

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BDS**

1	<b>Name of the College/Institute:</b> DR. RAJESH RAMDASJI KAMBE DENTAL COLLEGE & HOSPITAL, AKOLA <b>Code:</b> BDS0026 <b>Stream:</b> BDS <b>Year:</b> 2024-25 <b>Location:</b> at kanheri (sarap) Tq. Barshitakli, Dist. Akola pin 444401			
2	a)	1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	285000 285000 280000 280000 240000
	b)	Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c)	Hospital Status:	Proposed fee for 2024-25 320000 Rs.	
	d)	If owned, date of Hospital Establishment :	Select	
3.			Whether undertaking on stamp paper submitted reg. refund?	Y
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.)	
			Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff, as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	55314487	138286	
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	640756	1602	
4.1.3	Stipend paid to the students	217124	543	
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>56172367</b>	<b>140431</b>	
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2022-23	36466305	91166	
4.2.1	a) Less income	0		
	b) Hostel expenses,	779098	1948	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>91859574</b>	<b>229649</b>	
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (2252025) or Total interest allowable limited to 2% of 4.2.2 (1837191) whichever is lower	1837191	4593	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>93696765</b>	<b>234242</b>	
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	9369677	23424	
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4216354	10541	
4.2.4	Hospital deficit	0		
4.3	Usage charge for building Rs. 10750 per student for total sanctioned intake 1. Usage Charges: 10000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	4300000	10750	
4.4	Depreciation on other assets at approved rates	5325394	13313	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>116908190</b>	<b>292270</b>	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	400		
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	364		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	400		
4.9	Per Student Fee (4.5/4.8)	<b>292270</b>		
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>292270</b>		
4.10	Development fee (10% of 4.9.1)	<b>29227</b>		
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>321497</b>		
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 3% - Add = 0	0		

	Research Publications in international journals & Patents - 0.15 per faculty per year - Add = 0 Placement of students - 15% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(29227)) or Limited 15% of Tuition Fee(4.9.1- (43841)) whichever is less.	29227
4.10.4	Total Fee (4.9.1 + 4.10.3)	321497
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		



**DR. RAJESH RAMDASJI KAMBE**  
**DENTAL COLLEGE & HOSPITAL**  
**KANHERI (SARAP) - AKOLA**



**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BDS PG**

1	<b>Name of the College/Institute:</b> DR. RAJESH RAMDASJI KAMBE DENTAL COLLEGE & HOSPITAL, AKOLA <b>Code:</b> BDS0026 <b>Stream:</b> BDS PG <b>Year:</b> 2024-25 <b>Location:</b> at kanheri (sarap) Tq. Barshitakli, Dist. Akola pin 444401		
2	a)	1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved 326500 Ad-hoc 375000 Ad-hoc 350000 No Fees 0 No Fees 0
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> Proposed fee for 2024-25 600000 Rs.	
	c) Hospital Status:	Select	
	d) If owned, date of Hospital Establishment :		
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	8255000	412750
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	199536	9977
4.1.3	Stipend paid to the students	210290	10515
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>8664826</b>	<b>433241</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded ) for 2022-23	7667380	383369
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>16332206</b>	<b>816610</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (326644) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>16332206</b>	<b>816610</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1633221	81661
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	494866	24743
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 10750 per student for total sanctioned intake 1. Usage Charges: 10000 2. Additional Usage Charges: 750 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	215000	10750
4.4	Depreciation on other assets at approved rates	243261	12163
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>18918554</b>	<b>945928</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	20	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	20	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	20	
4.9	Per Student Fee (4.5/4.8)	<b>945928</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>945928</b>	
4.10	Development fee (10% of 4.9.1)	<b>94593</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>1040521</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 3% - Add = 0	4730	

	Research Publications in international journals & Patents - 1.15 per faculty per year - Add = 4730 Placement of students - 15% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(99323)) or Limited 15% of Tuition Fee(4.9.1- (141889)) whichever is less.	99323
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>1045251</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:- 1) 2) 3) 4)		
Prepared by:		
Checked by (Chartered Accountant)		



DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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

Name of the College /Institute BDS0026, BDSPG0026 - DR. RAJESH RAMDASJI KAMBE DENTAL COLLEGE & HOSPITAL, AKOLA  
Address at Kanheri (Sarap) Tq. Barshiakli, Dist. Akola pin 444401

**Online fee approval proposal for academic year 2024-25****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 and Hospital for the financial year 2022-23. 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 (f) 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 2022-23. 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 the partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return statement for salary (Teaching and Non-Teaching) 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 deduction, 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 2022-23 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 2022-23 & 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 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 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 3/4 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 for the academic year 2022-23.	Yes
23	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

  
DEAN

DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA



Expenses Documents			Status
Sr No	Expenses Head	Particulars	
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Advertisement published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no. of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no. 1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABU/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

  
**DR. RAJESH RAMDASJI KAMBE**  
**DENTAL COLLEGE & HOSPITAL**  
**KANHERI (SARAP) - AKOLA**

## Income Documents

Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

  
DEAN

DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA

## Calculation of Depreciation on other assets for Academic Year 2024-25

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	BDS/PC	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	171810	127000	0	0	298810	74703	224108	74703	0	0	0	0	0
2	Books	25	2706629	328022	0	0	3034651	758663	2275988	758663	0	0	0	0	0
3	FURNITURE	15	2846211	157500	0	0	3003711	450557	2553154	426932	23625	0	0	0	0
4	MACHINERY	15	21431231	6133650	0	0	28564881	4284732	24280149	4065096	219636	0	0	0	0
Total			28155881	6746172	0	0	34902053	5568655	29333399	5325394	243261	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 (f) of the Act with Code No.
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DEAN

DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA



## FORM-A

## Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	SAKSHI SHIKSHAN KRIDA PRASARAK VA BAHU SANSTHA
Address (With Pin Code)	AT MALTI DENTAL CLINIC MAIN ROAD MURTIZAPUR TO MURTIZAPUR 444107
District - Taluka	Akola-Murtizapur
Telephone No. with STD Code	0756242144
Fax No. with STD Code	0756242144
E-mail ID	dr.mkdental@gmail.com
Website	www.mkdental.info
Registration No. and date of Trust	F 7649-2001-10-17
Year of Establishment of the trust	2001
PAN No - TAN No	AAATS9237L-NGPS14478C

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	SAU ANUSHREE RAJESH KAMBE	PRESIDENT/CHAIRMAN	HOUSEWIFE	NO
2	MR.MUKESH RAMESHRAO SARODE	VICE PRESIDENT	EMPLOYED	NO
3	DR.RAJESH RAMDASJI KAMBE	SECRETARY	DOCTOR	NO
4	MR. AVINASH UTTAMRAO GANESHPURE	TREASURER	FARMER	NO
5	SAU.ARUNA RAJESH RAUT	MEMBER OF THE TRUST	HOUSEWIFE	NO
6	KU.SAKSHI RAJESH KAMBE	MEMBER OF THE TRUST	DOCTOR	NO
7	MR.PURUSHOTTAM SHANKARRAO BELADANGE	MEMBER OF THE TRUST	FARMER	NO

## Names of all the educational institutions 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 Ran
1	DR. RAJESH RAMDASJI KAMBE DENTAL COLLEGE & HOSPITAL	AT KANHERI (SARAP) TO BARSHITAKALI DIST AKOLA	115105	2015	BDS AND BDS PG

## Name of the Courses

Sr.No.	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BDS	BDS	4	100	100	100	100	100	0
2	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	3	0	0	0	0
3	BDSPG	ORAL & MAXILLOFACIAL SURGERY	3	2	2	0	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	3	3	0	0	0	0
5	BDSPG	PROSTHODONTICS AND CROWN & BRIDGE	3	2	2	0	0	0	0



DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA

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					
	<b>Land</b>				
1	Free Hold				
a	Govt.	140885	140885	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>140885</b>	<b>140885</b>	<b>0</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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			
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
	Annual Rent (Amt. in Rs.)			140885	0
				6792000	0
				<b>6792000</b>	
		If Owned			
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
	Cost(Amt. in Rs.)			0	0
				0	0
				<b>0</b>	
<b>Built up Area required Available as per AICTE/PC/COA</b>					
		If Rented			
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				140885	0
				<b>140885</b>	
		If Owned			
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				0	0
				<b>0</b>	
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 (i) of the Act with Code No.					



**DR. RAJESH RAMDASJI KAMBE**  
**DENTAL COLLEGE & HOSPITAL**  
**KANHERI (SARAP) - AKOLA**



## FORM B Proforma for information of Institutes

Sr No	Stream	Course	D	Courses Information																		
				SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	
1	BDS	BDS	4	100	0	100	100	0	82	100	0	86	100	0	96	100	0	0	0	0	0	0
2	BDS PG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	0	3	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BDS PG	ORAL & MAXILLOFACIAL SURGERY	3	2	0	2	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BDS PG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	3	0	3	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BDS PG	PROSTHODONTICS AND CROWN & BRIDGE	3	2	0	2	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				110	0	110	110	0	92	100	0	86	100	0	96	100	0	0	0	0	0	0

Institute Information																			
Address	at Kancheri (sarap) Tq. Barshitaki, Dist. Akola pin 444401																		
Village	KANCHERI SARAP																		
District - Taluka	Akola-Barshitaki																		
PIN Code	444401																		
Year of Establishment	2015																		
Telephone No. (With STD code)	67256-0000																		
Mobile Number & WhatsApp number	9850119511 WhatsApp number-9850119511																		
E-Mail ID & Alternate E-Mail ID	dr.rk.dental@gmail.com, dr.rk.dental@gmail.com																		
Web Site	https://rk.dental.online/																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Ownership																		
Location of College	Within Municipal Councils																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
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	15																		
Placement of students	15																		
Name of the Director / Principal of the Institution	DR PANJAB V WANJARI																		
Person duly authorized in terms of section 2 (ii) of the Act	DR PANJAB V WANJARI Designation: DEAN Mobile No: 9425900522																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanctioned Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BDS</td> <td>400</td> <td>364</td> <td>382</td> <td>367</td> </tr> <tr> <td>2</td> <td>BDS PG</td> <td>20</td> <td>20</td> <td>20</td> <td>18</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanctioned Intake	Actual Intake	Appeared	Passed	1	BDS	400	364	382	367	2	BDS PG	20	20	20	18
Sr. No	Sub Type	Sanctioned Intake	Actual Intake	Appeared	Passed														
1	BDS	400	364	382	367														
2	BDS PG	20	20	20	18														

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK	915020044819368	AKOLA

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		2020					
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- 50 Girls- 150 Total Capacity- 200						
Total No. of laboratories in the Department	10						
Total cost of Equipment in the Department (Rs. in Lakhs)	80 Rs. in Lakhs						
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	A) UG		50 Rs. in Lakhs				
Total cost of equipments in the Department including software (Rs. in Lakhs) in Working Condition	B) PG		30 Rs. in Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	753					
	No. of Books available	3006					
	No. of Journals subscribed in current year	77					
B) Carpet Area in Use for Library (in Sq. Mtr.)	7970						
c) Facilities in Department - Library	1.	DIGITAL LIBRARY					
	2.	ONLINE PUBLIC ACCESS					
	3.	DIGITAL READING ROOM WITH INTERNET FACILITY					
	4.	NEWS PAPER CLIPPING SERVICE					

Teaching Staff	As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	8	8	0	0	8	
b) Assistant Professors / HOD	22	22	0	0	22	
c) Lecturers	60	60	0	0	60	

Form B4		Total Number of Teachers	Sanctioned Intake :420	Student on Roll : 384		
a) With approved staff		91	Student - Teacher Ratio = 5:1	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	5	5	0	0	5	
b) Non- Technical	43	43	0	0	43	
c) Class- IV	40	40	0	0	40	
	Total	88	0	0	88	0
Ratio of Non - Teaching - Teaching Staff		2:1				

Form B5		College / Institute		Others	Total
15 Salary given to the staff (Whether it is as per 5th/6th Pay commission / any other norms)	Y				
16 Whether building is owned / Rental by college/ Institute:					
b) if owned built-up area in 0 Sq. mtr.					
Capital investment (Amount Rs. in Lakhs)		0	0	0	0



		Recurring annual expenditure (Amount Rs. in Lakhs)		0	0	0		
b) If Rental Built-up area in 140885 Sq.Mtr.				College / Institute	Other	Total		
17	Mention relation of the land/lot with the College / Institute if Any	Annual Expenditure (Amount Rs. in Lakhs)		6792000	0	6792000		
				0				
Projected Addition		College / Institute / Hostel						
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)				
a.	Land (area)	0	0	0				
b.	Building (Built-up area in Sq. Mtr.)	6500000	1500000	1300000				
c.	Lab / Work shop	3500000	2500000	2000000				
d.	Laboratory equipments	5500000	2500000	1500000				
e.	Books	1700000	1500000	1300000				
f.	Furniture & dead stock	1800000	1300000	1100000				
g.	Vehicals	500000	700000	900000				
h.	Others	4500000	2000000	1200000				
Total		24000000	12000000	9300000				
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		Fees collected (Rs.)				
		2022-23						
1 <sup>st</sup> Year	100			28500000				
2 <sup>nd</sup> Year	81			22680000				
3 <sup>rd</sup> Year	100			28000000				
4 <sup>th</sup> Year	97			23280000				
5 <sup>th</sup> Year	0			0				
Fees collected during last year per student for PG course								
Year		No of Students		Fees collected (Rs.)				
		2022-23						
1 <sup>st</sup> Year	10			3875000				
2 <sup>nd</sup> Year	10			5280000				
Fees collected (2022-23) per student for UG/PG course								
		UG Course - 285000						
		PG Course - 375000						
No of Students of last year		Average fees collected per student (Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)	285000			4275000				
b) PIC + Foreign National	0			0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		DR DANJAB V WANJARI						
Regular Incharge		Regular						
Pay Scale		37400						
Faculty Details (Teaching and Administrator)								
Sl No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	WAKODE RAHUL SURHASHI	Regular	2015-04-15	2015-04-15	BDS	Administrator	0	256000
2	KADAM DIPAK PRAKASH	Regular	2021-03-01	2021-03-01	BDSPG	Administrator		225000
3	GANI USMAN MOHAMMAD SHEIKHSHAKIR	Regular	2018-04-01	2018-04-01	BDS	Administrator		195600
4	ZIMTE ISHVAR NARAYANRAO	Regular	2016-08-14	2016-08-14	BDS	Administrator	0	360000
5	SARAP ARCHANA SHRIKRUSHNA	Regular	2018-04-01	2018-04-01	BDS	Administrator		96000
6	BHENDKAR DHEPALI DATTULAL	Regular	2018-02-01	2018-02-01	BDSPG	Administrator		210000
7	KULAT LOBHARAO UTTAMRAO	Regular	2015-05-12	2015-05-12	BDS	Administrator	0	740000
8	KULKARNI ASHISH ASHOK	Regular	2018-04-01	2018-04-01	BDS	Administrator		220000
9	BHATKAR DURGA RAVINDRA	Temporary	2019-08-12	2019-08-12	BDS	Administrator	0	192000
10	MULE GAJANAN BHASKAR	Regular	2016-07-01	2016-07-01	BDSPG	Administrator		216000
11	DHOKNE VARSHA DIGAMBER	Regular	2017-06-01	2017-06-01	BDS	Administrator		210000
12	INGALE AMOL SHUDDHODHAN	Temporary	2019-06-15	2019-06-15	BDS	Administrator	0	740000
13	KALE REVATINATH PRAKASHI	Regular	2015-04-15	2015-04-15	BDSPG	Administrator		276000
14	BAMNE BHARTI SANTOSH	Temporary	2019-02-15	2019-02-15	BDS	Administrator	0	192000
15	BHOYAR RAJU KASHIRAO	Regular	2015-04-15	2015-04-15	BDSPG	Administrator		288000
16	CHANGLE GOPAL NANDEV	Regular	2015-04-15	2015-04-15	BDS	Administrator		400000
17	GAWANDE PRATIBHA RAVINDRA	Temporary	2019-06-23	2019-06-23	BDS	Administrator	0	240000
18	RAUT ANKUSH PRAKASH	Regular	2015-04-15	2015-04-15	BDS	Administrator		420000
19	DHOTE MINA RITESH	Temporary	2018-05-12	2018-05-12	BDS	Administrator	0	240000
20	MANE KALPANA VINOD	Temporary	2018-06-12	2018-06-12	BDS	Administrator	0	192000
21	KHANDARE VIDHYA AMIT	Temporary	2018-05-23	2018-05-23	BDS	Administrator	0	192000
22	BHANUSE CHANDRASHEKHAR SUDHAKAR	Regular	2015-04-15	2015-04-15	BDS	Administrator		502000
23	CHILIVANT ASHWINI KISHOR	Temporary	2019-08-10	2019-08-10	BDS	Administrator	0	192000
24	SULTANE SACHIN DEVIDAS	Temporary	2018-09-05	2018-09-05	BDS	Administrator	0	240000
25	DAMODAR VAISENAVI SUBHASH	Temporary	2019-08-15	2019-08-15	BDS	Administrator	0	240000
26	RAMCHAWARE GOPAL SURESH	Temporary	2019-05-12	2019-05-12	BDS	Administrator	0	240000
27	GAWANDE NANDKISHOR BANSIRAM	Regular	2020-02-25	2020-02-25	BDS	Administrator		240000
28	SHEGOKAR RAJESH DADARAO	Regular	2021-04-12	2021-04-12	BDS	Administrator		216000
29	PAWAR YOGESH PRAKASHI	Regular	2015-04-15	2015-04-15	BDS	Administrator		304000
30	PAWAR VAIBHAV HARICHANDRA	Regular	2020-01-01	2020-01-01	BDS	Administrator		192000
31	TALE AMAR GAJANAN	Regular	2020-02-20	2020-02-20	BDS	Administrator		192000
32	ABDUL AMER ABDUL SALEEM	Regular	2022-04-02	2022-04-02	BDS	Administrator		240000
33	UNHALE MAHESH NAGORAO	Regular	2019-04-04	2019-04-04	BDS	Administrator		192000
34	DHORE PRAPULLA WAMANRAO	Regular	2020-04-02	2020-04-02	BDS	Administrator		240000
35	RAMCHAWARE BIKAJI SANJAY	Regular	2021-04-01	2021-04-01	BDS	Administrator		240000
36	RATHOD SONALI GAJANAN	Regular	2015-04-15	2015-04-15	BDS	Administrator		240000
37	WELE MANISHA YOGESH	Regular	2021-06-08	2021-06-08	BDS	Administrator		240000
38	WAHURWAGH NISHA MACHINDRA	Regular	2017-07-23	2017-07-23	BDS	Administrator		240000
39	AMRUTKAR JAYSHREE AJADRAO	Regular	2021-10-09	2021-10-09	BDS	Administrator		240000
40	HANTODE YASHWANT V	Regular	2019-05-24	2019-05-24	BDS	Administrator		192000
41	KALOSIYA SANTOS J	Regular	2016-04-25	2016-04-25	BDS	Administrator		192000
42	BENDRE RAJESH DAGDUJU	Regular	2021-05-27	2021-05-27	BDS	Administrator		192000
43	KAKAD RAJSHREE T	Regular	2021-12-15	2021-12-15	BDS	Administrator		192000
44	TAYDE OMPRAKASH RAMRAO	Regular	2020-04-24	2020-04-24	BDS	Administrator		192000
45	DATE ASHOK SHIVRAM	Regular	2020-04-02	2020-04-02	BDS	Administrator		192000
46	GHE DHANRAJ RAMBHAI	Regular	2021-06-10	2021-06-10	BDS	Administrator		192000
47	GIRHE SAHEBRAO GOVINDRAO	Temporary	2018-05-12	2018-05-12	BDS	Administrator	0	192000



48	KASAR NILESH BHAGWAN	Regular	2021-10-12	2021-10-12	BDS	Administrator		192000
49	KHANDARE SHOBHA DADARAO	Temporary	2018-08-14	2018-08-14	BDS	Administrator	0	192000
50	GHANBAHADUR VIMALABAI NARESH	Temporary	2017-08-17	2017-08-17	BDS	Administrator	0	192000
51	WARANKAR VAISINAVI GANESI	Temporary	2018-08-14	2018-08-14	BDS	Administrator	0	192000
52	KAMBLE SAKHARAM VISHRAM	Temporary	2016-08-12	2016-08-12	BDS	Administrator	0	192000
53	WAHURWAGH HEMA MACHINDRA	Temporary	2019-08-17	2019-08-17	BDS	Administrator	0	192000
54	MANKAR BABURAO JANRAO	Temporary	2018-04-14	2018-04-14	BDS	Administrator	0	240000
55	WANKHADE SAGAR KISOR	Regular	2020-12-18	2020-12-18	BDS	Administrator	0	192000
56	RANGARI UMA SANTOSH	Regular	2021-12-25	2021-12-25	BDS	Administrator		192000
57	SHAIKH KABIR SALIM	Regular	2022-01-25	2022-01-25	BDS	Administrator		240000
58	MANWAR ANIRUPDHA VINOD	Regular	2022-01-15	2022-01-15	BDS	Administrator		192000
59	RATHOD KAPIL DEVIDAS	Regular	2021-01-01	2021-01-01	BDS	Administrator		240000
60	BHATKAR PRAJWAL ATUL	Regular	2022-04-12	2022-04-12	BDS	Administrator		240000
61	RATHOD ANKUSH HIRASING	Regular	2022-02-26	2022-02-26	BDS	Administrator		192000
62	MANKAR SULOCHANA BABURAO	Temporary	2017-08-05	2017-08-05	BDS	Administrator	0	192000
63	RATHOD RAMESH GANGARAM	Regular	2021-08-23	2021-08-23	BDS	Administrator		192000
64	SARISE SAKSHI SUBHASH	Regular	2022-01-23	2022-01-23	BDS	Administrator		192000
65	RAMCHAVARE PARVATI SURESH	Temporary	2019-07-12	2019-07-12	BDS	Administrator	0	192000
66	WARDHE PRATIKSHA RAHUL	Regular	2022-11-23	2022-11-23	BDS	Administrator		240000
67	KHOBRAGADE PRITI DIPAK	Regular	2022-02-25	2022-02-25	BDS	Administrator		192000
68	BILAGAT SHOBHA T	Temporary	2018-09-15	2018-09-15	BDS	Administrator	0	192000
69	INGLE KAVITA AJAY	Regular	2021-05-15	2021-05-15	BDS	Administrator		192000
70	SARAP NANDA VASUDEW	Temporary	2019-06-14	2019-06-14	BDS	Administrator	0	192000
71	MOKALKAR MEENA PRADIP	Temporary	2019-03-26	2019-03-26	BDS	Administrator	0	192000
72	RATHOD PALLAVI GANESI	Regular	2021-12-30	2021-12-30	BDS	Administrator		192000
73	WARANKAR PUSHPA GANESI	Temporary	2019-04-28	2019-04-28	BDS	Administrator	0	72000
74	LAWARE POONAM DATTA	Regular	2022-02-03	2022-02-03	BDS	Administrator		192000
75	JANJAL PRATIKSHA RAMESH	Temporary	2018-03-12	2018-03-12	BDS	Administrator	0	192000
76	BILATKHADE MANDA RAMESH	Temporary	2019-09-28	2019-09-28	BDS	Administrator	0	240000
77	KISHOR ANAND KOLHE	Temporary	2016-05-26	2016-05-26	BDS	Administrator	0	240000
78	GAWAI RAJU AMBADAS	Regular	2021-12-15	2021-12-15	BDS	Administrator		240000
79	KULAT SUNITA LOBBARAO	Temporary	2019-05-20	2019-05-20	BDS	Administrator	0	240000
80	CHAWARE KIRAN AAYUSH	Temporary	2019-11-15	2019-11-15	BDS	Administrator	0	240000
81	BHASME RANJANA SUDHAKAR	Temporary	2017-05-12	2017-05-12	BDS/SPG	Administrator	0	240000
82	UPADHYE RAMAN BILAGWANT	Temporary	2016-08-15	2016-08-15	BDS	Administrator	0	240000
83	SARDAR SAGAR ARUN	Regular	2021-01-01	2021-01-01	BDS	Administrator		240000
84	SATNGE MAYUR VILAS	Temporary	2019-08-12	2019-08-12	BDS	Administrator	0	240000
85	KALE VIVEK DATTATRAY	Regular	2022-01-12	2022-01-12	BDS	Administrator		250487
86	BHATKAR LAXMI ANANTA	Regular	2019-02-17	2019-02-17	BDS	Administrator		240000
87	KHANDARE BANDU MAHADEV	Regular	2020-07-15	2020-07-15	BDS	Administrator		240000
88	JADHAV MAHADEV GANPAT	Regular	2021-07-02	2021-07-02	BDS	Administrator		240000
89	THAKRE SHYAM LAXMAN	Regular	2021-04-02	2021-04-02	BDS	Administrator		240000
90	INGLE NIKHI MAHADEO	Regular	2018-10-25	2018-10-25	BDS	Administrator		192000
91	WANJARI PANJAB VITHAL RAO	Regular	2019-02-01	2019-02-01	BDS	Teaching	37400-67000	240000
92	VAIDHYA SEEMA BABURAO	Regular	2015-08-01	2015-08-01	BDS	Teaching	15600-39100	1800000
93	BACHHIER SIMRANJEET SINGH PRAHUFFE TSINGI	Regular	2020-09-23	2020-09-23	BDS	Teaching	15600-39100	325008
94	THAKARE PRANALI SANTOSHRAO	Regular	2022-09-05	2022-09-05	BDS	Teaching	15600-39100	360000
95	NAIK ASHISH MOTILAL	Regular	2018-08-30	2018-08-30	BDS	Teaching	15600-39100	142917
96	CHAUDHARY SUDESH CHANDRAKUMAR	Regular	2018-01-15	2018-01-15	BDS/SPG	Teaching	15600-39100	300000
97	RASHIDI MOHD TABISH AKHTAR	Regular	2017-03-01	2017-03-01	BDS	Teaching	15600-39100	120000
98	LAMBADE DIPTI PRAVIN	Regular	2019-07-26	2019-07-26	BDS/SPG	Teaching	15600-39100	175000
99	SHAIKH AHZAM BADSHAH	Regular	2021-04-03	2021-04-03	BDS	Teaching	15600-39100	300000
100	GANGDE PRITESH ONKAR	Regular	2016-02-28	2016-02-28	BDS/SPG	Teaching	15600-39100	372895
101	KHAN MEHBOOB RAZA	Regular	2021-02-22	2021-02-22	BDS	Teaching	15600-39100	660000
102	KHARAT SWATI SAGAR	Regular	2015-04-15	2015-04-15	BDS/SPG	Teaching	15600-39100	660000
103	CHANDURKAR KSIDAMA PRABHAKAR	Regular	2021-02-03	2021-02-03	BDS	Teaching	37400-67000	1020000
104	BALWANI SATISH RAMESH	Regular	2015-04-15	2015-04-15	BDS	Teaching	15600-39100	420000
105	SOLAPUR SHILPA RAJEEV	Regular	2022-06-03	2022-06-03	BDS	Teaching	15600-39100	360000
106	GEDAM RAVINDRAKUMAR PRAKASH	Regular	2016-12-28	2016-12-28	BDS	Teaching	15600-39100	330000
107	AGRAWAL AAKRITI BRJMOHAN	Regular	2016-08-01	2016-08-01	BDS	Teaching	15600-39100	240000
108	RAT SHILPA HARICHARAN	Regular	2021-08-02	2021-08-02	BDS	Teaching	15600-39100	270000
109	KHAN SHAIJEBAZ SHAMSULLAI	Regular	2019-01-14	2019-01-14	BDS	Teaching	15600-39100	240000
110	KUSUMBE RAKSHA RAJKUMAR	Regular	2022-09-20	2022-09-20	BDS	Teaching	15600-39100	410000
111	LIKHITKAR MANOJ SHARAD	Regular	2020-10-23	2020-10-23	BDS/SPG	Teaching	37400-67000	150000
112	MAHALLI GANESH BAPURAO	Regular	2021-05-03	2021-05-03	BDS	Teaching	15600-39100	1200000
113	MADAVI MAMATA NARAYANRAO	Regular	2021-10-14	2021-10-14	BDS	Teaching	15600-39100	540000
114	LOKHANDE BIJUPENDRA KISANRAO	Regular	2018-07-31	2018-07-31	BDS	Teaching	15600-39100	490000
115	GAJBHAYE SURBIT DEORAO	Regular	2019-10-17	2019-10-17	BDS	Teaching	15600-39100	240000
116	AGRAWAL GOVIND NANDKUMAR	Regular	2016-12-07	2016-12-07	BDS	Teaching	15600-39100	540000
117	BIRLA DEEPAJI JAGDISH	Regular	2019-07-13	2019-07-13	BDS/SPG	Teaching	15600-39100	240000
118	HRDA ANANTKUMAR ASHOKKUMAR	Regular	2021-09-01	2021-09-01	BDS/SPG	Teaching	37400-67000	540000
119	TIDKE ABHISHEK SULTASRAO	Regular	2017-04-11	2017-04-11	BDS/SPG	Teaching	15600-39100	1020000
120	LADDHA RASHMI KIRAN	Regular	2015-05-06	2015-05-06	BDS	Teaching	15600-39100	140000
121	DAWANE PAWAN VILASRAO	Regular	2016-10-04	2016-10-04	BDS/SPG	Teaching	15600-39100	420000
122	AGRAWAL ANKUSH RADHESHYAM	Regular	2017-01-19	2017-01-19	BDS	Teaching	15600-39100	600000
123	LAMBADE PRAVIN NARENDRA	Regular	2018-08-01	2018-08-01	BDS/SPG	Teaching	37400-67000	336000
124	SEWANE SAGAR VIKAS	Regular	2016-12-03	2016-12-03	BDS	Teaching	15600-39100	1200000
125	SHINDE SHIVKANYA GAURAV	Regular	2016-09-01	2016-09-01	BDS	Teaching	15600-39100	336000
126	YADAV JYOTI HIRDAYA PRASAD	Regular	2022-05-29	2022-05-29	BDS	Teaching	15600-39100	240000
127	TEWARE SAKSHI PRAMOD	Regular	2022-08-22	2022-08-22	BDS	Teaching	15600-39100	330000
128	RODE VIJAY NARHARI	Regular	2018-08-25	2018-08-25	BDS	Teaching	15600-39100	224000
129	JAWADE RASHMI BHALCHANDRA	Regular	2016-09-19	2016-09-19	BDS	Teaching	15600-39100	440000
130	PARIHAD SAMBER MADHUKARRAO	Regular	2020-03-02	2020-03-02	BDS, BDS/SPG	Teaching	37400-67000	420000
131	KUMAR VIJAYENDRA KUMAR RAJAKUMARAN	Regular	2022-11-16	2022-11-16	BDS	Teaching	15600-39100	840000
132	KHANDI WAL SHEVANI ANKUSH	Regular	2022-07-01	2022-07-01	BDS	Teaching	15600-39100	550000
133	TIWARI MINAKSHI MAHAVEER	Regular	2021-03-18	2021-03-18	BDS	Teaching	15600-39100	240000
134	MARKANDEY AADITYA SUNIL	Regular	2018-11-01	2018-11-01	BDS	Teaching	15600-39100	355000
135	PAPAT KAPIL KAMALKISHOR	Regular	2017-02-08	2017-02-08	BDS/SPG	Teaching	15600-39100	540000
136	UMALE VINAY VINOD	Regular	2022-02-14	2022-02-14	BDS	Teaching	15600-39100	540000
137	KARALE SHRUTI SURESH	Regular	2018-08-06	2018-08-06	BDS	Teaching	0	720000
138	WANKHADE SWAPNIL BABARAO	Regular	2022-09-10	2022-09-10	BDS	Teaching	15600-39100	375000
139	TEKALE PAWANKUMAR DNYANDEV	Regular	2017-06-13	2017-06-13	BDS/SPG	Teaching	15600-39100	240000
								336000



140.	PAWAR ADITYA PRAKASH	Regular	2021-09-01	2021-09-01	BDS	Teaching	15600-39100	300000
141.	MOON ANKITA ASHOK	Regular	2022-05-11	2022-05-11	BDS	Teaching	15600-39100	175000
142.	CHANDRANEE KAUSHIK NARENDRA	Regular	2018-01-22	2018-01-22	BDS	Teaching	15600-39100	540000
143.	SHINDE GAURAV RAMDHAN	Regular	2019-12-18	2019-12-18	BDS	Teaching	15600-39100	600000
144.	WANI VAIBHAV RAVINDRA	Regular	2016-09-30	2016-09-30	BDS	Teaching	15600-39100	300000
145.	PATOND SHYAMLI SHRIKRUSHNA	Regular	2018-05-30	2018-05-30	BDS	Teaching	15600-39100	180000
146.	AVHAD RESHMA BHASKAR	Regular	2018-12-03	2018-12-03	BDS	Teaching	15600-39100	580000
147.	MARKANDEY ADITYA SUNIL	Regular	2018-11-01	2018-11-01	BDS	Teaching	15600-39100	540000
148.	TRIPATHI ANSHUMAN SACHINDRA	Regular	2021-10-13	2021-10-13	BDS	Teaching	15600-39100	175000
149.	BIHOR PRANALI MANOHAR	Regular	2019-07-23	2019-07-23	BDS	Teaching	15600-39100	39000
150.	THARKAR DEEPAI PADMAKAR	Regular	2019-07-08	2019-07-08	BDS	Teaching	15600-39100	15000
151.	VARMA JITENDRASINHA M	Regular	2016-12-02	2016-12-02	BDS	Teaching	15600-39100	240000
152.	NAGPURE RUSHIKESH P	Regular	2018-04-15	2018-04-15	BDS	Teaching	15600-39100	240000
153.	MARATHE RAVINDRA RAMESH	Regular	2015-04-01	2015-04-01	BDS	Teaching	37400-67000	900000
154.	KSHITIJ RAVINDRA MARATHE	Regular	2015-04-13	2015-04-13	BDS	Teaching	15600-39100	360000
155.	RATHI GIRISH CHAINSUKHIDAS	Regular	2016-03-04	2016-03-04	BDS	Teaching	15600-39100	420000
156.	DAS VAISHALI RAJKUMAR	Regular	2015-04-15	2015-04-15	BDS	Teaching	37400-67000	564000
157.	RANDAD NIRMALA RAJESH	Regular	2016-12-01	2016-12-01	BDS	Teaching	37400-67000	840000
158.	SHINDE RAMDHAN PARASRAM	Regular	2016-12-01	2016-12-01	BDS	Teaching	37400-67000	840000
159.	AGRAWAL REKHA KRUSHNAKUMAR	Regular	2017-12-02	2017-12-02	BDS	Teaching	15600-39100	480000
160.	DAEAT VITAM KAPEL	Regular	2018-11-03	2018-11-03	BDS	Teaching	15600-39100	210000
161.	DESHMUKH MATIN AHMED GULAM MUSTAFA	Regular	2018-04-01	2018-04-01	BDS	Teaching	15600-39100	355000
162.	MANJREKAR PAYAL PRAVIN	Regular	2017-02-28	2017-02-28	BDS	Teaching	15600-39100	540000
163.	GAWALI NISHAD VIDYASAGAR	Regular	2020-09-28	2020-09-28	BDS	Teaching	15600-39100	840000
164.	LIKHITKAR PRAJAKTA MANOJ	Regular	2021-08-01	2021-08-01	BDS	Teaching	15600-39100	600000
165.	KADOO PRANALI PRAKASH	Regular	2022-12-01	2022-12-01	BDS	Teaching		140000
166.	KALE SHRIKANT ONKAR	Regular	2018-12-01	2018-12-01	BDS	Teaching	37400-67000	800000
167.	MORE VAISHALI RAJHUNATI	Regular	2021-11-11	2021-11-11	BDS	Teaching	15600-39100	180000
168.	BIANSOD RUNAL PRAKASHCHANDRA	Regular	2021-01-10	2021-01-10	BDS	Teaching		300000
169.	VARMA LALIT RAMESH	Regular	2021-03-10	2021-03-10	BDS	Teaching	15600-39100	223000
170.	POCCHI SHRUTI DIPAK	Regular	2022-12-05	2022-12-05	BDS	Teaching		128000
171.	THOTE AVINASH DATTATRAY	Regular	2017-12-02	2017-12-02	BDS	Teaching	15600-39100	540000
172.	SONONE SHYAMSUNDR TRAMBAK	Regular	2018-12-06	2018-12-06	BDS	Teaching	15600-39100	540000
173.	GADEAVE KISHOR BALCHANDRA	Regular	2017-12-02	2017-12-02	BDS	Teaching	15600-39100	540000
174.	MAHANKAR SUNILCHANDRA TRAMBAK	Regular	2017-11-21	2017-11-21	BDS	Teaching	15600-39100	540000
175.	SURENDRAKUMAR MAHADEO PAWADE	Regular	2017-12-02	2017-12-02	BDS	Teaching	15600-39100	540000
176.	ANSARI FAHMINA FATER AHMAD	Regular	2019-07-18	2019-07-18	BDS	Teaching	15600-39100	540000
177.	KHETAN RAJESHWARI VIJAY	Regular	2017-12-15	2017-12-15	BDS	Teaching	15600-39100	264000
178.	SONUNE SANDHYA SANJAY	Regular	2017-12-02	2017-12-02	BDS	Teaching	15600-39100	264000
179.	BIJAGADE PRIYA VIJAY	Regular	2016-12-15	2016-12-15	BDS	Teaching	37400-67000	600000
180.	THOKAL MANOJ SOPAN	Regular	2017-10-31	2017-10-31	BDS	Teaching	15600-39100	540000
181.	LAKHE SHRIKRUSHNA MILIND	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	540000
182.	GHAYWAT PRAVIN GOVARDHAN	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	540000
183.	DHAKANE VAIDHAV SURAJMAL	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	540000
184.	KHAN MOHD JUNAID RAFIQUE KHAN	Regular	2019-07-12	2019-07-12	BDS	Teaching	15600-39100	540000
185.	MASANE SUDHANSHU GAJANAN	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	264000
186.	UMAK ABHILASHI ASHOK	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	264000
187.	JADHAV NITIN BANSI	Regular	2019-07-10	2019-07-10	BDS	Teaching	15600-39100	540000
188.	SOLAPUR RAJEEV V	Regular	2021-12-22	2021-12-22	BDS	Teaching	15600-39100	165000
189.	JAIN GARIMA SHAILESH	Regular	2023-01-01	2023-01-01	BDS	Teaching		75000

(c) Student - Teacher Ratio (Total no. students &amp; total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Students: 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	1:4	91	0	0
2	BDS PG	20	1:2	20	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:3	1:3

## VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information below 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 authorized in terms of section 2(i) of the Act to submit the same and verify it.

Date:

Place:

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



**DR. RAJESH RAMDASJI KAMBE**  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA



## FORM-C Central Library Facility

Total No of student in the institute		356	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		831.57	
a)	No. of Titles	753	
b)	No. of Books	3906	
c)	No. of National Journals	26	
d)	No. of International Journals	51	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	5967812	Lakhs
	b) Subscription for Journal	6005005	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether internet facility is available	Y	
	Band Width	0	
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	online public access	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No.			



DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA

## 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			35
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			1
5	Number of Applications Software's available			1
6	Number of Printers available (Type: DMP/ Deskjet/Laser/et)			15
7	Number of Scanners available			5
8	Total cost of the printers and scanners			1500000
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			N
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			INTERCOM YES
14	Specify Bandwidth available			NO
15	Specify compression ratio			NO
16	Cost of Hardware in Computer Center		Rs. Lakhs	0
17	Cost of Software in Computer Center		Rs. Lakhs	0
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	9500
		Staff in Computer Center	Number	Pay Scale
20	1. System Manager	N	1	0
	2. System Analyst	N	1	0
	3. Computer Programmer	Y	1	0
	4. Computer Operator	Y	1	0
	5. Non - Teaching Staff	Y	1	0
	6. Maintenance Staff	Y	1	0
	Date			
	Place			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.				



**DR. RAJESH RAMDASJI KAMBE**  
**DENTAL COLLEGE & HOSPITAL**  
**KANHERI (SARAP) - AKOLA**

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DEAN	1	1
2	PROFESSOR	10	10
3	READER	24	24
4	LECTURER	38	38
5	TUTOR	20	20
6	TECHNICAL	5	5
7	NON TECHNICAL	43	43
8	CLASS IV	40	40
Total		181	181
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No.			



DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA



**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	BDS0026, BDSPG0026 - DR. RAJESH RAMDASHI KAMBE DENTAL COLLEGE & HOSPITAL, AKOLA
Address	in Kanheri (strap) Tq. Borshiakli, Dist. Akola pin 444401

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

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income						
			BDS	BDS PG	Non FRA	Hostel	Hospital	Trust	
1	OPD RECEIPT	1684984	1684984	0	0	0	0	0	0
2	ASHWAMBHGH FEES FROM STUDENT	20250	20250	0	0	0	0	0	0
3	ENROLLMENT FEE	689500	689500	0	0	0	0	0	0
4	EXAM FEES	1088110	1024910	63200	0	0	0	0	0
5	MUHS PRACTICAL EXAM FUND	400000	400000	0	0	0	0	0	0
6	TUITION FEE	113615000	102460000	11155000	0	0	0	0	0
7	BACK SUBJECT FEE	78900	78900	0	0	0	0	0	0
8	OTHER INCOME	368937	368937	0	0	0	0	0	0
9	CANTIN RENT	141373	141373	0	0	0	0	0	0
<b>Total Income</b>		<b>118087054</b>	<b>106868854</b>	<b>11218200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion						
			BDS	BDS PG	Non FRA	Hostel	Hospital	Trust	
1	All Receipts other than above under whatsoever head	2053921	Total 2053921 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
2	Rent Income	141373	Total 141373 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fee	400000	Total 400000 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
4	Enrollment Fee Income	689500	Total 689500 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
5	Repeater Students University Exam Fee Income	78900	Total 78900 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
6	Regular Students University Exam Fee Income	1088110	Total 1024910 Deductible 0	Total 63200 Deductible 0	0	0	0	0	0
7	Eligibility Fee Income	20250	Total 20250 Deductible 0	Total 0 Deductible 0	0	0	0	0	0
8	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee - Total Tuition Fee (Year-wise and course-wise bifurcation)	113615000	Total 102460000 Deductible 0	Total 11155000 Deductible 0	0	0	0	0	0
<b>Total Income</b>		<b>118087054</b>	<b>106868854</b>	<b>11218200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			BDS	BDS PG	Non FRA	Hostel	Hospital	Trust	
1	NON TEACHING SALARY	12984495	11814495	1170000	0	0	0	0	0
2	STUDENT STIPEND	427414	217124	210290	0	0	0	0	0
3	REMUNERATION CHARGES TO VISITING FACULTY	399536	300000	99536	0	0	0	0	0
4	REMUNERATION CHARGES PAID TO GUEST LECTURER	440756	340756	100000	0	0	0	0	0
5	AFFILIATION FEE PAID TO AFFILIATING AUTHORITY	650114	0	650114	0	0	0	0	0
6	INSPECTION FEE PAID TO VARIOUS COMPETENT / AFFILJA	500000	0	500000	0	0	0	0	0
7	UNIVERSITY AFFILIATION FEE	1700000	500000	1200000	0	0	0	0	0
8	EXAM FEE PAID TO UNIVERSITY	1039560	976360	63200	0	0	0	0	0
9	ENROLLMENT FEE	2392250	1806750	585500	0	0	0	0	0
10	PRACTICAL EXAM FEE	455759	0	455759	0	0	0	0	0
11	PROPERTY INSURANCE	271178	199388	71790	0	0	0	0	0
12	ELIGIBILITY FEES	50250	50250	0	0	0	0	0	0
13	SOFTWARE LICENSE RENEWAL FEE, SUBSCRIPTION CHARGES	98460	98460	0	0	0	0	0	0
14	TRANSPORT VEHICLES BUS SPECIFICALLY FOR COLLEGE USE	967474	967474	0	0	0	0	0	0
15	AUDIT FEE	25000	25000	0	0	0	0	0	0
16	PROCESSING FEE/REVIEW FEE PAID TO FEES REGULATING	157176	52164	105012	0	0	0	0	0
17	PROCESSING FEE PAID TO ADMISSION REGULATING AUTHOR	80060	50030	30030	0	0	0	0	0
18	PENALTIES PAID TO ADMISSION REGULATING AUTHORITY	300000	300000	0	0	0	0	0	0
19	RECRUITMENT OF STAFF PUBLISHED IN THE NEWSPAPER	18300	18300	0	0	0	0	0	0
20	ADMISSION PUBLISHED IN THE NEWSPAPER	13000	15000	18000	0	0	0	0	0
21	ADVERTISEMENT - GENERAL	139855	139855	0	0	0	0	0	0
22	COST OF OTHER ADVERTISEMENTS FOR RECRUITMENT OF ST	50000	50000	0	0	0	0	0	0
23	STUDENTS GATHERING EXPENSES	47500	47500	0	0	0	0	0	0
24	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	220000	220000	0	0	0	0	0	0
25	INDUCTION PROGRAM	324012	324012	0	0	0	0	0	0
26	ANY OTHER EXPENSES RELATING TO STUDENTS ACTIVITY N	15530	15530	0	0	0	0	0	0
27	BANK CHARGES/BANK COMMISSION	6536	6536	0	0	0	0	0	0
28	BANK INTEREST ON THE WORKING CAPITAL LOAN	2252025	2252025	0	0	0	0	0	0
29	CONFERENCES SEMINAR - FACULTIES	48574	48574	0	0	0	0	0	0
30	CONSULTANCY FEES - LEGAL	83000	83000	0	0	0	0	0	0
31	PROFESSIONAL FEES - OTHERS	160600	160600	0	0	0	0	0	0



32	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	469046	469046	0	0	0	0	0	0
33	INTERNET CHARGES	9500	9500	0	0	0	0	0	0
34	POSTAGE, COURIER CHARGES	33419	33419	0	0	0	0	0	0
35	PROSPECTUS PRINTING	275423	275423	0	0	0	0	0	0
36	OTHER STATIONARY	519304	519304	0	0	0	0	0	0
37	ELECTRICITY	1703275	1703275	0	0	0	0	0	0
38	GARDENING MATERIAL	1185627	1185627	0	0	0	0	0	0
39	SECURITY, WATCHMAN AGENCY ETC	29566	29566	0	0	0	0	0	0
40	TEACHING SALARY	50584992	43499992	7085000	0	0	0	0	0
41	HOSTEL MAINTENANCE, UPKEEP EXPENSES	779098	779098	0	0	0	0	0	0
42	SWEEPING	60297	60297	0	0	0	0	0	0
43	HOSPITAL RESIDENT/ INTERN / STIPEND	217124	217124	0	0	0	0	0	0
44	PATIENT TREATMENT EXPENSES	3937441	3937441	0	0	0	0	0	0
45	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	990202	990202	0	0	0	0	0	0
46	RENT FOR COLLEGE BUILDING PAID TO TRUST	6792000	3792000	3000000	0	0	0	0	0
47	LABORATORY MATERIAL	15488239	12426868	3061371	0	0	0	0	0
48	FURNITURE EQUIPMENTS VEHICLE COMPUTERS	3894684	3563514	331170	0	0	0	0	0
49	ALL OTHER EXPENSES	970731	970731	0	0	0	0	0	0
50	REPAIR & MAINTAINANCE COLLEGE BUILDING	3736521	2685328	1051193	0	0	0	0	0
<b>Total Expenses</b>		<b>118014903</b>	<b>98682697</b>	<b>19332206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details									
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			BDS	BDS PG	Non FRA Courses	Hostel	Hospital	Trust	
Salary - Teaching Staff	Pay	50584992	Total 43499992 Paid 43499992 Provision for Unpaid 0 Claimed 43499992	Total 7085000 Paid 7085000 Provision for Unpaid 0 Claimed 7085000	0	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	12984495	Total 11814495 Paid 11814495 Provision for Unpaid 0 Claimed 11814495	Total 1170000 Paid 1170000 Provision for Unpaid 0 Claimed 1170000	0	0	0	0	
Stipend / To Interns / Students	Stipend paid to PG Students Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	210290	Total 0 Claimed 0	Total 210290 Claimed 210290	0	0	0	0	
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	217124	Total 217124 Claimed 217124	Total 0 Claimed 0	0	0	0	0	
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	399536	Total 300000 Claimed 300000	Total 99536 Claimed 99536	0	0	0	0	
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	440756	Total 340756 Claimed 340756	Total 100000 Claimed 100000	0	0	0	0	
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	650114	Total 0 Claimed 0	Total 650114 Claimed 650114	0	0	0	0	
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of Inspection fee by the affiliating authority	500000	Total 0 Claimed 0	Total 500000 Claimed 500000	0	0	0	0	
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	1700000	Total 500000 Claimed 500000	Total 1200000 Claimed 1200000	0	0	0	0	
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	50250	Total 50250 Claimed 50250	Total 0 Claimed 0	0	0	0	0	
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1039560	Total 976360 Claimed 976360	Total 63200 Claimed 63200	0	0	0	0	
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	2392250	Total 1806750 Claimed 1806750	Total 585500 Claimed 585500	0	0	0	0	
University fees paid (for students)	Practical Exam Fee Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total)	455759	Total 455759 Claimed 455759	Total 0 Claimed 0	0	0	0	0	
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	271178	Total 199388 Claimed 199388	Total 71790 Claimed 71790	0	0	0	0	
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	3736521	Total 2685328 Claimed 2685328	Total 1051193 Claimed 1051193	0	0	0	0	
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3894684	Total 3563514 Claimed 3563514	Total 331170 Claimed 331170	0	0	0	0	
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	98460	Total 98460 Claimed 98460	Total 0 Claimed 0	0	0	0	0	
Transport Charges	Transport Vehicles has specifically for college use provided by fee of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	967474	Total 967474 Claimed 967474	Total 0 Claimed 0	0	0	0	0	
Audit Fees	Audit Fee - College	25000	Total 25000 Claimed 25000	Total 0 Claimed 0	0	0	0	0	
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	157176	Total 52164 Claimed 52164	Total 105012 Claimed 105012	0	0	0	0	



Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	80060	Total 50030 Claimed 50030	Total 30030 Claimed 30030	0	0	0	0
Admissions Regulating Authority	Penalties paid to Admission Regulating Authority	300000	Total 300000 Claimed 300000	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	18300	Total 18300 Claimed 18300	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	33000	Total 15000 Claimed 15000	Total 18000 Claimed 18000	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	139855	Total 139855 Claimed 139855	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	50000	Total 50000 Claimed 50000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	47500	Total 47500 Claimed 47500	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	220000	Total 220000 Claimed 220000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	324012	Total 324012 Claimed 324012	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	15530	Total 15530 Claimed 15530	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6536	Total 6536 Claimed 6536	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/overdraft/working capital facilities	2252025	Total 2252025 Claimed 2252025	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	48574	Total 48574 Claimed 48574	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditures claimed under Consultancy Charges with a copy of TDS deducted.	83000	Total 83000 Claimed 83000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	160600	Total 160600 Claimed 160600	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	469046	Total 469046 Claimed 469046	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	9500	Total 9500 Claimed 9500	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	33419	Total 33419 Claimed 33419	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	275423	Total 275423 Claimed 275423	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationery	519304	Total 519304 Claimed 519304	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1703275	Total 1703275 Claimed 1703275	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	1185627	Total 1185627 Claimed 1185627	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	15488239	Total 12426868 Claimed 12426868	Total 3061371 Claimed 3061371	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	779098	Total 779098 Claimed 779098	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital resident/ intern/ stipend	217124	Total 217124 Claimed 217124	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Patient Treatment expenses	3937441	Total 3937441 Claimed 3937441	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Sweeping	60297	Total 60297 Claimed 60297	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Security, Watchman agency etc.	29566	Total 29566 Claimed 29566	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	970731	Total 970731 Claimed 970731	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	990202	Total 990202 Claimed 990202	Total 0 Claimed 0	0	0	0	0

Rent	Rent for college building paid to trust	6792000	Total 3792000 Claimed 0	Total 3000000 Claimed 0	0	0	0	0
Total Expenses		118014903	98682697	19332206	0	0	0	0
Total Claimed Expenses			94890697	16332206				
Allowability of Hospital Expenses								
Hospital Year of Establishment: 2015								
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					
<b>FOR OFFICE USE ONLY</b>								
Received the fee approval proposal for academic year 2024-25								
Proposal for Academic Year 2024-25								
Accepted								
or								
Returned as <u>Deficient Proposal</u> . Deficiencies identified as per the Checklist								
Sr. No. _____								
Date: ( )			Verified by (Name of the Clerk & its Signature)					
Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25								

## FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: DR. RAJESH RAMDASJI KAMBLE DENTAL COLLEGE & HOSPITAL, AKOLA  
Code: BDS0026  
Location: at Kanheri (sarap) Tq. Borshiakli, Dist. Akola pin 444401

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	Gross Salary as per Form 16	Difference Salary(Annual-Form16)	B
1	Teaching	Regular	Approved	Yes	WANJARI JANJAB VITHALRAO	DEAN	01-02-2019	NA	BDS	Applicable and Submitted	919010015298609 AXIS BANK	Nationalized / Private / Scheduled	1800000	Bank Transfer	1410096	1800000	0	180
2	Teaching	Regular	Approved	Yes	LIKHTKAR MANOJ SHARAD	PROFESSOR	23-10-2020	NA	BDSPG	Applicable and Submitted	20069609785 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1200000	Bank Transfer	1020982	1200000	0	0
3	Teaching	Regular	Approved	Yes	LAMBADE PRAVIN NARENDRA	PROFESSOR	01-08-2018	NA	BDSPG	Applicable and Submitted	2810101000431 CANARA BANK	Nationalized / Private / Scheduled	1200000	Bank Transfer	1092596	1200000	0	0
4	Teaching	Regular	Approved	Yes	KHARAT SWATI SAGAR	PROFESSOR	15-04-2015	NA	BDSPG	Applicable and Submitted	917010007403510 axis bank	Nationalized / Private / Scheduled	1020000	Bank Transfer	930595	1020000	0	0
5	Teaching	Regular	Approved	Yes	HEDA ANANTEKUMAR ASHOKKUMAR	READER	01-09-2021	NA	BDSPG	Applicable and Submitted	524613105 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1020000	Bank Transfer	887188	1020000	0	0
6	Teaching	Regular	Approved	Yes	MARATHE RAVINDRA RAMESH	PROFESSOR	01-04-2015	NA	BDS	Applicable and Submitted	917010006605191 axis bank	Nationalized / Private / Scheduled	900000	Bank Transfer	848440	900000	0	900
7	Teaching	Regular	Approved	Yes	PARHAD SAMEER MADHUKARRAO	PROFESSOR	02-03-2020	NA	BDS, BDSPG	Applicable and Submitted	11258010593 STATE BANK OF INDIA	Nationalized / Private / Scheduled	840000	Bank Transfer	759847	840000	0	0
8	Teaching	Regular	Approved	Yes	RANDAD NIRMALA RAJESHI	READER	01-12-2016	NA	BDS	Applicable and Submitted	11125063083 STATE BANK OF INDIA	Nationalized / Private / Scheduled	840000	Bank Transfer	764880	840000	0	840
9	Teaching	Regular	Approved	Yes	GAWALI NISHAD VIDYASAGAR	LECTURER	28-09-2020	NA	BDS	Applicable and Submitted	48110100003141 bank of baroda	Nationalized / Private / Scheduled	840000	Bank Transfer	695897	840000	0	840
10	Teaching	Regular	Approved	Yes	KALE SHRIKANT ONKAR	READER	01-12-2018	NA	BDS	Applicable and Submitted	31815156135 STATE BANK OF INDIA	Nationalized / Private / Scheduled	800000	Bank Transfer	734593	800000	0	800
11	Teaching	Regular	Approved	Yes	UMALE VINAY VINOD	READER	14-02-2022	NA	BDS	Applicable and Submitted	30828432303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	720000	Bank Transfer	575219	720000	0	720
12	Teaching	Regular	Approved	Yes	GANGDE PRITESH ONKAR	READER	28-02-2016	NA	BDSPG	Applicable and Submitted	917010008826664 axis bank	Nationalized / Private / Scheduled	660000	Bank Transfer	618414	660000	0	0
13	Teaching	Regular	Approved	Yes	KHAN MEHBOOB RAZA	READER	22-02-2021	NA	BDS	Applicable and Submitted	31280291178 STATE BANK OF INDIA	Nationalized / Private / Scheduled	660000	Bank Transfer	458693	660000	0	660
14	Teaching	Regular	Approved	Yes	DAWANE DAWAN VILASRAO	LECTURER	04-10-2016	NA	BDSPG	Applicable and Submitted	60260318632 BANK OF MAILARASTRA	Nationalized / Private / Scheduled	600000	Bank Transfer	451593	600000	0	0
15	Teaching	Regular	Approved	Yes	SHINDE GAURAV RAMDHAN	READER	18-12-2019	NA	BDS	Applicable and Submitted	11578625984 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer	562596	600000	0	600
16	Teaching	Regular	Approved	Yes	LIKHTKAR PRAJAKTA MANOJ	TUTOR	01-08-2021	NA	BDS	Applicable and Submitted	34585463878 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer	540655	600000	0	600
17	Teaching	Regular	Approved	Yes	BHAGADE PRIYA VIDYAJI	READER	15-12-2016	NA	BDS	Applicable and Submitted	31581092057 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer	552796	600000	0	600



18	Teaching	Regular	Approved	Yes	DAS VAISHALI RAJKUMAR	PROFESSOR	15-04-2015	NA	BDS	Applicable and Submitted	917010004332365 axis bank	Nationalized / Private / Scheduled	564000	Bank Transfer	539004	564000	0	564
19	Teaching	Regular	Approved	Yes	KUMAR VIJAYENDRA KUMAR RAJAKUMARAN	PROFESSOR	16-11-2022	NA	BDS	Applicable and Submitted	618900130000892 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	550000	Bank Transfer	423748	550000	0	550
20	Teaching	Regular	Approved	Yes	MARKANDEY AADITYA SUNIL	LECTURER	01-11-2018	NA	BDS	Applicable and Submitted	37428597440 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	508596	540000	0	540
21	Teaching	Regular	Approved	Yes	MAHALLI GANESH BAPURAO	LECTURER	03-05-2021	NA	BDS	Applicable and Submitted	00000000000 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
22	Teaching	Regular	Approved	Yes	GAJBIHYE SURBHI DEORAO	LECTURER	17-10-2019	NA	BDS	Applicable and Submitted	00000000000 sbi	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
23	Teaching	Regular	Approved	Yes	BIRLA DHEPALI JAGDISH	READER	13-07-2019	NA	BDS PG	Applicable and Submitted	30232649072 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	337468	540000	0	0
24	Teaching	Regular	Approved	Yes	FAPAT KAPIL KAMALKISHOR	READER	08-02-2017	NA	BDS PG	Applicable and Submitted	052001511981 icici bank	Nationalized / Private / Scheduled	540000	Bank Transfer	478821	540000	0	0
25	Teaching	Regular	Approved	Yes	CHANDRANEE KAUSHIK NARENDRA	LECTURER	23-01-2018	NA	BDS	Applicable and Submitted	286867769507 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
26	Teaching	Regular	Approved	Yes	MARKANDEY AADITYA SUNIL	LECTURER	01-11-2018	NA	BDS	Applicable and Submitted	25486314782 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	508596	540000	0	540
27	Teaching	Regular	Not Approved	Yes	MANJREKAR PAYAL PRAVIN	LECTURER	28-02-2017	NA	BDS	Applicable and Submitted	01461140090422 hdfc bank	Nationalized / Private / Scheduled	540000	Bank Transfer	500586	540000	0	540
28	Teaching	Regular	Approved	Yes	THOTAVINASH DATTATRAY	LECTURER	02-12-2017	NA	BDS	Applicable and Submitted	11547812548 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
29	Teaching	Regular	Approved	Yes	SURENDRAKUMAR MAHADEO PAWADE	LECTURER	02-12-2017	NA	BDS	Not Applicable	2997000400145263 icici bank	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
30	Teaching	Regular	Not Approved	Yes	SUNONE SHYAMSUNDRAR TRAMBAK	LECTURER	06-12-2018	NA	BDS	Applicable and Submitted	91701000251454 axis	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
31	Teaching	Regular	Not Approved	Yes	GADHAVE KISHOR BALCHANDRA	LECTURER	02-12-2017	NA	BDS	Applicable and Submitted	10475835698 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
32	Teaching	Regular	Not Approved	Yes	MAHANKAR SUNIL CHANIDRA TRAMBAK	LECTURER	21-11-2017	NA	BDS	Not Applicable	91701000251235 axis bank	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
33	Teaching	Regular	Not Approved	Yes	ANSARI FAHMINA FATER AHMAD	LECTURER	18-09-2019	NA	BDS	Not Applicable	917010002514252 axis bank	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
34	Teaching	Regular	Approved	Yes	THOKAL MANOJ SOPAN	LECTURER	31-10-2017	NA	BDS	Not Applicable	32364512756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
35	Teaching	Regular	Not Approved	Yes	LAKHE SHRIKRUSHNA MILIND	LECTURER	10-07-2019	NA	BDS	Applicable and Submitted	25015438584 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
36	Teaching	Regular	Not Approved	Yes	GHAYWAT PRAVIN GOVARDHAN	LECTURER	10-07-2019	NA	BDS	Applicable and Submitted	35465178123 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
37	Teaching	Regular	Not Approved	Yes	DEKANE VAIBHAV SURAJMAL	LECTURER	10-07-2019	NA	BDS	Not Applicable	79980004000141980 PANJAB NATIONAL BANK	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
38	Teaching	Regular	Not Approved	Yes	KHAN MOHD JUNAID RAFIQUE KHAN	LECTURER	12-07-2019	NA	BDS	Applicable and Submitted	32147569842 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
39	Teaching	Regular	Not Approved	Yes	JADHAV NITIN BANSI	LECTURER	10-07-2019	NA	BDS	Not Applicable	3086514258 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	540000	Bank Transfer	537600	540000	0	540
40	Teaching	Regular	Approved	Yes	MADAVI MAMATA NARAYANRAO	LECTURER	14-10-2021	NA	BDS	Applicable and Submitted	4841000100014368 PANJAB NATIONAL BANK	Nationalized / Private / Scheduled	490000	Bank Transfer	391769	490000	0	490
41	Teaching	Regular	Approved	Yes	LADHA RASHMI KIRAN	READER	06-05-2015	NA	BDS	Applicable and Submitted	052001507765 icici bank	Nationalized / Private / Scheduled	484000	Bank Transfer	322540	484000	0	484
42	Teaching	Regular	Approved	Yes	SHINDE RAMDHAN PARASRAM	READER	01-12-2016	NA	BDS	Applicable and Submitted	10605802992 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer	444880	480000	0	480
43	Teaching	Regular	Approved	Yes	AGRAWAL REKHA KRUSHNAKUMAR	READER	02-12-2017	NA	BDS	Applicable and Submitted	2211050013128 hdfc bank	Nationalized / Private / Scheduled	480000	Bank Transfer	448608	480000	0	480
44	Teaching	Regular	Approved	Yes	SHAIKH AHZAM BADSHAH	LECTURER	03-04-2021	NA	BDS	Applicable and Submitted	32475896521 STATE BANK OF INDIA	Nationalized / Private / Scheduled	450000	Bank Transfer	349723	450000	0	450
45	Teaching	Regular	Approved	Yes	RODE VIJAY NARHARI	LECTURER	25-08-2018	NA	BDS	Applicable and Submitted	105610701002028 CIDCC BANK	Nationalized / Private / Scheduled	440000	Bank Transfer	301179	440000	0	440
46	Teaching	Regular	Approved	Yes	CHANDURKAR KSHAMA PRABHAKAR	READER	03-02-2021	NA	BDS	Applicable and Submitted	68026867208 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	420000	Bank Transfer	417600	420000	0	420
47	Teaching	Regular	Approved	Yes	JAWADE RASHMI BHALCHANDRA	PROFESSOR	19-09-2016	NA	BDS	Applicable and Submitted	916010028083222 axis bank	Nationalized / Private / Scheduled	420000	Bank Transfer	322540	420000	0	420
48	Teaching	Regular	Not Approved	Yes	RAJHI GIRISH CHAINSUKHDAS	TUTOR	04-03-2016	NA	BDS	Applicable and Submitted	3056874512 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	420000	Bank Transfer	417600	420000	0	420
49	Teaching	Regular	Approved	Yes	KHAN SHAHEBAZ SHAMSULLAH	LECTURER	14-01-2019	NA	BDS	Applicable and Submitted	007401542802 icici bank	Nationalized / Private / Scheduled	410000	Bank Transfer	226263	410000	0	410
50	Teaching	Regular	Approved	Yes	AVHAD RESHMA BHASKAR	LECTURER	03-12-2018	NA	BDS	Applicable and Submitted	542102010002277 union bank	Nationalized / Private / Scheduled	380000	Bank Transfer	363396	380000	0	380
51	Teaching	Regular	Approved	Yes	KARALE SHRUTI SURESH	LECTURER	06-08-2018	NA	BDS	Applicable and Submitted	34669388319 STATE BANK OF INDIA	Nationalized / Private / Scheduled	375000	Bank Transfer	319304	375000	0	375
52	Teaching	Regular	Approved	Yes	BACHHER SIMRANJITSINGH PRABHJITSINGH	LECTURER	23-09-2020	NA	BDS	Applicable and Submitted	60371359209 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	360000	Bank Transfer	325008	360000	0	360
53	Teaching	Regular	Approved	Yes	BALWANI SATISH RAMESH	READER	15-04-2015	NA	BDS	Applicable and Submitted	0467020100019945 PANJAB NATIONAL BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	336596	360000	0	360
54	Teaching	Regular	Approved	Yes	KSHITIA RAVINDRA MARATHI	LECTURER	13-04-2015	NA	BDS	Applicable and Submitted	052001506588 icici bank	Nationalized / Private / Scheduled	360000	Bank Transfer	360000	360000	0	360
55	Teaching	Regular	Approved	Yes	TIWARI MINAKSHI MAHAVEER	LECTURER	18-01-2021	NA	BDS	Applicable and Submitted	3859590262 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	355000	Bank Transfer	177114	355000	0	355



56	Teaching	Regular	Not Approved	Yes	DESHMEKHI MATIN AHMED GULAM MUSTAFA	LECTURER	01-04-2018	NA	BDS	Applicable and Submitted	916010044904257 axis bank	Nationalized / Private / Scheduled	355000	Bank Transfer	318759	355000	0	355
57	Teaching	Regular	Approved	Yes	VAIDHYA SEEMA BABURAO	READER	01-08-2015	NA	BDS	Applicable and Submitted	2997000400141980 PANJAB NATIONAL BANK	Nationalized / Private / Scheduled	336000	Bank Transfer	325008	336000	0	336
58	Teaching	Regular	Approved	Yes	AGRAWAL ANKUSH RADHESHYAM	READER	19-01-2017	NA	BDS	Applicable and Submitted	07210010028109 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	336000	Bank Transfer	220615	336000	0	336
59	Teaching	Regular	Approved	Yes	SEWANE SAGAR VIKAS	LECTURER	03-12-2016	NA	BDS	Applicable and Submitted	0787104000017860 idbi bank	Nationalized / Private / Scheduled	336000	Bank Transfer	160991	336000	0	336
60	Teaching	Regular	Approved	Yes	TEKALE PAWANKUMAR DNYNDEV	READER	13-06-2017	NA	BDSPG	Applicable and Submitted	32001175188 STATE BANK OF INDIA	Nationalized / Private / Scheduled	336000	Bank Transfer	325008	336000	0	0
61	Teaching	Regular	Approved	Yes	YADAV JYOTI HERDAYA PRASAD	LECTURER	29-03-2022	NA	BDS	Applicable and Submitted	456410110007629 BANK OF INDIA	Nationalized / Private / Scheduled	330000	Bank Transfer	259880	330000	0	330
62	Teaching	Regular	Approved	Yes	NAIK ASHISH MOTILAL	LECTURER	30-08-2018	NA	BDS	Applicable and Submitted	31194451927 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer	297600	300000	0	300
63	Teaching	Regular	Approved	Yes	LAMBADE DIPTI PRAVIN	READER	26-07-2019	NA	BDSPG	Applicable and Submitted	2810101005599 CANARA BANK	Nationalized / Private / Scheduled	300000	Bank Transfer	284596	300000	0	0
64	Teaching	Regular	Approved	Yes	PAWAR ADITYA PRAKASH	LECTURER	01-09-2021	NA	BDS	Applicable and Submitted	3686356513 central bank	Nationalized / Private / Scheduled	300000	Bank Transfer	15067	300000	0	300
65	Teaching	Regular	Approved	Yes	WANI VAIBHAV RAVINDRA	READER	30-09-2016	NA	BDS	Applicable and Submitted	08781530002070 hdfc bank	Nationalized / Private / Scheduled	300000	Bank Transfer	791420	300000	0	300
66	Teaching	Regular	Approved	Yes	BANSOD RUNAL PRAKASHCHNADRA	LECTURER	10-01-2021	NA	BDS	Applicable and Submitted	543103010019490 UNION BANK	Nationalized / Private / Scheduled	300000	Bank Transfer	27768	300000	0	300
67	Teaching	Regular	Approved	Yes	AGRWAL AAKRITI BRJMOHAN	READER	01-08-2016	NA	BDS	Applicable and Submitted	6178001500036009 PANJAB NATIONAL BANK	Nationalized / Private / Scheduled	270000	Bank Transfer	44400	270000	0	270
68	Teaching	Regular	Approved	Yes	KHETAN RAJESHWARI VIJAY	LECTURER	15-12-2017	NA	BDS	Not Applicable	512145125472 icici bank	Nationalized / Private / Scheduled	264000	Bank Transfer	261600	264000	0	264
69	Teaching	Regular	Not Approved	Yes	SONUNE SANDHYA SANJAY	LECTURER	02-12-2017	NA	BDS	Applicable and Submitted	3245871596 STATE BANK OF INDIA	Nationalized / Private / Scheduled	264000	Bank Transfer	261600	264000	0	264
70	Teaching	Regular	Not Approved	Yes	MASANE SUDHANSHU GAJANAN	LECTURER	10-07-2019	NA	BDS	Not Applicable	215324512541 bank of baroda	Nationalized / Private / Scheduled	264000	Bank Transfer	176004	264000	0	264
71	Teaching	Regular	Not Approved	Yes	UMAK ABHILASHI ASHOK	LECTURER	10-07-2019	NA	BDS	Not Applicable	23457624382 STATE BANK OF INDIA	Nationalized / Private / Scheduled	264000	Bank Transfer	176004	264000	0	264
72	Teaching	Regular	Approved	Yes	GEDAM RAVINDRAKUMAR PRAKASH	LECTURER	28-12-2016	NA	BDS	Applicable and Submitted	3584275698456 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
73	Teaching	Regular	Approved	Yes	RAI SHILPA HARICHARAN	LECTURER	02-08-2021	NA	BDS	Applicable and Submitted	31459564785 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
74	Teaching	Regular	Approved	Yes	LOKHANDE BHUPENDRA KISANKAO	LECTURER	11-07-2018	NA	BDS	Applicable and Submitted	11580177023 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
75	Teaching	Regular	Approved	Yes	AGRAWAL GOVIND NANDKUMAR	READER	07-12-2016	NA	BDS	Applicable and Submitted	0277000100122749 icici bank	Nationalized / Private / Scheduled	240000	Bank Transfer	229600	240000	0	240
76	Teaching	Regular	Approved	Yes	SHINDE SHIVKANYA GAURAV	LECTURER	01-09-2016	NA	BDS	Applicable and Submitted	25647823678 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
77	Teaching	Regular	Not Approved	Yes	KIANDLWAL SHIVANI ANKUSH	TUTOR	01-07-2022	NA	BDS	Applicable and Submitted	2211236540054861 AU BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	128314	240000	0	240
78	Teaching	Regular	Not Approved	Yes	WANKHADE SWAPNIL BABARAO	LECTURER	30-09-2021	NA	BDS	Applicable and Submitted	121910032247 drns bank	Nationalized / Private / Scheduled	240000	Bank Transfer	227298	240000	0	240
79	Teaching	Regular	Not Approved	Yes	VARMA JITENDRASINI M	TUTOR	02-12-2016	NA	BDS	Applicable and Submitted	3086451789 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
80	Teaching	Regular	Not Approved	Yes	NAGPURE RUSHIKESH P	TUTOR	15-04-2018	NA	BDS	Applicable and Submitted	010054215412 bank of india	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
81	Teaching	Regular	Approved	Yes	TEWARE SAKSHI PRAMOD	TUTOR	22-08-2022	NA	BDS	Applicable and Submitted	33393828941 STATE BANK OF INDIA	Nationalized / Private / Scheduled	224000	Bank Transfer	184668	224000	0	224
82	Teaching	Regular	Not Approved	Yes	VARMA LALIT RAMESH	LECTURER	10-03-2021	NA	BDS	Applicable and Submitted	713902010000514 union bank	Nationalized / Private / Scheduled	223000	Bank Transfer	207917	223000	0	223
83	Teaching	Regular	Not Approved	Yes	FAFAT VITAM KAPIL	TUTOR	03-11-2018	NA	BDS	Applicable and Submitted	50100358003742 hdfc bank	Nationalized / Private / Scheduled	210000	Bank Transfer	201100	210000	0	210
84	Teaching	Regular	Not Approved	Yes	THAKARE PRANALI SANTOSHRAO	LECTURER	05-09-2022	NA	BDS	Applicable and Submitted	3300090572 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	200000	Bank Transfer	138398	200000	0	200
85	Teaching	Regular	Approved	Yes	PAJOND SHYAMLI SHRIRAJUSINA	TUTOR	30-05-2018	NA	BDS	Applicable and Submitted	33061274512 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	177600	180000	0	180
86	Teaching	Regular	Not Approved	Yes	MORE VAISALI RAGHURATH	LECTURER	11-11-2021	NA	BDS	Applicable and Submitted	35584128413 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer	167793	180000	0	180
87	Teaching	Regular	Approved	Yes	RASHIDI MOHD TABISH AKHTAR	LECTURER	01-03-2017	NA	BDS	Applicable and Submitted	308265155191 STATE BANK OF INDIA	Nationalized / Private / Scheduled	175000	Bank Transfer	170681	175000	0	175
88	Teaching	Regular	Approved	Yes	MOON ANKITA ASHOK	LECTURER	11-05-2022	NA	BDS	Applicable and Submitted	36451254269 STATE BANK OF INDIA	Nationalized / Private / Scheduled	175000	Bank Transfer	170681	175000	0	175
89	Teaching	Regular	Not Approved	Yes	TRIPATHI ANSHUMAN SACHINDRA	LECTURER	13-10-2021	NA	BDS	Applicable and Submitted	33326268398 STATE BANK OF INDIA	Nationalized / Private / Scheduled	175000	Bank Transfer	95109	175000	0	175
90	Teaching	Regular	Approved	Yes	SOLAPUR SHILPA RAJEEV	LECTURER	03-06-2022	NA	BDS	Applicable and Submitted	117201000017005 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	165000	Bank Transfer	306047	165000	0	165
91	Teaching	Regular	Not Approved	Yes	SOLAPUR RAJEEV V	TUTOR	22-12-2021	NA	BDS	Applicable and Submitted	08082200092052 CANARA BANK	Nationalized / Private / Scheduled	165000	Bank Transfer	153500	165000	0	165
92	Teaching	Regular	Approved	Yes	CELAUDHARY SUDESH CHANDRAKUMAR	READER	15-01-2018	NA	BDSPG	Applicable and Submitted	11244796692 STATE BANK OF INDIA	Nationalized / Private / Scheduled	150000	Bank Transfer	115728	150000	0	0
93	Teaching	Regular	Approved	Yes	KUSUMBE RAKSHA RAJUKUMAR	LECTURER	20-09-2022	NA	BDS	Applicable and Submitted	60169104524 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	150000	Bank Transfer	148800	150000	0	150



94	Teaching	Regular	Approved	Yes	TIDKE ABHISHEK SUIHARAO	LECTURER	11-04-2017	NA	BDS	Applicable and Submitted	159766631815 INDUSLAND BANK	Nationalized / Private / Scheduled	140000	Bank Transfer	76201	140000	0	0
95	Teaching	Regular	Approved	Yes	KADDO PRANALI PRAKASH	TUTOR	01-12-2022	NA	BDS	Applicable and Submitted	696801701263 icici bank	Nationalized / Private / Scheduled	140000	Bank Transfer	49849	140000	0	140
96	Teaching	Regular	Approved	Yes	POCCHI SHRUTI DIPAK	LECTURER	05-12-2022	NA	BDS	Applicable and Submitted	03830110008584 axi bank	Nationalized / Private / Scheduled	128000	Bank Transfer	107265	128000	0	128
97	Teaching	Regular	Not Approved	Yes	JAIN GARIMA SHAILESH	TUTOR	01-01-2023	NA	BDS	Not Applicable	02211000076161 hdfc	Nationalized / Private / Scheduled	75000	Bank Transfer	74400	75000	0	750
98	Teaching	Regular	Approved	Yes	BHOR PRANALI MANOHAR	TUTOR	23-07-2019	NA	BDS	Applicable and Submitted	38619437120 STATE BANK OF INDIA	Nationalized / Private / Scheduled	39000	Bank Transfer	29146	39000	0	390
99	Teaching	Regular	Not Approved	Yes	TIHARAK DEEPAI PADMAKAR	TUTOR	08-07-2019	NA	BDS	Applicable and Submitted	32589948409 STATE BANK OF INDIA	Nationalized / Private / Scheduled	15000	Bank Transfer	8800	15000	0	150
100	Administration	Regular	Not Approved	Yes	BHANUSE CHANDRASHIEKHAR SUDHAKAR	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	917010004356866 AXIS BANK	Nationalized / Private / Scheduled	502000	Bank Transfer	477396	502000	0	502
101	Administration	Regular	Not Approved	Yes	RAUT ANKUSHI PRAKASHI	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	30724073359 STATE BANK OF INDIA	Nationalized / Private / Scheduled	420000	Bank Transfer	388596	420000	0	420
102	Administration	Regular	Not Approved	Yes	CHANGLE GOPAL NAMDEV	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	916010044904237 AXIS BANK	Nationalized / Private / Scheduled	400000	Bank Transfer	397600	400000	0	400
103	Administration	Regular	Not Approved	Yes	ZIMTE ISHWAR NARAYANRAO	NON TECHNICAL	14-08-2016	NA	BDS	Applicable and Submitted	17940100006544 bank of baroda	Nationalized / Private / Scheduled	360000	Bank Transfer	357600	360000	0	360
104	Administration	Regular	Not Approved	Yes	BHOYAR RAJU KASHIRAO	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	60261667650 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	288000	Bank Transfer	285600	288000	0	0
105	Administration	Regular	Not Approved	Yes	KALE REVATINATHI PRAKASHI	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	916010044903959 REVATINATHI PRAKASH KALE	Nationalized / Private / Scheduled	276000	Bank Transfer	273600	276000	0	0
106	Administration	Regular	Not Approved	Yes	WAKODE RAHUL SUBHASH	NON TECHNICAL	15-04-2015	NA	BDS	Applicable and Submitted	32148245061 STATE BANK OF INDIA	Nationalized / Private / Scheduled	256000	Bank Transfer	253600	256000	0	256
107	Administration	Temporary	Not Approved	Yes	SATNGE MAYUR VILAS	NON TECHNICAL	12-08-2019	NA	BDS	Not Applicable	03102120100085478 VIDARBHA KSHETRIYA GRAMIN BANK	Nationalized / Private / Scheduled	250487	Bank Transfer	248087	250487	0	250
108	Administration	Temporary	Not Approved	Yes	INGALE AMOL SHUBHODHAN	NON TECHNICAL	15-06-2019	NA	BDS	Not Applicable	25033909397 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
109	Administration	Temporary	Not Approved	Yes	GAWANDE PRATIBHA RAVINDRA	NON TECHNICAL	23-06-2019	NA	BDS	Not Applicable	601410103005785 VIDARBHA KSHETRIYA GRAMIN BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
110	Administration	Temporary	Not Approved	Yes	DHOTE MINA RITESH	NON TECHNICAL	12-05-2018	NA	BDS	Not Applicable	601410410001483 VIDARBHA KAKAN GRAMIN BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
111	Administration	Temporary	Not Approved	Yes	SULTANE SACHIN DEVIDAS	NON TECHNICAL	05-09-2018	NA	BDS	Not Applicable	031210264416 INDIAN POST PAYMENTS BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
112	Administration	Temporary	Not Approved	Yes	DAMODAR VAISHNAVI SUBHASH	NON TECHNICAL	15-08-2019	NA	BDS	Not Applicable	601410110001725 VIDARBHA KAKAN GRAMIN BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
113	Administration	Temporary	Not Approved	Yes	RAMCHAWARE GOPAL SURESH	TECHNICAL	12-05-2019	NA	BDS	Not Applicable	32711091447 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
114	Administration	Regular	Not Approved	Yes	GAWANDE NANDKISHOR BANSIRAM	NON TECHNICAL	25-02-2020	NA	BDS	Not Applicable	2979040311 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
115	Administration	Regular	Not Approved	Yes	ABDUL AMEEN ABDUL SALEEM	NON TECHNICAL	02-04-2022	NA	BDS	Not Applicable	60299175494 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
116	Administration	Regular	Not Approved	Yes	DHORE PRAPULLA WAMANRAO	TECHNICAL	02-04-2020	NA	BDS	Not Applicable	601410110001847 VIDARBHA KOKAN GRAMIN BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
117	Administration	Regular	Not Approved	Yes	RAMCHAWARE BHIKAJI SANJAY	TECHNICAL	01-04-2021	NA	BDS	Not Applicable	601410110000171 VIDARBHA KAKAN GRAMIN BANK	Co-Operative Bank (C or D Category)	240000	Bank Transfer	237600	240000	0	240
118	Administration	Regular	Not Approved	Yes	RATHOD SONALI GAJANAN	NON TECHNICAL	15-04-2015	NA	BDS	Not Applicable	60057551273 BANK OF MAHARASTRA	Co-Operative Bank (C or D Category)	240000	Bank Transfer	237600	240000	0	240
119	Administration	Regular	Not Approved	Yes	WELI MANISHA YOGESH	NON TECHNICAL	08-06-2021	NA	BDS	Not Applicable	223201000006286 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
120	Administration	Regular	Not Approved	Yes	WAIHURWAGH NILESH MACHHINDRA	NON TECHNICAL	23-07-2017	NA	BDS	Not Applicable	3714588580 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
121	Administration	Regular	Not Approved	Yes	AMRUTKAR JAYSHREE AJABRAO	NON TECHNICAL	09-10-2021	NA	BDS	Applicable and Submitted	6014101030033191 VIDARBHA KSHETRIYA GRAMIN BANK	Co-Operative Bank (C or D Category)	240000	Bank Transfer	237600	240000	0	240
122	Administration	Temporary	Not Approved	Yes	WAIHURWAGH HEMA MACHHINDRA	NON TECHNICAL	17-08-2019	NA	BDS	Not Applicable	37229791545 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
123	Administration	Regular	Not Approved	Yes	RANGARI UMA SANTOSH	NON TECHNICAL	25-12-2021	NA	BDS	Not Applicable	25021427841 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
124	Administration	Regular	Not Approved	Yes	MANWAR ANIRUDDHA VINOD	NON TECHNICAL	15-01-2022	NA	BDS	Not Applicable	3365968930 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
125	Administration	Regular	Not Approved	Yes	RATHOD KAPIL DEVIDAS	NON TECHNICAL	01-01-2021	NA	BDS	Not Applicable	36001356405 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
126	Administration	Temporary	Not Approved	Yes	RAMCHAVARE PARVATI SURESH	TECHNICAL	12-07-2019	NA	BDS	Not Applicable	36044601404 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
127	Administration	Temporary	Not Approved	Yes	JANJAL PRATIKSHA RAMESH	NON TECHNICAL	12-03-2018	NA	BDS	Not Applicable	395937842785455 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
128	Administration	Temporary	Not Approved	Yes	BHATKHADE MANDA RAMESH	NON TECHNICAL	28-09-2019	NA	BDS	Not Applicable	601410100008589 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
129	Administration	Temporary	Not Approved	Yes	KISHOR ANAND KOLHE	TECHNICAL	26-03-2016	NA	BDS	Not Applicable	601410100008545 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
130	Administration	Regular	Not Approved	Yes	GAWAL RAJU AMBADAS	NON TECHNICAL	15-12-2021	NA	BDS	Not Applicable	38751642919 STATE BANK OF	Nationalized / Private /	240000	Bank Transfer	237600	240000	0	240



										INDIA		Scheduled						
131	Administration	Temporary	Not Approved	Yes	KULAT SUNITA LOBHARAO	NON TECHNICAL	20-05-2019	NA	BDS	Not Applicable	915020074586115478 axis bank	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
132	Administration	Temporary	Not Approved	Yes	CHAWARE KIRAN AJAYUSH	NON TECHNICAL	15-11-2019	NA	BDS	Not Applicable	179401000084758 bank of baroda	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
133	Administration	Temporary	Not Approved	Yes	BHARME RANJANA SUDHAKAR	NON TECHNICAL	12-05-2017	NA	BDS/SPG	Not Applicable	25033909854 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	0
134	Administration	Temporary	Not Approved	Yes	UPADHYE RAMAN BHAGWANT	NON TECHNICAL	15-08-2016	NA	BDS	Not Applicable	250339094587 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
135	Administration	Regular	Not Approved	Yes	SARDAR SAGAR ARJUN	NON TECHNICAL	01-01-2021	NA	BDS	Not Applicable	36587958956 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
136	Administration	Regular	Not Approved	Yes	KALE VIVEK DATTATRAY	NON TECHNICAL	12-01-2022	NA	BDS	Not Applicable	423602010004201 union bank	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
137	Administration	Regular	Not Approved	Yes	BHATKAR LAXMI ANANTA	TECHNICAL	17-02-2019	NA	BDS	Not Applicable	60410110000348 VIDARBHA KSHETRIYA GRAMIN BANK	Co-Operative Bank (C or D Category)	240000	Bank Transfer	237600	240000	0	240
138	Administration	Regular	Not Approved	Yes	KHANDARE BANDU MAILADEV	NON TECHNICAL	15-07-2020	NA	BDS	Not Applicable	601410103036062 VIDARBHA KSHETRIYA GRAMIN BANK	Co-Operative Bank (C or D Category)	240000	Bank Transfer	237600	240000	0	240
139	Administration	Regular	Not Approved	Yes	JADHAV MAILADEV GANPAT	NON TECHNICAL	02-07-2021	NA	BDS	Not Applicable	916010044904321 AXIS BANK	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
140	Administration	Regular	Not Approved	Yes	INGLE NIKHIL MAHADEO	TECHNICAL	25-10-2018	NA	BDS	Not Applicable	35143295004 STATE BANK OF INDIA	Nationalized / Private / Scheduled	240000	Bank Transfer	237600	240000	0	240
141	Administration	Regular	Not Approved	Yes	KADAM DIPAK PRAKASH	NON TECHNICAL	01-03-2021	NA	BDS/SPG	Applicable and Submitted	9009000101478262 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	225000	Bank Transfer	218200	225000	0	0
142	Administration	Regular	Not Approved	No	KULKARNI ASHISH ASHOK	NON TECHNICAL	01-04-2018	NA	BDS	Applicable and Submitted	916010044903962 AXIS BANK	Nationalized / Private / Scheduled	220000	Bank Transfer	217800	220000	0	220
143	Administration	Regular	Not Approved	Yes	MULE GAJANAN BHASKAR	NON TECHNICAL	01-07-2016	NA	BDS/SPG	Applicable and Submitted	916010044904017 AXIS BANK	Nationalized / Private / Scheduled	216000	Bank Transfer	213600	216000	0	0
144	Administration	Regular	Not Approved	Yes	SHEGOKAR RAJESH DADARAO	NON TECHNICAL	12-04-2021	NA	BDS	Not Applicable	60117820481 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	216000	Bank Transfer	216000	216000	0	216
145	Administration	Regular	Not Approved	Yes	BIHENDRI DEEPAI DATTULAL	NON TECHNICAL	01-02-2018	NA	BDS/SPG	Applicable and Submitted	31558009327 STATE BANK OF INDIA	Nationalized / Private / Scheduled	210000	Bank Transfer	207600	210000	0	0
146	Administration	Regular	Not Approved	No	DHOKNE VARSHA DIGAMBER	NON TECHNICAL	01-06-2017	NA	BDS	Applicable and Submitted	35128762943 STATE BANK OF INDIA	Nationalized / Private / Scheduled	210000	Bank Transfer	207600	210000	0	210
147	Administration	Regular	Not Approved	Yes	PAWAR YOGESH PRAKASH	NON TECHNICAL	15-04-2015	NA	BDS	Not Applicable	68005324447 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	204000	Bank Transfer	204000	204000	0	204
148	Administration	Regular	Not Approved	Yes	GANI USMAN MOHAMMAD SHEKHSHAKIR	NON TECHNICAL	01-04-2018	NA	BDS	Applicable and Submitted	916010044904020 AXIS BANK	Nationalized / Private / Scheduled	195600	Bank Transfer	193200	195600	0	195
149	Administration	Regular	Not Approved	Yes	KULAT LOBHARAO UTTAMRAO	NON TECHNICAL	12-05-2015	NA	BDS	Applicable and Submitted	916010044903549 axis bank	Nationalized / Private / Scheduled	194400	Bank Transfer	237600	194400	0	194
150	Administration	Temporary	Not Approved	Yes	BHATKAR DURGA RAVINDRA	CLASS IV	12-08-2019	NA	BDS	Not Applicable	60141010000775 VIDARBHA KSHETRIYA GRAMIN BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
151	Administration	Temporary	Not Approved	Yes	BAMNE BHARTI SANTOSHI	CLASS IV	15-02-2019	NA	BDS	Not Applicable	600210110000596 VIDARBHA KOKAN GRAMIN BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
152	Administration	Temporary	Not Approved	Yes	MANE KALPANA VINOD	CLASS IV	12-06-2018	NA	BDS	Not Applicable	0310212010006291 The Akola District Central Co-op. Bank Ltd. Akola.	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
153	Administration	Temporary	Not Approved	Yes	KHANDARE VIDHYA AMIT	CLASS IV	23-05-2018	NA	BDS	Not Applicable	5336235129 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
154	Administration	Temporary	Not Approved	Yes	CELLIVANT ASHWINI KISHOR	CLASS IV	16-08-2019	NA	BDS	Not Applicable	60141010000749 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
155	Administration	Regular	Not Approved	Yes	PAWAR VAIBHAV HARICHANDRA	NON TECHNICAL	01-01-2020	NA	BDS	Not Applicable	31326724785 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
156	Administration	Regular	Not Approved	Yes	TALE AMAR GAJANAN	NON TECHNICAL	20-02-2020	NA	BDS	Not Applicable	34256640786 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
157	Administration	Regular	Not Approved	Yes	UNJALE MAHESH NAGRAO	CLASS IV	04-04-2019	NA	BDS	Not Applicable	0050112010024893 The Akola District Central Co-op. Bank Ltd. Akola.	Co-Operative Bank (A or B Category)	192000	Bank Transfer	189600	192000	0	192
158	Administration	Regular	Not Approved	Yes	HANTODE YASHWANT V	CLASS IV	24-05-2019	NA	BDS	Not Applicable	601410101001807 VIDARBHA KSHETRIYA GRAMIN BANK	Co-Operative Bank (C or D Category)	192000	Bank Transfer	189600	192000	0	192
159	Administration	Regular	Not Approved	Yes	KALOSIYA SANTOSHI J	CLASS IV	25-04-2016	NA	BDS	Not Applicable	0540503911 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
160	Administration	Regular	Not Approved	Yes	BENDRE RAJESH DAGDUDU	CLASS IV	27-05-2021	NA	BDS	Not Applicable	33681274865 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
161	Administration	Regular	Not Approved	Yes	KAKAD RAJSHREE T	CLASS IV	15-12-2021	NA	BDS	Not Applicable	0310212080000073 ADCC	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
162	Administration	Regular	Not Approved	Yes	JAYDE OMPRAKASH RAMRAO	CLASS IV	24-04-2020	NA	BDS	Not Applicable	50375838534 ALLAHABAD BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
163	Administration	Regular	Not Approved	Yes	DATE ASHOK SEELVRAM	CLASS IV	02-04-2020	NA	BDS	Not Applicable	50487466622 ALLAHABAD BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
164	Administration	Regular	Not Approved	Yes	GITE DHANRAJ RAMBHAU	CLASS IV	16-06-2021	NA	BDS	Not Applicable	60116898608 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
165	Administration	Temporary	Not Approved	Yes	GERHE SAHERRAO GOVINDRAO	CLASS IV	12-05-2018	NA	BDS	Not Applicable	1794000015448 bank of baroda	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
166	Administration	Regular	Not Approved	Yes	KASAR NILESH BHAGWAN	CLASS IV	12-10-2021	NA	BDS	Not Applicable	60141010001031 VIDARBHA KAKAN GRAMIN BANK	Co-Operative	192000	Bank Transfer	189600	192000	0	192



											Bank (C or D Category)							
167	Administration	Temporary	Not Approved	Yes	KHANDARE SHOBHA DADARAO	CLASS IV	14-08-2018	NA	BDS	Not Applicable	25033904785 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
168	Administration	Temporary	Not Approved	Yes	GHANBAHADUR VIMALABAI NARISH	CLASS IV	17-08-2017	NA	BDS	Not Applicable	11544152512 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
169	Administration	Temporary	Not Approved	Yes	WARANKAR VAISHNAVI GANESH	CLASS IV	14-08-2018	NA	BDS	Not Applicable	031210136320 INDIA POST PAYMENT BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
170	Administration	Temporary	Not Approved	Yes	KAMBLE SAKHARAM VISHRAM	CLASS IV	12-08-2016	NA	BDS	Not Applicable	60141010001969 VIDARBHA KOKAN GRAMIN BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
171	Administration	Temporary	Not Approved	Yes	MANKAR BABURAO JANRAO	CLASS IV	14-04-2018	NA	BDS	Not Applicable	11544132437 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
172	Administration	Regular	Not Approved	Yes	WANKHADE SAGAR KISOR	CLASS IV	14-12-2020	NA	BDS	Not Applicable	32289456123 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
173	Administration	Regular	Not Approved	Yes	SHAKH KABIR SALIM	CLASS IV	25-01-2022	NA	BDS	Not Applicable	32145712369 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
174	Administration	Regular	Not Approved	Yes	BHATKAR PRAJWAL ADUL	CLASS IV	12-04-2022	NA	BDS	Not Applicable	38745364551 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
175	Administration	Regular	Not Approved	Yes	RATHOD ANKUSH HRASING	CLASS IV	26-02-2022	NA	BDS	Not Applicable	37308442722 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
176	Administration	Temporary	Not Approved	Yes	MANKAR SULOCHANA BABURAO	CLASS IV	05-08-2017	NA	BDS	Not Applicable	60141040301366 VIDARBHA KOKAN GRAMIN BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
177	Administration	Regular	Not Approved	Yes	RATHOD RAMPHI GANGARAM	CLASS IV	25-08-2021	NA	BDS	Not Applicable	965210110003396 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
178	Administration	Regular	Not Approved	Yes	SARISE SAKSHI SUBHASH	CLASS IV	23-01-2022	NA	BDS	Not Applicable	33149627461 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
179	Administration	Regular	Not Approved	Yes	WARDHE PRATIKSHA RAHUL	CLASS IV	23-11-2022	NA	BDS	Not Applicable	36642236542 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
180	Administration	Regular	Not Approved	Yes	KHOBRAKAR PRITI DIPAK	CLASS IV	25-02-2022	NA	BDS	Not Applicable	3379120418 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
181	Administration	Temporary	Not Approved	Yes	BILAGAT SHOBHA T	CLASS IV	15-09-2018	NA	BDS	Not Applicable	601410101002811 VIDARBHA KSHETRIYA GRAMIN BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
182	Administration	Regular	Not Approved	Yes	INCLE KAVITA AJAY	CLASS IV	15-05-2021	NA	BDS	Not Applicable	31356856412 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
183	Administration	Temporary	Not Approved	Yes	SARAP NANDA VASUDEV	CLASS IV	14-06-2019	NA	BDS	Not Applicable	323502010025873 UNION BANK	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
184	Administration	Temporary	Not Approved	Yes	MOKALKAR MEENA PRADIP	CLASS IV	26-03-2019	NA	BDS	Not Applicable	031021208000063 The Akola District Central Co-op. Bank Ltd. Akola.	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
185	Administration	Regular	Not Approved	Yes	RATHOD PAJLAVI GANESH	CLASS IV	30-12-2021	NA	BDS	Not Applicable	3300905674 BANK OF MAHARASTRA	Nationalized / Private / Scheduled	192000	Bank Transfer	72000	192000	0	192
186	Administration	Temporary	Not Approved	Yes	WARANKAR PUSHPA GANESH	CLASS IV	28-04-2019	NA	BDS	Not Applicable	60141045896114565666 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
187	Administration	Regular	Not Approved	Yes	LAWARE POONAM DATTA	CLASS IV	01-03-2022	NA	BDS	Not Applicable	04718100000987 bank of baroda	Nationalized / Private / Scheduled	192000	Bank Transfer	189600	192000	0	192
188	Administration	Regular	Not Approved	Yes	TLAKRE SHYAM LAXMAN	CLASS IV	02-04-2021	NA	BDS	Not Applicable	601410110001131 VIDARBHA KSHETRIYA GRAMIN BANK	Co-Operative Bank (C or D Category)	192000	Bank Transfer	189600	192000	0	192
189	Administration	Regular	Not Approved	Yes	SARAP ARCHANA SHRIKRUSHNA	NON TECHNICAL	01-04-2018	NA	BDS	Applicable and Submitted	601410103002180 VIDARBHA KSHETRIYA GRAMIN BANK	Nationalized / Private / Scheduled	96000	Bank Transfer	93900	96000	0	960
Total Teaching Faculty					99	Total Non Teaching Faculty					90							
Total Approved Faculty					72	Total Non Approved Faculty (Including Proposal Sent for Approval)					117							
Total Annual Salary - Teaching												43422000 (68%)						
Total Annual Salary - Administration												20147487 (32%)						
Total Annual Salary												63569487						
Total Basic Pay												63569487						
Total Grade Pay												0						
Total HRA Pay												0						
Total DA Pay												0						
Total TA Pay												0						
Total IT/TDS Pay												1895620						
Total Institute PT/PF Pay												0						
Total PT/PF/other statutory deduction Pay												434350						



DR. RAJESH RAMDASJI KAMBE  
DENTAL COLLEGE & HOSPITAL  
KANHERI (SARAP) - AKOLA