-07	NA	BDS	Not Applicable	397701503273 icici	Nationalized / Private / Scheduled	112500	Bank Transfer	96900	
166	Administration	Regular	Not Approved	Yes	KOLKAR NEWTON A	NOT APPLICABLE	2019-01-23	NA	BDS	Not Applicable	321702010221657 ubin	Nationalized / Private / Scheduled	111887	Bank Transfer	96361	
167	Administration	Regular	Not Approved	Yes	GAWADE ASHWIINI XXXX	NOT APPLICABLE	2018-02-27	NA	BDS	Not Applicable	397701503250 icici	Nationalized / Private / Scheduled	109732	Bank Transfer	96564	
168	Administration	Regular	Not Approved	Yes	RASKAR SANDEEPP XXXX	NOT APPLICABLE	2017-04-20	NA	BDSPG	Not Applicable	056601538169 icici	Nationalized / Private / Scheduled	106772	Bank Transfer	91860	
169	Administration	Regular	Not Approved	Yes	PATOLE KIRAN KISAN	NOT APPLICABLE	2018-07-02	NA	BDSPG	Not Applicable	397701503261 icici	Nationalized / Private / Scheduled	104976	Bank Transfer	90279	
170	Administration	Regular	Not Approved	Yes	TUPE PRAVIN RAJARAM	NOT APPLICABLE	2017-09-01	NA	BDS	Not Applicable	075010100001182 mahanagar	Co-Operative Bank (A or B Category)	101836	Bank Transfer	90486	
171	Administration	Regular	Not Approved	Yes	PATIL SONALI AVABA	NOT APPLICABLE	2021-06-14	NA	BDSPG	Not Applicable	091501535197 icici	Nationalized / Private / Scheduled	95990	Bank Transfer	84735	
172	Administration	Regular	Not Approved	Yes	PARKHE ANJALI NITIN	NOT APPLICABLE	2020-07-29	NA	BDSPG	Not Applicable	60179195645 bank of maharashtra	Nationalized / Private / Scheduled	95243	Bank Transfer	83814	
173	Administration	Regular	Not Approved	Yes	LANDGE SANKET B	NOT APPLICABLE	2021-03-15	NA	BDS	Not Applicable	60147988642 bank of maharashtra	Nationalized / Private / Scheduled	94313	Bank Transfer	80895	
174	Administration	Regular	Not Approved	Yes	PATIL DHIRAJ RAJU	NOT APPLICABLE	2021-05-13	NA	BDS	Not Applicable	337301503492 icici	Nationalized / Private / Scheduled	94060	Bank Transfer	81548	
175	Administration	Regular	Not Approved	Yes	KAMBLE PRAMOD CHANDRAKANT	NOT APPLICABLE	2017-07-15	NA	BDS	Not Applicable	20382233917 sbi	Nationalized / Private /	90000	Bank Transfer	77625	

176	Administration	Regular	Not Approved	Yes	PAWAR BAJARANG A	NOT APPLICABLE	2011-12-25	NA	BDS	Not Applicable	36380454806 state bank of india	Nationalized / Private / Scheduled	90000	Bank Transfer	77625	
177	Administration	Regular	Proposal sent	Yes	JADHAV SANKET A	NOT APPLICABLE	2019-05-24	NA	BDS	Not Applicable	60149842838 bank of maharashtra	Nationalized / Private / Scheduled	81069	Bank Transfer	70186	
178	Administration	Regular	Not Approved	Yes	KHEDKAR ASHOK P	NOT APPLICABLE	2021-06-16	NA	BDS	Not Applicable	056601538168 icici	Nationalized / Private / Scheduled	77737	Bank Transfer	67708	
179	Administration	Regular	Not Approved	Yes	PARANDE MEENA AJIT	NOT APPLICABLE	2021-07-22	NA	BDS	Not Applicable	68025227780 bank of maharashtra	Nationalized / Private / Scheduled	77000	Bank Transfer	51760	
180	Administration	Regular	Not Approved	Yes	CHOUDHARI SONALI NAGESH	NOT APPLICABLE	2021-08-30	NA	BDS	Not Applicable	377101001326 canara bank	Nationalized / Private / Scheduled	75437	Bank Transfer	53085	
181	Administration	Regular	Not Approved	Yes	JADHAV SANGITA MADHAVRAO	NOT APPLICABLE	2021-06-10	NA	BDS	Not Applicable	8002059106 mahanagar	Co-Operative Bank (A or B Category)	75000	Bank Transfer	66465	
182	Administration	Regular	Not Approved	Yes	JOSHI DIPALI S	NOT APPLICABLE	2020-02-29	NA	BDS	Not Applicable	215201519829 icici	Nationalized / Private / Scheduled	70800	Bank Transfer	62800	
183	Administration	Regular	Not Approved	Yes	PANDIT SHILA PRAKASH	NOT APPLICABLE	2021-06-14	NA	BDS	Not Applicable	056604539047 icici	Nationalized / Private / Scheduled	67668	Bank Transfer	59919	
184	Administration	Regular	Not Approved	Yes	KANADE AVDHUT BHAIRANA	NOT APPLICABLE	2001-04-01	NA	BDS	Not Applicable	0280501015525 cosmos	Co-Operative Bank (A or B Category)	67500	Bank Transfer	5500	
185	Administration	Regular	Not Approved	Yes	PASPLATI PRASHANT GURAYA	NOT APPLICABLE	2021-07-22	NA	BDS	Not Applicable	044014400000240 icici	Nationalized / Private / Scheduled	65935	Bank Transfer	50023	
186	Administration	Regular	Not Approved	Yes	PHILIPS ELIZA A	NOT APPLICABLE	2021-08-26	NA	BDS	Not Applicable	520101257895198 sbi	Nationalized / Private / Scheduled	60000	Bank Transfer	37000	
187	Administration	Regular	Not Approved	Yes	TINGARE AKSHAY SURESH	NOT APPLICABLE	2016-08-08	NA	BDS	Not Applicable	397701503244 icici	Nationalized / Private / Scheduled	59803	Bank Transfer	52066	
188	Administration	Regular	Not Approved	Yes	GAIKWAD SANGITA PRASHANT	NOT APPLICABLE	2018-10-11	2021-07-01	BDS	Not Applicable	075010100001238 mahanagar	Co-Operative Bank (A or B Category)	53852	Bank Transfer	477852	
189	Administration	Regular	Not Approved	Yes	CHUNNIYANI YOGESH S	NOT APPLICABLE	2017-07-03	NA	BDS	Not Applicable	31710100007177 bank of baroda	Nationalized / Private / Scheduled	48000	Bank Transfer	44000	
190	Administration	Regular	Not Approved	Yes	GAIKWAD PRASHANT BHAUSAHEB	NOT APPLICABLE	2018-01-11	2021-07-01	BDS	Not Applicable	075010100001237 mahanagar	Co-Operative Bank (A or B Category)	47710	Bank Transfer	41865	
191	Administration	Regular	Not Approved	Yes	CHAVAN KETAN M	NOT APPLICABLE	2019-08-27	NA	BDS	Not Applicable	739701500524 icici	Nationalized / Private / Scheduled	44516	Bank Transfer	39174	
192	Administration	Regular	Not Approved	Yes	JAGTAP NILESH XXXX	NOT APPLICABLE	2021-12-06	NA	BDS	Not Applicable	60369517397 bank of maharashtra	Nationalized / Private / Scheduled	41276	Bank Transfer	36608	
193	Administration	Regular	Not Approved	Yes	GALPHADE RAJESHREE KACHRU	NOT APPLICABLE	2021-08-17	NA	BDS	Not Applicable	39482430832 sbi	Nationalized / Private / Scheduled	38091	Bank Transfer	26654	
194	Administration	Regular	Not Approved	Yes	GHADGE RESHMA RAJRATN	NOT APPLICABLE	2021-12-06	NA	BDSPG	Not Applicable	50100330259142 HDFC	Nationalized / Private / Scheduled	36667	Bank Transfer	23068	
195	Administration	Regular	Not Approved	Yes	DAGALE CHANDRAKANT RAGHUNATH	NOT APPLICABLE	2018-02-26	2021-07-08	BDS	Not Applicable	397701503265 icici	Nationalized / Private / Scheduled	34333	Bank Transfer	30208	
196	Administration	Regular	Not Approved	Yes	SALUNKHE PRIYANKA VISHWAJIT	NOT APPLICABLE	2019-03-18	2021-08-02	BDS	Not Applicable	397701503252 icici	Nationalized / Private / Scheduled	32516	Bank Transfer	30094	
197	Administration	Regular	Not Approved	Yes	MAGAR PAWAN J	NOT APPLICABLE	2021-03-15	NA	BDS	Not Applicable	337301503491 icici	Nationalized / Private / Scheduled	30667	Bank Transfer	26287	
198	Administration	Regular	Not Approved	Yes	BANDAL POOJA DIPAK	NOT APPLICABLE	2018-06-21	NA	BDS	Not Applicable	739701500525 icici	Nationalized / Private / Scheduled	30000	Bank Transfer	26400	
199	Administration	Regular	Not Approved	Yes	JADHAV SOPAN N	NOT APPLICABLE	2020-01-05	NA	BDS	Not Applicable	397701503286 icici	Nationalized / Private / Scheduled	27500	Bank Transfer	27500	
200	Administration	Regular	Not Approved	Yes	RAJPUT SUNITA R	NOT APPLICABLE	2019-06-22	NA	BDS	Not Applicable	739701500567 icici	Nationalized / Private / Scheduled	24000	Bank Transfer	21120	
201	Administration	Regular	Not Approved	Yes	SHITOLE HARSHAD SUNIL	NOT APPLICABLE	2022-01-18	NA	BDS	Not Applicable	313401000000035 indian overcise bank	Nationalized / Private / Scheduled	21578	Bank Transfer	15306	
202	Administration	Regular	Not Approved	Yes	CHAVAN ANIKET D	NOT APPLICABLE	2022-02-08	NA	BDS	Not Applicable	024401525841 mahanagar	Co-Operative Bank (A or B Category)	12217	Bank Transfer	11133	
203	Administration	Regular	Not Approved	Yes	KUMARI PRIYANKA GIRISH	NOT APPLICABLE	2019-01-10	NA	BDS	Not Applicable	739701500527 icici	Nationalized / Private / Scheduled	10000	Bank Transfer	8800	
204	Administration	Regular	Not Approved	Yes	PATIL SMITA G	NOT APPLICABLE	2022-03-02	NA	BDS	Not Applicable	203810110002146 gramin bank	Co-Operative Bank (A or B Category)	7857	Bank Transfer	3581	
Total Teaching Faculty					110	Total Non Teaching Faculty					94					
Total Approved Faculty					96	Total Non Approved Faculty (Including Proposal Sent for Approval)					108					

Total Annual Salary - Teaching	49159683 (76%)
Total Annual Salary - Administration	15189597 (24%)
Total Annual Salary	64349280
Total Basic Pay	37979367
Total Grade Pay	4356838
Total HRA Pay	4508178
Total DA Pay	11270436
Total TA Pay	6234461
Total IT/TDS Pay	3185100
Total Institute PT/PF Pay	2289010
Total PT/PF/other statutory deduction Pay	1085877