

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College /Institute	BDS0006, BDSPG0006 - Pandit Deendayal Upadhyay Dental College, Solapur
Address	19/1,Kegaon, Solapur

Online fee approval proposal for academic year 2022-23

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - MEDIC - Govt/ MCI/ DCI/ DMER/ Homeopathic / Ayurved/ Unani/ Nursing Council / MUHS, Government and University.	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 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 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 2020-21 &2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 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 2020-21 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 2020-21 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 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 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 2018-19, 2019-20, 2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	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
15	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
16	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
17	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2022-23															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	190380	64543	62800	0	317723	71581	246142	71581	0	0	0	0	0
2	Books	25	1153076	0	0	0	1153076	288269	864807	288269	0	0	0	0	0
3	FURNITURE	15	2310995	0	0	0	2310995	346649	1964346	346649	0	0	0	0	0
4	MACHINERY	15	15307837	0	368325	0	15676162	2323800	13352362	2323800	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors									Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2022-23
(Information of the Trust)**

Name of the Trust/Society	smt. mallavabai valyal memorial charitable dental hospital & research centre,
Address (With Pin Code)	19/1, kegaon, solapur
District - Taluka	Solapur-Solapur North
Telephone No. with STD Code	02172500440
Fax No. with STD Code	02172500613
E-mail ID	pdudentalcollege@rediffmail.com
Website	pdudentalcollege.Org
Registration No. and date of Trust	Maha./2747/91/Solapur/dt. 07.05.1991 F.NO. 2663--f-2663--1991-05-07
Year of Establishment of the trust	1991
PAN No - TAN No	AACTS7053F--PNMEO6962E

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
1	DR.PRITAM GOPINATHRAO MUNDE	PRESIDENT/CHAIRMAN	DOCTOR & SOCIAL WORKER
2	PANKAJA GOPINATHRAO MUNDE	SECRETARY	SOCIAL WORKER
3	SMT. PRADNYA GOPINATHRAO MUNDE	TREASURER	SOCIAL WORKER
4	SHRI. GAURAV RAJENDRA KHADE	MEMBER OF THE TRUST	BUSINESS
5	MISS. YASHSHRI GOPINATHRAO MUNDE	MEMBER OF THE TRUST	SOCIAL WORKER
6	SHRI SUNIL HUKUMCHAND KOCHETA	MEMBER OF THE TRUST	CHARTERED ACCOUNTANT
7	SHRI. SANDEEP SHANKARANAND NAGARE	MEMBER OF THE TRUST	BUSINESS
8	SHRI ANAND VITHALRAO MULE	MEMBER OF THE TRUST	BUSINESS
9	SHRI. SUNIL VINAYAK KARJATKAR	MEMBER OF THE TRUST	SOCIAL WORKER

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	PANDIT DEENDAYAL UPDHYAY DENTAL COLLEGE	19/1 KEGAON, SOLAPUR	2118	2001	BACHELOR OF DENTAL SURGEON MASTERS OF DENTAL SURGEON

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BDS	BDS	5	100	100	100	100	0
2	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	3	3	0	0
3	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDECS	3	2	2	2	0	0
4	BDSPG	PROSTHODONTICS AND CROWN & BRIDGE	3	2	2	2	0	0
5	BDSPG	PERIODONTOLOGY	3	3	3	3	0	0
6	BDSPG	ORAL MEDICINE & RADIOLOGY	3	0	3	3	0	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	9293	24324	0	0
	Total	9293	24324	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	15325		0	15325
	Cost(Amt. in Rs.)	0		0	0
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	9293		0	9293
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 -	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BDS	BDS	5	100	0	100	100	0	100	100	0	100	100	0	100	0	0	0
2	BDS PG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	3	0	3	3	0	3	3	0	3	0	0	0	0	0	0
3	BDS PG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	2	0	2	2	0	2	2	0	2	0	0	0	0	0	0
4	BDS PG	PROSTHODONTICS AND CROWN & BRIDGE	3	2	0	2	2	0	2	2	0	2	0	0	0	0	0	0
5	BDS PG	PERIODONTOLOGY	3	3	0	3	3	0	3	3	0	3	0	0	0	0	0	0
6	BDS PG	ORAL MEDICINE & RADIOLOGY	3	0	0	3	3	0	3	3	0	2	0	0	0	0	0	0
Total				110	0	113	113	0	113	113	0	112	100	0	100	0	0	0

Institute Information

Address	19/1,Kegaon, Solapur					
Village	NORTH SOLAPUR					
District - Taluka	Solapur-Solapur South					
PIN Code	413225					
Year of Establishment	0					
Telephone No. (With STD code)	0217-2500440					
Mobile Number & WhatsApp number	9422209669 WhatsApp number-9158322852					
E-Mail ID	pdudentalcollege@rediffmail.com					
Web Site	pdudentalcollege.org					
Whether Land or Building provided by the government or any other public body	No.					
Type of Land	On Ownership					
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above					
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	0 %					
Total number of research publications in International journals & patents filed by the college	0					
Placement of students	0					
Name of the Director / Principal of the Institution	PRINCIPAL - DR RAJENDRA SADASHIV BIRANGANE					
Person duly authorised in terms of section 2 (l) of the Act	DR DAYANAND GOPALRAO CHOLE Designation: EXECUTIVE DIRECTOR Mobile No: 9422209669					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BDS	400	400	483	411
	2	BDS PG	36	38	33	39

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	VIKAS SHAKARI BANK LTD	002003300003224	JAJU CHOWK BALIVES SOLAPUR
2	KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	021002100000351	CHATI GALLI CHADCHANKAR MARKET SOLAPUR
3	CENTRAL BANK OF INDIA	3088578364	KONDI BRANCH SOLPAUR
4	CENTRAL BANK OF INDIA	3780179269	KONDI BRANCH SOLPAUR
5	SOLAPUR JANTA COOPERATIVE BANK LTD	58700120000029285	GOLDFINCH PETH, SHINDE CHOWK SOLPAUR

Form B2		1 Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		2	2	2	0	0
(B) Total No PIO / Foreign National Students for the Course		15	57	65	25	0
Year of recognition by respective council		2007				
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- 48 Girls- 258 Total Capacity- 306				
Total No. of laboratories in the Department		9				
Total cost of Equipment in the Department (Rs. in Lakhs)		49.02 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	32.02 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	17 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	734				
	No. of Books available	2590				
	No. of Journals subscribed In current year	24				
B) Carpet Area in Use for Library (in Sq. Mtr.)	894.75					

c) Facilities in Department - Library	1.	INTERNET FACILITY
	2.	WIFI FACILITY
	3.	STAFF , PG STUDENTS SEPARATE READING ROOM
	4.	NIGHT READING SESSION

No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	9	9	0	0	9	
b) Assistant Professors / HOD	26	27	0	0	27	
c) Lecturers	69	75	0	0	75	

Form B4						
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :436	Student on Roll : 438			
a) With approved staff	104	Student - Teacher Ratio = 4:1	Student - Teacher Ratio = 4:1			
b) With (approved adhoc + contract) staff	0	Student - Teacher Ratio = NA	Student - Teacher Ratio = NA			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	55	55	0	0	55	
b) Non- Technical	60	60	0	0	60	
c) Class- IV	52	52	0	0	52	
	Total	167	0	0	167	0
Ratio of Non - Teaching - Teaching Staff		95%				

Form B5			
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y	
16	Whether Building os owned / <u>Rental by college</u> / Institute:		O
	b) if owned built-up area in 15298.71 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute Others Total 112 0 112
		Recurring annual expenditure (Amount Rs. in Lakhs)	0 0 0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute Other Total 00 0 0
17		Mention relation of the landlord with the College / Institute if Any	SMT . MALLAVABAI VALYAL MEMORIAL CHARITABLE DENTAL HOSPITAL & RESEACH CENTRE,SOLAPUR

Particulars	College / Institute / Hostel		
	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area)	5	10	15
b. Building (Built-up area in Sq. Mtr.)	210	120	200
c. Lab / Work shop	5	10	15
d. Laboratory equipments	15	20	25
e. Books	10	15	20
f. Furniture & dead stock	25	15	20
g. Vehicals	10	15	10
h. Others	10	10	5
Total	290	215	310

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
2020-21			
1 st Year	100	230000	
2 nd Year	100	204000	
3 rd Year	100	160000	
4 th Year	100	183000	
5 th Year	0	0	
Fees collected during last year per student for PG course			
Year	No of Students	fees collected(Rs.)	
2020-21			
1 st Year	10	300000	
2 nd Year	13	300000	
Fees collected (2020-21) per student for UG/PG course	UG Course - 230000		
	PG Course - 300000		
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)	230000	19550000	
b) PIO + Foreign National	230000	3450000	

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	PRNCIPAL - DR RAJENDRA SADASHIV BIRANGANE
Regular incharge	Regular
Pay Scale	5th pay scale

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	BADE AYODHYA DAYANAND	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
2	BADE DAYANAND BABURAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
3	BANSODE RAJENDRA ARJUN	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800

4	BHANDARE SUSHIL KASHINATH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
5	BHANGE MALLARI VAINJINATH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
6	BHANGE SUNITA MALHARI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
7	CHAVAN KRUSHANA RAMBHAU	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
8	CHOLE BABU MAROTI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
9	CHOEL DNYANESHWAR BABU	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
10	CHOLE LAXMIBAI BABURAO	Regular	01-04-2017	01-04-2017	BDS	Administrator	18800	18800
11	GAIKWAD NITIN HARI	Regular	01-04-2019	01-04-2019	BDS	Administrator	18800	18800
12	GUTTE YOJANA AJAY	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
13	HATTE LAXMIBAI MADHAV	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
14	HATTE MADHAV VISHWANATH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	
15	HATTE MAHANANDA SHANKAR	Regular	27-03-2017	01-03-2017	BDS	Administrator	18800	18800
16	HAATE SHANKAR VISHWANATH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
17	INGALE SUBHASH DAGADU	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
18	JAGAYE SHANKAR SHIVRAJ	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
19	JAYBHAYE ASHA NIVRUTI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
20	JAYABHAYE NIVRUTI MADHAV	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
21	JAYABHAYE SHOBHA DATTATRAY	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
22	JAABHAYE KRISHNA JANARDAN	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
23	JOSHI YASHAWANT LAXMAN	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
24	KALE ANURADHA VISWANATH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
25	KAMBALE ASHOK SANDU	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
26	KENDRE BALIRAM RAJARAM	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
27	KENDRE KAVITA PARMESHWAR	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
28	KENDRE PARMESHWAR MADHAVRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
29	KENDRE SINDHU BALIRAM	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
30	KURUWAR SUNNY SHIVAJI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
31	MANGYALE SURESH MAROTI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
32	MORE JAYRAJ ANANDRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
33	MORE JYOTI KAMLAKAR	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
34	MORE MINAKSHI JAYARAJ	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
35	CHITTE CHANAVEER MAHADEV	Regular	15-11-2001	15-11-2001	BDS	Administrator	30000	
36	KATKAM GOVIND VITTHAL	Regular	01-07-2002	01-07-2002	BDS	Administrator	23437	
37	MACHCHA GOVIND AGAMAYYA	Regular	01-11-2003	1-11-2003	BDS	Administrator	24337	
38	BANDGI MAHADEVI GHANSHYAM	Regular	02-08-2005	02-08-2005	BDS	Administrator	18190	
39	SABBAN LAXMINARAYAN NARSAYYA	Regular	01-10-2009	01-10-2009	BDS	Administrator		
40	MULE DAYANAND BALAJI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
41	MULE SHIVSHANKAR BALAJI	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
42	MUNDE POOJA SHIVAHARI	Regular	27-03-2017	01-04-2017	BDS	Administrator	50000	50000
43	NAGARE GAJANAN KAILAS	Regular	27-03-2017	01-04-2016	BDS	Administrator	18800	18800
44	NAGARE PRANITA SANDIP	Regular	27-03-2017	01-04-2017	BDS	Administrator	52000	52000
45	HARE NARSING BHARATRAO	Regular	01-09-2006	01-09-2006	BDS	Administrator	17373	
46	JADHAV BABASAHEB RAMCHANDRA	Regular	01-05-2003	01-05-2003	BDS	Administrator		
47	KHOGARE JADE RAJANI CHANDRAKANT	Regular	01-07-2009	01-07-2009	BDS	Administrator		
48	DESHMANE SANTOSH SHIVAJIRAO	Regular	23-10-2010	23-10-2010	BDS	Administrator		
49	NARVATE SUREKHA ANKUSH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
50	GADAVE HARE SONALI YASHWANTRAO	Regular	01-08-2012	01-08-2012	BDS	Administrator		
51	NARVATE ANKUSH GOPAL	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
52	SHENDAGE SANTOSH MANIKRAO	Regular	01-07-2007	01-07-2007	BDS	Administrator		
53	PADLWAR REKHA RAMRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
54	KUMBHARE SANTOSH SHARNAPPA	Regular	10-11-2001	10-11-2001	BDS	Administrator		
55	MANE PRASANNA BHIMRAO	Regular	10-11-2001	10-11-2001	BDS	Administrator		
56	PAWAR KALPANA AVINASH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
57	HALSANGI DHARAMADAS PREMDAS	Regular	10-11-2001	10-11-2001	BDS	Administrator		
58	MADA BHASKAR AMBAJI	Regular	10-11-2001	10-11-2001	BDS	Administrator		
59	PHAD SUPRIYA PRAMANAD	Regular	27-03-2017	01-03-2017	BDS	Administrator	18800	18800
60	VALYAL SHASHIDHAR GANGARAM	Regular	16-11-2004	16-11-2004	BDS	Administrator		
61	SADAFULE SAJAN ARJUNRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
62	HOMKAR MANOJ PUNDLIK	Regular	10-02-2009	10-02-2009	BDS	Administrator		
63	SHIVSHETTE SANTOSH BHARAT	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
64	BANSODE USHA DATTU	Regular	17-11-2003	17-11-2003	BDS	Administrator		
65	SINGH KARAN HADMAN	Regular	27-03-2017	01-04-2016	BDS	Administrator	18800	18800
66	SINGH POONAM MANGU	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
67	NIKATE SUREKHA VIJAY	Regular	01-10-2007	01-10-2007	BDS	Administrator		
68	THORAT PRAMOD MOHAN	Regular	01-09-2008	01-09-2008	BDS	Administrator		
69	SUNKARWAR SUVRNALATA SUSHIL	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
70	DUDHAL ADARSH BHAUSAHEB	Regular	02-12-2010	02-12-2010	BDS	Administrator		
71	FULZALKE PAVAN NAGESH	Regular	01-02-2010	01-02-2010	BDS	Administrator		
72	CHAVAN SANJAY TUKARAM	Regular	03-04-2009	03-04-2009	BDS	Administrator		
73	SURYAWANSHI DHARMRAJ BHIMRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
74	PATIL SANKET PRAMOD	Regular	08-04-2004	08-04-2004	BDS	Administrator	0	
75	SURWADE PANDIT PUNDLIK	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
76	SANGLE SUREKHA SUDHEER	Regular	01-09-2008	01-09-2008	BDS	Administrator		
77	SHEJWALKAR BHALCHANDRA VINAYAK	Regular	21-01-2015	21.01.2015	BDS	Administrator		

78	BIRAJDAR TRUPTI SHRISHAIL	Regular	22-07-2015	22-07-2015	BDS	Administrator		
79	KHOGARE MAHANANDA SHRIRAM	Regular	12-07-2013	12-07-2013	BDS	Administrator		
80	BANSODE HANMANTU NAMDEV	Regular	01-11-2004	01-11-2004	BDS	Administrator		
81	LAXMI HANMANTU BANSODE	Regular	01-11-2004	01-11-2004	BDS	Administrator		
82	RAJPUT SHALAN SUKHDEV	Regular	01-11-2016	01-11-2016	BDS	Administrator		
83	BANSODE MADHUKAR SADU	Regular	01-11-2016	01-11-2016	BDS	Administrator		
84	DESHMUKH SAGAR APPARAO	Regular	01-11-2016	01-11-2016	BDS	Administrator		
85	DORKAR SUGALA VITTHAL	Regular	10-09-2009	10-09-2009	BDS	Administrator		
86	SURVASE REKHA ASHOK	Regular	03-01-2005	03-01-2005	BDS	Administrator		
87	SURWASE SUSHILA MADHUKAR	Regular	01-12-2007	01-12-2007	BDS	Administrator		
88	KHARAT JAKOBA ARJUN	Regular	01-07-2010	01-07-2010	BDS	Administrator		
89	SURYAWANSHI DIPAK BHIMRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
90	SURYAWANSHI YADAV NAMDEV	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
91	SURVASE SUMAN DEVIDAS	Regular	01-02-2009	01-02-2009	BDS	Administrator		
92	WADER SAMBHAJI LAXMAN	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
93	SURYAVANSHI NEETA PRAKASH	Regular	12-02-2007	12-02-2007	BDS	Administrator		
94	KAMBALE ANITA MAHADEV	Regular	10-08-2009	10-08-2009	BDS	Administrator		
95	DOMBALE VINAYAK BABRUVAN	Regular	01-08-2012	01-08-2012	BDS	Administrator		
96	BHARADE AJIT BHAGWAN	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
97	KAPURE BABA TAYAPPA	Regular	01-01-2018	01-01-2018	BDS	Administrator		
98	BHARADE SHAKUNTALA SHIVLING	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
99	KORE KIRAN V	Regular	01-04-2019	01-04-2019	BDS	Administrator		
100	LANDGAE VISHWANATH JAGGANATH	Regular	05-03-2019	05-03-2019	BDS	Administrator		
101	BHARADE SHIVLING BABURAO	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
102	BHARADE MAHESH SHIVLING	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
103	BARADE SATYAKALA MAHESH	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
104	CHOLE TATERAO LAXMAN	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
105	GARJE SIDDHARTH SANJAY	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
106	GHOLAP SHRIKANT TUKARAM	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
107	MADAKE VIJAYA VITTHAL	Regular	07-05-2009	07-05-2009	BDS	Administrator		
108	GHUGE PANDHARINATH LIMBAJI	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
109	GHUGE SAVITA PANDHARINATH	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
110	JAGAYE PRABHU BABURAO	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
111	CHOLE SANJIVANI DAYANAND	Regular	01-04-2017	01-04-2017	BDS	Administrator		
112	JAGAYE SARSWATI PRABHU	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
113	JOSHI KANHAIYALAL LAXMAN	Regular	29-03-2019	01-04-2019	BDS	Administrator	16400	16400
114	KARAD AKASH ARJUN	Regular	01-04-2019	01-04-2019	BDS	Administrator	16400	16400
115	NAGRE SHIVANI SATISH	Regular	01-04-2018	01-04-2018	BDS	Administrator		
116	KARAD ARJUN MADHAVRAO	Regular	01-04-2019	03-04-2019	BDS	Administrator	16400	16400
117	KARAD SURYAKANT ARJUN	Regular	01-04-2019	02-04-2019	BDS	Administrator	16400	16400
118	LOHAR SHIVSHANKAR HIRAMAN	Regular	01-04-2019	02-04-2019	BDS	Administrator	16400	16400
119	MOTEWAR AKSHAY LAXMANRAO	Regular	01-04-2019	01-04-2019	BDS	Administrator	16400	16400
120	NAGARGOJE NAGNATH ANNARAO	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
121	PHAD DEEPAK VISHWAMBHAR	Regular	01-04-2019	04-04-2019	BDS	Administrator	16400	16400
122	PHAD MADHUKAR PANDIT	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
123	WANJARE SWATI GOPALRAO	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
124	TANGADE SANGEETA CHANDU	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
125	PHAD NAVNATH MADHUKAR	Regular	01-04-2019	04-04-2019	BDS	Administrator	16400	16400
126	PHAD VISHAMBER PANDITRAO	Regular	01-04-2019	04-04-2019	BDS	Administrator	16400	16400
127	PHAD SHARAD VISHAMBER	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
128	NIRMAL GANESH BABANRAO	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
129	KUNDETKAR ROHITKUMAR RAMGOPAL	Regular	01-04-2019	05-04-2019	BDS	Administrator	16400	16400
130	NAGARE PRATIKSHA SAGAR	Regular	01-04-2019	01-04-2019	BDS	Administrator	50000	50000
131	CHONDE ANANT AMADHUKARRAO	Regular	01-04-2019	01-04-2019	BDS	Administrator	16400	16400
132	JINWAL PANKAJ PRALHAD	Regular	01-04-2019	02-04-2019	BDS	Administrator	16400	16400
133	DHANGE ASEF MOHAMMED YUNUS	Regular	01-04-2019	01-04-2019	BDS	Administrator	16400	16400
134	NARVRATE RAOSAHEB VENKATRAO	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
135	GAIKWAD MANGAL SANTOSH	Regular	27-03-2017	01-04-2017	BDS	Administrator	18800	18800
136	CHOLE KOMAL DNYANESHWAR	Regular	01-04-2017	01-04-2017	BDS	Administrator	18800	18800
137	GHOLAP RAHUL TUKARAM	Regular	29-03-2019	01-04-2019	BDS	Administrator	18800	18800
138	KUMARI ANIMA LALAN	Regular	01-04-2019	01-04-2019	BDS	Administrator	8065	8065
139	SANAP SANKET SHRIMANT	Regular	01-02-2020	01-02-2020	BDS	Administrator	390000	390000
140	DHAS VIAJAY SHIVAJIRAO	Regular	29-03-2019	01-04-2019	BDS	Administrator	11562	11562
141	MUNDE RAJESH SHRIHARI	Regular	01-05-2019	01-05-2019	BDS	Administrator	11562	11562
142	GHOLAP SANJAY VILAS	Regular	01-03-2019	01-03-2019	BDS	Administrator	11562	11562
143	PADMULE SACHIN KUSHABA	Regular	01-04-2019	01-04-2019	BDS	Administrator	5745	5745
144	LAMB DURGADAS S	Regular	01-04-2019	01-04-2019	BDS	Administrator	9365	9365
145	LODHA RAJENDRA SAMPATLAL	Regular	01-04-2019	01-04-2019	BDS	Administrator	26000	26000
146	KARNJKAR MAROTI ASHRUBA	Regular	01-04-2019	01-04-2019	BDS	Administrator	22000	22000
147	SHINDE SUGREEV VAJJINATH	Regular	01-04-2019	01-04-2019	BDS	Administrator	2300	23000
148	GIRI GANGUBWA BABUBUWA	Regular	01-04-2019	01-04-2019	BDS	Administrator	6900	6900
149	BHOSALE KHANDU DEVRAO	Regular	01-04-2019	01-04-2019	BDS	Administrator	21000	21000
150	MUNDE DROPADI GANGARAM	Regular	01-12-2021	01-12-2021	BDS	Administrator	10900	10900

151	KHARATE SURESH RANGANATHRAO	Regular	01-04-2019	01-04-2019	BDS	Administrator	10900	10900
152	MUNDE GANGADHAR UTTAM	Regular	01-04-2019	01-04-2019	BDS	Administrator	10900	10900
153	PHAD PRALHAD EKNATH	Regular	01-04-2019	01-04-2019	BDS	Administrator	10900	10900
154	BHOSALE SACHIN B	Regular	01-05-2021	01-05-2021	BDS	Administrator		
155	BIRANGANE RAJENDRA SADASHIVRAO	Regular	05-01-2006	05-01-2006	BDS	Teaching	120000	5th pay
156	CHOLE DAYANAND GOPALRAO	Regular	14-06-2006	14-06-2006	BDS	Teaching	200000	5th pay
157	SHAH MONA UDAYAN	Regular	01-06-2007	01-06-2007	BDS	Teaching	75000	5th pay
158	PULLURI SUNILKUMAR RAJESHWAR	Regular	01-08-2006	01-08-2006	BDS	Teaching	70000	5th pay
159	DIXIT SANTOSH YADNESHWAR	Regular	01-06-2008	01-06-2008	BDS	Teaching	70000	5th pay
160	VARUN ANIKET DESHPANDE	Regular	02-02-2015	02-02-2015	BDS	Teaching	65000	5th pay
161	RATHOD VIKRAMKUMAR EKNATH	Regular	02-02-2015	02-02-2015	BDS	Teaching	65000	5th pay
162	KALE AHWINI ASHOKRAO	Regular	03-10-2016	03-10-2016	BDS	Teaching	48000	5th pay
163	AVHAD RANJUKTA RAJENDRAKUMAR	Regular	20-01-2018	20-01-2018	BDS	Teaching	15600	5th pay
164	SHINDE POOJA VITTHAL	Regular	20-01-2018	20-01-2018	BDS	Teaching	30000	5th pay
165	WAGAJ HARSHAD DILIP	Regular	06-04-2017	06-04-2017	BDS	Teaching	15600	5th pay
166	AGHAV SHIRISH KUNDLIK	Regular	01-09-2017	01-09-2017	BDS	Teaching	15600	5th pay
167	GULLAPALLI POORVA BHARAT	Regular	17-10-2020	17-10-2020	BDS	Teaching	15600	5th pay
168	GOLEKAR MAHESH TUKARAM	Regular	21-12-2004	21-12-2004	BDS	Teaching	15600	5th pay
169	WANGIKAR SACHIN SHIVSHANKAR	Regular	05-03-2012	05-03-2012	BDS	Teaching	15600	5th pay
170	VAIBHAV RAMESH KAKADE	Regular	17-08-2012	17-08-2012	BDS	Teaching	15600	5th pay
171	MEHTA NIKITA SUNIL	Regular	01-03-2021	01-03-2021	BDS	Teaching	25000	5th pay
172	KULKARNI ABHAY SURESH	Regular	02-07-2012	02-07-2012	BDS	Teaching	45000	5th pay
173	CHAUDHARY ROHAN SHRINIVAS	Regular	02-02-2015	02-02-2015	BDS	Teaching	65000	5th pay
174	PARKARWAR PRATIK CHANDRASHEKHAR	Regular	03-11-2016	03-11-2016	BDS	Teaching	30000	5th pay
175	ZENDE UMESH MANIK	Regular	01-06-2020	01-06-2020	BDS	Teaching	15600	5th pay
176	GODSE AMOL CHANDRAKANT	Regular	03-10-2016	03-10-2016	BDS	Teaching	15600	5th pay
177	AMBARKAR SHRINIVAS DATTATRAY	Regular	01-06-2020	01-06-2020	BDS	Teaching	45000	5th pay
178	LAVATE AKASH BABASAHEB	Regular	01-12-2015	01-12-2015	BDS	Teaching	45000	5th pay
179	HOSHING SNEHA VINEET	Regular	07-11-2016	07-11-2016	BDS	Teaching	48000	5th pay
180	KHOBRADE AMIT SHANTARAM	Regular	08-08-2013	19-08-2013	BDS	Teaching	15600	5th pay
181	SHINDE SNEHA DEEPAK	Regular	01-01-2018	01-01-2018	BDS	Teaching	25000	5th pay
182	SAPTARSHI BUGADE BAGYASHREE ULHAS	Regular	01-11-2019	01-11-2019	BDS	Teaching	25000	5th pay
183	LOHIYA MEGHSHYAM GOVINDPRASAD	Regular	02-03-2012	02-03-2012	BDS	Teaching	15600	5th pay
184	SAPKAL KAVITA VITTHAL	Regular	03-10-2017	03-10-2017	BDS	Teaching	15600	5th pay
185	RANGA BANOTHU S	Regular	17-07-2018	17-07-2018	BDS	Teaching	21640	5th pay
186	BAKLE SHRINIVAS SURESH	Regular	23-08-2010	23-08-2010	BDS	Teaching	45000	5th pay
187	GANDHI NEHA PARAS	Regular	01-06-2014	01-06-2014	BDS	Teaching	45000	5th pay
188	HATTE NIKHIL RAJENDRA	Regular	01-03-2017	01-03-2017	BDS	Teaching	18000	5th pay
189	DESHPANDE RUCHA VARUN	Regular	16-07-2015	16-07-2015	BDS	Teaching	18000	5th pay
190	PAWAR ROHINI RANGRAO	Regular	30-09-2020	30-09-2020	BDS	Teaching	30000	30000
191	DOOND SATISHKUMAR BABASAHEB	Regular	01-10-2019	01-10-2019	BDS	Teaching	15600	5th pay
192	JADHAV YOGESH BABURAO	Regular	03-01-2018	03-01-2018	BDS	Teaching	25000	5th pay
193	TAMBAKE SUMIT SHIVAJIRAO	Regular	02-08-2018	02-08-2018	BDS	Teaching	15600	5th pay
194	BAWA PRIYANKA DILIP	Regular	03-10-2018	03-10-2018	BDS	Teaching	30000	5th pay
195	KAVI RAGHVENDRA MADHUKAR	Regular	03-10-2016	03-10-2016	BDS	Teaching	15600	5th pay
196	PAGDIMAL DINESH PUNDLIK	Regular	03-10-2016	03-10-2016	BDS	Teaching	15600	5th pay
197	DOSHI YOGESH SHARAD	Regular	08-07-2008	08-07-2008	BDS	Teaching	45000	5th pay
198	KARBARI CAUVERY NITIN	Regular	09-08-2010	09-08-2010	BDS	Teaching	45000	5th pay
199	KEVADIA VIDHI NARAYAN	Regular	18-07-2016	18-07-2016	BDS	Teaching	60000	5th pay
200	KATWE SACHIN PRABHAKAR	Regular	02-09-2013	02-09-2013	BDS	Teaching	21640	5th pay
201	TALAT MOHAMADI ZAHID HUSSAIN	Regular	19-02-2017	19-02-2017	BDS	Teaching	25000	5th pay
202	RASIKA SHYAM BOMDYAL PAINTER	Regular	06-01-2019	06-01-2019	BDS	Teaching	25000	5th pay
203	GUND SWAPNIL BALASAHEB	Regular	10-06-2013	10-06-2013	BDS	Teaching	15600	5th pay
204	AGHINIHOTRI AJINKYA VILAS	Regular	03-10-2010	03-10-2016	BDS	Teaching	15600	5th pay
205	TAMBEKAR KAUSTUBHA NANDKUMAR	Regular	12-08-2005	12-08-2005	BDS	Teaching	55000	5th pay
206	PATIL SANDEEP BHUPA	Regular	07-09-2017	07-09-2017	BDS	Teaching	45000	5th pay
207	SHAH ARUSH UDAYAN	Regular	02-05-2017	02-05-2017	BDS	Teaching	65000	5th pay
208	GANDHI RANJEET BHARAT	Regular	19-03-2018	19-03-2018	BDS	Teaching	25000	5th pay
209	HOSHING VINEET NISHIKANT	Regular	01-07-2019	01-07-2019	BDS	Teaching	15600	5th pay
210	INGOLE SAGAR SUBHASH	Regular	01-03-2021	01-03-2021	BDS	Teaching	25000	5th pay
211	KAMBALE VALEJA VIJAY	Regular	11-06-2012	11-06-2012	BDS	Teaching	18040	5th pay
212	DESHAPANDE ATUL MUKUND	Regular	08-11-2011	08-11-2011	BDS	Teaching	50000	5th pay
213	KULKARNI NOOPUR AVINASH	Regular	23-06-2014	23-06-2014	BDS	Teaching	65000	5th pay
214	ROSHINI VINOD ROHINI SITARAM	Regular	14-12-2015	14-12-2015	BDS	Teaching	35000	5th pay
215	SABLE SONAL ASHOK	Regular	22-11-2011	22-11-2011	BDS	Teaching	15600	5th pay
216	HOLIKATTI PRAVIN BASAVRAJ	Regular	03-10-2016	03-10-2016	BDS	Teaching	15600	5th pay
217	PAWAR SUPRIYA PANDURANG	Regular	01-06-2020	01-06-2020	BDS	Teaching	156000	5th pay
218	TAMBAKE JOSHI NEHA SUMIT	Regular	21-06-2013	21-06-2013	BDS	Teaching	45000	5th pay
219	SHAH PRIYANKA ATUL	Regular	03-07-2015	03-07-2015	BDS	Teaching	18000	5th pay
220	WADDO NAVEED AKHTAR GAFFAR	Regular	18-10-2018	18-10-2018	BDS	Teaching	25000	5th pay
221	JANKAR JAYSHREE LAXMAN	Regular	03-12-2019	03-12-2019	BDS	Teaching	25000	5th pay
222	AVANTI SATYAPRAKASH VYAS MURARKAR	Regular	17-01-2018	17-01-2018	BDS	Teaching	15600	5th pay
223	NALAWADE APEKSHA VIKRAM	Regular	01-12-2020	01-12-2020	BDS	Teaching	25000	5th pay
224	MEENA VIRENDRA KASHETTY	Regular	01-12-2011	01-12-2011	BDS	Teaching	45000	5th pay

225	KUMBHAR SAGAR KASHINATH	Regular	01-08-2014	01-08-2014	BDS	Teaching	35000	5th pay
226	SANTOSH JAYRAM THITE	Regular	10-07-2012	10-07-2012	BDS	Teaching	15600	5th pay
227	NIRMAL PRAJKTA RAOSAHEB	Regular	04-06-2018	04-06-2018	BDS	Teaching	15600	5th pay
228	MALGE MOHIT MANIKRAO	Regular	01-07-2017	01-07-2017	BDS	Teaching	55000	5th pay
229	TORGALLI UMESH SHAMBHURAJE	Regular	26-09-2018	26-09-2018	BDS	Teaching	17000	5th pay
230	PARKARWAR CHANDRASHEKHAR RAMBHAU	Regular	01-03-2012	01-03-2012	BDS	Teaching	15600	5th pay
231	KUMBHKONI NIVEDITA ASHOK	Regular	15-11-2001	15-11-2001	BDS	Teaching	24000	5th pay
232	SWAMI VIJAY PANCHAYYA	Regular	12-09-2008	12-09-2008	BDS	Teaching	15600	5th pay
233	ADAMILE SWATI JYOTIRAM	Regular	06-02-2021	06-02-2020	BDS	Teaching	15600	5th pay
234	KOLE NITIN LAXMAN	Regular	01-04-2003	01-04-2003	BDS	Teaching	25000	5th pay
235	ARADHYE CHANDRAKANT VITTHAL	Regular	04-04-2003	04-04-2003	BDS	Teaching	25000	5th pay
236	MANTHALE SANJAYKUMAR MALLINATH	Regular	17-11-2016	17-11-2016	BDS	Teaching	15600	5th pay
237	CHIDGUPKAR JYOTI MILIND	Regular	04-04-2002	04-04-2002	BDS	Teaching	25000	5th pay
238	KOTA ANISHA ATUL	Regular	01-03-2003	01-03-2003	BDS	Teaching	15600	5th pay
239	VARDHMAN SANGEETA JAWAHAR	Regular	29-09-2014	29-09-2014	BDS	Teaching	15600	5th pay
240	GADE RAMRAO KRISHANT	Regular	24-08-2015	24-08-2015	BDS	Teaching	23000	5th pay
241	SURVASE ASHOK D	Regular	10-03-2016	10-03-2016	BDS	Teaching	15600	5th pay
242	KARYAKARTE PRADEEPKUMAR PRABHAKARPANT	Regular	22-11-2016	22-11-2016	BDS	Teaching	15600	5th pay
243	KALE NAYANA VIVEK	Regular	01-10-2011	01-10-2011	BDS	Teaching	65000	5th pay
244	DESHMUKH SUDHARSHAN PRADEEPKUMAR	Regular	15-11-2016	15.11.2016	BDS	Teaching	15600	5th pay
245	KULKARNI SACHIN SITARAMPANT	Regular	04-04-2013	04-04-2013	BDS	Teaching	15600	5th pay
246	AGRAWAL RAMESH ISHWARLAL	Regular	25-04-2014	25-04-2014	BDS	Teaching	18000	5th pay
247	MANGOLI ARUN BAPURAO	Regular	05-12-2016	05-12-2016	BDS	Teaching	15600	5th pay
248	KASTURE AMOL KAILAS	Regular	01-03-2004	01-03-2004	BDS	Teaching	30000	5th pay
249	AGRAWAL VARTIKA SOURABH	Regular	18-10-2018	18-10-2018	BDS	Teaching	15600	5th pay
250	VARDHMAN JAWAHAR GULABCHAND	Regular	01-04-2015	01-04-2015	BDS	Teaching	15600	5th pay
251	MAGDUM APARNA ASHOK	Regular	17-11-2016	17-11-2016	BDS	Teaching	15600	
252	PATIL KIRAN VASANTRAO	Regular	04-04-2009	04-04-2009	BDS	Teaching	30000	5th pay
253	HARKUT GIRISH RAKGOPAL	Regular	21-04-2015	21-04-2015	BDS	Teaching	15600	5th pay
254	ZUBAIR MOHAMAD QHALANDER	Regular	01-07-2020	01-07-2020	BDS	Teaching	15600	5th pay
255	REDDY MITALI RAJKUMAR	Regular	10-07-2019	10-07-2019	BDS	Teaching	15600	5th pay
256	NIVARGI KAVITA SATISH	Regular	03-04-2008	03-04-2008	BDS	Teaching	21640	5th pay
257	BORADE SANTOSH TULSHIDAS	Regular	01-12-2018	01-12-2018	BDS	Teaching	15600	5th pay
258	AHIRRAO RAHUL PRAKAH	Regular	01-10-2019	01-10-2019	BDS	Teaching	30000	
259	NARGIDE SOURABH BASAVESHWAR	Regular	01-10-2020	01-10-2020	BDS	Teaching	15600	
260	HIPPARGI CHITTE SWATI VIVEK	Regular	03-10-2016	03-10-2016	BDSPG	Teaching	0	0
261	TASGAONKAR VISHAKHA UMESHCHANDRA	Regular	02-02-2015	02-02-2015	BDS	Teaching		
262	CHITTE VIVEK GURUSHANT	Regular	01-09-2016	01-09-2016	BDSPG	Teaching		
263	SHAH YASHODDHARA MANGESH	Regular	01-10-2019	01-10-2019	BDS	Teaching		

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

	Ratio
1 Regular approved staff	102
2 Regular + Contract + Adhoc	102

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	4.1	4.1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		400	
Reading hall capacity		275	
Total carpet Area Sq.Mtr.		895	
a)	No. of Titles	734	
b)	No. of Books	2590	
c)	No. of National Journals	08	
d)	No. of International Journals	16	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	22	Lakhs
	b) Subscription for Journal	8	Lakhs
g)	Cost of Furniture	25	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	1
j)	No. of Computer available in the Library	PIII	1
		PIV	7
		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.	WIFI FACILITY AVALABLE AND NIGHT READING SESSION	

Date _____

Place _____

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

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		7	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		0	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		1	
7	Number of Scanners available		1	
8	Total cost of the printers and scanners		8100	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		DIA UP	
14	Specify Bandwidth available		20	
15	Specify compression ratio		2	
16	Cost of Hardware in Computer Center	Rs. Lakhs	3.25	
17	Cost of Software in Computer Center	Rs. Lakhs	2	
18	Cost of Furniture in Computer Center	Rs. Lakhs	25	
19	Annual fee of the Internet Services in	Rs. Lakhs	6000	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	CONSOLIDATED PAY
	2. System Analyst	Y	1	CONSOLIDATED PAY
	3. Computer Programmer	Y	2	CONSOLIDATED PA
	4. Computer Operator	Y	2	CONSOLIDATED PAY
	5. Non - Teaching Staff	Y	5	CONSOLIDATED PAY
6. Maintenance Staff	Y	1	CONSOLIDATED PAY	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	9	9
2	TECHNICAL	48	48
3	READER	27	27
4	LECTURER	69	69
5	NON-TECHNICAL	55	55
6	CLASS-IV	55	55
Total		263	263
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	BDS0006, BDSPG0006 - Pandit Deendayal Upadhyay Dental College, Solapur
Address	19/1,Kegaon, Solapur

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	BDSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	77906927	68701920	9205007	0	0	0	0
2	ADMISSION PROCESSING FEES	97500	91500	6000	0	0	0	0
3	DEVELOPMENT FEES	5031835	4390012	641823	0	0	0	0
4	HOSTEL RENT RECIEVED	4567500	4430000	137500	0	0	0	0
5	INTEREST OF FD	501621	501621	0	0	0	0	0
6	INTEREST ON SAVING A/C	10538	10538	0	0	0	0	0
7	OPD RECIEPTS	1882125	1882125	0	0	0	0	0
8	OTHER FEES	3132135	2673135	459000	0	0	0	0
Total Income		93130181	82680851	10449330	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3132135	Total 2673135 Deductible 0	Total 459000 Deductible 0	0	0	0	0
2	CONSULTANCY FEES RECEIVED.	1882125	Total 1882125 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	HOSTEL ROOM RENT	4567500	Total 4430000 Deductible 0	Total 137500 Deductible 0	0	0	0	0
4	INTEREST ON FDR	501621	Total 501621 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	BANK INTEREST INCOME	10538	Total 10538 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	DEVELOPMENT FEES	5031835	Total 4390012 Deductible 0	Total 641823 Deductible 0	0	0	0	0
7	ADMISSION / APPLICATION FORM FEES	97500	Total 91500 Deductible 0	Total 6000 Deductible 0	0	0	0	0
8	TUTION FEES	77906927	Total 68701920 Deductible 0	Total 9205007 Deductible 0	0	0	0	0
Total Income		93130181	82680851	10449330	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	ARA PROCESSING FEES	26000	0	26000	0	0	0	0
2	DENTAL MATERIAL	2942532	2318897	623635	0	0	0	0
3	ONLINE JOURNAL SUBSRIPTION	315069	0	315069	0	0	0	0
4	AFFILIATION FEES A/C	800000	300000	500000	0	0	0	0
5	AMC-CHARGESS	6000	6000	0	0	0	0	0
6	AUDIT FEE EXP	60000	60000	0	0	0	0	0
7	BANK CHARGES	25450	25450	0	0	0	0	0

8	BANK COMMISSION	20910	20910	0	0	0	0	0
9	BONUS-(DIWALI)	2511695	2511695	0	0	0	0	0
10	CAMP EXPENSES	12500	12500	0	0	0	0	0
11	CHEMICAL PURCHASE	58108	58108	0	0	0	0	0
12	CLEANING CHARGES -COLLEGE	693666	693666	0	0	0	0	0
13	CLEANING WAGES-HOSTEL	401534	401534	0	0	0	0	0
14	CONSULTING FEES	11000	11000	0	0	0	0	0
15	COVID -19 PM CARE A/C	193839	193839	0	0	0	0	0
16	DCI YEARLY FEES	177000	177000	0	0	0	0	0
17	ELECTRICITY BILL EXP-COLLEGE	745128	745128	0	0	0	0	0
18	ELECTRICITY BILL EXP-HOSTEL	496752	496752	0	0	0	0	0
19	ELECTRICITY EXP	61756	61756	0	0	0	0	0
20	EMPLOYER INSURANCE EXP	37596	37596	0	0	0	0	0
21	EMPLOYERS PROVIDENT FUND EXP	816129	816129	0	0	0	0	0
22	FUEL - PETROL AND DIESEL EXP	319677	319677	0	0	0	0	0
23	GENERAL INSURANCE -COLLEGE BUILDING	70237	70237	0	0	0	0	0
24	INSUREANCE-BOLERO VEHICAL	38680	38680	0	0	0	0	0
25	INTEREST AND PENALTY	20668	20668	0	0	0	0	0
26	INTEREST ON BANK LOAN	1802535	1802535	0	0	0	0	0
27	INTEREST ON LOAN (AU FINANACE)	89791	89791	0	0	0	0	0
28	LEGAL FEES A/C	10000	10000	0	0	0	0	0
29	MUNICIPAL TAX BILL	1149522	1149522	0	0	0	0	0
30	OFFICE EXP	493070	493070	0	0	0	0	0
31	POSTAGE AND COURIER EXP	10665	10665	0	0	0	0	0
32	PRINTING AND STATIONARY	136625	136625	0	0	0	0	0
33	REPAIR AND MAINTANACNE -VEHICAL	11549	11549	0	0	0	0	0
34	REPAIR AND MAINTANANCE (COMPUTOR)	10930	10930	0	0	0	0	0
35	REPAIR AND MAINTANANCE- MACHINARY	256656	256656	0	0	0	0	0
36	REPAIR AND MAINTANCE -COLLEGE	359932	359932	0	0	0	0	0
37	DEPRECIATION	6148051	6148051	0	0	0	0	0
38	SALARY TO TEACHING STAFF	34953648	28107648	6846000	0	0	0	0
39	SALARIES TO NON TEACHING STAFF	32814269	31854269	960000	0	0	0	0
40	SECURITY EXP	310470	310470	0	0	0	0	0
41	SETHSARA EXP	132524	132524	0	0	0	0	0
42	SOFTWARE EXPENSES	4720	4720	0	0	0	0	0
43	STAFF QUARTER RENT A/C	70000	70000	0	0	0	0	0
44	TELEPHONE AND MOBILE EXPENSES	79300	79300	0	0	0	0	0
45	TRANSPORTATION EXPENSES	7880	7880	0	0	0	0	0
46	TRAVELLING EXP	138564	138564	0	0	0	0	0
47	WEB SITE UPDATION CHARGES	20000	20000	0	0	0	0	0
48	ADMINISTRATION CHARGES(P.F.)	31704	31704	0	0	0	0	0
49	ADVERTISEMENT EXP	2100	2100	0	0	0	0	0
Total Expenses		89906431	80635727	9270704	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	34953648	Total 28107648 Paid 26426586 Provision for Unpaid 6099201 Claimed 28107648	Total 6846000 Paid 5134500 Provision for Unpaid 1711500 Claimed 6846000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	32814269	Total 31854269 Paid 10851235 Provision for Unpaid 21003034 Claimed 31854269	Total 960000 Paid 880000 Provision for Unpaid 80000 Claimed 960000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	816129	Total 816129 Paid 673416 Provision for Unpaid 142713 Claimed 816129	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	31704	Total 31704 Paid 31704 Provision for Unpaid 0 Claimed 31704	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	2511695	Total 2511695 Paid 2511695 Provision for Unpaid 0 Claimed 2511695	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	37596	Total 37596 Paid 37596 Provision for Unpaid 0 Claimed 37596	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	800000	Total 300000 Claimed 300000	Total 500000 Claimed 500000	0	0	0	0
Affiliation	Inspection Fee View	177000	Total 177000 Claimed 177000	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance	70237	Total 70237 Claimed 70237	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	70000	Total 70000 Claimed 70000	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	359932	Total 359932 Claimed 359932	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	371611	Total 371611 Claimed 371611	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean Car running and Maintenance	38680	Total 38680 Claimed 38680	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	319677	Total 319677 Claimed 319677	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	7880	Total 7880 Claimed 7880	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	60000	Total 60000 Claimed 60000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	26000	Total 0 Claimed 0	Total 26000 Claimed 26000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	20668	Total 20668 Claimed 20668	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	2100	Total 2100 Claimed 2100	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	46360	Total 46360 Claimed 46360	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	TEQIP Loan interest if applicable	1892326	Total 1892326 Claimed 1892326	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	10000	Total 10000 Claimed 10000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	11000	Total 11000 Claimed 11000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	138564	Total 138564 Claimed 138564	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	79300	Total 79300 Claimed 79300	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	10665	Total 10665 Claimed 10665	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	136625	Total	Total	0	0	0	0

			136625 Claimed 136625	0 Claimed 0				
Printing and Stationery	Exam papers and form printing	493070	Total 493070 Claimed 493070	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	745128	Total 745128 Claimed 745128	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	1149522	Total 1149522 Claimed 1149522	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	132524	Total 132524 Claimed 132524	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	693666	Total 693666 Claimed 693666	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	310470	Total 310470 Claimed 310470	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	2942532	Total 2318897 Claimed 2318897	Total 623635 Claimed 623635	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	70608	Total 70608 Claimed 70608	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Electricity	496752	Total 496752 Claimed 496752	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Security, Watchman agency etc	401534	Total 401534 Claimed 401534	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	193839	Total 193839 Claimed 193839	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6148051	Total 6148051 Claimed 6148051	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	315069	Total 0 Claimed 0	Total 315069 Claimed 315069	0	0	0	0
Total Expenses		89906431	80635727	9270704	0	0	0	0
Total Claimed Expenses			80635727	9270704				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit BDS: 0
BDSPG: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Pandit Deendayal Upadhyay Dental College, Solapur

Code: BDS0006

Location: 19/1, Kegaon, Solapur

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
1	Teaching	Regular	Approved	Yes	CHOLE DAYANAND GOPALRAO	PROFESSOR	14-06-2006	NA	BDS	Applicable and Submitted	2168 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	2400000	Cheque
2	Teaching	Regular	Approved	Yes	BIRANGANE RAJENDRA SADASHIVRAO	PROFESSOR	05-01-2006	NA	BDSPG	Applicable and Submitted	2074 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	1440000	Cheque
3	Teaching	Regular	Approved	Yes	SHAH MONA UDAYAN	PROFESSOR	01-06-2007	NA	BDSPG	Applicable and Submitted	2337 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	900000	Cheque
4	Teaching	Regular	Approved	Yes	KALE NAYANA VIVEK	LECTURER	01-10-2011	NA	BDS	Applicable and Submitted	1186 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	840000	Cheque
5	Teaching	Regular	Approved	Yes	CHAUDHARY ROHAN SHRINIVAS	READER	02-02-2015	NA	BDS	Applicable and Submitted	4101 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	782834	Cheque
6	Teaching	Regular	Approved	Yes	DIXIT SANTOSH YADNESHWAR	PROFESSOR	01-06-2008	NA	BDSPG	Applicable and Submitted	2531 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	770000	Cheque
7	Teaching	Regular	Approved	Yes	KULKARNI NOOPUR AVINASH	READER	23-06-2014	NA	BDS	Applicable and Submitted	4027 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	766375	Cheque
8	Teaching	Regular	Approved	Yes	RATHOD VIKRAMKUMAR EKNATH	READER	02-02-2015	NA	BDS	Applicable and Submitted	2734 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	756000	Cheque
9	Teaching	Regular	Approved	Yes	VARUN ANIKET DESHPANDE	READER	02-02-2015	NA	BDS	Applicable and Submitted	4108 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	750900	Cheque
10	Teaching	Regular	Approved	Yes	PULLURI SUNILKUMAR RAJESHWAR	PROFESSOR	01-08-2006	NA	BDSPG	Applicable and Submitted	2214 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	700000	Bank Transfer
11	Teaching	Regular	Approved	Yes	MALGE MOHIT MANIKRAO	READER	01-07-2017	NA	BDS	Applicable and Submitted	3341 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	660000	Cheque
12	Teaching	Regular	Approved	Yes	KUMBHAR SAGAR KASHINATH	LECTURER	01-08-2014	NA	BDS	Applicable and Submitted	3986 KALLAPANNA AWADE ICHALKARANJI	Nationalized / Private / Scheduled	659504	Cheque

											JANTA SAHKARI BANK LTD			
13	Teaching	Regular	Approved	Yes	GANDHI NEHA PARAS	READER	01-06-2014	NA	BDS	Applicable and Submitted	3999 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	645947	Cheque
14	Teaching	Regular	Approved	Yes	SHAH ARUSH UDAYAN	READER	02-05-2017	NA	BDS	Applicable and Submitted	4174 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	562244	Cheque
15	Teaching	Regular	Approved	Yes	DESHAPANDE ATUL MUKUND	PROFESSOR	08-11-2011	NA	BDS	Applicable and Submitted	3322 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	550000	Cheque
16	Teaching	Regular	Approved	Yes	KULKARNI ABHAY SURESH	READER	02-07-2012	NA	BDSPG	Applicable and Submitted	4421 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	540000	Cheque
17	Teaching	Regular	Approved	Yes	DOSHI YOGESH SHARAD	READER	08-07-2008	NA	BDSPG	Applicable and Submitted	2548 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	540000	Cheque
18	Teaching	Regular	Approved	Yes	BAKLE SHRINIVAS SURESH	READER	23-08-2010	NA	BDS	Applicable and Submitted	3020 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	540000	Cheque
19	Teaching	Regular	Approved	Yes	TAMBAKE JOSHI NEHA SUMIT	READER	21-06-2013	NA	BDS	Applicable and Submitted	3809 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	540000	Cheque
20	Teaching	Regular	Approved	Yes	LAVATE AKASH BABASAHEB	READER	01-12-2015	NA	BDS	Applicable and Submitted	4344 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	517379	Cheque
21	Teaching	Regular	Approved	Yes	TAMBEKAR KAUSTUBHA NANDKUMAR	PROFESSOR	12-08-2005	NA	BDS	Applicable and Submitted	1544 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	509387	Cheque
22	Teaching	Regular	Approved	Yes	MEENA VIRENDRA KASHETTY	READER	01-12-2011	NA	BDS	Applicable and Submitted	3328 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	485000	Cheque
23	Teaching	Regular	Approved	Yes	KEVADIA VIDHI NARAYAN	LECTURER	18-07-2016	NA	BDS	Applicable and Submitted	4438 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	458000	Cheque
24	Teaching	Regular	Approved	Yes	ROSHINI VINOD ROSHINI SITARAM	LECTURER	14-12-2015	NA	BDS	Applicable and Submitted	4357 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	415000	Cheque
25	Teaching	Regular	Approved	Yes	HOSHING SNEHA VINEET	READER	07-11-2016	NA	BDS	Applicable and Submitted	4446 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	386000	Cheque
26	Teaching	Regular	Approved	Yes	KALE AHWINI ASHOKRAO	READER	03-10-2016	NA	BDSPG	Applicable and Submitted	4447 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	378000	Cheque
27	Teaching	Regular	Approved	Yes	AMBARKAR SHRINIVAS DATTATRAY	READER	01-06-2020	NA	BDS	Applicable and Submitted	5487 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	365262	Cheque
28	Teaching	Regular	Approved	Yes	PARKARWAR PRATIK CHANDRASHEKHAR	LECTURER	03-11-2016	NA	BDS	Applicable and Submitted	4457 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	365000	Cheque

29	Teaching	Regular	Approved	Yes	TALAT MOHAMADI ZAHID HUSSAIN	LECTURER	19-02-2017	NA	BDS	Applicable and Submitted	4898 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	360000	Cheque
30	Teaching	Regular	Approved	Yes	GANDHI RANJEET BHARAT	LECTURER	19-03-2018	NA	BDS	Applicable and Submitted	4656 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	360000	Cheque
31	Teaching	Regular	Approved	Yes	KASTURE AMOL KAILAS	READER	01-03-2004	NA	BDS	Applicable and Submitted	1447 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	360000	Cheque
32	Teaching	Regular	Approved	Yes	SHINDE POOJA VITTHAL	LECTURER	20-01-2018	NA	BDS	Applicable and Submitted	4668 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	340000	Cheque
33	Teaching	Regular	Approved	Yes	BAWA PRIYANKA DILIP	LECTURER	03-10-2018	NA	BDS	Applicable and Submitted	4718 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	330000	Cheque
34	Teaching	Regular	Approved	Yes	SAPTARSHI BUGADE BAGYASHREE ULHAS	LECTURER	01-11-2019	NA	BDS	Applicable and Submitted	4804 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	300000	Cheque
35	Teaching	Regular	Approved	Yes	JADHAV YOGESH BABURAO	LECTURER	03-01-2018	NA	BDS	Applicable and Submitted	4641 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	300000	Cheque
36	Teaching	Regular	Approved	Yes	JANKAR JAYSHREE LAXMAN	LECTURER	03-12-2019	NA	BDS	Applicable and Submitted	4589 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	300000	Cheque
37	Teaching	Regular	Approved	Yes	CHIDGUPKAR JYOTI MILIND	LECTURER	04-04-2002	NA	BDS	Applicable and Submitted	1075 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	300000	Cheque
38	Teaching	Regular	Approved	Yes	KOLE NITIN LAXMAN	READER	01-04-2003	NA	BDS	Applicable and Submitted	1237 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	293280	Cheque
39	Teaching	Regular	Approved	Yes	KUMBHKONI NIVEDITA ASHOK	READER	15-11-2001	NA	BDS	Applicable and Submitted	3986 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	288000	Cheque
40	Teaching	Regular	Approved	Yes	GADE RAMRAO KRISHANT	READER	24-08-2015	NA	BDS	Applicable and Submitted	4214 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	276000	Cheque
41	Teaching	Regular	Approved	Yes	RANGA BANOTHU S	READER	17-07-2018	NA	BDS	Applicable and Submitted	4611 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	268548	Cheque
42	Teaching	Regular	Approved	Yes	KOTA ANISHA ATUL	LECTURER	01-032003	NA	BDS	Applicable and Submitted	1227 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	260721	Cheque
43	Teaching	Regular	Approved	Yes	KHOBRADE AMIT SHANTARAM	LECTURER	19-08-2013	NA	BDS	Applicable and Submitted	3865 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	259680	Cheque
44	Teaching	Regular	Approved	Yes	KATWE SACHIN PRABHAKAR	LECTURER	02-09-2013	NA	BDS	Applicable and Submitted	4624 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	259680	Cheque
45	Teaching	Regular	Approved	Yes	PATIL KIRAN VASANTRAO	READER	04-04-2009	NA	BDS	Applicable and	1447 KALLAPANNA	Nationalized / Private /	259680	Cheque

											Submitted	AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Scheduled		
46	Teaching	Regular	Approved	Yes	NIVARGI KAVITA SATISH	READER	03-04- 2008	NA	BDS	Applicable and Submitted	4610 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	259680	Cheque	
47	Teaching	Regular	Approved	Yes	PATIL SANDEEP BHUPA	READER	07-09- 2017	NA	BDS	Applicable and Submitted	3999 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	258750	Cheque	
48	Teaching	Regular	Approved	Yes	HATTE NIKHIL RAJENDRA	READER	01-03- 2017	NA	BDS	Applicable and Submitted	4548 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	216000	Cheque	
49	Teaching	Regular	Approved	Yes	DESHPANDE RUCHA VARUN	READER	16-07- 2015	NA	BDS	Applicable and Submitted	4263 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	216000	Cheque	
50	Teaching	Regular	Proposal sent	Yes	SHAH PRIYANKA ATUL	LECTURER	03-07- 2015	NA	BDS	Applicable and Submitted	4202 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	216000	Cheque	
51	Teaching	Regular	Approved	Yes	AGRAWAL RAMESH ISHWARLAL	LECTURER	25-04- 2014	NA	BDS	Applicable and Submitted	4020 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	216000	Cheque	
52	Teaching	Regular	Approved	Yes	KAMBALE VALEJA VIJAY	LECTURER	11-06- 2012	NA	BDS	Applicable and Submitted	3580 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	208280	Cheque	
53	Teaching	Regular	Approved	Yes	TORGALLI UMESH SHAMBHURAJE	LECTURER	26-09- 2018	NA	BDS	Applicable and Submitted	2558 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	204000	Cheque	
54	Teaching	Regular	Approved	Yes	AHIRRAO RAHUL PRAKAH	READER	01-10- 2019	31-12- 2020	BDS	Applicable and Submitted	4977 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	194760	Cheque	
55	Teaching	Regular	Approved	Yes	AVHAD RANJUKTA RAJENDRAKUMAR	LECTURER	20-01- 2018	NA	BDS PG	Applicable and Submitted	4669 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
56	Teaching	Regular	Approved	Yes	WAGAJ HARSHAD DILIP	LECTURER	06-04- 2017	NA	BDS	Applicable and Submitted	4603 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
57	Teaching	Regular	Approved	Yes	AGHAV SHIRISH KUNDLIK	LECTURER	01-09- 2017	NA	BDS	Applicable and Submitted	4639 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
58	Teaching	Regular	Approved	Yes	GOLEKAR MAHESH TUKARAM	LECTURER	21-12- 2004	NA	BDS	Applicable and Submitted	3809 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
59	Teaching	Regular	Approved	Yes	WANGIKAR SACHIN SHIVSHANKAR	LECTURER	05-03- 2012	NA	BDS	Applicable and Submitted	4605 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
60	Teaching	Regular	Approved	Yes	VAIBHAV RAMESH KAKADE	LECTURER	27-08- 2012	NA	BDS	Applicable and Submitted	4601 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque	
61	Teaching	Regular	Approved	Yes	GODSE AMOL CHANDRAKANT	LECTURER	03-10- 2016	NA	BDS	Applicable and Submitted	4670 KALLAPANNA AWADE ICHALKARANJI	Nationalized / Private / Scheduled	187200	Cheque	

											JANTA SAHKARI BANK LTD			
62	Teaching	Regular	Approved	Yes	LOHIYA MEGHSHYAM GOVINDPRASAD	LECTURER	02-03-2012	NA	BDS	Applicable and Submitted	1068 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
63	Teaching	Regular	Approved	Yes	SAPKAL KAVITA VITTHAL	LECTURER	03-10-2017	NA	BDS	Applicable and Submitted	45896 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
64	Teaching	Regular	Approved	Yes	DOOND SATISHKUMAR BABASAHEB	LECTURER	01-10-2019	NA	BDSPG	Applicable and Submitted	4642 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
65	Teaching	Regular	Approved	Yes	TAMBAKE SUMIT SHIVAJIRAO	LECTURER	02-08-2018	NA	BDS	Applicable and Submitted	4682 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
66	Teaching	Regular	Approved	Yes	KAVI RAGHVENDRA MADHUKAR	LECTURER	03-10-2016	NA	BDS	Applicable and Submitted	4611 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
67	Teaching	Regular	Approved	Yes	PAGDIMAL DINESH PUNDLIK	READER	03-10-2016	NA	BDS	Applicable and Submitted	4606 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
68	Teaching	Regular	Approved	Yes	RASIKA SHYAM BOMDYAL PAINTER	LECTURER	06-01-2019	NA	BDSPG	Applicable and Submitted	4469 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
69	Teaching	Regular	Approved	Yes	GUND SWAPNIL BALASAHEB	LECTURER	10-06-2013	NA	BDS	Applicable and Submitted	3812 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
70	Teaching	Regular	Approved	Yes	AGHINIHOTRI AJINKYA VILAS	LECTURER	03-10-2016	NA	BDS	Applicable and Submitted	4600 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
71	Teaching	Regular	Approved	Yes	HOSHING VINEET NISHIKANT	LECTURER	01-07-2019	NA	BDS	Applicable and Submitted	4258 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
72	Teaching	Regular	Approved	Yes	SABLE SONAL ASHOK	LECTURER	22-11-2011	NA	BDS	Applicable and Submitted	4989 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
73	Teaching	Regular	Approved	Yes	HOLIKATTI PRAVIN BASAVRAJ	LECTURER	03-10-2016	NA	BDS	Applicable and Submitted	4607 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
74	Teaching	Regular	Approved	Yes	AVANTI SATYAPRAKASH VYAS MURARKAR	LECTURER	17-01-2018	NA	BDS	Applicable and Submitted	4622 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
75	Teaching	Regular	Approved	Yes	SANTOSH JAYRAM THITE	LECTURER	10-07-2012	NA	BDS	Applicable and Submitted	4318 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
76	Teaching	Regular	Approved	Yes	NIRMAL PRAJKTA RAOSAHEB	LECTURER	04-06-2018	NA	BDS	Applicable and Submitted	4691 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
77	Teaching	Regular	Approved	Yes	PARKARWAR CHANDRASHEKHAR RAMBHAU	LECTURER	01-03-2012	NA	BDS	Applicable and Submitted	3971 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque

78	Teaching	Regular	Approved	Yes	SWAMI VIJAY PANCHAYYA	LECTURER	12-09-2008	NA	BDS	Applicable and Submitted	2658 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
79	Teaching	Regular	Approved	Yes	ADAMILE SWATI JYOTIRAM	LECTURER	06-02-2020	NA	BDS	Applicable and Submitted	4923 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
80	Teaching	Regular	Approved	Yes	MANTHALE SANJAYKUMAR MALLINATH	LECTURER	17-11-2016	NA	BDS	Applicable and Submitted	4597 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
81	Teaching	Regular	Approved	Yes	VARDHMAN SANGEETA JAWAHAR	LECTURER	29-09-2014	NA	BDS	Applicable and Submitted	4033 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
82	Teaching	Regular	Approved	Yes	SURVASE ASHOK D	LECTURER	10-03-2016	NA	BDS	Applicable and Submitted	4403 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
83	Teaching	Regular	Approved	Yes	KARYAKARTE PRADEEPKUMAR PRABHAKARPANT	LECTURER	22-11-2016	NA	BDS	Applicable and Submitted	4601 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
84	Teaching	Regular	Approved	Yes	DESHMUKH SUDHARSHAN PRADEEPKUMAR	LECTURER	15.11.2016	NA	BDS	Applicable and Submitted	3286 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
85	Teaching	Regular	Approved	Yes	KULKARNI SACHIN SITARAMPANT	LECTURER	04-04-2013	NA	BDS	Applicable and Submitted	3989 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
86	Teaching	Regular	Approved	Yes	MANGOLI ARUN BAPURAO	LECTURER	05-12-2016	NA	BDS	Applicable and Submitted	4602 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
87	Teaching	Regular	Approved	Yes	AGRAWAL VARTIKA SOURABH	LECTURER	18-10-2018	NA	BDS	Applicable and Submitted	4598 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
88	Teaching	Regular	Approved	Yes	VARDHMAN JAWAHAR GULABCHAND	LECTURER	01-04-2015	NA	BDS	Applicable and Submitted	4599 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
89	Teaching	Regular	Approved	Yes	MAGDUM APARNA ASHOK	LECTURER	17-11-2016	NA	BDS	Applicable and Submitted	4598 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
90	Teaching	Regular	Approved	Yes	HARKUT GIRISH RAKGOPAL	LECTURER	21-04-2015	NA	BDS	Applicable and Submitted	4624 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
91	Teaching	Regular	Approved	Yes	REDDY MITALI RAJKUMAR	LECTURER	10-07-2019	NA	BDS	Not Applicable	4587 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
92	Teaching	Regular	Approved	Yes	BORADE SANTOSH TULSHIDAS	LECTURER	01-12-2018	NA	BDS	Applicable and Submitted	4704 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
93	Teaching	Regular	Approved	Yes	HIPPARGI CHITTE SWATI VIVEK	LECTURER	03-10-2016	NA	BDS	Applicable and Submitted	4609 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
94	Teaching	Regular	Approved	Yes	TASGAONKAR VISHAKHA	LECTURER	02-02-2015	NA	BDS	Applicable and	4126 KALLAPANNA	Nationalized / Private /	187200	Cheque

					UMESHCHANDRA					Submitted	AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Scheduled		
95	Teaching	Regular	Approved	Yes	SHAH YASHODDHARA MANGESH	LECTURER	01-10- 2019	NA	BDS	Applicable and Submitted	4206 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	187200	Cheque
96	Teaching	Regular	Approved	Yes	CHITTE VIVEK GURUSHANT	LECTURER	01-09- 2016	09-03- 2021	BDS PG	Applicable and Submitted	4608 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	171600	Cheque
97	Teaching	Regular	Approved	Yes	ZUBAIR MOHAMAD QHALANDER	LECTURER	01-07- 2020	NA	BDS	Applicable and Submitted	4869 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	140400	Cheque
98	Teaching	Regular	Approved	Yes	KARBARI CAUVERY NITIN	READER	09-08- 2010	NA	BDS	Applicable and Submitted	4999 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	123750	Cheque
99	Teaching	Regular	Proposal sent	Yes	NALAWADE APEKSHA VIKRAM	LECTURER	01-12- 2020	NA	BDS	Applicable and Submitted	4823 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	100000	Cheque
100	Teaching	Regular	Approved	Yes	GULLAPALLI POORVA BHARAT	LECTURER	17-10- 2020	NA	BDS	Applicable and Submitted	4680 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	93600	Cheque
101	Teaching	Regular	Approved	Yes	ZENDE UMESH MANIK	LECTURER	01-06- 2020	NA	BDS	Applicable and Submitted	3999 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	93600	Cheque
102	Teaching	Regular	Approved	Yes	PAWAR SUPRIYA PANDURANG	LECTURER	01-06- 2020	NA	BDS	Applicable and Submitted	4394 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	93600	Cheque
103	Teaching	Regular	Approved	Yes	NARGIDE SOURABH BASAVESHWAR	LECTURER	01-10- 2020	NA	BDS	Applicable and Submitted	4905 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	93600	Cheque
104	Teaching	Regular	Approved	Yes	SHINDE SNEHA DEEPAK	LECTURER	01-01- 2018	NA	BDS	Applicable and Submitted	4668 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	50000	Cheque
105	Teaching	Regular	Approved	Yes	PAWAR ROHINI RANGRAO	LECTURER	30-09- 2020	NA	BDS	Applicable and Submitted	4532 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	50000	Cheque
106	Teaching	Regular	Approved	Yes	WADDO NAVEED AKHTAR GAFFAR	LECTURER	18-10- 2018	NA	BDS	Applicable and Submitted	3050699642 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	50000	Cheque
107	Teaching	Regular	Not Approved	Yes	MEHTA NIKITA SUNIL	LECTURER	01-03- 2021	NA	BDS	Applicable and Submitted	4884 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	25000	Cheque
108	Teaching	Regular	Approved	Yes	INGOLE SAGAR SUBHASH	LECTURER	01-03- 2021	NA	BDS	Applicable and Submitted	4895 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	25000	Cheque
109	Teaching	Regular	Approved	Yes	ARADHYE CHANDRAKANT VITTHAL	LECTURER	04-04- 2003	NA	BDS	Applicable and Submitted	939 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	25000	Cheque
110	Administration	Regular	Approved	Yes	CHOLE SANJIVANI DAYANAND	NA	01-04- 2017	NA	BDS	Applicable and Submitted	4595 KALLAPANNA AWADE ICHALKARANJI	Nationalized / Private / Scheduled	1306596	Cheque

											JANTA SAHKARI BANK LTD			
111	Administration	Regular	Approved	Yes	MUNDE POOJA SHIVAHARI	NA	01-04-2017	NA	BDS	Applicable and Submitted	16758 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	676000	Cheque
112	Administration	Regular	Approved	Yes	NAGARE PRANITA SANDIP	NA	01-04-2017	NA	BDS	Applicable and Submitted	16760 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	676000	Cheque
113	Administration	Regular	Approved	Yes	NAGRE SHIVANI SATISH	NA	01-04-2018	NA	BDS	Applicable and Not Submitted	4584 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	676000	Cheque
114	Administration	Regular	Approved	Yes	NAGARE PRATIKSHA SAGAR	NA	01-04-2019	NA	BDS	Not Applicable	16879 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	650000	Cheque
115	Administration	Regular	Approved	Yes	CHITTE CHANAVER MAHADEV	NA	15-11-2001	NA	BDS	Applicable and Submitted	927 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	395629	Cheque
116	Administration	Regular	Approved	Yes	LODHA RAJENDRA SAMPATLAL	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	101210005836 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	338000	Bank Transfer
117	Administration	Regular	Approved	Yes	THORAT PRAMOD MOHAN	NA	01-09-2008	NA	BDS	Applicable and Submitted	2886 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	312951	Cheque
118	Administration	Regular	Approved	Yes	KATKAM GOVIND VITTHAL	NA	01-07-2002	NA	BDS	Applicable and Submitted	1134 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	304679	Cheque
119	Administration	Regular	Approved	Yes	MACHCHA GOVIND AGAMAYYA	NA	1-11-2003	NA	BDS	Applicable and Submitted	1545 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	304679	Cheque
120	Administration	Regular	Approved	Yes	SHINDE SUGREEV VAJINATH	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	12422100523 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	299000	Bank Transfer
121	Administration	Regular	Approved	Yes	KARNJKAR MAROTI ASHRUBA	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	101221040929 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	286000	Bank Transfer
122	Administration	Regular	Approved	Yes	JADHAV BABASAHEB RAMCHANDRA	NA	01-05-2003	NA	BDS	Applicable and Submitted	1276 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	277986	Cheque
123	Administration	Regular	Approved	Yes	BHOSALE KHANDU DEVRAO	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	124221015008 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	273000	Bank Transfer
124	Administration	Regular	Approved	Yes	KENDRE BALIRAM RAJARAM	NA	01-04-2017	NA	BDS	Not Applicable	16739 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	257400	Cheque
125	Administration	Regular	Approved	Yes	KAMBALE ASHOK SANDU	NA	01-04-2017	NA	BDS	Not Applicable	16738 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
126	Administration	Regular	Approved	Yes	BADE AYODHYA DAYANAND	NA	01-04-2017	NA	BDS	Not Applicable	16713 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
127	Administration	Regular	Approved	Yes	BADE DAYANAND BABURAO	NA	01-04-2017	NA	BDS	Not Applicable	16714 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
128	Administration	Regular	Approved	Yes	BANSODE RAJENDRA ARJUN	NA	01-04-2017	NA	BDS	Not Applicable	16716 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
129	Administration	Regular	Approved	Yes	BHANDARE SUSHIL KASHINATH	NA	01-04-2017	NA	BDS	Not Applicable	16720 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
130	Administration	Regular	Approved	Yes	BHANGE MALLARI VAINJINATH	NA	01-04-2017	NA	BDS	Not Applicable	16723 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
131	Administration	Regular	Approved	Yes	BHANGE SUNITA MALHARI	NA	01-04-2017	NA	BDS	Not Applicable	16725 VIKAS	Co-Operative	244400	Cheque

											SAHAKARI BANK	Bank (A or B Category)		
132	Administration	Regular	Approved	Yes	CHAVAN KRUSHANA RAMBHAU	NA	01-04-2017	NA	BDS	Not Applicable	16728 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
133	Administration	Regular	Approved	Yes	CHOLE LAXMIBAI BABURAO	NA	01-04-2017	NA	BDS	Not Applicable	16735 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
134	Administration	Regular	Approved	Yes	GAIKWAD NITIN HARI	NA	01-04-2019	NA	BDS	Not Applicable	16742 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
135	Administration	Regular	Approved	Yes	GUTTE YOJANA AJAY	NA	01-04-2017	NA	BDS	Not Applicable	16743 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
136	Administration	Regular	Approved	No	HATTE LAXMIBAI MADHAV	NA	01-04-2017	NA	BDS	Not Applicable	16715 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
137	Administration	Regular	Approved	Yes	HATTE MADHAV VISHWANATH	NA	01-04-2017	NA	BDS	Not Applicable	16717 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
138	Administration	Regular	Approved	Yes	HATTE MAHANANDA SHANKAR	NA	01-03-2017	NA	BDS	Not Applicable	16718 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
139	Administration	Regular	Approved	Yes	HAATE SHANKAR VISHWANATH	NA	01-04-2017	NA	BDS	Not Applicable	16719 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
140	Administration	Regular	Approved	Yes	JAGAYE SHANKAR SHIVRAJ	NA	01-04-2017	NA	BDS	Not Applicable	16722 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
141	Administration	Regular	Approved	Yes	JAYBHAYE ASHA NIVRUTI	NA	01-04-2017	NA	BDS	Not Applicable	16724 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
142	Administration	Regular	Approved	Yes	JAYABHAYE SHOBHA DATTATRAY	NA	01-04-2017	NA	BDS	Not Applicable	16729 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
143	Administration	Regular	Approved	Yes	JAABHAYE KRISHNA JANARDAN	NA	01-04-2017	NA	BDS	Not Applicable	16730 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
144	Administration	Regular	Approved	Yes	JOSHI YASHAWANT LAXMAN	NA	01-04-2017	NA	BDS	Not Applicable	16734 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
145	Administration	Regular	Approved	Yes	KALE ANURADHA VISWANATH	NA	01-04-2017	NA	BDS	Not Applicable	16736 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
146	Administration	Regular	Approved	Yes	KENDRE KAVITA PARMESHWAR	NA	01-04-2017	NA	BDS	Not Applicable	16707 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
147	Administration	Regular	Approved	Yes	KENDRE PARMESHWAR MADHAVRAO	NA	01-04-2017	NA	BDS	Not Applicable	16708 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
148	Administration	Regular	Approved	Yes	KENDRE SINDHU BALIRAM	NA	01-04-2017	NA	BDS	Not Applicable	16709 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
149	Administration	Regular	Approved	Yes	KURUWAR SUNNY SHIVAJI	NA	01-04-2017	NA	BDS	Not Applicable	16711 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
150	Administration	Regular	Approved	Yes	MANGYALE SURESH MAROTI	NA	01-04-2017	NA	BDS	Not Applicable	16712 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
151	Administration	Regular	Approved	Yes	MORE JAYRAJ ANANDRAO	NA	01-04-2017	NA	BDS	Not Applicable	16753 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
152	Administration	Regular	Approved	Yes	MORE JYOTI KAMLAKAR	NA	01-04-2017	NA	BDS	Not Applicable	16754 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
153	Administration	Regular	Approved	Yes	MORE MINAKSHI JAYARAJ	NA	01-04-2017	NA	BDS	Not Applicable	16755 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
154	Administration	Regular	Approved	Yes	MULE DAYANAND BALAJI	NA	01-04-2017	NA	BDS	Not Applicable	16756 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
155	Administration	Regular	Approved	Yes	MULE	NA	01-04-	NA	BDS	Not	16757	Co-	244400	Cheque

					SHIVSHANKAR BALAJI		2017			Applicable	VIKAS SAHAKARI BANK	Operative Bank (A or B Category)		
156	Administration	Regular	Approved	Yes	NAGARE GAJANAN KAILAS	NA	01-04-2016	NA	BDS	Not Applicable	16759 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
157	Administration	Regular	Approved	Yes	NARVATE SUREKHA ANKUSH	NA	01-04-2017	NA	BDS	Not Applicable	16741 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
158	Administration	Regular	Approved	Yes	NARVATE ANKUSH GOPAL	NA	01-04-2017	NA	BDS	Not Applicable	16744 VIKAS SAHAKARI BANK	Nationalized / Private / Scheduled	244400	Cheque
159	Administration	Regular	Approved	Yes	PADLWAR REKHA RAMRAO	NA	01-04-2017	NA	BDS	Not Applicable	16745 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
160	Administration	Regular	Approved	Yes	PAWAR KALPANA AVINASH	NA	01-04-2017	NA	BDS	Not Applicable	16746 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
161	Administration	Regular	Approved	Yes	PHAD SUPRIYA PRAMANAD	NA	01-03-2017	NA	BDS	Not Applicable	16747 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
162	Administration	Regular	Approved	Yes	SADAFULE SAJAN ARJUNRAO	NA	01-04-2017	NA	BDS	Not Applicable	16748 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
163	Administration	Regular	Approved	Yes	SHIVSHETTE SANTOSH BHARAT	NA	01-04-2017	NA	BDS	Not Applicable	16769 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
164	Administration	Regular	Approved	Yes	SINGH KARAN HADMAN	NA	01-04-2016	NA	BDS	Not Applicable	16751 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
165	Administration	Regular	Approved	Yes	SINGH POONAM MANGU	NA	01-04-2017	NA	BDS	Not Applicable	16752 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
166	Administration	Regular	Approved	Yes	SUNKARWAR SUVRNALATA SUSHIL	NA	01-04-2017	NA	BDS	Not Applicable	16762 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
167	Administration	Regular	Approved	Yes	SURYAWANSHI DHARMRAJ BHIMRAO	NA	01-04-2017	NA	BDS	Not Applicable	16763 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
168	Administration	Regular	Approved	Yes	SURYAWANSHI DIPAK BHIMRAO	NA	01-04-2017	NA	BDSPG	Not Applicable	16766 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
169	Administration	Regular	Approved	Yes	SURYAWANSHI YADAV NAMDEV	NA	01-04-2017	NA	BDS	Not Applicable	16767 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
170	Administration	Regular	Approved	Yes	WADER SAMBHAJI LAXMAN	NA	01-04-2017	NA	BDS	Not Applicable	16768 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	244400	Cheque
171	Administration	Regular	Approved	Yes	NARVATE RAOSAHEB VENKATRAO	NA	01-04-2017	NA	BDS	Not Applicable	16761 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	244400	Cheque
172	Administration	Regular	Approved	Yes	GAIKWAD MANGAL SANTOSH	NA	01-04-2017	NA	BDS	Not Applicable	16740 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	244400	Cheque
173	Administration	Regular	Approved	Yes	CHOLE KOMAL DNYANESHWAR	NA	01-04-2017	NA	BDS	Not Applicable	16733 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	244400	Cheque
174	Administration	Regular	Approved	Yes	SANAP SANKET SHRIMANT	NON-TECHNICAL	01-02-2020	NA	BDS	Not Applicable	3432809634 STATE BANK OF INDIA	Nationalized / Private / Scheduled	244400	Bank Transfer
175	Administration	Regular	Approved	Yes	JAYABHAYE NIVRUTI MADHAV	NA	01-04-2017	NA	BDS	Not Applicable	16727 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	243600	Cheque
176	Administration	Regular	Approved	Yes	BANDGI MAHADEVI GHANSHYAM	NA	02-08-2005	NA	BDS	Applicable and Submitted	2058 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	236468	Cheque
177	Administration	Regular	Approved	Yes	PHAD SHARAD VISHWAMBER	NA	05-04-2019	NA	BDS	Not Applicable	16849 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	226200	Cheque
178	Administration	Regular	Approved	Yes	HARE NARSING BHARATRAO	NA	01-09-2006	NA	BDS	Applicable and Submitted	2572 KALLAPANNA AWADE	Nationalized / Private / Scheduled	225851	Cheque

											ICHALKARANJI JANTA SAHKARI BANK LTD			
179	Administration	Regular	Approved	Yes	CHOLE BABU MAROTI	NA	01-04- 2017	NA	BDS	Not Applicable	16731 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	225600	Cheque
180	Administration	Regular	Approved	Yes	CHOEL DNYANESHWAR BABU	NA	01-04- 2017	NA	BDS	Not Applicable	16732 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	225600	Cheque
181	Administration	Regular	Approved	Yes	INGALE SUBHASH DAGADU	NA	01-04- 2017	NA	BDS	Not Applicable	16721 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	225600	Cheque
182	Administration	Regular	Approved	Yes	SURWADE PANDIT PUNDLIK	NA	01-04- 2017	NA	BDS	Not Applicable	16765 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	225600	Cheque
183	Administration	Regular	Approved	Yes	BHARADE AJIT BHAGWAN	NA	01-04- 2019	NA	BDSPG	Not Applicable	16837 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
184	Administration	Regular	Approved	Yes	BHARADE SHAKUNTALA SHIVLING	NA	01-04- 2019	NA	BDSPG	Not Applicable	16850 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
185	Administration	Regular	Approved	Yes	BHARADE SHIVLKING BABURAO	NA	01-04- 2019	NA	BDS	Not Applicable	16848 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
186	Administration	Regular	Approved	Yes	BHARADE MAHESH SHIVLING	NA	01-04- 2019	NA	BDS	Not Applicable	16833 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
187	Administration	Regular	Approved	Yes	BARADE SATYAKALA MAHESH	NA	01-04- 2019	NA	BDSPG	Not Applicable	16853 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
188	Administration	Regular	Approved	Yes	CHOLE TATERAO LAXMAN	NA	01-04- 2019	NA	BDS	Not Applicable	16842 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
189	Administration	Regular	Approved	Yes	GARJE SIDDHARTH SANJAY	NA	01-04- 2019	NA	BDS	Not Applicable	16843 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
190	Administration	Regular	Approved	Yes	GHOLAP SHRIKANT TUKARAM	NA	01-04- 2019	NA	BDS	Not Applicable	16854 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
191	Administration	Regular	Approved	Yes	GHUGE PANDHARINATH LIMBAJI	NA	01-04- 2019	NA	BDS	Not Applicable	16840 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
192	Administration	Regular	Approved	Yes	GHUGE SAVITA PANDHARINATH	NA	01-04- 2019	NA	BDS	Not Applicable	16855 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
193	Administration	Regular	Approved	Yes	JAGAYE PRABHU BABURAO	NA	01-04- 2019	NA	BDS	Not Applicable	16847 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
194	Administration	Regular	Approved	Yes	JAGAYE SARSWATI PRABHU	NA	01-04- 2019	NA	BDS	Not Applicable	16855 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
195	Administration	Regular	Approved	Yes	JOSHI KANHAIYALAL LAXMAN	NA	01-04- 2019	NA	BDS	Not Applicable	16841 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
196	Administration	Regular	Approved	Yes	KARAD AKASH ARJUN	NA	01-04- 2019	NA	BDS	Not Applicable	16838 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
197	Administration	Regular	Approved	Yes	KARAD ARJUN MADHAVRAO	NA	03-04- 2019	NA	BDS	Not Applicable	16839 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
198	Administration	Regular	Approved	Yes	KARAD SURYAKANT ARJUN	NA	02-04- 2019	NA	BDS	Not Applicable	16833 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
199	Administration	Regular	Not Approved	Yes	LOHAR SHIVSHANKAR HIRAMAN	NA	02-04- 2019	NA	BDS	Not Applicable	16858 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
200	Administration	Regular	Approved	Yes	MOTEWAR AKSHAY LAXMANRAO	NA	01-04- 2019	NA	BDS	Not Applicable	16857 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque
201	Administration	Regular	Approved	Yes	NAGARGOJE NAGNATH ANNARAO	NA	05-04- 2019	NA	BDSPG	Not Applicable	16831 VIKAS SAHAKARI BANK	Co- Operative Bank (A or B Category)	213200	Cheque

202	Administration	Regular	Approved	Yes	PHAD DEEPAK VISHWAMBHAR	NA	04-04-2019	NA	BDS	Not Applicable	16851 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	213200	Cheque
203	Administration	Regular	Approved	Yes	PHAD MADHUKAR PANDIT	NA	05-04-2019	NA	BDS	Not Applicable	16846 VIKAS SAHAKARI BANK	Co-Operative Bank (A or B Category)	213200	Cheque
204	Administration	Regular	Approved	Yes	WANJARE SWATI GOPALRAO	NA	05-04-2019	NA	BDS	Not Applicable	16834 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
205	Administration	Regular	Approved	Yes	TANGADE SANGEETA CHANDU	NA	05-04-2019	NA	BDS	Not Applicable	16832 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
206	Administration	Regular	Approved	Yes	PHAD NAVNATH MADHUKAR	NA	04-04-2019	NA	BDS	Not Applicable	16845 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
207	Administration	Regular	Approved	Yes	PHAD VISHAMBER PANDITRAO	NA	04-04-2019	NA	BDS	Not Applicable	16852 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
208	Administration	Regular	Approved	Yes	NIRMAL GANESH BABANRAO	NA	05-04-2019	NA	BDS	Not Applicable	16882 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
209	Administration	Regular	Approved	Yes	KUNDETKAR ROHITKUMAR RAMGOPAL	NA	05-04-2019	NA	BDS	Not Applicable	16880 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
210	Administration	Regular	Approved	Yes	CHONDE ANANT AMADHUKARRAO	NA	01-04-2019	NA	BDS	Not Applicable	16879 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
211	Administration	Regular	Approved	Yes	JINWAL PANKAJ PRALHAD	NA	02-04-2019	NA	BDS	Not Applicable	16876 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
212	Administration	Regular	Approved	Yes	DHANGE ASEF MOHAMMED YUNUS	NA	01-04-2019	NA	BDS	Not Applicable	16882 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
213	Administration	Regular	Approved	Yes	GHOLAP RAHUL TUKARAM	NA	01-04-2019	NA	BDS	Not Applicable	16854 VIKAS SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	213200	Cheque
214	Administration	Regular	Approved	Yes	SABBAN LAXMINARAYAN NARSAYYA	NA	01-10-2009	NA	BDS	Applicable and Submitted	2872 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	208533	Cheque
215	Administration	Regular	Approved	Yes	SHENDAGE SANTOSH MANIKRAO	NA	01-07-2007	NA	BDS	Applicable and Submitted	2574 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	206144	Cheque
216	Administration	Regular	Approved	Yes	KUMBHARE SANTOSH SHARNAPPA	NA	10-11-2001	NA	BDS	Applicable and Submitted	1137 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	202425	Cheque
217	Administration	Regular	Approved	Yes	MANE PRASANNA BHIMRAO	NA	10-11-2001	NA	BDS	Applicable and Submitted	1138 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	202425	Cheque
218	Administration	Regular	Approved	Yes	HALSANGI DHARAMADAS PREMDAS	NA	10-11-2001	NA	BDS	Applicable and Submitted	1135 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	202425	Cheque
219	Administration	Regular	Approved	Yes	MADA BHASKAR AMBAJI	NA	10-11-2001	NA	BDS	Applicable and Submitted	1143 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	202425	Cheque
220	Administration	Regular	Approved	Yes	DESHMANE SANTOSH SHIVAJIRAO	NA	23-10-2010	NA	BDS	Applicable and Submitted	3338 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	184926	Cheque
221	Administration	Regular	Proposal sent	Yes	VALYAL SHASHIDHAR GANGARAM	NA	16-11-2004	NA	BDS	Applicable and Submitted	1655 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	180375	Cheque

222	Administration	Regular	Approved	Yes	DUDHAL ADARSH BHAUSAHEB	NA	02-12- 2010	NA	BDS	Applicable and Submitted	4467 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	177356	Cheque
223	Administration	Regular	Approved	Yes	KHOGARE JADE RAJANI CHANDRAKANT	NA	01-07- 2009	NA	BDS	Applicable and Submitted	2950 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	177347	Cheque
224	Administration	Regular	Proposal sent	Yes	SANGLE SUREKHA SUDHEER	NA	01-09- 2008	NA	BDS	Applicable and Submitted	2596 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	168257	Cheque
225	Administration	Regular	Approved	Yes	BANSODE HANMANTU NAMDEV	NA	01-11- 2004	NA	BDS	Applicable and Submitted	4749 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	165219	Cheque
226	Administration	Regular	Approved	Yes	LAXMI HANMANTU BANSODE	NA	01-11- 2004	NA	BDS	Applicable and Submitted	4749 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	165219	Cheque
227	Administration	Regular	Approved	Yes	BANSODE USHA DATTU	NA	17-11- 2003	NA	BDS	Applicable and Submitted	2738 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	165206	Cheque
228	Administration	Regular	Approved	Yes	HOMKAR MANOJ PUNDLIK	NA	10-02- 2009	NA	BDS	Not Applicable	4424 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	160770	Cheque
229	Administration	Regular	Approved	Yes	KHOGARE MAHANANDA SHRIRAM	NA	12-07- 2013	NA	BDS	Applicable and Submitted	4735 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	160680	Cheque
230	Administration	Regular	Approved	Yes	MADAKE VIJAYA VITTHAL	NA	07-05- 2009	NA	BDS	Applicable and Submitted	60006739899 bank of maharashtra	Nationalized / Private / Scheduled	156476	Cheque
231	Administration	Regular	Approved	Yes	SURVASE REKHA ASHOK	NA	03-01- 2005	NA	BDS	Applicable and Submitted	4732 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	155870	Cheque
232	Administration	Regular	Approved	Yes	MUNDE RAJESH SHRIHARI	NON- TECHNICAL	01-05- 2019	NA	BDS	Not Applicable	38523754204 STATE BANK OF INDIA	Nationalized / Private / Scheduled	150306	Bank Transfer
233	Administration	Regular	Approved	Yes	GHOLAP SANJAY VILAS	NON- TECHNICAL	01-03- 2019	NA	BDS	Not Applicable	1459104000017310 IDBI BANK	Nationalized / Private / Scheduled	150306	Bank Transfer
234	Administration	Regular	Approved	Yes	NIKATE SUREKHA VIJAY	NA	01-10- 2007	NA	BDS	Not Applicable	3624 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
235	Administration	Regular	Not Approved	Yes	FULZALKE PAVAN NAGESH	NA	01-02- 2010	NA	BDS	Applicable and Submitted	4005 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
236	Administration	Regular	Approved	Yes	DORKAR SUGALA VITTHAL	NA	10-09- 2009	NA	BDS	Applicable and Submitted	4747 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
237	Administration	Regular	Approved	Yes	SURWASE SUSHILA MADHUKAR	NA	01-12- 2007	NA	BDS	Applicable and Submitted	4730 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
238	Administration	Regular	Approved	Yes	KHARAT JAKOBA ARJUN	NA	01-07- 2010	NA	BDS	Applicable and Submitted	4731 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
239	Administration	Regular	Approved	Yes	SURVASE SUMAN DEVIDAS	NA	01-02- 2009	NA	BDS	Applicable and Submitted	4734 KALLAPANNA AWADE ICHALKARANJI	Nationalized / Private / Scheduled	150061	Cheque

											JANTA SAHKARI BANK LTD			
240	Administration	Regular	Approved	Yes	SURYAVANSHI NEETA PRAKASH	NA	12-02-2007	NA	BDS	Applicable and Submitted	4725 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
241	Administration	Regular	Approved	Yes	KAMBALE ANITA MAHADEV	NA	10-08-2009	NA	BDS	Applicable and Submitted	4750 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	150061	Cheque
242	Administration	Regular	Approved	Yes	DHAS VIAJAY SHIVAJIRAO	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	30426508734 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149308	Bank Transfer
243	Administration	Regular	Approved	Yes	DOMBALE VINAYAK BABRUVAN	NA	01-08-2012	NA	BDS	Not Applicable	4733 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	147763	Cheque
244	Administration	Regular	Approved	Yes	SHEJWALKAR BHALCHANDRA VINAYAK	NA	21.01.2015	NA	BDS	Applicable and Not Submitted	4487 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	146241	Cheque
245	Administration	Regular	Approved	Yes	LANDGAE VISHWANATH JAGGANATH	NA	05-03-2019	NA	BDS	Not Applicable	4932 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	144000	Cheque
246	Administration	Regular	Approved	Yes	MUNDE DROPADI GANGARAM	NON-TECHNICAL	01-12-2021	NA	BDS	Not Applicable	101221049998 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	141700	Bank Transfer
247	Administration	Regular	Approved	Yes	KHARATE SURESH RANGANATHRAO	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	101221045736 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	141700	Bank Transfer
248	Administration	Regular	Approved	Yes	MUNDE GANGADHAR UTTAM	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	0040010070008496 DEENDAYAL NAGARI SAHAKARI BANK	Co-Operative Bank (C or D Category)	141700	Bank Transfer
249	Administration	Regular	Approved	Yes	PHAD PRALHAD EKNATH	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	101221036099 VAIDHANATH COOPERATIVE BANK	Co-Operative Bank (A or B Category)	141700	Bank Transfer
250	Administration	Regular	Approved	Yes	BHOSALE SACHIN B	NON-TECHNICAL	01-05-2021	NA	BDS	Not Applicable	4870 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	141700	Cheque
251	Administration	Regular	Proposal sent	Yes	CHAVAN SANJAY TUKARAM	NA	03-04-2009	NA	BDS	Applicable and Submitted	4425 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	140267	Cheque
252	Administration	Regular	Approved	Yes	BIRAJDAR TRUPTI SHRISHAIL	NA	22-07-2015	NA	BDS	Applicable and Submitted	33397625062 state bank of india	Nationalized / Private / Scheduled	135740	Cheque
253	Administration	Regular	Approved	Yes	DESHMUKH SAGAR APPARAO	NA	01-11-2016	NA	BDS	Applicable and Submitted	3866 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	130354	Cheque
254	Administration	Regular	Approved	Yes	BANSODE MADHUKAR SADU	NA	01-11-2016	NA	BDS	Applicable and Submitted	4729 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	122783	Cheque
255	Administration	Regular	Approved	Yes	GADAVE HARE SONALI YASHWANTRAO	NA	01-08-2012	NA	BDS	Applicable and Submitted	4427 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	118536	Cheque
256	Administration	Regular	Approved	Yes	LAMB DURGADAS S	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	1459104000047171 IDBI BANK	Nationalized / Private / Scheduled	112380	Bank Transfer
257	Administration	Regular	Approved	Yes	RAJPUT SHALAN SUKHDEV	NA	01-11-2016	NA	BDS	Applicable and Submitted	4728 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	107625	Cheque
258	Administration	Regular	Approved	Yes	KUMARI ANIMA LALAN	CLASS-IV	01-04-2019	NA	BDS	Not Applicable	39700030361 STATE BANK OF INDIA	Nationalized / Private / Scheduled	102220	Bank Transfer

259	Administration	Regular	Approved	Yes	KAPURE BABA TAYAPPA	NA	01-01-2018	NA	BDS	Not Applicable	4722 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	96000	Cheque
260	Administration	Regular	Approved	Yes	GIRI GANGUBUWA BABUBUWA	NON-TECHNICAL	01-04-2019	NA	BDS	Not Applicable	101221030906 VAIDHANATH COOPERATTIVE BANK	Co-Operative Bank (A or B Category)	89700	Bank Transfer
261	Administration	Regular	Approved	Yes	PADMULE SACHIN KUSHABA	CLASS-IV	01-04-2019	NA	BDS	Not Applicable	7145910400001717 IDBI BANK	Nationalized / Private / Scheduled	74685	Bank Transfer
262	Administration	Regular	Proposal sent	Yes	KORE KIRAN V	NA	01-04-2019	NA	BDS	Not Applicable	4739 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	72000	Cheque
263	Administration	Regular	Approved	Yes	PATIL SANKET PRAMOD	NA	08-04-2004	NA	BDS	Not Applicable	2225 KALLAPANNA AWADE ICHALKARANJI JANTA SAHKARI BANK LTD	Nationalized / Private / Scheduled	64856	Cheque
Total Teaching Faculty					109	Total Non Teaching Faculty					154			
Total Approved Faculty					254	Total Non Approved Faculty (Including Proposal Sent for Approval)					9			
Total Annual Salary - Teaching											35138241 (50%)			
Total Annual Salary - Administration											35103775 (50%)			
Total Annual Salary											70242016			
Total Basic Pay											70242016			
Total Grade Pay											0			
Total HRA Pay											0			
Total DA Pay											0			
Total TA Pay											0			
Total IT Pay											2598000			
Total Institute PT/PF Pay											644625			
Total PT/PF/other statutory deduction Pay											1022325			