

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BDS STREAM

1	Name of the College/Institute: Tatyasaheb Kore Dental College & Research Centre, New Pargaon, Kolhapur Code: BDS0007 Stream: BDS Year: 2026-27 Location: MAHATMA GANDHI HOSPITAL CAMPUS				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	285777	35723	321500
	Fee for Academic Year 2024-25	Approved	285777	35723	321500
	Fee for Academic Year 2023-24	Approved	260909	26091	287000
	Fee for Academic Year 2022-23	Approved	260909	26091	287000
	Fee for Academic Year 2021-22	Approved	237272	23728	261000
	Fee for Academic Year 2020-21	Approved	237272	23728	261000
	Fee for Academic Year 2019-20	Approved	249091	24909	274000
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 395807		
	C) Hospital Status:		Own	Date of Hospital Establishment :	02/10/1992
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	48586106	202442
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	48586106	202442
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	14288563	59536
4.2.1	a) Less income	0	0
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	62874669	261978
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (1886240) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	62874669	261978
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	6287467	26198
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2885947	12025
4.2.4	Hospital deficit	5227916	21783
4.3	Usage charge for building Rs. 10500 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	2520000	10500
4.4	Depreciation on other assets at approved rates	4697092	19571
4.5	Total of (4.2.2 to 4.4)	84493091	352055
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(193+0+36+0+0+0) (Excluding TFWS, J&K. and Repeaters)	229	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	240	
4.9	Per Student Fee (4.5/4.8)	352055	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	352055	
4.10	Development fee (10% of 4.9.1)	35206	
4.10.1	Total fee (4.9.1 + 4.10)	387261	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(8802) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8802 Ph.D Holder - 3.3% - Add = 0	10562	

	Research Publications in international journals & Patents - 0.19 per faculty per year - Add = 0 Placement of students - 100% - Add = 1760	
4.10.3	Total Development Fee (4.10 + 4.10.2-(45768)) or Limited 15% of Tuition Fee(4.9.1- (52808)) whichever is less.	45768
4.10.4	Total Fee (4.9.1 + 4.10.3)	397823

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
Total		0

Date

Place



Secretary,
Mahatma Gandhi Charitable
Medical Trust, Kolhapur,
Dist-Kolhapur. Pin 416 113

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BDSPG STREAM

Name of the College/Institute: Tatyasaheb Kore Dental College & Research Centre, New Pargaon, Kolhapur Code: BDS0007 Stream: BDSPG Year: 2026-27 Location: MAHATMA GANDHI HOSPITAL CAMPUS					
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	438223	54777	493000
	Fee for Academic Year 2024-25	Approved	438223	54777	493000
	Fee for Academic Year 2023-24	Approved	400000	40000	440000
	Fee for Academic Year 2022-23	Approved	400000	40000	440000
	Fee for Academic Year 2021-22	Approved	363637	36363	400000
	Fee for Academic Year 2020-21	Approved	363637	36363	400000
	Fee for Academic Year 2019-20	Approved	309091	30909	340000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 750000			
	C) Hospital Status:	Own	Date of Hospital Establishment :		02/10/1992
3.	Whether undertaking on stamp paper submitted reg. refund? Y				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	8506448	354435
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	1059262	44136
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	9565710	398571
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	3529322	147055
4.2.1	a) Less income	666400	27767
4.2.1	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	12428632	517860
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (372859) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	12428632	517860
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1242863	51786
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	376588	15691
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 10500 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	252000	10500
4.4	Depreciation on other assets at approved rates	1821420	75893
4.5	Total of (4.2.2.2 to 4.4)	16121503	671729
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	24	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(12+0+12+0+0+0) (Excluding TFWS, J&K. and Repeaters)	24	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	24	
4.9	Per Student Fee (4.5/4.8)	671729	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	671729	
4.10	Development fee (10% of 4.9.1)	67173	
4.10.1	Total fee (4.9.1 + 4.10)	738902	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade- B++(16793) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 16793 Ph.D Holder - 7.32% - Add = 0	23511	

	Research Publications in international journals & Patents - 0.53 per faculty per year - Add = 3359 Placement of students - 100% - Add = 3359	
4.10.3	Total Development Fee (4.10 + 4.10.2-(90684)) or Limited 15% of Tuition Fee(4.9.1- (100759)) whichever is less.	90684
4.10.4	Total Fee (4.9.1 + 4.10.3)	762413

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Stationary charges collected	125000
2	Internet and Email Charges Income	37000
3	Library Fee / Library Maintenance Income	500000
4	Eligibility Fee Income	4400
Total		666400

Date

Place

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

FOR OFFICE USE ONLY

Secretary,
Mahatma Gandhi Charitable
Medical Trust, Warananagar,
Dist-Kolhapur, Pin 416 113

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	BDS0007 - Tatyasaheb Kore Dental College & Research Centre, New Pargaon, Kolhapur
Address	MAHATMA GANDHI HOSPITAL CAMPUS

Online fee approval proposal for academic year 2026-27

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act.	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2024-25. The Audited Financial Statements must accompanied — (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, 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 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	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
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

Received subject to scrutiny

29/12/25
लिपिक
शुल्क नियामक प्राधिकरण, मुंबई

Expenses Documents

Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

Income Documents

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1) x A + C2 x (A/2) - D x A	(Closing WDV) G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1551119	34455	0	1	1585573	396393	1189180	396393	0	0	0	0	0
2	Books View	25	4995099	0	41300	0	5036399	1253937	3782462	426469	827468	0	0	0	0
3	FURNITURE View	15	6378509	41000	28500	0	6448009	965064	5482945	909103	55961	0	0	0	0
4	MACHINERY View	15	25562576	228210	460000	0	26250786	3903118	22347668	2965127	937991	0	0	0	0
Total			38487303	303665	529800	1	39320767	6518512	32802255	4697092	1821420	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]
Secretary
 Signature and Seal of person authorised in terms of
 section 2 (b) of the Act with Code No.
Mahatma Gandhi Charitable
Medical Trust, Warananagar.
Dist-Kolhapur. Pin 416 113

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/ Society	MAHATMA GANDHI CHARITABLE MEDICAL TRUST		
Address	Mahatma Gandhi Hospital Campus, New Pargaon.	Pin Code	416113
District	Kolhapur	Taluka	Hatkanangle
Telephone STD Code	230	Telephone No.	2479084
Mobile Number of Authorize Person to whom the communication can be sent.	9823580009	Whatsapp No.	9823580009
E-mail ID	tkdentalcollege@gmail.com	Trust Website	www.waranahealth.com
Registration No. of the Trust	1822	Year of Establishment of the Trust	1977
Registration Date	03-11-1977	Trust PAN No.	AAATM1893K
Trust TAN No.	klpm01955c	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner.

View

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI. DR. VINAY VILASRAO KORE	PRESIDENT/CHAIRMAN	ACVPK6993F	AGRI & BUSINESS	NO				
2	NILESH BALASO HUIJARE	SECRETARY	ACXPH5400L	JOB	YES	NON TEACHING	SECRETARY	NOT APPROVED	
3	SUBHASH PURANDAR PATIL	MEMBER OF THE TRUST	CDGPP3537A	AGRI	NO				
4	RAOSO BHAUSO PATIL	MEMBER OF THE TRUST	BSNPP6688R	AGRI	NO				
5	PRATAPRAO BALKRUSHNA PATIL	MEMBER OF THE TRUST	AKXPP5177P	AGRI	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	TATYASAHEB KORE DENTAL COLLEGE & RESEARCH CENTRE	NEW PARGAON	007	2002	BDS MDS	EDU	RENTED

Form A1

Status of the Building:

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	6508	0	6508
Annual Rent (Amount. in Rs.)	2376000	0	2376000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost (Amount. in Rs.)	0	0	0

Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	6508	0	6508
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0

Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

No
If yes, Amount Received for the Financial Year - 0

Date

Place

Secretary,

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

Mahatma Gandhi Charitable
Medical Trust, Warananagar,
Dist-Kolhapur, Pin 416 113

FORM B- Information of Institutes

Directorate Code		Institute Information	
Address	002201	Year of Establishment	2002
Village	MAHATMA GANDHI HOSPITAL CAMPUS		
District	NEW PARGAON	PIN Code	416113
Telephone STD Code	Kolhapur	Taluka	Hatkanangle
Mobile Number	230	Telephone No.	2479081
Official Email id to receive and send official communication	9823580009	WhatsApp Number	9823580009
Institute Website	tkdentalcollege@gmail.com	Alternate E-Mail	hsktkdc14@gmail.com
Whether Land or Building Allotted by the government or public body	www.tkdentalcollege.edu.in	Institute TAN No.	klpm01955c
Location of College	No.	Type of Land	On Rent
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Google map link of the Institute for location	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Google Map Link https://maps.app.goo.gl/2n5QuwxFAumpBif6y8tkdentalcollege.edu.in/copy-of-contact-us	Institute website link displaying fees to be charged by the institute	www.tkdentalcollege.edu.in
Does the Institute provide Gymkhana facilities ?	Y	Does the institute provide Mess facilities ?	N
Number of teaching beds ?	Y	Does the institute have a Parent General Hospital ?	Y
Name of the Director / Principal of the Institution	120	Number of beds other than teaching bed ?	300
Bank Details of Institute/College	Dr. Harish Kulkarni	Person duly authorised in terms of section 2 (l) of the Act	Mr Nilesh Hujare Designation: Secretary Mobile No: 9890088245

Sr. No	Bank Name	Account No	Branch Name
1	SHRI WARANA SAH. BANK LTD. WARANANAGAR	3970140520000011	NEW PARGAON
2	STATE BANK OF INDIA	34043322448	WARANANAGAR
3	BANK OF INDIA	092510110002467	AMRUTNAGAR
4	BANK OF INDIA	092510210000056	AMRUTNAGAR
5	HDFC BANK LIMITED	50200094053316	KODOLI

Institute Stream Details						
Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BDS	2002	No		No	
2	BDSPG	2009	No		No	

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BDS	BDS-BDS	2002	4	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 28-06-2007 View
2	BDSPG	P_CROWN_B- Prosthodontics and Crown & Bridge	2009	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 12-02-2013 View
3	BDSPG	CDEn-Conservative Dentistry and Endodontics	2009	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 12-02-2013 View
4	BDSPG	PERIODONTOLOGY- Periodontology	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health	Continue	2025-26 27-05-	Dental Council of India (DCI)	Continue	2025-26 / 11-06-2015 View

								Sciences, Nashik		2025 View			
5	BDSPG	O_DO-Orthodontics & Dentofacial Orthopedics	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05- 2025 View	Dental Council of India (DCI)	Continue	2025-26 / 15-04-2014 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		BDS	BDSPG	BDSPG	BDSPG	BDSPG
Course Code		BDS	CDEn	O_DO	PERIODONTOLOGY	P_CROWN_B
Duration		4	3	3	3	3
2024-25	SI	60	2	2	2	2
	LE	0	0	0	0	0
	MQ	51	1	1	1	1
	DSY	0	0	0	0	0
	IQ	9	1	1	1	1
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	1	0	0	0	0
	PIO	0	0	0	0	0
	Total	61	2	2	2	2
	LE	0	0	0	0	0
2023-24	SI	60	2	2	2	2
	MQ	50	1	1	1	1
	DSY	0	0	0	0	0
	IQ	9	1	1	1	1
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	5	0	0	0	0
	PIO	0	0	0	0	0
	Total	64	2	2	2	2
	LE	0	0	0	0	0
	MQ	46	1	1	1	1
2022-23	SI	60	2	2	2	2
	MQ	46	1	1	1	1
	DSY	0	0	0	0	0
	IQ	9	1	1	1	1
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	PIO	0	0	0	0	0
	Total	55	2	2	2	2
	LE	0	0	0	0	0
	MQ	46	0	0	0	0
2021-22	SI	60	0	0	0	0
	DSY	0	0	0	0	0

	IQ	9	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	3	0	0	0	0
	PIO	0	0	0	0	0
	Total	58	0	0	0	0
2020-21	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	PIO	0	0	0	0	0
	Total	0	0	0	0	0
2019-20	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
	PIO	0	0	0	0	0
	Total	0	0	0	0	0
Total Intake		478	12	12	12	12

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BDS	B++ (25) Date of declaration: 23-11-2023 NAAC Certificate: View	N (0)	3.3	100%	21
2	BDSPG	B++ (25) Date of declaration: 23-11-2023 NAAC Certificate: View	N (0)	7.32	100%	21

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Expenses not related to conduct of courses	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BDS	2024-25	Open / Institute Level	Male	Barkale Adarsh sandip	View	450125
2	BDS	2024-25	Open / Institute Level	Female	ANAYA GODE	View	399125
3	BDS	2024-25	OBC/EBC/EWS/SEBC	Male	PATIL AJINKYA BABASAHEB	View	223898
4	BDS	2024-25	OBC/EBC/EWS/SEBC	Female	KUMBHAR JANHAVI ABHIJIT	View	62848
5	BDS	2024-25	SC/ST	Male	KAMBLE SOHAM DEVANAND	View	27125
6	BDS	2024-25	SC/ST	Female	KHAIRMODE PRADNYA PANDURANG	View	77625
7	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Male	KAZI AMAAN SHOEB	View	62848
8	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Female	KAVITAKE ANUSHKA	View	113348
9	BDS	2023-24	Open / Institute Level	Male	PAWAR ATHRVA	View	201500
10	BDS	2023-24	Open / Institute Level	Female	ARYA GAIKWAD	View	34090
11	BDS	2023-24	OBC/EBC/EWS/SEBC	Male	SHINDE PRANAV	View	164546
12	BDS	2023-24	OBC/EBC/EWS/SEBC	Female	NALAWADE PRANALI	View	34091
13	BDS	2023-24	SC/ST	Male	SIDNALE HIMANSHU	View	8000
14	BDS	2023-24	SC/ST	Female	KUWAR ANKITA	View	58000
15	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Male	GAVADE RAMDAS	View	84091
16	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Female	GAVADE POOJA	View	84091
17	BDS	2022-23	Open / Institute Level	Male	WAINGADE MAYURESH	View	152500
18	BDS	2022-23	Open / Institute Level	Female	PATIL AKSHYA	View	35091
19	BDS	2022-23	OBC/EBC/EWS/SEBC	Male	ROKADE PRATIK ATUL	View	35091
20	BDS	2022-23	OBC/EBC/EWS/SEBC	Female	MUSALE RIDDHI	View	35091
21	BDS	2022-23	SC/ST	Male	KAMBLE HARSHAD	View	9000
22	BDS	2022-23	SC/ST	Female	WAGHMARE AARTI	View	9000
23	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Male	GARANDE SHRIRAM	View	35091
24	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Female	KOLEKAR SANIKA	View	35091
25	BDS	2021-22	Open / Institute Level	Male	ATHLYE SHREYAS	View	141500
26	BDS	2021-22	Open / Institute Level	Female	PATIL ADITI	View	150000
27	BDS	2021-22	OBC/EBC/EWS/SEBC	Male	KHOT OMKAR	View	153364
28	BDS	2021-22	OBC/EBC/EWS/SEBC	Female	RELEKAR PRANALI	View	34728
29	BDS	2021-22	SC/ST	Female	KAMBLE ASAVARI	View	11000
30	BDS	2021-22	SC/ST	Female	HANKARE ADITI	View	11000
31	BDS	2021-22	SBC/NT/DT/VJ/TFWS	Female	BHOI NAMRATA	View	34728
32	BDSPG	2022-23	SC/ST	Male	Pranav Kamble	View	518500
33	BDSPG	2022-23	Open / Institute Level	Female	Mithileshwari Patil	View	190000
34	BDSPG	2022-23	OBC/EBC/EWS/SEBC	Male	Nikhil Tantak	View	548500
35	BDSPG	2023-24	Open / Institute Level	Female	Priyanjali Bharmal	View	518500

36	BDSPG	2023-24	Open / Institute Level	Male	wineet Magdum	View	548500
37	BDSPG	2023-24	OBC/EBC/EWS/SEBC	Male	Mayuresh Landage	View	443500
38	BDSPG	2023-24	OBC/EBC/EWS/SEBC	Female	Vaishnavi Vele	View	443000
39	BDSPG	2024-25	Open / Institute Level	Female	Kinikar Anshuli	View	571500
40	BDSPG	2024-25	Open / Institute Level	Male	Prajwal Sawant	View	601500

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	BDS0007 - Tatyasaheb Kore Dental College & Research Centre, New Pargaon, Kolhapur
Address	MAHATMA GANDHI HOSPITAL CAMPUS

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

Method of Accounting: CASH

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST	1,608	831	777	0	0	0	0
2	ADM FEE	1,25,000	0	1,25,000	0	0	0	0
3	LIBRARY FEE	5,00,000	0	5,00,000	0	0	0	0
4	UNIVERSITY ELIGIBILITY	4,400	0	4,400	0	0	0	0
5	WIFI	37,000	0	37,000	0	0	0	0
6	EXCESS OF EXPENDITURE OVER INCOME	1,96,05,267	1,63,62,778	32,42,489	0	0	0	0
7	TUITION FEE	6,78,53,418	5,54,29,318	1,24,24,100	0	0	0	0
Total Income		8,81,26,693	7,17,92,927	1,63,33,766	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	1,608	Total 831	Total 777	0	0	0	0
2	Stationary charges collected	1,25,000	Total 0	Total 1,25,000	0	0	0	0
3	Internet and Email Charges Income	37,000	Total 0	Total 37,000	0	0	0	0
4	Library Fee / Library Maintenance Income	5,00,000	Total 0	Total 5,00,000	0	0	0	0
5	Deficit - Excess of Expenditure over Income	1,96,05,267	Total 1,63,62,778	Total 32,42,489	0	0	0	0
6	Eligibility Fee Income	4,400	Total 0	Total 4,400	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	6,78,53,418	Total 5,54,29,318	Total 1,24,24,100	0	0	0	0
Total Income		8,81,26,693	7,17,92,927	1,63,33,766	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	AFFILIATION FEE	8,45,000	3,00,000	5,45,000	0	0	0	0
2	ADVERTISEMENT	32,620	32,620	0	0	0	0	0
3	SALARY	6,02,38,267	5,06,72,557	95,65,710	0	0	0	0
4	RECURRING EXPENSES	46,11,027	37,04,773	9,06,254	0	0	0	0
5	ARA FEE	2,76,000	1,48,000	1,28,000	0	0	0	0
6	DCI FEE	2,36,000	2,36,000	0	0	0	0	0
7	DEPRECIATION	96,80,992	66,58,258	30,22,734	0	0	0	0
8	REPAIR & MAINTANCE	21,96,215	21,00,151	96,064	0	0	0	0
9	BUILDING USAGES	23,76,000	21,60,000	2,16,000	0	0	0	0
10	MISCELLANEOUS EXPS.	76,34,572	57,80,568	18,54,004	0	0	0	0
Total Expenses		8,81,26,693	7,17,92,927	1,63,33,766	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BDS	BDSFG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,79,94,856	Total 2,94,88,408 Paid 2,94,88,408 Provision for Unpaid 0 Claimed 2,94,88,408	Total 85,06,448 Paid 85,06,448 Provision for Unpaid 0 Claimed 85,06,448	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	17,23,141	Total 17,23,141 Paid 17,23,141 Provision for Unpaid 0 Claimed 17,23,141	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	28,186	Total 28,186 Paid 28,186 Provision for Unpaid 0 Claimed 28,186	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,71,13,371	Total 1,71,13,371 Paid 1,71,13,371 Provision for Unpaid 0 Claimed 1,71,13,371	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	2,33,000	Total 2,33,000 Paid 2,33,000 Provision for Unpaid 0 Claimed 2,33,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Stipend / To Interns / Students	Stipend paid to PG Students	10,59,262	Total 0 Claimed 0	Total 10,59,262 Claimed 10,59,262	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,36,000	Total 2,36,000 Claimed 2,36,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.	1,77,000	Total 1,77,000 Claimed 1,77,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	8,45,000	Total 3,00,000 Claimed 3,00,000	Total 5,45,000 Claimed 5,45,000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	96,064	Total 0 Claimed 0	Total 96,064 Claimed 96,064	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	21,00,151	Total 21,00,151 Claimed 21,00,151	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/ Dean/ Staff Car running and Maintenance	1,10,587	Total 0 Claimed 0	Total 1,10,587 Claimed 1,10,587	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	1,92,101	Total 1,92,101 Claimed 1,92,101	Total 0 Claimed 0	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority.</u>	1,76,000	Total 48,000 Claimed 48,000	Total 1,28,000 Claimed 1,28,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	1,00,000	Total 1,00,000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	32,620	Total 32,620 Claimed 32,620	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	48,250	Total 48,250 Claimed 48,250	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	3,161	Total 2,811 Claimed 2,811	Total 350 Claimed 350	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	2,87,521	Total 2,87,521 Claimed 2,87,521	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	11,648	Total 11,648 Claimed 11,648	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	16,127	Total 16,127 Claimed 16,127	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1,21,567	Total 29,467 Claimed 29,467	Total 92,100 Claimed 92,100	0	0	0	0
Establishment Expenses	Electricity	22,02,760	Total 19,13,650 Claimed 19,13,650	Total 2,89,110 Claimed 2,89,110	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	78,032	Total 68,370 Claimed 68,370	Total 9,662 Claimed 9,662	0	0	0	0
Contractual Services	Security services	20,86,451	Total 20,86,451 Claimed 20,86,451	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	46,11,027	Total 37,04,773 Claimed 37,04,773	Total 9,06,254 Claimed 9,06,254	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	40,98,557	Total 30,25,375 Claimed 30,25,375	Total 10,73,182 Claimed 10,73,182	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	96,80,992	Total 66,58,258 Claimed 0	Total 30,22,734 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2,87,261	Total 8,248 Claimed 8,248	Total 2,79,013 Claimed 2,79,013	0	0	0	0
Rent	Rent for college building paid to trust	23,76,000	Total 21,60,000 Claimed 0	Total 2,16,000 Claimed 0	0	0	0	0
Total Expenses		8,81,26,693	7,17,92,927	1,63,33,766	0	0	0	0
Total Claimed Expenses			6,28,74,669	1,30,95,032				
Allowability of Hospital Expenses								
Hospital Year of Establishment					1992			
Financial Details (Rs)								
Total Hospital Income				87,33,455				

Total Hospital Expenses	1,39,61,371
Hospital Deficit = Total expenses - Total income	5227916
Total Deficit	5227916
Claimed Deficit	BDS: 5227916 BDSPG: 0

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	67194871	65245543
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	2019318	2021118
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	7500000	7500000
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	5892050	6102050
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- na	0	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		8,26,06,239	8,08,68,711

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Class IV	Office Car Driver	11	11
2	Non Teaching	Laboratory	Pharmacy- Instructor	9	3
3	Teaching	Teaching	Principal Dean	1	1
4	Teaching	Teaching	Professor	6	9
5	Teaching	Teaching	Reader	25	25
6	Teaching	Teaching	Lecturer	42	67
7	Teaching	Teaching	Tutor / Demonstrator	8	7
8	Non Teaching	Administrative	Infrastructure and Facility Manager	7	7
9	Non Teaching	Administrative	Head clerk	15	12
10	Non Teaching	Library	Librarian	1	1
11	Non Teaching	Laboratory	Laboratory Attendant	20	15
12	Non Teaching	Class IV	Peon/Officer Boy	29	26
13	Non Teaching	Administrative	Office Staff II	23	17
14	Non Teaching	Laboratory	Laboratory Technician	18	5
15	Non Teaching	Administrative	Estate Manager	1	1
16	Non Teaching	Cleaning Personal	Dry Sweeper	17	14
17	Non Teaching	Administrative	Office Secretary	5	5
Total				238	226

Date

Place

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

Secretary,
Mahatma Gandhi Charitable
Medical Trust, Warananagar.
Dist-Kolhapur. Pin 416 113

Name of the College/Institution: Tatyasaheb Kore Dental College & Research Centre, New Fargan, Kolhapur
 Code: 8250007
 Location: MAHATMA GANDHI HOSPITAL CAMPUS

Sr No.	Staff Type	Appoint Type	Approved Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provision contained in section 17(1) as per Form No. 16 Part-B: I(a)	BDS	BDS/PG	Trust	Hospital	Home
1	Teaching	Regular	Approved	Yes	HARISH SHIRINIVAS K.U. KARNI	Principal Dean	15-10-2004	NA	BDS	0-00	2016532	29100	Bank Transfer	2016532	2016532	0	0	0	0
2	Teaching	Regular	Approved	Yes	SANKET DINKAR INGALE	Lecturer	02-04-2018	NA	BDS, BDS/PG	0-0	1700000	1200	Bank Transfer	1700000	1700000	0	0	0	0
3	Teaching	Regular	Approved	Yes	SHILPA NITIN KOTHAVALA	Lecturer	02-05-2006	NA	BDS	0-0	1400000	139700	Bank Transfer	1400000	1400000	0	0	0	0
4	Teaching	Regular	Approved	Yes	SURYAKANT BHANUDAS MUTKARI	Professor	01-09-2006	NA	BDS	0-0	1108000	136101	Bank Transfer	1108000	1108000	0	0	0	0
5	Teaching	Regular	Approved	Yes	VIKRANTH OMPRAKASH SHETTY	Reader	02-06-2008	NA	BDS, BDS/PG	0-0	1008151	48300	Bank Transfer	1008151	1008151	0	0	0	0
6	Teaching	Regular	Approved	Yes	SHILPA VIKRANTH SHETTY	Reader	07-07-2015	NA	BDS, BDS/PG	0-0	980005	42600	Bank Transfer	980005	0	980005	0	0	0
7	Teaching	Regular	Approved	Yes	SNEHAL ASHOKRAO SHENDE	Reader	06-09-2016	NA	BDS, BDS/PG	0-0	949406	40500	Bank Transfer	949406	949406	0	0	0	0
8	Teaching	Regular	Approved	Yes	DEEPAK SHANTARAM PATIL	Reader	03-12-2005	NA	BDS	0-0	921600	63300	Bank Transfer	921600	921600	0	0	0	0
9	Teaching	Regular	Approved	Yes	KISHOR KASHINATH MANE	Professor	01-01-2002	NA	BDS	0-0	891899	48000	Bank Transfer	891899	891899	0	0	0	0
10	Teaching	Regular	Approved	Yes	SUDHA SHIDAGAUDA PATIL	Reader	01-04-2016	NA	BDS	0-0	840007	27900	Bank Transfer	840007	840007	0	0	0	0
11	Teaching	Regular	Approved	Yes	PRADNYA RAJENDRA KHATAVKAR	Reader	02-08-2017	NA	BDS, BDS/PG	0-0	840005	28500	Bank Transfer	840005	0	840005	0	0	0
12	Teaching	Regular	Approved	Yes	SANDHYA AVINASH DIVEKAR	Reader	01-11-2002	NA	BDS	0-0	840000	72300	Bank Transfer	840000	840000	0	0	0	0
13	Teaching	Regular	Approved	Yes	ABHIJIT RAJENDRA SHETE	Professor	01-04-2017	NA	BDS, BDS/PG	0-0	831250	27000	Bank Transfer	831250	0	831250	0	0	0
14	Teaching	Regular	Approved	Yes	SANGEETA AMRUT GOLWALKAR	Professor	02-07-2007	NA	BDS, BDS/PG	0-0	819790	59800	Bank Transfer	819790	819790	0	0	0	0
15	Teaching	Regular	Approved	Yes	ABHIJIT SURESH DESHPANDE	Professor	01-07-2004	NA	BDS, BDS/PG	0-0	815625	54300	Bank Transfer	815625	0	815625	0	0	0
16	Teaching	Regular	Approved	Yes	KISHOR ADINATH CHOUKULE	Professor	03-04-2007	NA	BDS, BDS/PG	0-0	788481	15600	Bank Transfer	788481	0	788481	0	0	0
17	Teaching	Regular	Approved	Yes	GAURAV RAVISHANKAR VERMA	Reader	14-02-2023	NA	BDS	0-0	755005	9300	Bank Transfer	755005	755005	0	0	0	0
18	Teaching	Regular	Approved	Yes	PREETI BHAGWANDAS VAPRANI	Lecturer	18-05-2022	NA	BDS, BDS/PG	0-0	734005	4800	Bank Transfer	734005	734005	0	0	0	0
19	Teaching	Regular	Approved	Yes	POOJA DIGAMBAR ATIGRE	Lecturer	07-07-2022	NA	BDS, BDS/PG	0-00	732069	4800	Bank Transfer	732069	0	732069	0	0	0
20	Teaching	Regular	Approved	Yes	NANDAN RAO K	Professor	10-06-2010	NA	BDS, BDS/PG	0-0	730000	70301	Bank Transfer	730000	0	730000	0	0	0
21	Teaching	Regular	Approved	Yes	ATUL VISHNU RANADE	Reader	01-07-2020	NA	BDS	0-00	720000	4800	Bank Transfer	720000	720000	0	0	0	0
22	Teaching	Regular	Approved	Yes	KETAKI VIRENDRA RAJGURU	Lecturer	21-09-2022	NA	BDS, BDS/PG	0-0	674005	4800	Bank Transfer	674005	0	674005	0	0	0
23	Teaching	Regular	Approved	Yes	RAHUL PRAKASH DR. DHALE	Reader	09-06-2003	NA	BDS	0-0	660000	4800	Bank Transfer	660000	660000	0	0	0	0
24	Teaching	Regular	Approved	Yes	YOJANA BHIMRAO PATIL	Reader	01-09-2012	NA	BDS	0-0	621000	18300	Bank Transfer	621000	621000	0	0	0	0
25	Teaching	Regular	Approved	Yes	ANIRUDDHA ANNASAJIB VAREKAR	Reader	12-04-2021	NA	BDS	0-0	600000	24000	Bank Transfer	600000	600000	0	0	0	0
26	Teaching	Regular	Approved	Yes	S M KARTHIK S M	Lecturer	21-12-2020	NA	BDS, BDS/PG	0-0	549995	1200	Bank Transfer	549995	549995	0	0	0	0
27	Teaching	Regular	Approved	Yes	VIRSEN JAYSINGRAO PATIL	Reader	02-04-2018	NA	BDS, BDS/PG	0-0	537496	1200	Bank Transfer	537496	0	537496	0	0	0
28	Teaching	Regular	Approved	Yes	MADHURI MAHADEO NIKAM	Lecturer	01-10-2021	NA	BDS	0-0	534995	1200	Bank Transfer	534995	534995	0	0	0	0
29	Teaching	Regular	Approved	Yes	PRADNYA PREMANAND WAGH	Lecturer	01-07-2023	NA	BDS, BDS/PG	0-0	494000	1200	Bank Transfer	494000	494000	0	0	0	0
30	Teaching	Regular	Approved	Yes	GAYATHRI HARISH KULKARNI	Professor	01-12-2022	14-10-2024	BDS	0-0	492857	21000	Bank Transfer	492857	492857	0	0	0	0
31	Teaching	Regular	Approved	Yes	SUMIT SILLARAD SHETGAR	Reader	22-06-2015	14-10-2024	BDS, BDS/PG	0-0	483874	3500	Bank Transfer	483874	483874	0	0	0	0
32	Teaching	Regular	Approved	Yes	AMIT SHIRINIVAS PADMAI	Reader	02-12-2013	NA	BDS, BDS/PG	0-0	466556	1200	Bank Transfer	466556	0	466556	0	0	0
33	Teaching	Regular	Approved	Yes	SAMPATH KUMAR N SHRIDHAR SHETTY	Reader	01-04-2016	NA	BDS, BDS/PG	0-0	462500	6000	Bank Transfer	462500	462500	0	0	0	0
34	Teaching	Regular	Approved	Yes	VARADA NARENDRA KUDALKAR	Lecturer	14-03-2022	NA	BDS, BDS/PG	0-0	456511	1200	Bank Transfer	456511	456511	0	0	0	0
35	Teaching	Regular	Approved	Yes	PANKAJ VISHNU BANSODE	Lecturer	08-03-2022	NA	BDS	0-0	419995	1200	Bank Transfer	419995	419995	0	0	0	0
36	Teaching	Regular	Approved	Yes	POOJA SUNIL PATIL	Lecturer	03-10-2022	NA	BDS	0-0	399867	1200	Bank Transfer	399867	399867	0	0	0	0
37	Teaching	Regular	Approved	Yes	SHWETA MARUTI PATIL	Lecturer	02-08-2017	NA	BDS, BDS/PG	0-0	380995	1200	Bank Transfer	380995	380995	0	0	0	0
38	Teaching	Regular	Approved	Yes	VAISHNAVI PRASAD BIDEKAR	Lecturer	29-09-2023	NA	BDS, BDS/PG	0-0	371457	0	Bank Transfer	371457	371457	0	0	0	0
39	Teaching	Regular	Approved	Yes	NIDHI MANSUKHBHAI DADHANIA	Lecturer	07-08-2023	15-03-2025	BDS, BDS/PG	0-0	371259	1100	Bank Transfer	371259	371259	0	0	0	0
40	Teaching	Regular	Approved	Yes	KAUSHAL NITIN KOTHAVALA	Lecturer	04-11-2024	NA	BDS, BDS/PG	0-0	360000	500	Bank Transfer	360000	360000	0	0	0	0

41	Teaching	Regular	Approved	Yes	SUPRIYA RAJENDRA SHIRODKAR	Lecturer	01-03-2024	NA	BDS,BDSPG	0-0		324966	1200	Bank Transfer	324966	324966	0	0	0	0	
42	Teaching	Regular	Approved	Yes	TULSHIDAS ANNA PATIL	Lecturer	01-01-2003	NA	BDS	0-0		322188	1200	Bank Transfer	322188	322188	0	0	0	0	
43	Teaching	Regular	Not Approved	Yes	PRIVANKA RAVINDRA SAWADKAR	Lecturer	23-10-2024	NA	BDS	0-0		238365	1800	Bank Transfer	238365	238365	0	0	0	0	
44	Teaching	Regular	Approved	Yes	RAJANI ATUL KULKARNI	Lecturer	01-11-2002	NA	BDS	0-0		211099	600	Bank Transfer	211099	211099	0	0	0	0	
45	Teaching	Regular	Approved	Yes	MUKUL DINKARRAO JOSHI	Reader	03-12-2024	NA	BDS	0-0		210002	300	Bank Transfer	210002	210002	0	0	0	0	
46	Teaching	Regular	Approved	Yes	PRADUMNA NANDKISHOR NITURKAR	Lecturer	04-11-2024	NA	BDS,BDSPG	0-0		203619	600	Bank Transfer	203619	62314	140705	0	0	0	0
47	Teaching	Regular	Approved	Yes	RAGHAVENDRA K K	Reader	14-06-2019	NA	BDS,BDSPG	0-00		185200	1200	Bank Transfer	185200	0	185200	0	0	0	0
48	Teaching	Regular	Approved	Yes	SWAPNIL RAMCHANDRA CHOPADE	Lecturer	07-12-2020	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
49	Teaching	Regular	Approved	Yes	ATUL ASHOKRAO PANDHARIALE	Lecturer	02-01-2023	NA	BDS	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
50	Teaching	Regular	Approved	Yes	OJAS BASAVARAJ HANCHANALE	Lecturer	22-06-2015	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	0	185200	0	0	0	0
51	Teaching	Regular	Approved	Yes	KARISHMA KHUDDUDDIN MUJAWAR	Lecturer	01-10-2016	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	0	185200	0	0	0	0
52	Teaching	Regular	Approved	Yes	KSHITU KRUSHINAKUMAR KARMKAR	Lecturer	27-08-2021	29-03-2025	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
53	Teaching	Regular	Not Approved	Yes	PRASANNA SHIRIRAM GOPAL	Lecturer	02-03-2020	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
54	Teaching	Regular	Approved	Yes	VIKRAMADITYA MOHANLAL TODKAR	Lecturer	01-09-2017	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
55	Teaching	Regular	Approved	Yes	SHRUTI SHEETALKUMAR DHANASHETTI	Lecturer	01-08-2022	NA	BDS,BDSPG	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
56	Teaching	Regular	Approved	Yes	RUTUJA SHRIDHAR KEMPADE	Lecturer	01-09-2017	NA	BDS	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
57	Teaching	Regular	Approved	Yes	NAMITA ASHISH SATPUTE	Tutor / Demonstrator	24-07-2019	NA	BDS	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
58	Teaching	Regular	Approved	Yes	PRACHI SUMIT SHETGAR	Tutor / Demonstrator	14-12-2016	NA	BDS	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
59	Teaching	Regular	Not Approved	Yes	SOMESHWAR MAHADEO GOLGIRE	Reader	03-05-2023	NA	BDS	0-0		185200	1200	Bank Transfer	185200	185200	0	0	0	0	
60	Teaching	Regular	Approved	Yes	MANALI VIJAY DESAI	Tutor / Demonstrator	22-02-2021	NA	BDS	0-0		185199	1200	Bank Transfer	185199	185199	0	0	0	0	
61	Teaching	Regular	Approved	Yes	CHETAN DEEPAK SUGANDHI	Reader	18-07-2014	NA	BDS,BDSPG	0-0		174851	2200	Bank Transfer	174851	0	174851	0	0	0	0
62	Teaching	Regular	Approved	Yes	POOJA RAJENDRA LONDHE	Lecturer	28-09-2022	NA	BDS	0-0		170000	1200	Bank Transfer	170000	170000	0	0	0	0	
63	Teaching	Regular	Approved	Yes	SHALAKA RAJENDRA RETHIAREKAR	Lecturer	03-10-2022	NA	BDS,BDSPG	0-0		170000	1200	Bank Transfer	170000	170000	0	0	0	0	
64	Teaching	Regular	Approved	Yes	PRAVINA ANKUR KULKARNI	Tutor / Demonstrator	06-11-2017	NA	BDS	0-0		170000	1200	Bank Transfer	170000	170000	0	0	0	0	
65	Teaching	Regular	Approved	Yes	KETAKI DINKAR DR. JAWALE	Lecturer	05-08-2017	NA	BDS,BDSPG	0-0		154800	1000	Bank Transfer	154800	0	154800	0	0	0	0
66	Teaching	Regular	Approved	Yes	BHARATH S S	Lecturer	01-08-2023	31-07-2024	BDS	0-0		146966	400	Bank Transfer	146966	146966	0	0	0	0	
67	Teaching	Regular	Approved	Yes	AMITKUMAR PRAKASH SURYAWANSHI	Lecturer	02-12-2019	NA	BDS	0-0		139600	900	Bank Transfer	139600	139600	0	0	0	0	
68	Teaching	Regular	Approved	Yes	SAGAR PRAKASH KADAM	Lecturer	01-06-2018	NA	BDS,BDSPG	0-0		139600	1000	Bank Transfer	139600	139600	0	0	0	0	
69	Teaching	Regular	Approved	Yes	DEEPAK MAHADEO KATE	Lecturer	01-03-2014	NA	BDS	0-0		139600	900	Bank Transfer	139600	139600	0	0	0	0	
70	Teaching	Regular	Approved	Yes	SAMRUDDHI SUDHIR DESAI	Tutor / Demonstrator	01-07-2024	NA	BDS	0-0		135412	900	Bank Transfer	135412	135412	0	0	0	0	
71	Teaching	Regular	Not Approved	Yes	SUYASH POPAT PALVE	Lecturer	18-03-2024	31-07-2024	BDS	0-0		125000	500	Bank Transfer	125000	125000	0	0	0	0	
72	Teaching	Regular	Not Approved	Yes	SURAJ GANESHRAO HUNDEKAR	Lecturer	01-01-2025	31-07-2024	BDS	0-0		125000	500	Bank Transfer	125000	125000	0	0	0	0	
73	Teaching	Regular	Not Approved	Yes	AKSHAY SHIVAJI WAGHMODE	Lecturer	18-03-2024	31-07-2024	BDS	0-0		125000	500	Bank Transfer	125000	125000	0	0	0	0	
74	Teaching	Regular	Not Approved	Yes	NITIN VISHNU JADHAV	Lecturer	18-03-2024	31-07-2024	BDS	0-0		125000	500	Bank Transfer	125000	125000	0	0	0	0	
75	Teaching	Regular	Approved	Yes	AVINASH DATTATRAY KULKARNI	Lecturer	01-02-2018	NA	BDS	0-0		124400	900	Bank Transfer	124400	124400	0	0	0	0	
76	Teaching	Regular	Approved	Yes	VIJAYKUMAR MANOHAR KUMBHOJKAR	Lecturer	01-12-2016	NA	BDS	0-0		124400	900	Bank Transfer	124400	124400	0	0	0	0	
77	Teaching	Regular	Approved	Yes	JAYWANT SHAMRAO PATIL	Reader	01-11-2003	NA	BDS	0-0		124400	900	Bank Transfer	124400	124400	0	0	0	0	
78	Teaching	Regular	Approved	Yes	BASAWRAJ MALLIKARJUN DESHMUKHI	Lecturer	25-05-2018	NA	BDS	0-00		124400	900	Bank Transfer	124400	124400	0	0	0	0	
79	Teaching	Regular	Not Approved	Yes	SUNIL NABHIRAJ CHOUGULE	Lecturer	26-04-2018	NA	BDS	0-0		124400	200	Bank Transfer	124400	124400	0	0	0	0	
80	Teaching	Regular	Approved	Yes	VIREN SHIRISH PATIL	Lecturer	30-08-2024	NA	BDS	0-0		109200	700	Bank Transfer	109200	109200	0	0	0	0	
81	Teaching	Regular	Approved	Yes	PARNAJA SANJAY VALKE	Lecturer	01-01-2025	NA	BDS	0-0		104999	300	Bank Transfer	104999	104999	0	0	0	0	
82	Teaching	Regular	Approved	Yes	ANGHIA UDAY PATIL	Tutor / Demonstrator	23-10-2023	26-10-2024	BDS	0-0		101123	700	Bank Transfer	101123	101123	0	0	0	0	
83	Teaching	Regular	Approved	Yes	ANKUR ASHOK KULKARNI	Reader	01-09-2016	NA	BDS	0-0		99851	700	Bank Transfer	99851	99851	0	0	0	0	
84	Teaching	Regular	Approved	Yes	SAYALI PRAVEEN CHOUGULE	Lecturer	01-09-2023	NA	BDS,BDSPG	0-0		98149	1100	Bank Transfer	98149	98149	0	0	0	0	
85	Teaching	Regular	Approved	Yes	SANJEEV SHRIPAD TERWADKAR	Tutor / Demonstrator	25-12-2013	NA	BDS	0-0		93600	600	Bank Transfer	93600	93600	0	0	0	0	
86	Teaching	Regular	Approved	Yes	SHILPA HANUMANTHIAPPA KURAVATTI	Lecturer	21-10-2024	NA	BDS	0-0		93600	600	Bank Transfer	93600	93600	0	0	0	0	

87	Teaching	Regular	Approved	Yes	UDAY VAN GUANDESHI HUTKAR	Professor	10-03-2004	10-03-2024	BDS	BDS/PC	0-0	85000	10000	Bank Transfer	85000	0	85000	0	0
88	Teaching	Regular	Not Approved	Yes	RAHUL NARAYAN DABHOLKAR	Lecturer	01-01-2023	NA	BDS		0-0	76667	200	Bank Transfer	76667	76667	0	0	0
89	Teaching	Regular	Not Approved	Yes	KANDEKANI ADITYA TUSHI PENGAL	Reader	18-04-2024	11-05-2024	BDS		0-0	50000	0	Bank Transfer	50000	50000	0	0	0
90	Teaching	Regular	Not Approved	Yes	LOHIT VIJAYKUMAR SHAHIA	Reader	18-04-2024	01-06-2024	BDS		0-0	50000	0	Bank Transfer	50000	50000	0	0	0
91	Teaching	Regular	Not Approved	Yes	PRITHVIRAJ PANDIT MORE	Lecturer	01-12-2023	22-06-2024	BDS		0-0	45600	300	Bank Transfer	45600	45600	0	0	0
92	Teaching	Regular	Not Approved	Yes	ANKITA PRAKASHRAO PATIL	Lecturer	01-12-2023	22-06-2024	BDS		0-0	45600	300	Bank Transfer	45600	45600	0	0	0
93	Teaching	Regular	Approved	Yes	SHARMISTHA PRIYADARSHI GHODKE	Reader	19-02-2021	NA	BDS		0-0	40000	100	Bank Transfer	40000	40000	0	0	0
94	Teaching	Regular	Approved	Yes	PRIYADARSHI DATTATRAYA GHODKE	Lecturer	01-04-2023	30-04-2024	BDS		0-0	40000	100	Bank Transfer	40000	40000	0	0	0
95	Teaching	Regular	Approved	Yes	VIDUSHI VINAY GARG	Lecturer	12-07-2022	30-04-2024	BDS		0-0	35000	100	Bank Transfer	35000	35000	0	0	0
96	Teaching	Regular	Approved	Yes	BASAVARAJ SHIVAPPA HANCHANALE	Lecturer	01-03-2014	29-06-2024	BDS		0-0	30400	200	Bank Transfer	30400	30400	0	0	0
97	Teaching	Regular	Approved	Yes	ASHISH AVINASH DR. RODE	Lecturer	01-02-2023	26-10-2024	BDS		0-0	30400	200	Bank Transfer	30400	30400	0	0	0
98	Teaching	Regular	Approved	Yes	ASHOK TUKARAM SHENDE	Lecturer	01-02-2023	31-07-2024	BDS		0-00	30400	200	Bank Transfer	30400	30400	0	0	0
99	Teaching	Regular	Not Approved	Yes	SIDDHESHWAR RAVAN GUTTE	Lecturer	01-01-2025	NA	BDS		0-0	24700	200	Bank Transfer	24700	24700	0	0	0
100	Teaching	Regular	Not Approved	Yes	AKSHAY ATMARAM GAYWAL	Lecturer	01-01-2025	NA	BDS		0-0	24700	200	Bank Transfer	24700	24700	0	0	0
101	Teaching	Regular	Not Approved	Yes	SANKET SUBHASH BALSANE	Lecturer	01-01-2025	NA	BDS		0-0	24700	200	Bank Transfer	24700	24700	0	0	0
102	Teaching	Regular	Not Approved	Yes	SUDHIR POPAT LAVATE	Lecturer	01-01-2025	NA	BDS		0-0	24700	200	Bank Transfer	24700	24700	0	0	0
103	Teaching	Regular	Not Approved	Yes	PRESHIT SUBHASH BALSANE	Lecturer	01-01-2025	NA	BDS		0-0	24700	200	Bank Transfer	24700	24700	0	0	0
104	Teaching	Regular	Not Approved	Yes	AJINKYA NIVRUTTI HAKE	Lecturer	01-01-2025	NA	BDS		0-0	24680	200	Bank Transfer	24680	24680	0	0	0
105	Teaching	Regular	Not Approved	Yes	PRIYANKA RAOSAHEB SALVE	Lecturer	01-01-2025	NA	BDS		0-0	24200	200	Bank Transfer	24200	24200	0	0	0
106	Teaching	Regular	Not Approved	Yes	ANUSHA BHIMSHETTY RUDRAKSHI	Lecturer	20-03-2025	NA	BDS		0-0	14193	100	Bank Transfer	14193	14193	0	0	0
107	Teaching	Regular	Approved	Yes	NIKHIL RAJESH GHARGE	Lecturer	17-03-2025	NA	BDS		0-0	11613	100	Bank Transfer	11613	11613	0	0	0
108	Teaching	Regular	Not Approved	Yes	PRATIKSHA SURESH CHAVAN	Tutor / Demonstrator	10-03-2025	NA	BDS		0-0	6542	100	Bank Transfer	6542	6542	0	0	0
109	Teaching	Regular	Not Approved	Yes	PIYUSHI KAUSIK ARUN	Lecturer	01-04-2023	12-04-2024	BDS		0-0	6080	100	Bank Transfer	6080	6080	0	0	0
110	Administration	Regular	Not Approved	Yes	VINAYAK BAJIRAO MANE	Infrastructure and Facility Manager	08-10-2021	NA	BDS	2250- SHIRI WARANA SAI. BANK LTD. WARANANAGAR	586949	0	Bank Transfer	586949	586949	0	0	0	
111	Administration	Regular	Not Approved	Yes	NILESH BALASO HUIJARE	Infrastructure and Facility Manager	01-12-2009	NA	BDS	092510100009223- bank of india	525351	0	Bank Transfer	525351	525351	0	0	0	
112	Administration	Regular	Not Approved	Yes	VAIBHAV VASANTARAO JOSHI	Office Staff II	19-10-1992	NA	BDS	3970010710002468- warana bank	357616	0	Bank Transfer	357616	357616	0	0	0	
113	Administration	Regular	Not Approved	Yes	ASHOK BHAGWAN PATIL	Head clerk	01-03-1994	NA	BDS	092510110010677- bank of india	335309	0	Bank Transfer	335309	335309	0	0	0	
114	Administration	Regular	Not Approved	Yes	SANJAY DADU MANE	Head clerk	01-09-1993	NA	BDS	3970140520002987- warana bank	331135	0	Bank Transfer	331135	331135	0	0	0	
115	Administration	Temporary	Not Approved	Yes	SATISH SHAMRAO NANDURKAR	Head clerk	01-03-1994	NA	BDS	3970140520004887- WARANA BANK	315989	0	Bank Transfer	315989	315989	0	0	0	
116	Administration	Regular	Not Approved	Yes	SUDHIR ANANDRAO JADHAV	Head clerk	01-08-1994	NA	BDS	92510110001973- bank of india	314536	0	Bank Transfer	314536	314536	0	0	0	
117	Administration	Regular	Not Approved	Yes	MAHESH PANDITRAO GHEWARI	Office Secretary	01-10-1996	NA	BDS	3970140520004911- WARANA BANK	294713	0	Bank Transfer	294713	294713	0	0	0	
118	Administration	Regular	Not Approved	Yes	SANGITA BALASAHEB KHOT	Laboratory Technician	01-08-2010	NA	BDS	92510110002473- bank of india	276464	0	Bank Transfer	276464	276464	0	0	0	
119	Administration	Regular	Not Approved	Yes	REKHA SANJAY MANE	Office Staff II	01-08-2010	NA	BDS	092510110007126- bank of india	274297	0	Bank Transfer	274297	274297	0	0	0	
120	Administration	Regular	Not Approved	Yes	RAJENDRA GULAB SHINDE	Office Staff II	01-05-1997	NA	BDS	3970140520004842- Warana bank	263230	0	Bank Transfer	263230	263230	0	0	0	
121	Administration	Regular	Approved	Yes	KALPANA NANDAKUMAR JIRANGE	Pharmacy-Instructor	12-12-1994	NA	BDS	3970140520004670- warana bank	259651	0	Bank Transfer	259651	259651	0	0	0	
122	Administration	Regular	Not Approved	Yes	ANJANA SURESH JADHAV	Head clerk	01-10-1992	NA	BDS	39701405200063006- WARANA BANK	254430	0	Bank Transfer	254430	254430	0	0	0	
123	Administration	Regular	Not Approved	Yes	SUJATA SHRIKANT SHETE	Infrastructure and Facility Manager	01-08-2010	NA	BDS	092510110003068- bank of india	253699	0	Bank Transfer	253699	253699	0	0	0	
124	Administration	Regular	Not Approved	Yes	SHIVKUMAR NANDKUMAR CHITME	Infrastructure and Facility Manager	01-01-2015	NA	BDS	092510110008237- bank of india	253395	0	Bank Transfer	253395	253395	0	0	0	
125	Administration	Regular	Not Approved	Yes	SUJATA ROBERT KALE	Pharmacy-Instructor	04-07-2000	NA	BDS	3970140520004865- warana bank	249559	0	Bank Transfer	249559	249559	0	0	0	
126	Administration	Regular	Not Approved	Yes	ISMAIL IMAMHUSEN TUGGALDONI	Head clerk	01-11-2013	NA	BDS	092510110010272- bank of india	246161	0	Bank Transfer	246161	246161	0	0	0	
127	Administration	Regular	Not Approved	Yes	SUHAS BHAIASAHEB CHAVAN	Librarian	17-09-2014	NA	BDS	093610110001084- bank of india	245877	0	Bank Transfer	245877	245877	0	0	0	
128	Administration	Regular	Approved	Yes	SUDHIR PANDURANG RAUT	Infrastructure and Facility Manager	01-04-2007	NA	BDS	0927101100040000000- HDFC	243776	0	Bank Transfer	243776	243776	0	0	0	
129	Administration	Regular	Approved	Yes	SHEETAL SUVARNSINGH LOKARE	Office Staff II	10-09-2001	NA	BDS	3970140520004824- warana bank	242468	0	Bank Transfer	242468	242468	0	0	0	
130	Administration	Regular	Not Approved	Yes	SHASHIKANT BASAPPA KULKARNI	Office Car Driver	01-06-1997	NA	BDS	092510110006209- bank of india	240666	0	Bank Transfer	240666	240666	0	0	0	

131	Administration	Regular	Not Approved	Yes	ARVIND NAGENDRA SAKHARAP	Office Staff II	01-08-2010	NA	BDS	092510110063047- bank of india	238787	0	Bank Transfer	238787	238787	0	0	0	0
132	Administration	Regular	Approved	Yes	SHINDE JAGANNATH ABRAJ	Office Car Driver	07-01-1998	NA	BDS	50100821375601 - HDFC	234481	0	Bank Transfer	234481	234481	0	0	0	0
133	Administration	Regular	Not Approved	Yes	JAYRAM BHIWA KARVANJE	Peon/Officer Boy	01-10-1992	NA	BDS	3970140520004857- WARANA BANK	228509	0	Bank Transfer	228509	228509	0	0	0	0
134	Administration	Regular	Not Approved	Yes	VIKAS VASANT KAMBLE	Office Staff II	01-02-1996	NA	BDS	092510110063344- bank of india	228469	0	Bank Transfer	228469	228469	0	0	0	0
135	Administration	Regular	Not Approved	Yes	MANISHA SUDHAKAR AWATI	Laboratory Technician	01-08-2010	NA	BDS	092510110062998- bank of india	227239	0	Bank Transfer	227239	227239	0	0	0	0
136	Administration	Regular	Not Approved	Yes	PAWAN NARSINH CHAVAN	Laboratory Technician	01-11-2013	NA	BDS	0925101100604597- bank of india	223629	0	Bank Transfer	223629	223629	0	0	0	0
137	Administration	Regular	Not Approved	Yes	PRAMOD MAHADEV PATIL	Peon/Officer Boy	01-02-1996	NA	BDS	3970140520004853- WARANA BANK	222792	0	Bank Transfer	222792	222792	0	0	0	0
138	Administration	Regular	Not Approved	Yes	ANKUSH MARUTI PATANKAR	Infrastructure and Facility Manager	01-07-1992	NA	BDS	091510100912277- bank of india	213898	0	Bank Transfer	213898	213898	0	0	0	0
139	Administration	Regular	Not Approved	Yes	AKSHARA CHANDRSHIEKHAR PATANKAR	Infrastructure and Facility Manager	01-01-2018	NA	BDS	092510110012747- bank of india	203807	0	Bank Transfer	203807	203807	0	0	0	0
140	Administration	Regular	Not Approved	Yes	UPENDRA SHRIKANT MAHAJAN	Head clerk	16-10-2023	NA	BDS	50100819282860 - Hdfc	203447	0	Bank Transfer	203447	203447	0	0	0	0
141	Administration	Regular	Not Approved	Yes	CHANDSO AHMED SUTAR	Peon/Officer Boy	01-01-2018	NA	BDS	092510110005521- bank of india	203041	0	Bank Transfer	203041	203041	0	0	0	0
142	Administration	Regular	Not Approved	Yes	SAHEBI DAVALSAHEB WALEKAR	Peon/Officer Boy	01-01-2018	NA	BDS	092710110001996- bank of india	203041	0	Bank Transfer	203041	203041	0	0	0	0
143	Administration	Regular	Not Approved	Yes	KEDAR DATTATRYA JAMBHALE	Head clerk	01-08-2010	NA	BDS	092510100009751- bank of india	202933	0	Bank Transfer	202933	202933	0	0	0	0
144	Administration	Regular	Approved	Yes	RANGRAO RANGRAO KAMBLE	Office Staff II	01-01-2000	NA	BDS	3970140520004869- warana bank	198631	0	Bank Transfer	198631	198631	0	0	0	0
145	Administration	Regular	Not Approved	Yes	SAVITA SANJAY PATIL	Office Secretary	01-08-2010	NA	BDS	09251011003021- bank of india	194817	0	Bank Transfer	194817	194817	0	0	0	0
146	Administration	Regular	Not Approved	Yes	GEETA SHRIKANT MALI	Laboratory Technician	01-08-2010	NA	BDS	092510110002409- bank of india	191006	0	Bank Transfer	191006	191006	0	0	0	0
147	Administration	Regular	Not Approved	Yes	SUMAN BALASO PATIL	Peon/Officer Boy	01-01-2018	NA	BDS	092510110002443- bank of india	182106	0	Bank Transfer	182106	182106	0	0	0	0
148	Administration	Regular	Not Approved	Yes	SHIVAJI BALASAHEB PATIL	Office Staff II	08-01-2010	NA	BDS	092510510000643- BANK OF INDIA	178423	0	Bank Transfer	178423	178423	0	0	0	0
149	Administration	Regular	Not Approved	Yes	SHIVAJI SHIRPATI PATIL	Head clerk	01-08-2010	NA	BDS	092510110002425- bank of india	173452	0	Bank Transfer	173452	173452	0	0	0	0
150	Administration	Regular	Not Approved	Yes	NITIN SURESH KAMBALE	Head clerk	02-02-2008	NA	BDS	092510100006766- bank of india	158874	0	Bank Transfer	158874	158874	0	0	0	0
151	Administration	Regular	Not Approved	Yes	KRISHANAT SHANKAR SANKPAL	Office Staff II	01-12-2011	NA	BDS	092510110003924- bank of india	156827	0	Bank Transfer	156827	156827	0	0	0	0
152	Administration	Regular	Not Approved	Yes	MAYA NITIN JADHAV	Office Secretary	01-12-2011	NA	BDS	092710110006847- bank of india	156827	0	Bank Transfer	156827	156827	0	0	0	0
153	Administration	Regular	Not Approved	Yes	SUBHASH SADASHIV KAMBALE	Laboratory Attendant	01-08-2010	NA	BDS	092510110003009- bank of india	156389	0	Bank Transfer	156389	156389	0	0	0	0
154	Administration	Regular	Not Approved	Yes	DINKAR TANAJI NIKAM	Peon/Officer Boy	01-12-2011	NA	BDS	0925410110000771- bank of india	153791	0	Bank Transfer	153791	153791	0	0	0	0
155	Administration	Regular	Approved	Yes	PRUTHVIRAJ VILAS PATIL	Office Staff II	11-04-2023	NA	BDS	50100819282847 - HDFC	152529	0	Bank Transfer	152529	152529	0	0	0	0
156	Administration	Regular	Approved	Yes	BHAKATI UPENDRA MAHAJAN	Office Staff II	01-03-2024	NA	BDS	50100824304501 - HDFC	149151	0	Bank Transfer	149151	149151	0	0	0	0
157	Administration	Regular	Not Approved	Yes	RANJEET JAYSING PATIL	Office Staff II	01-08-2017	NA	BDS	09271051000030- bank of india	130993	0	Bank Transfer	130993	130993	0	0	0	0
158	Administration	Regular	Not Approved	Yes	AMOL SHAHAJI CHOPADE	Laboratory Attendant	01-08-2010	NA	BDS	092710110004463- bank of india	130536	0	Bank Transfer	130536	130536	0	0	0	0
159	Administration	Regular	Not Approved	Yes	AJIT BHIMRAO JAGTAP	Laboratory Attendant	01-08-2010	NA	BDS	092510110002424- bank of india	128213	0	Bank Transfer	128213	128213	0	0	0	0
160	Administration	Regular	Not Approved	Yes	BHARAT BHUJINGA KAMBALE	Laboratory Attendant	01-08-2010	NA	BDS	092710110004862- bank of india	128191	0	Bank Transfer	128191	128191	0	0	0	0
161	Administration	Regular	Not Approved	Yes	SHARAD SHIVAJI KAMBALE	Laboratory Attendant	01-08-2010	NA	BDS	092510110009951- bank of india	125952	0	Bank Transfer	125952	125952	0	0	0	0
162	Administration	Regular	Not Approved	Yes	DAWALSAB IMAMHUSEN TUGGALDONI	Laboratory Attendant	01-08-2010	NA	BDS	092510110003012- bank of india	125901	0	Bank Transfer	125901	125901	0	0	0	0
163	Administration	Regular	Not Approved	Yes	HINDURAO SAMBIHAJI CHOUGULE	Dry Sweeper	01-08-2010	NA	BDS	092510110002428- bank of india	125901	0	Bank Transfer	125901	125901	0	0	0	0
164	Administration	Regular	Not Approved	Yes	KALLESHWAR PANDURANG NERLEKAR	Laboratory Attendant	01-08-2010	NA	BDS	092510110003007- bank of india	123778	0	Bank Transfer	123778	123778	0	0	0	0
165	Administration	Regular	Not Approved	Yes	KAVITA BHIMRAO KUMBHAR	Office Secretary	01-02-2014	NA	BDS	092510110002408- bank of india	122656	0	Bank Transfer	122656	122656	0	0	0	0
166	Administration	Regular	Not Approved	Yes	VIKAS LAXMAN BANDGAR	Peon/Officer Boy	01-08-2010	NA	BDS	092510110002417- bank of india	120661	0	Bank Transfer	120661	120661	0	0	0	0
167	Administration	Regular	Not Approved	Yes	KRISHNATH YASHWANT LONDHE	Laboratory Attendant	01-08-2010	NA	BDS	092510110002410- bank of india	118601	0	Bank Transfer	118601	118601	0	0	0	0
168	Administration	Regular	Not Approved	Yes	OMKAR SHANKAR MORE	Office Staff II	21-05-2021	NA	BDS	092510510005318- bank of india	117731	0	Bank Transfer	117731	117731	0	0	0	0
169	Administration	Regular	Not Approved	Yes	AVINASH MAHADEV KAMBALE	Peon/Officer Boy	01-12-2011	NA	BDS	092510110003916- bank of india	116396	0	Bank Transfer	116396	116396	0	0	0	0
170	Administration	Regular	Not Approved	Yes	SANTOSH BHIMRAO SUTAR	Laboratory Attendant	01-12-2011	NA	BDS	3970140520004864- warana bank	116388	0	Bank Transfer	116388	116388	0	0	0	0
171	Administration	Regular	Not Approved	Yes	SAMEER MIRASO PATHAN	Laboratory Attendant	01-12-2011	NA	BDS	3970010540000627- warana bank	116388	0	Bank Transfer	116388	116388	0	0	0	0
172	Administration	Regular	Not Approved	Yes	AMIT ANANDRAO PATIL	Office Staff II	01-12-2011	NA	BDS	092510110003929- bank of india	116369	0	Bank Transfer	116369	116369	0	0	0	0
173	Administration	Regular	Not Approved	Yes	LATABAI SAKHARAM KAMBALE	Peon/Officer Boy	01-12-2011	NA	BDS	092510110003935- bank of india	116369	0	Bank Transfer	116369	116369	0	0	0	0
174	Administration	Regular	Not Approved	Yes	VIDYA ANANDRAO PATIL	Peon/Officer Boy	01-12-2011	NA	BDS	09251011003939- bank of india	116369	0	Bank Transfer	116369	116369	0	0	0	0
175	Administration	Regular	Not Approved	Yes	ROHINI EKNATH GURAV	Peon/Officer Boy	01-12-2011	NA	BDS	092510110003941- bank of india	116369	0	Bank Transfer	116369	116369	0	0	0	0
176	Administration	Regular	Approved	Yes	RAJIRAO DINIKAR PATIL	Office Car Driver	25-05-2023	NA	BDS	50100824304260 - HDFC	115966	0	Bank Transfer	115966	115966	0	0	0	0
177	Administration	Regular	Not Approved	Yes	VINAYAK SHANTINATH	Estate Manager	01-06-2019	NA	BDS	151010110002268- bank of india	115428	0	Bank Transfer	115428	115428	0	0	0	0

[illegible]

Total		55108227	1080402		0	46601779	8506448	0	0	0
Total Teaching Faculty		109	Total Non Teaching Faculty		117					
Total Annual Salary - Teaching					37994856 (69%)					
Total Annual Salary - Administration					17113371 (31%)					
Total Annual Salary					55108227					
Total Basic Pay					24724046					
Total Grade Pay					3783227					
Total HRA Pay					1327554					
Total DA Pay					9073860					
Total TA Pay					59723					
Total Leave Encash					0					
Total Other Allowances					0					
Total Institute PT/PF Pay					1243131					
Total PT/PF/other statutory deduction Pay					302682					

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27