

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

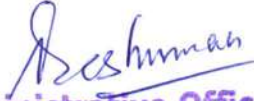
APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM BDS

1	Name of the College/Institute: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad Code: BDS0011 Stream: BDS Year: 2022-23 Location: Kanchanwadi, Paithan Road, Aurangabad.		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved	300000 300000 286000 286000
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 310908 Rs.	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	01/06/1991	
	2.1	Streams combined Yes / No	Yes
2.1.1	Streams combined	BDS	
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 2020-21 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	75572276	188931
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	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)	75572276	188931
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2020-21	19247037	48118
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	94819313	237048
4.2.2.1	Actual Bank Interest Amount Claimed (1975125) or Total interest allowable limited to 2% of 4.2.2 (1896386) whichever is lower	1896386	4741
4.2.2.2	Total 4.2.2 + 4.2.2.1	96715699	241789
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	9671570	24179
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 10500 per student for total sanctioned intake	4200000	10500
4.4	Depreciation on other assets at approved rates	2470293	6176
4.5	Total of (4.2.2.2 to 4.4)	113057562	282644
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)	374	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	400	
4.9	Per Student Fee (4.5/4.8)	282644	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	282644	
4.10	Development fee (10% of 4.9.1)	28264	
4.10.1	Total fee (4.9.1 + 4.10)	310908	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(28264)) or Limited 15% of Tuition Fee(4.9.1- (42397)) whichever is less.	28264	
4.10.4	Total Fee (4.9.1 + 4.10.3)	310908	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students		By Rules Disallowed

Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

Date

Place


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

Signature and Seal of person authorised in terms of section 2 (l) 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 - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM BDSPG

1	Name of the College/Institute: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad Code: BDS0011 Stream: BDSPG Year: 2022-23 Location: Kanchanwadi, Paithan Road, Aurangabad.		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No 398000 398000 392000 392000	
	Fee Proposed by College for AY 2022-23	Proposal Status Y	
	C) Hospital Status:	Own	
	D) If owned, date of Hospital Establishment :	01/06/1991	
	2.1	Streams combined Yes / No	Yes
2.1.1	Streams combined	BDSPG	
3.	Whether undertaking on stamp paper submitted reg. refund?		
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 2020-21 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	18881139	286078
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	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)	18881139	286078
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2020-21	4584254	69458
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	23465393	355536
4.2.2.1	Actual Bank Interest Amount Claimed (599875) or Total interest allowable limited to 2% of 4.2.2 (469308) whichever is lower	469308	7111
4.2.2.2	Total 4.2.2 + 4.2.2.1	23934701	362647
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	2393470	36265
4.2.4	Hospital deficit	0	
4.3	Usage charge for building Rs. 10500 per student for total sanctioned intake	693000	10500
4.4	Depreciation on other assets at approved rates	823431	12476
4.5	Total of (4.2.2.2 to 4.4)	27844602	421888
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	66	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.)	66	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	66	
4.9	Per Student Fee (4.5/4.8)	421888	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	421888	
4.10	Development fee (10% of 4.9.1)	42189	
4.10.1	Total fee (4.9.1 + 4.10)	464077	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(42189)) or Limited 15% of Tuition Fee(4.9.1- (63283)) whichever is less.	42189	
4.10.4	Total Fee (4.9.1 + 4.10.3)	464077	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students		By Rules Disallowed
Date			

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

Place

Areshm
Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

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	BDS0011, BDSPG0011 - Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad.

Online fee approval proposal for academic year 2022-23**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 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/ Homcopathic / 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 the 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


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

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


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

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	522853	15753	60000	0	598606	142152	456455	106614	35538	0	0	0	0
2	Books	25	416443	0	6558	0	423001	104931	318071	78698	26233	0	0	0	0
3	FURNITURE	15	1659070	0	20733	0	1679803	250415	1429388	187811	62604	0	0	0	0
4	MACHINERY	15	18528378	11627	203000	0	18743005	2796226	15946779	2097170	699056	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 full name
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Chhatrapati Shahu Maharaj
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

FOR S. M. SHERKAR & CO.
CHARTERED ACCOUNTANTS

S. M. SHERKAR

S. M. SHERKAR

M. NO. 34617, F.R.N.114098'''

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	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Address (With Pin Code)	KANCHANWADI, PAITHAN ROAD, AURANGABAD, 431002
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	02402379248
Fax No. with STD Code	02402646222
E-mail ID	snkolte@csms.org
Website	www.csms.org
Registration No. and date of Trust	F-1265--04/07/1986--1986-07-04
Year of Establishment of the trust	1986
PAN No - TAN No	AAATC3866A--NSKC01110E

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	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	AGRICULTURE & BUSINESS
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AGRICULTURE & BUSINESS
3	VITHALRAO PANDURANG LAHANE	TREASURER	AGRICULTURE
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	AGRICULTURE & BUSINESS
6	RUPALI VISHWASRAO NANGREPATIL	MEMBER OF THE TRUST	AGRICULTURE
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	BUSINESS

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	CSMSS COLLEGE OF AGRICULTURE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011	11157	2006	B SC AGRI
2	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011	2533	2013	B TECH M TECH
3	CSMSS COLLEGE OF POLYTECHNIC	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011	2176	2009	DIPLOMA IN ENGINEERING
4	CSMSS AYURVED MAHAVIDYALAYA	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011	0028	1989	BAMS MD
5	CSMSS DENTAL COLLEGE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431011	0011	1991	BDS MDS

Name of the Courses

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

Reshmi
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

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	20242	21043	20	0
	Total	20242	21043	20	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Select Yes	
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.)		11772	0	11772
	Cost(Amt. in Rs.)		42412523	0	42412523
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.)		11772	0	11772
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

Administrative Officer
Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

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	4	100	0	100	100	0	91	100	0	91	100	0	92	0	0	0
2	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0
3	BDSPG	PROSTHODONTICS AND CROWN & BRIDGE	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0
5	BDSPG	ORAL & MAXILLOFACIAL SURGERY	3	2	0	2	2	0	2	2	0	2	0	0	0	0	0	0
6	BDSPG	PERIODONTOLOGY	3	2	0	2	2	0	2	2	0	2	0	0	0	0	0	0
7	BDSPG	ORAL MEDICINE & RADIOLOGY	3	3	0	3	3	0	3	3	0	3	0	0	0	0	0	0
Total				122	0	122	122	0	113	122	0	113	100	0	92	0	0	0

Institute Information

Address	Kanchanwadi, Paithan Road, Aurangabad.					
Village	Kanchanwadi					
District - Taluka	Aurangabad-Aurangabad					
PIN Code	431011					
Year of Establishment	1991					
Telephone No. (With STD code)	0240-2646464					
Mobile Number & WhatsApp number	9921553999 WhatsApp number-9921553999					
E-Mail ID	dean@csmsdental.com					
Web Site	www.csmsdental.com					
Whether Land or Building provided by the government or any other public body	No.					
Type of Land	On Ownership					
College Location	Within 20 kms periphery of Muncipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	2 %					
Total number of research publications in International journals & patents filed by the college	0					
Placement of students	0					
Name of the Director / Principal of the Institution	DR.LATA .M.KALE					
Person duly authorised in terms of section 2 (I) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER(TRUST) Mobile No: 9921553999					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BDS	400	374	393	374
	2	BDSPG	66	66	66	66

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52010330032	KANCHANWADI
2	STATE BANK OF INDIA	62180789890	KANCHANWADI
3	STATE BANK OF INDIA	62286386870	KANCHANWADI
4	STATE BANK OF INDIA	62185400755	KANCHANWADI
5	STATE BANK OF INDIA	35332321778	KANCHANWADI
6	ABHYUDAYA COOPBANK LTD	068021100000042	GULMANDI

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		122	113	113	92	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1996				
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- 100 Girls- 100 Total Capacity- 200				
Total No. of laboratories in the Department						
Total cost of Equipment in the Department (Rs. in Lakhs)		267.58 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		177.06 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		90.52 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central						
		No. of Titles	164			
		No. of Books available	230			

Library if yes give details	No. of Journals subscribed In current year	0		
B) Carpet Area in Use for Library (in Sq. Mtr.)	120			
c) Facilities in Department - Library	1.	FURNITURE		
	2.	COMPUTER		
	3.	INTERNET		
	4.	0		
No. of Staff				
Teaching Staff	As per Council norms	Posts filed in	Total Filled in Posts	Vacant Posts
		Regular Adhoc Contract		
a) Professors	16	16 0 0	16	
b) Assistant Professors / HOD	33	33 0 0	33	
c) Lecturers	57	57 0 0	57	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :466	Student on Roll : 440
a) With approved staff	106	Student - Teacher Ratio = 4:1	Student - Teacher Ratio = 4:1
b) With (approved adhoc + contract) staff	106	Student - Teacher Ratio = 4:1	Student - Teacher Ratio = 4:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in	Total Filled in Posts
		Regular Adhoc Contract	Vacant Posts
a) Technical	12	12 0 0	12
b) Non- Technical	47	47 0 0	47
c) Class- IV	44	44 0 0	44
	Total	103 0 0	103
Ratio of Non - Teaching - Teaching Staff	1:1		

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/ Institute:</u>	O
	b) if owned built-up area in 11772 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs) 424.13 0 424.13
		Recurring annual expenditure (Amount Rs. in Lakhs) 18.80 0 18.8
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs) 0 0 0
17	Mention relation of the landlord with the College / Institute if Any	TRUST

Projected Addition	College / Institute / Hostel		
Particulars	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	0	0	0
d. Laboratory equipments	2700000	2200000	2500000
e. Books	1800000	1500000	1700000
f. Furniture & dead stock	1500000	1700000	1400000
g. Vehicals	0	0	0
h. Others	1400000	1600000	1800000
Total	7400000	7000000	7400000

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	30750000
2 nd Year	91	26026000
3 rd Year	91	26247000
4 th Year	92	25639000
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	22	12986000
2 nd Year	44	20275000
Fees collected (2020-21) per student for UG/PG course	UG Course - 300000	
	PG Course - 398000	
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)	300000	300
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR.LATA .M.KALE
Regular incharge	Regular
Pay Scale	39100

Beeshman
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SABLE ALKA JOLSON	Regular	09-05-2003	09-05-2003	BDS	Administrator	9300-34800	4200
2	SONWANE MEENA JAGANNATH	Regular	01-10-2005	01-10-2005	BDSPG	Administrator	9300-34800	4200
3	BULBULE SUBHASH NATHARAO	Regular	04-06-1992	04-06-1992	BDS	Administrator	9300-34800	4400
4	KOLTE SANJAY NAVNATH	Regular	02-05-2000	02-05-2000	BDS	Administrator	9300-34800	4400
5	RAUT GANESH MANIK	Regular	01-12-2019	01-12-2019	BDSPG	Administrator	4440-7440	1400
6	AKOLKAR BHAUSAHEB DATTATRAY	Regular	05-06-1992	05-06-1992	BDSPG	Administrator	5200-20200	2800
7	DUDHE LAXMAN NAMDEORAO	Regular	26-10-1993	26-10-1993	BDS	Administrator	9300-34800	4300
8	JADHAV PRABHAKAR WAMANRAO	Regular	27-07-1992	27-07-1992	BDS	Administrator	4440-7440	1400
9	PATHAN SHERKHAN AFSARKHAN	Regular	04-07-1994	04-07-1994	BDS	Administrator	5200-20200	2800
10	DHANWATE SUNIL VITTHALRAO	Regular	01-09-2010	01-09-2010	BDS	Administrator	5200-20200	2400
11	MULEY VILAS BHASKAR	Regular	14-07-1998	14-07-1998	BDS	Administrator	5200-20200	2400
12	DANVE ADINATH BABURAO	Regular	13-07-1999	13-07-1999	BDS	Administrator	5200-20200	2400
13	KOKATE DEVIDAS GULABRAO	Regular	14-09-1992	14-09-1992	BDS	Administrator	5200-20200	2400
14	AKOLKAR DHANANJAY KASHINATH	Regular	01-04-2009	01-04-2009	BDSPG	Administrator	5200-20200	2400
15	ADIK VIJAY SHAMRAO	Regular	02-05-2009	02-05-2009	BDS	Administrator	9300-34800	4200
16	GAIKWAD HARIBHAU KONDIBA	Regular	01-03-2006	01-03-2006	BDS	Administrator	5200-20200	2800
17	LUTE DATTATRAY JAGNNATH	Regular	20-03-2007	20-03-2007	BDS	Administrator	5200-20200	2400
18	DUSHING SANJAY JAGANNATH	Regular	02-05-2009	02-05-2009	BDS	Administrator	5200-20200	2800
19	WADAGALE NANDA SUDHIR	Regular	07-05-2003	07-05-2003	BDS	Administrator	9300-34800	4200
20	WAHL NANDA RAVINDRA	Regular	28-12-2006	28-12-2006	BDSPG	Administrator	9300-34800	4200
21	SONWANE RANI PANDRINATH	Regular	01-06-2010	01-06-2010	BDSPG	Administrator	9300-34800	4200
22	MAGAR BANDU JAGANNATH	Regular	01-03-2006	01-03-2006	BDS	Administrator	5200-20200	2400
23	KALE RAJU DHONDIRAM	Regular	10-01-2011	10-01-2011	BDSPG	Administrator	5200-20200	2400
24	BADAK ASHOK BHIMRAO	Regular	01-05-2011	01-05-2011	BDS	Administrator	5200-20200	1900
25	CHAVHAN VARSHA RAMRAO	Regular	20-09-2011	20-09-2011	BDS	Administrator	5200-20200	2400
26	SURYAWANSHI SUNEDH BABURAO	Regular	04-01-2012	04-01-2012	BDS	Administrator	5200-20200	2400
27	PATOLE CHETNA JHON	Regular	04-05-2012	04-05-2012	BDSPG	Administrator	9300-34800	4200
28	BIDWE KIRAN SHRIDHAR	Regular	01-04-2012	01-04-2012	BDS	Administrator	9300-34800	4200
29	SABLE MANISHA GOLSON	Regular	11-06-2012	11-06-2012	BDS	Administrator	9300-34800	4200
30	KASAR BHUSHAN VIJAY	Regular	20-06-2012	20-06-2012	BDSPG	Administrator	5200-20200	2400
31	SHELKE KRUSHNA KALYAN	Regular	04-04-2013	04-04-2013	BDS	Administrator	5200-20200	2400
32	KHAIRNAR VIKAS RAGHUNATH	Regular	01-04-2013	01-04-2013	BDSPG	Administrator	5200-20200	2800
33	NAVLE KEDARNATH BABASAHEB	Regular	01-06-2014	01-06-2014	BDSPG	Administrator	5200-20200	2400
34	DANDEWAR VANDANA SUBHASHRAO	Regular	01-06-2014	01-06-2014	BDSPG	Administrator	9300-34800	4200
35	CHITRAK LAXMIBAI SOPANRAO	Regular	11-06-1994	11-06-1994	BDS	Administrator	4440-7440	1400
36	PATIL TEJASHREE TUSHAR	Regular	05-12-2014	05-12-2014	BDSPG	Administrator	5200-20200	2400
37	GAIKWAD VINOD BAPURAO	Regular	01-01-2015	01-01-2015	BDSPG	Administrator	5200-20200	2400
38	CHOUDHARI SANTOSH VITTHAL	Regular	01-01-2015	01-01-2015	BDSPG	Administrator	5200-20200	1900
39	PATHRE SUNIL DAMODHAR	Regular	01-10-1994	01-10-1994	BDS	Administrator	4440-7440	1400
40	GAIKWAD ATMARAM SHRIRANGRAO	Regular	01-01-2015	01-01-2015	BDS	Administrator	5200-20200	1900
41	DUBILE MADAN ASARAM	Regular	10-07-1996	10-07-1996	BDS	Administrator	4440-7440	1400
42	WAGHMODE BABAN PUNJARAM	Regular	01-01-2015	01-01-2015	BDS	Administrator	5200-20200	1900
43	BHOKRE VISHNU SANDU	Regular	18-06-1997	18-06-1997	BDS	Administrator	4440-7440	1400
44	PAWAR KISAN NARAYAN	Regular	01-01-2015	01-01-2015	BDS	Administrator	5200-20200	1900
45	MAGAR MUNJAJI JAGANNATH	Regular	01-01-2015	01-01-2015	BDS	Administrator	5200-20200	2800
46	SONAWANE SHANKAR BHAURAO	Regular	21-11-1997	21-11-1997	BDS	Administrator	4440-7440	1400
47	BHARTI BALASAHEB RAMBHAU	Regular	22-02-2016	22-02-2016	BDS	Administrator	5200-20200	2400
48	SHINDE KANTA SADASHIV	Regular	03-03-2016	03-03-2016	BDS	Administrator	9300-34800	4200
49	BODKHE LAXMAN RENUBA	Regular	01-10-2007	01-10-2007	BDS	Administrator	4440-7440	1400
50	JADHAV RUPALI EKANATH	Regular	19-03-2016	19-03-2016	BDSPG	Administrator	9300-34800	4200
51	POL KAILAS BAPURAO	Regular	01-10-2007	01-10-2007	BDS	Administrator	4440-7440	1400
52	JARHAD SHEWANTABAI MOHAN	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
53	AWARE INDU SHANKAR	Regular	15-09-2016	15-09-2016	BDS	Administrator	9300-34800	4200
54	KSHIRSAGAR PRAMILA SUKHADEO	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
55	SHELKE GANESH KALYAN	Regular	05-12-2016	05-12-2016	BDS	Administrator	5200-20200	2400
56	GHATE APPASAHEB HIRAMAN	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
57	MALI JYOTI MANOHAR	Regular	01-01-2017	01-01-2017	BDS	Administrator	9300-34800	4200
58	GADEKAR KUSUMBABAI BHAUSAHEB	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
59	TAYDE RADHIKA GANPAT	Regular	01-01-2017	01-01-2017	BDS	Administrator	9300-34800	4200
60	JADHAV SANJAY ANNASAHEB	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
61	RASKAR RAMA DATTATRAY	Regular	01-01-2017	01-01-2017	BDS	Administrator	9300-34800	4200
62	BANKAR SURESH SANDU	Regular	01-07-2018	01-07-2018	BDSPG	Administrator	5200-20200	2400
63	KAKDE SANGEETA SAHEBRAO	Regular	01-03-2006	01-03-2006	BDS	Administrator	4440-7440	1400
64	RATHOD YOGITA BABAN	Regular	01-11-2018	01-11-2018	BDS	Administrator	9300-34800	4200
65	RAKHUNDE TRIMABK BHASKAR	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400
66	MORE BABAN CHANGDEV	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400
67	KORANNE SUSHAMA SUSHANT	Regular	01-12-2018	01-12-2018	BDS	Administrator	9300-34800	4400
68	TAYDE SHRIRANG PRATAP	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400
69	DAHIWAL LAXMANRAO SANDIP	Regular	01-12-2018	01-12-2018	BDS	Administrator	5200-20200	1900
70	SHAIKH NAJIR ABDUL	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400

71	BHAROSE MAROTI KISANRAO	Regular	01-12-2018	01-12-2018	BDS	Administrator	5200-20200	1900
72	KAMBLE MUKESH MOJES	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400
73	SHELKE DIGAMBAR KHELBA	Regular	01-04-2019	01-04-2019	BDS	Administrator	5200-20200	2400
74	PATIL SANJAY AMBADAS	Regular	02-12-2019	02-12-2019	BDS PG	Administrator	9300-34800	4200
75	PAWAR BHAUSAHEB RANGNATH	Regular	02-05-2009	02-05-2009	BDS	Administrator	4440-7440	1400
76	KADAM SHWETA SUDAMRAO	Regular	02-12-2019	02-12-2019	BDS PG	Administrator	9300-34800	4200
77	JAGTAP ARUN DATTU	Regular	01-12-2010	01-12-2010	BDS	Administrator	4440-7440	1400
78	POPALGHAT MEGHA DATTATRAY	Regular	01-02-2020	01-02-2020	BDS	Administrator	9300-34800	4200
79	HAMNE BASLING SURYAKANT	Regular	01-12-2010	01-12-2010	BDS	Administrator	5200-20200	2400
80	MOTE KAILAS MANIKRAO	Regular	08-07-2020	08-07-2020	BDS	Administrator	5200-20200	1900
81	MAHANOR CHANDRABHAN KACHRU	Regular	01-01-2017	01-01-2017	BDS PG	Administrator	4440-7440	1400
82	PAKHARE MANSI VASANT	Regular	20-10-2020	20-10-2020	BDS	Administrator	5200-20200	2400
83	NIKAM SEEMA BHAVLAL	Regular	20-03-2021	20-03-2021	BDS	Administrator	9300-34800	4200
84	SURYAVANSHI SUMANBAI AVDHUT	Regular	01-01-2017	01-01-2017	BDS	Administrator	4440-7440	1400
85	BHASME ANANTA EKNATH	Regular	01-01-2017	01-01-2017	BDS	Administrator	5200-20200	1900
86	SHAIKH ALIM BILAL	Regular	01-01-2017	01-01-2017	BDS	Administrator	4440-7440	1400
87	GAIKWAD AVINASH BABURAO	Regular	01-12-2019	01-12-2019	BDS PG	Administrator	4440-7440	1400
88	BACHKAR RAJENDRA RAVSAHEB	Regular	01-12-2019	01-12-2019	BDS PG	Administrator	4440-7440	1400
89	JARHAD SATISH RAMCHANDRA	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
90	BEGATE SUNIL SAKHARAM	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
91	KHAVALA RAVINDRA RAJARAM	Regular	01-02-2020	01-02-2020	BDS	Administrator	5200-20200	1900
92	CHITARE VILAS LAXMANRAO	Regular	01-02-2020	01-02-2020	BDS	Administrator	5200-20200	1900
93	CHOBHE MANOJ VILAS	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
94	NARODE AKSHAY BABURAO	Regular	01-02-2020	01-02-2020	BDS	Administrator	5200-20200	1900
95	NIKAM SHIVAJI GOVIND	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
96	KALE DNYANESHWAR SURESH	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
97	BORUDE BALIRAM LAXMAN	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
98	SIRSAT VITTHAL YESHVANTA	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
99	DEVKA GANESH RAUT	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
100	AGALE LALITA BABAN	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
101	CHAUDHARI UJWALA SANTOSH	Regular	01-12-2019	01-12-2019	BDS PG	Administrator	4440-7440	1400
102	TODKAR ASHAMATI DAGDU	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
103	AGALE NANDA SHIVAJI	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
104	DOMALE MUKESH ASARAM	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
105	UBALE RADHA VIKRAM	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
106	MAGRE MANGALBAI SUDHAKAR	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
107	SORE JYOTI DATTATRAY	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
108	MOTICHURUR SUSHILA SANJAY	Regular	01-12-2019	01-12-2019	BDS	Administrator	4440-7440	1400
109	PATIL BHARTI SATYAJIT	Regular	16-03-2016	16-03-2016	BDS	Administrator	5200-20200	2400
110	THORAT KAMALBAI VITTHAL	Regular	04-10-1993	04-10-1993	BDS	Administrator	4440-7440	1400
111	KALE LATA MADHUKAR	Regular	16-07-1997	16-07-1997	BDS PG	Teaching	37400-67000	10000
112	BHOYAR SUBHASH CHAMPATRAO	Regular	15-01-1996	15-01-1996	BDS PG	Teaching	37400-67000	10000
113	KHATRI JEEVAN MANIKLAL	Regular	21-04-1994	21-04-1994	BDS PG	Teaching	37400-67000	10000
114	KANJALKAR VRUNDA MAKRAND	Regular	16-11-1998	16-11-1998	BDS	Teaching	37400-67000	10000
115	DAOKAR SUCHITA SADASHIV	Regular	29-04-2002	29-04-2002	BDS PG	Teaching	37400-67000	10000
116	YESHWANTE BABITA JAGANNATH	Regular	14-08-2002	14-08-2002	BDS PG	Teaching	37400-67000	10000
117	DAOKAR SADASHIV GOPINATH	Regular	01-07-2008	01-07-2008	BDS PG	Teaching	37400-67000	10000
118	MHASKE MAYA NAGNATH	Regular	14-03-2002	14-03-2002	BDS PG	Teaching	37400-67000	10000
119	TULI SUNITA SUDHIR	Regular	26-07-1999	26-07-1999	BDS	Teaching	37400-67000	10000
120	BAIG NAZISH SAMAD	Regular	24-06-2002	24-06-2002	BDS PG	Teaching	37400-67000	10000
121	MHASKE CHANDRAKANT ANANDRAO	Regular	24-08-1993	24-08-1993	BDS	Teaching	37400-67000	9000
122	SARODE SANJAY LAXMANRAO	Regular	23-01-2007	23-01-2007	BDS	Teaching	37400-67000	9000
123	DESHPANDE MILIND BALASAHEB	Regular	01-08-2006	01-08-2006	BDS	Teaching	37400-67000	9000
124	BHANDE RAJESH BABURAO	Regular	01-08-2006	01-08-2006	BDS	Teaching	37400-67000	9000
125	CHOBHE SHRIKANT SHARAD	Regular	10-04-2004	10-4-2004	BDS	Teaching	37400-67000	9000
126	SODHI SONIA KAUR	Regular	12-01-2011	12-01-2011	BDS	Teaching	37400-67000	9000
127	MOTWANI DEEPAK KANHAYALAL	Regular	17-07-2007	17-07-2007	BDS PG	Teaching	37400-67000	10000
128	PATIL KALPANA UDAYSINH	Regular	03-10-2007	03-10-2007	BDS	Teaching	37400-67000	10000
129	RAMAN KARTIK RAVI	Regular	01-08-2016	01-08-2016	BDS	Teaching	37400-67000	9000
130	YASMEEN SEEMA KHAJA MOINUDDIN	Regular	24-08-1993	24-08-1993	BDS	Teaching	15600-39100	7000
131	CHATSE ASHOK GANGARAM	Regular	07-01-1994	07-01-1994	BDS	Teaching	15600-39100	7000
132	KALBANDE ASHA TUKARAM	Regular	21-11-1994	21-11-1994	BDS	Teaching	15600-39100	7000
133	SUKHDEVE UJWALA PRALHAD	Regular	15-07-1998	15-07-1998	BDS	Teaching	15600-39100	7000
134	MULEY SNEHALATA VISHWANATH	Regular	17-12-1996	17-12-1996	BDS	Teaching	15600-39100	7000
135	QUADRI FOUZIA FAROOQ HUSSAIN	Regular	10-12-1998	10-12-1998	BDS	Teaching	15600-39100	7000
136	MAGAR AJAY RANGNATHRAO	Regular	24-08-1999	24-08-1999	BDS	Teaching	15600-39100	7000
137	MAGRE JYOTI DASHRATH	Regular	18-08-1997	18-08-1997	BDS	Teaching	37400-67000	9000
138	KAZI FAZAL-UDDIN INTESAR-UDDIN	Regular	08-01-2007	08-01-2007	BDS	Teaching	15600-39100	7000
139	SELUKAR PUSHPLATA RAMESHWAR	Regular	06-06-2001	06-06-2001	BDS	Teaching	37400-67000	9000
140	BHOPLAWAD NEETU VIJAYSINGH	Regular	02-05-2003	02-05-2003	BDS	Teaching	15600-39100	7000
141	CHOUDHARI JYOTI DIGAMBAR	Regular	22-07-2004	22-07-2004	BDS	Teaching	15600-39100	7000
142	KUMAVAT SUMAN SUNIL	Regular	12-01-2006	12-01-2006	BDS	Teaching	15600-39100	7000

143	SHARMA RAMESH BAJARANGAL	Regular	01-08-2006	01-08-2006	BDS	Teaching	15600-39100	7000
144	SULAKHE AMOL ARVIND	Regular	01-08-2006	01-08-2006	BDS	Teaching	15600-39100	7000
145	PAROPKARI RAMESH RAMCHANDRA	Regular	01-08-2006	01-08-2006	BDS	Teaching	15600-39100	7000
146	BARKE RAJESH KISHANRAO	Regular	01-09-2006	01-09-2006	BDS	Teaching	15600-39100	7000
147	PADRE SHAILESH SHANKARRAO	Regular	01-09-2006	01-09-2006	BDS	Teaching	15600-39100	7000
148	BARKE KASTURI RAJESH	Regular	09-06-2007	09-06-2007	BDS	Teaching	15600-39100	7000
149	KHAN NAZIYA FARHAT MD.ABDUL HAMID	Regular	23-07-2007	23-07-2007	BDS	Teaching	15600-39100	7000
150	SAHU NAVIN KISHORLAL	Regular	07-08-2007	07-08-2007	BDS	Teaching	15600-39100	7000
151	CHANDEKAR SANTOSH VASANTRAO	Regular	26-09-2008	26-09-2008	BDS	Teaching	15600-39100	7000
152	MAHINDRA UMA RAJAN	Regular	12-01-2018	12-01-2018	BDS	Teaching	37400-67000	10000
153	PENDHARKAR SEEMA SHANTILAL	Regular	10-04-2015	10-04-2015	BDS	Teaching	15600-39100	7000
154	VANGIKAR SNEHAL NANASAHEB	Regular	24-06-2015	24-06-2015	BDS	Teaching	15600-39100	7000
155	WALUNJKAR PRAVIN PRADIP	Regular	01-01-2019	01-01-2019	BDS	Teaching	15600-39100	7000
156	KADAM VISHWAS DATTATRAY	Regular	28-05-2012	28-05-2012	BDS	Teaching	37400-67000	9000
157	BANSODE AMRUTA MADHUKAR	Regular	01-01-2018	01-01-2018	BDS	Teaching	15600-39100	7000
158	PAWAR KAPIL DHANANJAYRAO	Regular	15-05-2018	15-05-2018	BDS	Teaching	15600-39100	7000
159	ZOPE ASHISH BHASKAR	Regular	13-05-2016	13-05-2016	BDS	Teaching	15600-39100	7000
160	AJMER A MIT JAİKUMAR	Regular	01-07-2015	01-07-2015	BDS	Teaching	15600-39100	7000
161	DOSHI UMAL HIRALAL	Regular	10-10-2015	10-10-2015	BDS	Teaching	37400-67000	9000
162	PATNI VISHAL RAMESH	Regular	01-06-2013	01-06-2013	BDS	Teaching	37400-67000	9000
163	CHAUDHARI CHARUSHILA VINAY	Regular	14-10-2015	14-10-2015	BDS	Teaching	15600-39100	7000
164	YAMYAR SHEETAL SURAJ	Regular	24-12-2016	24-12-2016	BDS	Teaching	15600-39100	7000
165	JAISWAL SHASHANK RAJENDRA	Regular	24-06-2019	24-06-2019	BDS	Teaching	15600-39100	7000
166	SANAP NIKITA BABASAHEB	Regular	11-11-2019	11-11-2019	BDS	Teaching	15600-39100	7000
167	JADHAV MANJUSHA MANOHAR	Regular	10-08-2020	10-08-2020	BDS	Teaching	15600-39100	7000
168	JADHAV VIVEKANAND DATTATRAY	Regular	11-01-2011	11-01-2011	BDS	Teaching	37400-67000	9000
169	MULE SHIVKUMAR ANANTRAO	Regular	16-03-2016	16-03-2016	BDS	Teaching	37400-67000	9000
170	KASAT RUCHI VIKRANT	Regular	05-08-2016	05-08-2016	BDS	Teaching	37400-67000	9000
171	ADHAPURE PRASAD DEELIPRAO	Regular	31-12-2014	31-12-2014	BDS	Teaching	15600-39100	7000
172	SAOJI SUMANT VIVEK	Regular	21-08-2018	21-08-2018	BDS	Teaching	15600-39100	7000
173	DARAKH PRIYANKA GANESH	Regular	22-02-2016	22-02-2016	BDS	Teaching	15600-39100	7000
174	KALE NIKITA RAJENDRA	Regular	09-01-2017	09-01-2017	BDS	Teaching	15600-39100	7000
175	PATIL VISHAKHA GUNWANT	Regular	10-08-2020	10-08-2020	BDS	Teaching	15600-39100	7000
176	MAHAJAN UMA PRANAV	Regular	01-01-2016	01-01-2016	BDS	Teaching	37400-67000	9000
177	WAHANE KAPIL DASARAM	Regular	05-03-2016	05-03-2016	BDS	Teaching	37400-67000	9000
178	LATHI SUMEDH SURENDRA	Regular	07-08-2013	07-08-2013	BDS	Teaching	15600-39100	7000
179	KHIYANI SAARA TUSHAR	Regular	17-02-2017	17-02-2017	BDS	Teaching	37400-67000	9000
180	SHINDE DHANASHRI DIGVIJAY	Regular	09-07-2018	09-07-2018	BDS	Teaching	15600-39100	7000
181	QUADRI FAHAD IMTIAZ	Regular	20-02-2019	20-02-2019	BDS	Teaching	15600-39100	7000
182	RAKTADE PAWAN PUNJAJI	Regular	17-06-2017	17-06-2017	BDS	Teaching	15600-39100	7000
183	VAIDYA MANSI VIKAS	Regular	01-01-2020	01-01-2020	BDS	Teaching	15600-39100	7000
184	UBALE MADHURI MANOJRAO	Regular	14-02-2020	14-02-2020	BDS	Teaching	15600-39100	7000
185	CHAUDHARI NIRAJ PRAKASH	Regular	01-07-2015	01-07-2015	BDS	Teaching	37400-67000	9000
186	CHOLEPATIL ANUP RAOSAHEB	Regular	01-08-2015	01-08-2015	BDS	Teaching	37400-67000	9000
187	DESHPANDE ANIRUDDHA MILIND	Regular	01-04-2013	01-04-2013	BDS	Teaching	15600-39100	7000
188	AMBULGEKAR JAYANT RAMDAS	Regular	18-03-2014	18-03-2014	BDS	Teaching	15600-39100	7000
189	BHANDARI SHRADDHA SHRIKANT	Regular	23-12-2019	23-12-2019	BDS	Teaching	15600-39100	7000
190	KHANDWALE SUBHENDRA SHUBHAKAR	Regular	14-08-2014	14-08-2014	BDS	Teaching	15600-39100	7000
191	ADAVADKAR ASHWINI SUDHAKAR	Regular	10-04-2015	10-04-2015	BDS	Teaching	15600-39100	7000
192	SAMBHUS MANASI DILIP	Regular	16-05-2015	16-05-2015	BDS	Teaching	15600-39100	7000
193	PATIL ROHINI SHANKARGOUDA	Regular	01-02-2014	01-02-2014	BDS	Teaching	15600-39100	7000
194	SHINDE KUSHAL GAJENDRA	Regular	18-07-2016	18-07-2016	BDS	Teaching	15600-39100	7000
195	TUPARE JAGRUTI EKNATHRAO	Regular	28-05-2012	28-05-2012	BDS	Teaching	5000-150	8000
196	KHANDEKAR KANCHAN BALBHIM	Regular	01-09-2017	01-09-2017	BDS	Teaching	15600-39100	7000
197	KHEDGIKAR JYOTI SHIRISH	Regular	21-04-2011	21-04-2011	BDS	Teaching	37400-67000	10000
198	KINGAONKAR AMAR VIKAS	Regular	01-08-2011	01-08-2011	BDS	Teaching	37400-67000	9000
199	DESHINGKAR SANKET ABHAYKUMAR	Regular	22-05-2012	22-05-2012	BDS	Teaching	37400-67000	9000
200	DESHMUKH REVATI VASANT	Regular	01-02-2018	01-02-2018	BDS	Teaching	15600-39100	7000
201	KULKARNI GAURI PRADEEP	Regular	01-10-2015	01-10-2015	BDS	Teaching	15600-39100	7000
202	BOOB ANKUSH RAMNARAYAN	Regular	01-04-2015	01-04-2015	BDS	Teaching	37400-67000	9000
203	DALVI VIDYADHAR MANOHAR	Regular	01-09-2012	01-09-2012	BDS	Teaching	15600-39100	7000
204	BINA SHRIVASTAV NAVIN	Regular	21-12-2012	21-12-2012	BDS	Teaching	15600-39100	7000
205	LAMDHADE RADHA MANMANTH	Regular	01-09-2014	01-09-2014	BDS	Teaching	15600-39100	7000
206	NEEL NANDKUMAR PANDHARINATH	Regular	21-04-2016	21-04-2016	BDS	Teaching	15600-39100	7000
207	DEORE DEEPMALA NAGORAO	Regular	23-06-2016	23-06-2016	BDS	Teaching	37400-67000	9000
208	DESHPANDE ATUL PRALHAD	Regular	01-08-2016	01-08-2016	BDS	Teaching	15600-39100	7000
209	CHANGULE GOVIND RAMESHRAO	Regular	24-12-2016	24-12-2016	BDS	Teaching	15600-39100	7000
210	GHULE MAHESH VISHNU	Regular	20-06-2017	20-06-2017	BDS	Teaching	15600-39100	7000
211	CHAVAN TUSHAR MOHANRAO	Regular	11-11-2017	11-11-2017	BDS	Teaching	15600-39100	7000
212	KAUR SANDHU GURPREET	Regular	10-01-2017	10-01-2017	BDS	Teaching	15600-39100	7000
213	RATHOD SUVARNA SHRIRAM	Regular	29-11-2016	29-11-2016	BDS	Teaching	37400-67000	9000
214	DABIR BHAKTI DATTATRAYA	Regular	18-03-2019	18-03-2019	BDS	Teaching	15600-39100	7000

215	BUDHIRAJA SAKSHI MOHAN	Regular	01-11-2019	01-11-2019	BDS	Teaching	15600-39100	7000
216	JAKWAD SWATI SANTRAM	Regular	14-11-2019	14-11-2019	BDS	Teaching	15600-39100	7000
217	BHANDE SUHASINI RAJESHKUMAR	Regular	14-11-2019	14-11-2019	BDS	Teaching	15600-39100	7000
218	MOHALKAR ARTI PRAKASH	Regular	03-02-2020	03-02-2020	BDS	Teaching	15600-39100	7000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
								Ratio
1	Regular approved staff							4:1
2	Regular + Contract + Adhoc							4:1
(d)	Ratio of Non-Teaching - Teaching Staff -							
								Ratio
								As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff							1:1
								1:1

VERIFICATION

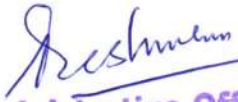
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

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.


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

FORM-C Central Library Facility			
Total No of student in the institute		440	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		745.322	
a)	No. of Titles	1068	
b)	No. of Books	7761	
c)	No. of National Journals	1105	
d)	No. of International Journals	3489	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	4.52	Lakhs
	b) Subscription for Journal	18.85	Lakhs
g)	Cost of Furniture	9.29	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	20	
j)	No. of Computer available in the Library	PIII	0
		PIV	9
		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.	PERIODICAL,MAGZINES,NEWS PAPER,DIGIST ETC	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Arash Kumar
Administrative Officer
 Chhatrapati Shahu Maharaj
 Chikchan Santhia, Aurangabad

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		36
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		8
5	Number of Applications Software's available		2
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		10
7	Number of Scanners available		10
8	Total cost of the printers and scanners		160000
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		Yes
14	Specify Bandwidth available		40MBPS
15	Specify compression ratio		3:01
16	Cost of Hardware in Computer Center	Rs. Lakhs	658000
17	Cost of Software in Computer Center	Rs. Lakhs	316000
18	Cost of Furniture in Computer Center	Rs. Lakhs	225000
19	Annual fee of the Internet Services in	Rs. Lakhs	52000
20	Staff in Computer Center		
		Number	Pay Scale
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	3
	5. Non - Teaching Staff	Y	3
	6. Maintenance Staff	Y	2

Date

Place

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


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

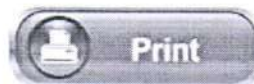
FORM-E

(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	DEAN/ PROFESSOR	1	1
2	PROFESSOR	15	15
3	READER	33	33
4	LECTURER	57	57
5	COMPUTER OPERATOR	2	2
6	DENTAL TECHNICIAN	4	4
7	LAB TECHNICIAN	1	1
8	DENTAL HYGENIST	1	1
9	DENTAL MECHANIC	2	2
10	ACCOUNT OFFICER	2	2
11	ACCOUNT ASSISTANT	1	1
12	PUBLIC RELATION OFFICER	1	1
13	OFFICE SUPERINTENDENT	1	1
14	SENIOR CLERK	2	2
15	JUNIOR ACCOUNT OFFICER	1	1
16	JUNIOR CLERK	7	7
17	LIBRARIAN	1	1
18	AASISTANT LIBRARIAN	1	1
19	DRIVER	2	2
20	PEON	44	44
21	SECURITY GUARD	7	7
22	ASSISTANT STORE KEEPER	1	1
23	STAFF NURSE	15	15
24	CASHIER	1	1
25	ELCTRICIAN	4	4
26	SUPERVISOR	1	1
27	X-RAY TECHNICIAN	1	1
Total		209	209
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

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	BDS0011, BDSPG0011 - Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad.

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	MISC.RECEIPTS	45925	45925	0	0	0	0	0
2	DEVELOPMENT FEES	11708868	9344880	2363988	0	0	0	0
3	TUTION FEES	130214132	99317120	30897012	0	0	0	0
Total Income		141968925	108707925	33261000	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	45925	Total 45925 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	11708868	Total 9344880 Deductible 0	Total 2363988 Deductible 0	0	0	0	0
3	TUTION FEES	130214132	Total 99317120 Deductible 0	Total 30897012 Deductible 0	0	0	0	0
Total Income		141968925	108707925	33261000	0	0	0	0
Total Deductible Income		0	0	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	ADMISSION REGULATING AUTHORITY FEES	31000	0	31000	0	0	0	0
2	AUDIT FEES	64900	64900	0	0	0	0	0
3	REPAIRS AND MAINTENANCE	3269392	3269392	0	0	0	0	0
4	GENERAL INSURANCE	42916	42916	0	0	0	0	0
5	SALARY TEACHING	67656118	54481057	13175061	0	0	0	0
6	SALARY NON TEACHING	24364950	19115294	5249656	0	0	0	0
7	EMPLOYERS P.F & E.P.F CONTRIBUTION	2244143	1787721	456422	0	0	0	0
8	P.F.ADMINISTRATION CHARGES	188204	188204	0	0	0	0	0
9	AFFILIATION FEES	1060000	560000	500000	0	0	0	0
10	INSPECTION FEES	1357000	295000	1062000	0	0	0	0
11	UNIFORMS TO STAFF	191377	191377	0	0	0	0	0
12	PROFESSIONAL CHARGES	36000	36000	0	0	0	0	0
13	STUDENT SPORTS ACTIVITIES & GYM KHANA EXPENSES	279395	279395	0	0	0	0	0
14	BANK INTEREST / COMMISSION / CHARGES	2584777	1984902	599875	0	0	0	0
15	CONFERENCE AND SEMINAR	114058	114058	0	0	0	0	0
16	COMMUNICATION EXPENSES	926046	926046	0	0	0	0	0
17	PRINTING AND STATIONERY	607100	607100	0	0	0	0	0
18	ESTABLISHMENT EXPENSES	2501483	1746733	754750	0	0	0	0
19	COLLEGE BUILDING SWEEPING & CLEANING	1195772	1195772	0	0	0	0	0
20	LIBRARY & LABORATORY SWEEPING & CLEANING	1035633	1035633	0	0	0	0	0
21	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	3497153	2673146	824007	0	0	0	0
22	TRAVELLING EXPENSES	187537	187537	0	0	0	0	0
23	CONVEYANCE EXPENSES	625873	625873	0	0	0	0	0
24	EXAMINATION EXPENSES	338301	220914	117387	0	0	0	0

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha Aurangabad

25	MEALS & REFRESHMENT	1249632	737040	512592	0	0	0	0
26	ADMINISTRATION EXPENSES	500000	500000	0	0	0	0	0
27	CAMP EXPENSES	185348	185348	0	0	0	0	0
28	STUDENT PRACTICAL EXPENSES	366100	366100	0	0	0	0	0
29	CORPORATION TAX	1161394	1161394	0	0	0	0	0
30	FEES CONCESSION	1737525	1737525	0	0	0	0	0
31	DEPRECIATION	4330910	3525583	805327	0	0	0	0
32	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	1885421	1102903	782518	0	0	0	0
33	ADVERTISEMENT EXPENSES	1440	1440	0	0	0	0	0
34	OFFICE CONTINGENCIES	1111243	1111243	0	0	0	0	0
Total Expenses		126928141	102057546	24870595	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BDS	BDS PG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	67656118	Total 54481057 Paid 50138072 Provision for Unpaid 4342985 Claimed 54481057	Total 13175061 Paid 12061202 Provision for Unpaid 1113859 Claimed 13175061	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	460983	Total 352983 Paid 323246 Provision for Unpaid 29737 Claimed 352983	Total 108000 Paid 99000 Provision for Unpaid 9000 Claimed 108000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	38660	Total 38660 Paid 35481 Provision for Unpaid 3179 Claimed 38660	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	24364950	Total 19115294 Paid 17567397 Provision for Unpaid 1547897 Claimed 19115294	Total 5249656 Paid 4789246 Provision for Unpaid 460410 Claimed 5249656	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1783160	Total 1434738 Paid 1319122 Provision for Unpaid 115616 Claimed 1434738	Total 348422 Paid 317089 Provision for Unpaid 31333 Claimed 348422	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	149544	Total 149544 Paid 137249 Provision for Unpaid 12295 Claimed 149544	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee View	1357000	Total 295000 Claimed 295000	Total 1062000 Claimed 1062000	0	0	0	0
Affiliation	University Affiliation Fee View	1060000	Total 560000 Claimed 560000	Total 500000 Claimed 500000	0	0	0	0
Insurance	Student Insurance	19440	Total 19440 Claimed 19440	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	23476	Total 23476 Claimed 23476	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	1879506	Total 1879506 Claimed 1879506	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1261985	Total 1261985	Total 0	0	0	0	0

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad

			Claimed 1261985	Claimed 0				
Repairs and Maintenance	Other Repairs & Maintenance View	127901	Total 127901 Claimed 127901	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	64900	Total 64900 Claimed 64900	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	31000	Total 0 Claimed 0	Total 31000 Claimed 31000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	1440	Total 1440 Claimed 1440	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	279395	Total 279395 Claimed 279395	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 View	5916805	Total 5286826 Claimed 5286826	Total 629979 Claimed 629979	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9777	Total 9777 Claimed 9777	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	2575000	Total 1975125 Claimed 1975125	Total 599875 Claimed 599875	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	114058	Total 114058 Claimed 114058	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	36000	Total 36000 Claimed 36000	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	187664	Total 187664 Claimed 187664	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	719371	Total 719371 Claimed 719371	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	19011	Total 19011 Claimed 19011	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	607100	Total 607100 Claimed 607100	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	1851613	Total 1096863 Claimed 1096863	Total 754750 Claimed 754750	0	0	0	0
Establishment Expenses	Water	253800	Total 253800 Claimed 253800	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	396070	Total 396070 Claimed 396070	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	2231405	Total 2231405 Claimed 2231405	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	3497153	Total 2673146 Claimed 2673146	Total 824007 Claimed 824007	0	0	0	0
Other Expenses	All other expenses not categories/ not groupd in any heads/sub heads given above View	1737525	Total 1737525 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4330910	Total 3525583 Claimed 0	Total 805327 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1885421	Total 1102903 Claimed 1102903	Total 782518 Claimed 782518	0	0	0	0
Total Expenses		126928141	102057546	24870595	0	0	0	0
Total Claimed Expenses			96794438	24065268				
Allowability of Hospital Expenses					Administrative Officer			
Hospital Year of Establishment					Chhatrapati Shahu Maharaj			
					Shikshan Sanstha, Aurangabad			

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

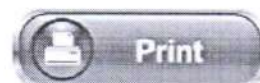
Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist
Sr. No. _____

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: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad

Code: BDS0011

Location: Kanchanwadi, Paithan Road, Aurangabad.

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	BHOYAR SUBHASH CHAMPATRAO	PROFESSOR	15-01-1996	NA	BDSPG	Applicable and Submitted	62000127210 state bank of india	Nationalized / Private / Scheduled	1735620	Bank Transfer
2	Teaching	Regular	Approved	Yes	KHATRI JEEVAN MANIKLAL	PROFESSOR	21-04-1994	NA	BDSPG	Applicable and Submitted	52010353083 state bank of india	Nationalized / Private / Scheduled	1682700	Bank Transfer
3	Teaching	Regular	Approved	Yes	DAOKAR SUCHITA SADASHIV	PROFESSOR	29-04-2002	NA	BDSPG	Applicable and Submitted	52010352874 state bank of india	Nationalized / Private / Scheduled	1586079	Bank Transfer
4	Teaching	Regular	Approved	Yes	KALE LATA MADHUKAR	DEAN/ PROFESSOR	16-07-1997	NA	BDSPG	Applicable and Submitted	52010352965 state bank of india	Nationalized / Private / Scheduled	1572621	Bank Transfer
5	Teaching	Regular	Approved	Yes	DAOKAR SADASHIV GOPINATH	PROFESSOR	01-07-2008	NA	BDSPG	Applicable and Submitted	62000798450 state bank of india	Nationalized / Private / Scheduled	1542182	Bank Transfer
6	Teaching	Regular	Approved	Yes	MHASKE MAYA NAGNATH	PROFESSOR	14-03-2002	NA	BDSPG	Applicable and Submitted	52010352943 state bank of india	Nationalized / Private / Scheduled	1493584	Bank Transfer
7	Teaching	Regular	Approved	Yes	KANJALKAR VRUNDA MAKRAND	PROFESSOR	16-11-1998	NA	BDS	Applicable and Submitted	52010352932 state bank of india	Nationalized / Private / Scheduled	1469043	Bank Transfer
8	Teaching	Regular	Approved	Yes	KHEDGIKAR JYOTI SHIRISH	PROFESSOR	21-04-2011	NA	BDS	Applicable and Submitted	62007454729 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1452787	Bank Transfer
9	Teaching	Regular	Approved	Yes	YESHWANTE BABITA JAGANNATH	PROFESSOR	14-08-2002	NA	BDSPG	Applicable and Submitted	62000138528 state bank of india	Nationalized / Private / Scheduled	1272000	Bank Transfer
10	Teaching	Regular	Approved	Yes	SARODE SANJAY	READER	23-01-	NA	BDS	Applicable	62000127209	Nationalized	1272000	Bank

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Shikshan Sanstha, Aurangabad

					LAXMANRAO		2007			and Submitted	STATE BANK OF INDIA	/ Private / Scheduled		Transfer
11	Teaching	Regular	Approved	Yes	MOTWANI DEEPAK KANHAYALAL	PROFESSOR	17-07-2007	NA	BDSPG	Applicable and Submitted	62038176935 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1264978	Bank Transfer
12	Teaching	Regular	Approved	Yes	GHULE MAHESH VISHNU	LECTURER	20-06-2017	NA	BDS	Applicable and Submitted	30361410707 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1241290	Bank Transfer
13	Teaching	Regular	Approved	Yes	DEORE DEEPMALA NAGORAO	READER	23-06-2016	NA	BDS	Applicable and Submitted	62471307207 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1152000	Cheque
14	Teaching	Regular	Approved	Yes	SELUKAR PUSHPLATA RAMESHWAR	READER	06-06-2001	NA	BDS	Applicable and Submitted	62000197108 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1118650	Bank Transfer
15	Teaching	Regular	Approved	Yes	KASAT RUCHI VIKRANT	READER	05-08-2016	NA	BDS	Applicable and Submitted	62479572529 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1099520	Bank Transfer
16	Teaching	Regular	Approved	Yes	MAHINDRA UMA RAJAN	PROFESSOR	12-01-2018	NA	BDS	Applicable and Submitted	37562933193 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1092000	Bank Transfer
17	Teaching	Regular	Approved	Yes	BAIG NAZISH SAMAD	PROFESSOR	24-06-2002	NA	BDSPG	Applicable and Submitted	62000632802 state bank of india	Nationalized / Private / Scheduled	1025297	Bank Transfer
18	Teaching	Regular	Approved	Yes	WAHANE KAPIL DASARAM	READER	05-03-2016	NA	BDS	Applicable and Submitted	62461815951 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1023898	Bank Transfer
19	Teaching	Regular	Approved	Yes	NEEL NANDKUMAR PANDHARINATH	LECTURER	21-04-2016	NA	BDS	Applicable and Submitted	52069098206 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1008000	Bank Transfer
20	Teaching	Regular	Approved	Yes	JADHAV VIVEKANAND DATTATRAY	PROFESSOR	11-01-2011	NA	BDS	Applicable and Submitted	62028916555 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1003148	Bank Transfer
21	Teaching	Regular	Approved	Yes	KADAM VISHWAS DATTATRAY	READER	28-05-2012	NA	BDS	Applicable and Submitted	62020740235 STATE BANK OF INDIA	Nationalized / Private / Scheduled	975000	Bank Transfer
22	Teaching	Regular	Approved	Yes	CHAUDHARI NIRAJ PRAKASH	READER	01-07-2015	NA	BDS	Applicable and Submitted	62200554926 STATE BANK OF INDIA	Nationalized / Private / Scheduled	975000	Bank Transfer
23	Teaching	Regular	Approved	Yes	AJMERI AMIT JAIKUMAR	PROFESSOR	01-07-2015	NA	BDS	Applicable and Submitted	62195603877 STATE BANK OF INDIA	Nationalized / Private / Scheduled	951132	Bank Transfer
24	Teaching	Regular	Approved	Yes	DESHINGKAR SANKET ABHAYKUMAR	READER	22-05-2012	NA	BDS	Applicable and Submitted	62231906805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	945452	Bank Transfer
25	Teaching	Regular	Approved	Yes	ADHAPURE PRASAD DEELIPRAO	READER	31-12-2014	NA	BDS	Applicable and Submitted	62395614838 STATE BANK OF INDIA	Nationalized / Private / Scheduled	942902	Bank Transfer
26	Teaching	Regular	Approved	Yes	KINGAONKAR AMAR VIKAS	READER	01-08-2011	NA	BDS	Applicable and Submitted	62052404127 STATE BANK OF INDIA	Nationalized / Private / Scheduled	941629	Bank Transfer
27	Teaching	Regular	Approved	Yes	AMBULGEKAR JAYANT RAMDAS	READER	18-03-2014	NA	BDS	Applicable and Submitted	62000824867 STATE BANK OF INDIA	Nationalized / Private / Scheduled	929751	Bank Transfer
28	Teaching	Regular	Approved	Yes	LATHI SUMEDH SURENDRA	READER	07-08-2013	NA	BDS	Applicable and Submitted	62299128814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	905949	Bank Transfer
29	Teaching	Regular	Approved	Yes	MAGRE JYOTI DASHRATH	READER	18-08-1997	NA	BDS	Applicable and Submitted	52010352658 STATE BANK OF INDIA	Nationalized / Private / Scheduled	902130	Bank Transfer
30	Teaching	Regular	Approved	Yes	DOSHI UMAL HIRALAL	READER	10-10-2015	NA	BDS	Applicable and Submitted	62108363086 STATE BANK OF INDIA	Nationalized / Private / Scheduled	900447	Bank Transfer
31	Teaching	Regular	Approved	Yes	BOOB ANKUSH RAMNARAYAN	READER	01-04-2015	NA	BDS	Applicable and Submitted	62192838905 STATE BANK OF INDIA	Nationalized / Private / Scheduled	848874	Bank Transfer
32	Teaching	Regular	Approved	Yes	SODHI SONIA KAUR	READER	12-01-2011	NA	BDS	Applicable and Submitted	62180443046 STATE BANK OF INDIA	Nationalized / Private / Scheduled	836773	Bank Transfer
33	Teaching	Regular	Approved	Yes	PATIL KALPANA UDAYSINH	PROFESSOR	03-10-2007	NA	BDS	Applicable and Submitted	62048009994 STATE	Nationalized / Private /	809630	Bank Transfer

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Shikshan Sanstha, Aurangabad

										Submitted	BANK OF INDIA	Scheduled		
34	Teaching	Regular	Approved	Yes	CHOLEPATIL ANUP RAOSAHEB	READER	01-08-2015	NA	BDS	Applicable and Submitted	62077950214 STATE BANK OF INDIA	Nationalized / Private / Scheduled	790725	Bank Transfer
35	Teaching	Regular	Approved	Yes	KULKARNI GAURI PRADEEP	LECTURER	01-10-2015	NA	BDS	Applicable and Submitted	52065901662 STATE BANK OF INDIA	Nationalized / Private / Scheduled	782000	Bank Transfer
36	Teaching	Regular	Not Approved	Yes	PATNI VISHAL RAMESH	READER	01-06-2013	NA	BDS	Applicable and Submitted	62287153243 STATE BANK OF INDIA	Nationalized / Private / Scheduled	773385	Bank Transfer
37	Teaching	Regular	Approved	Yes	PENDHARKAR SEEMA SHANTILAL	READER	10-04-2015	NA	BDS	Applicable and Submitted	62415372296 STATE BANK OF INDIA	Nationalized / Private / Scheduled	732000	Bank Transfer
38	Teaching	Regular	Approved	Yes	KHANDWALE SUBHENDRA SHUBHAKAR	READER	14-08-2014	NA	BDS	Applicable and Submitted	62354581693 STATE BANK OF INDIA	Nationalized / Private / Scheduled	729945	Bank Transfer
39	Teaching	Regular	Approved	Yes	SHINDE KUSHAL GAJENDRA	READER	18-07-2016	NA	BDS	Applicable and Submitted	62474502192 STATE BANK OF INDIA	Nationalized / Private / Scheduled	712080	Bank Transfer
40	Teaching	Regular	Approved	Yes	CHAUDHARI CHARUSHILA VINAY	READER	14-10-2015	NA	BDS	Applicable and Submitted	52205949891 STATE BANK OF INDIA	Nationalized / Private / Scheduled	707223	Bank Transfer
41	Teaching	Regular	Approved	Yes	YAMYAR SHEETAL SURAJ	LECTURER	24-12-2016	NA	BDS	Applicable and Submitted	62500408475 STATE BANK OF INDIA	Nationalized / Private / Scheduled	696000	Bank Transfer
42	Teaching	Regular	Approved	Yes	BANSODE AMRUTA MADHUKAR	LECTURER	01-01-2018	NA	BDS	Applicable and Submitted	32143699610 STATE BANK OF INDIA	Nationalized / Private / Scheduled	694129	Bank Transfer
43	Teaching	Regular	Approved	Yes	DESHMUKH REVATI VASANT	LECTURER	01-02-2018	NA	BDS	Applicable and Submitted	62352296904 STATE BANK OF INDIA	Nationalized / Private / Scheduled	693193	Bank Transfer
44	Teaching	Regular	Approved	Yes	DARAKH PRIYANKA GANESH	READER	22-02-2016	NA	BDS	Applicable and Submitted	52206112988 STATE BANK OF INDIA	Nationalized / Private / Scheduled	692259	Bank Transfer
45	Teaching	Regular	Approved	Yes	SAOJI SUMANT VIVEK	READER	21-08-2018	NA	BDS	Applicable and Submitted	30700180787 STATE BANK OF INDIA	Nationalized / Private / Scheduled	691323	Bank Transfer
46	Teaching	Regular	Approved	Yes	DESHPANDE ANIRUDDHA MILIND	READER	01-04-2013	NA	BDS	Applicable and Submitted	62278341283 STATE BANK OF INDIA	Nationalized / Private / Scheduled	649419	Bank Transfer
47	Teaching	Regular	Approved	Yes	CHANGULE GOVIND RAMESHRAO	LECTURER	24-12-2016	NA	BDS	Applicable and Submitted	62500411466 STATE BANK OF INDIA	Nationalized / Private / Scheduled	608147	Bank Transfer
48	Teaching	Regular	Approved	Yes	KHIYANI SAARA TUSHAR	READER	17-02-2017	31-12-2021	BDS	Applicable and Submitted	62462373102 STATE BANK OF INDIA	Nationalized / Private / Scheduled	603419	Bank Transfer
49	Teaching	Regular	Approved	Yes	TULI SUNITA SUDHIR	PROFESSOR	26-07-1999	NA	BDS	Applicable and Submitted	52010352636 state bank of india	Nationalized / Private / Scheduled	600644	Bank Transfer
50	Teaching	Regular	Approved	Yes	DALVI VIDYADHAR MANOHAR	LECTURER	01-09-2012	NA	BDS	Applicable and Submitted	52010352535 STATE BANK OF INDIA	Nationalized / Private / Scheduled	552178	Bank Transfer
51	Teaching	Regular	Approved	Yes	PAWAR KAPIL DHANANJAYRAO	LECTURER	15-05-2018	NA	BDS	Applicable and Submitted	30681155751 STATE BANK OF INDIA	Nationalized / Private / Scheduled	551272	Bank Transfer
52	Teaching	Regular	Approved	Yes	KALBANDE ASHA TUKARAM	LECTURER	21-11-1994	NA	BDS	Applicable and Submitted	52010352783 STATE BANK OF INDIA	Nationalized / Private / Scheduled	510072	Bank Transfer
53	Teaching	Regular	Approved	Yes	YASMEEN SEEMA KHAJA MOINUDDIN	LECTURER	24-08-1993	NA	BDS	Applicable and Submitted	62000115567 STATE BANK OF INDIA	Nationalized / Private / Scheduled	508859	Bank Transfer
54	Teaching	Regular	Approved	Yes	CHATSE ASHOK GANGARAM	LECTURER	07-01-1994	NA	BDS	Applicable and Submitted	52010353050 STATE BANK OF INDIA	Nationalized / Private / Scheduled	508129	Bank Transfer
55	Teaching	Regular	Approved	Yes	SUKHDEVE UJWALA PRALHAD	LECTURER	15-07-1998	NA	BDS	Applicable and Submitted	52010352772 STATE BANK OF INDIA	Nationalized / Private / Scheduled	503652	Bank Transfer
56	Teaching	Regular	Approved	Yes	VANGIKAR SNEHAL NANASAHEB	READER	24-06-2015	NA	BDS	Applicable and Submitted	62442267799 STATE BANK OF INDIA	Nationalized / Private / Scheduled	499393	Bank Transfer

Administrative Office
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											BANK OF INDIA			
57	Teaching	Regular	Approved	Yes	RAMAN KARTIK RAVI	READER	01-08-2016	NA	BDS	Applicable and Submitted	62095427316 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480000	Bank Transfer
58	Teaching	Regular	Approved	Yes	MAGAR AJAY RANGNATHRAO	LECTURER	24-08-1999	NA	BDS	Applicable and Submitted	52010353061 STATE BANK OF INDIA	Nationalized / Private / Scheduled	471588	Bank Transfer
59	Teaching	Regular	Approved	Yes	ADAVADKAR ASHWINI SUDHAKAR	LECTURER	10-04-2015	NA	BDS	Applicable and Submitted	52069163028 STATE BANK OF INDIA	Nationalized / Private / Scheduled	468878	Bank Transfer
60	Teaching	Regular	Approved	Yes	SAHU NAVIN KISHORLAL	LECTURER	07-08-2007	NA	BDS	Applicable and Submitted	62047152222 STATE BANK OF INDIA	Nationalized / Private / Scheduled	468000	Bank Transfer
61	Teaching	Regular	Proposal sent	Yes	RAKTADE PAWAN PUNJAJI	LECTURER	17-06-2017	NA	BDS	Applicable and Submitted	62446871436 STATE BANK OF INDIA	Nationalized / Private / Scheduled	466450	Bank Transfer
62	Teaching	Regular	Approved	Yes	QUADRI FOUZIA FAROOQ HUSSAIN	LECTURER	10-12-1998	NA	BDS	Applicable and Submitted	52010353129 STATE BANK OF INDIA	Nationalized / Private / Scheduled	465535	Bank Transfer
63	Teaching	Regular	Approved	Yes	KALE NIKITA RAJENDRA	LECTURER	09-01-2017	NA	BDS	Applicable and Submitted	62498563894 STATE BANK OF INDIA	Nationalized / Private / Scheduled	442462	Bank Transfer
64	Teaching	Regular	Approved	Yes	KAUR SANDHU GURPREET	LECTURER	10-01-2017	NA	BDS	Applicable and Submitted	62024221182 STATE BANK OF INDIA	Nationalized / Private / Scheduled	441033	Bank Transfer
65	Teaching	Regular	Approved	Yes	BHOPLAWAD NEETU VIJAYSINGH	LECTURER	02-05-2003	NA	BDS	Applicable and Submitted	52010352976 STATE BANK OF INDIA	Nationalized / Private / Scheduled	438418	Bank Transfer
66	Teaching	Regular	Approved	Yes	MHASKE CHANDRAKANT ANANDRAO	READER	24-08-1993	31-01-2021	BDS	Applicable and Submitted	52010352987 state bank of india	Nationalized / Private / Scheduled	433265	Bank Transfer
67	Teaching	Regular	Approved	Yes	KUMAVAT SUMAN SUNIL	LECTURER	12-01-2006	NA	BDS	Applicable and Submitted	62005034625 STATE BANK OF INDIA	Nationalized / Private / Scheduled	409656	Bank Transfer
68	Teaching	Regular	Approved	Yes	QUADRI FAHAD IMTIAZ	LECTURER	20-02-2019	NA	BDS	Applicable and Submitted	32611605213 STATE BANK OF INDIA	Nationalized / Private / Scheduled	391209	Bank Transfer
69	Teaching	Regular	Approved	Yes	DABIR BHAKTI DATIATRAYA	LECTURER	18-03-2019	NA	BDS	Applicable and Submitted	20292001216 STATE BANK OF INDIA	Nationalized / Private / Scheduled	389334	Bank Transfer
70	Teaching	Regular	Approved	Yes	CHOBE SHRIKANT SHARAD	READER	10-4-2004	NA	BDS	Applicable and Submitted	52010352692 STATE BANK OF INDIA	Nationalized / Private / Scheduled	386286	Bank Transfer
71	Teaching	Regular	Approved	Yes	KHAN NAZIYA FARHAT MD.ABDUL HAMID	LECTURER	23-07-2007	NA	BDS	Applicable and Submitted	52065961474 STATE BANK OF INDIA	Nationalized / Private / Scheduled	366322	Bank Transfer
72	Teaching	Regular	Approved	Yes	TUPARE JAGRUTI EKNATHRAO	LECTURER	28-05-2012	NA	BDS	Applicable and Submitted	62240329256 STATE BANK OF INDIA	Nationalized / Private / Scheduled	365429	Bank Transfer
73	Teaching	Regular	Approved	Yes	WALUNJKAR PRAVIN PRADIP	LECTURER	01-01-2019	NA	BDS	Applicable and Submitted	20135677413 STATE BANK OF INDIA	Nationalized / Private / Scheduled	360000	Bank Transfer
74	Teaching	Regular	Proposal sent	Yes	VAIDYA MANSI VIKAS	LECTURER	01-01-2020	NA	BDS	Applicable and Submitted	36301162396 STATE BANK OF INDIA	Nationalized / Private / Scheduled	359032	Bank Transfer
75	Teaching	Regular	Proposal sent	Yes	BHANDARI SHRADDHA SHRIKANT	LECTURER	23-12-2019	NA	BDS	Applicable and Submitted	62305496896 STATE BANK OF INDIA	Nationalized / Private / Scheduled	358032	Bank Transfer
76	Teaching	Regular	Approved	Yes	DESHPANDE MILIND BALASAHEB	READER	01-08-2006	NA	BDS	Applicable and Submitted	62018621304 STATE BANK OF INDIA	Nationalized / Private / Scheduled	345484	Bank Transfer
77	Teaching	Regular	Approved	Yes	BHANDE RAJESH BABURAO	READER	01-08-2006	NA	BDS	Applicable and Submitted	62018699177 STATE BANK OF INDIA	Nationalized / Private / Scheduled	345484	Bank Transfer
78	Teaching	Regular	Not Approved	Yes	SANAP NIKITA BABASAHEB	LECTURER	11-11-2019	NA	BDS	Applicable and Submitted	38835266085 STATE BANK OF INDIA	Nationalized / Private / Scheduled	339263	Bank Transfer
79	Teaching	Regular	Approved	Yes	JAISWAL SHASHANK RAJENDRA	LECTURER	24-06-2019	NA	BDS	Applicable and Submitted	52020945817 STATE	Nationalized / Private / Scheduled	338191	Bank Transfer

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aundh

											BANK OF INDIA			
80	Teaching	Regular	Approved	Yes	MAHAJAN UMA PRANAV	PROFESSOR	01-01-2016	NA	BDS	Applicable and Submitted	62457657329 STATE BANK OF INDIA	Nationalized / Private / Scheduled	321774	Bank Transfer
81	Teaching	Regular	Proposal sent	Yes	MOHALKAR ARTI PRAKASH	LECTURER	03-02-2020	NA	BDS	Applicable and Submitted	30511849246 STATE BANK OF INDIA	Nationalized / Private / Scheduled	312000	Bank Transfer
82	Teaching	Regular	Approved	Yes	SHINDE DHANASHRI DIGVIJAY	LECTURER	09-07-2018	NA	BDS	Applicable and Submitted	20323850941 STATE BANK OF INDIA	Nationalized / Private / Scheduled	301287	Bank Transfer
83	Teaching	Regular	Approved	Yes	MULE SHIVKUMAR ANANTRAO	READER	16-03-2016	NA	BDS	Applicable and Submitted	62200451579 STATE BANK OF INDIA	Nationalized / Private / Scheduled	280000	Bank Transfer
84	Teaching	Regular	Not Approved	Yes	BUDHIRAJA SAKSHI MOHAN	LECTURER	01-11-2019	31-01-2021	BDS	Applicable and Submitted	35841909655 STATE BANK OF INDIA	Nationalized / Private / Scheduled	276484	Bank Transfer
85	Teaching	Regular	Approved	Yes	MULEY SNEHALATA VISHWANATH	LECTURER	17-12-1996	NA	BDS	Applicable and Submitted	62000117564 STATE BANK OF INDIA	Nationalized / Private / Scheduled	274611	Bank Transfer
86	Teaching	Regular	Approved	Yes	SAMBHUS MANASI DILIP	LECTURER	16-05-2015	NA	BDS	Applicable and Submitted	62417566029 STATE BANK OF INDIA	Nationalized / Private / Scheduled	269939	Bank Transfer
87	Teaching	Regular	Approved	Yes	RATHOD SUVARNA SHRIRAM	READER	29-11-2016	NA	BDS	Applicable and Submitted	62138869133 STATE BANK OF INDIA	Nationalized / Private / Scheduled	256452	Bank Transfer
88	Teaching	Regular	Approved	Yes	CHOUDHARI JYOTI DIGAMBAR	LECTURER	22-07-2004	NA	BDS	Applicable and Submitted	52010352807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	234833	Bank Transfer
89	Teaching	Regular	Approved	Yes	SHARMA RAMESH BAJARANGLAL	LECTURER	01-08-2006	NA	BDS	Applicable and Submitted	62022846015 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225323	Bank Transfer
90	Teaching	Regular	Approved	Yes	SULAKHE AMOL ARVIND	LECTURER	01-08-2006	NA	BDS	Applicable and Submitted	52065888459 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225323	Bank Transfer
91	Teaching	Regular	Approved	Yes	CHANDEKAR SANTOSH VASANTRAO	LECTURER	26-09-2008	NA	BDS	Applicable and Submitted	62085839944 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225323	Bank Transfer
92	Teaching	Regular	Approved	Yes	DESHPANDE ATUL PRALHAD	LECTURER	01-08-2016	NA	BDS	Applicable and Submitted	15600-39100 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225323	Bank Transfer
93	Teaching	Regular	Not Approved	Yes	BHANDE SUHASINI RAJESHKUMAR	LECTURER	14-11-2019	NA	BDS	Applicable and Submitted	38924583560 STATE BANK OF INDIA	Nationalized / Private / Scheduled	200646	Bank Transfer
94	Teaching	Regular	Approved	Yes	LAMDHADE RADHA MANMANTH	LECTURER	01-09-2014	NA	BDS	Applicable and Submitted	62380055817 STATE BANK OF INDIA	Nationalized / Private / Scheduled	195000	Bank Transfer
95	Teaching	Regular	Not Approved	Yes	ZOPE ASHISH BHASKAR	LECTURER	13-05-2016	NA	BDS	Applicable and Submitted	62466865248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	171600	Bank Transfer
96	Teaching	Regular	Proposal sent	Yes	JADHAV MANJUSHA MANOHAR	LECTURER	10-08-2020	NA	BDS	Applicable and Submitted	62220863920 STATE BANK OF INDIA	Nationalized / Private / Scheduled	169505	Bank Transfer
97	Teaching	Regular	Approved	Yes	KAZI FAZAL-UDDIN INTESAR-UDDIN	LECTURER	08-01-2007	NA	BDS	Applicable and Submitted	62028168803 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165242	Bank Transfer
98	Teaching	Regular	Approved	Yes	BARKE RAJESH KISHANRAO	LECTURER	01-09-2006	NA	BDS	Applicable and Submitted	62023570870 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165242	Bank Transfer
99	Teaching	Regular	Approved	Yes	PADRE SHAILESH SHANKARRAO	LECTURER	01-09-2006	NA	BDS	Applicable and Submitted	62022710899 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165242	Bank Transfer
100	Teaching	Regular	Approved	Yes	BARKE KASTURI RAJESH	LECTURER	09-06-2007	NA	BDS	Applicable and Submitted	62014848057 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142742	Bank Transfer
101	Teaching	Regular	Not Approved	Yes	UBALE MADHURI MANOJRAO	LECTURER	14-02-2020	NA	BDS	Applicable and Submitted	39152036058 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142581	Bank Transfer
102	Teaching	Regular	Approved	Yes	CHAVAN TUSHAR MOHANRAO	READER	11-11-2017	NA	BDS	Applicable and Submitted	37485742719 STATE BANK OF INDIA	Nationalized / Private / Scheduled	136144	Bank Transfer

Administrative Officer
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Shikshan Sanstha, Aurangabad

										Submitted	BANK OF INDIA	Scheduled		
103	Teaching	Regular	Approved	Yes	KHANDEKAR KANCHAN BALBHIM	LECTURER	01-09-2017	NA	BDS	Applicable and Submitted	62475099825 STATE BANK OF INDIA	Nationalized / Private / Scheduled	125388	Bank Transfer
104	Teaching	Regular	Approved	Yes	PATIL ROHINI SHANKARGOUDA	READER	01-02-2014	NA	BDS	Applicable and Submitted	62333969179 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
105	Teaching	Regular	Approved	Yes	PAROPKARI RAMESH RAMCHANDRA	LECTURER	01-08-2006	NA	BDS	Applicable and Submitted	62018911934 STATE BANK OF INDIA	Nationalized / Private / Scheduled	105162	Bank Transfer
106	Teaching	Regular	Not Approved	Yes	JAKWAD SWATI SANTRAM	LECTURER	14-11-2019	NA	BDS	Applicable and Submitted	20244058396 STATE BANK OF INDIA	Nationalized / Private / Scheduled	71000	Bank Transfer
107	Teaching	Regular	Approved	Yes	BINA SHRIVASTAV NAVIN	LECTURER	21-12-2012	NA	BDS	Not Applicable	52065895251 STATE BANK OF INDIA	Nationalized / Private / Scheduled	53250	Bank Transfer
108	Teaching	Regular	Proposal sent	Yes	PATIL VISHAKHA GUNWANT	LECTURER	10-08-2020	NA	BDS	Not Applicable	62358993012 STATE BANK OF INDIA	Nationalized / Private / Scheduled	7839	Bank Transfer
109	Administration	Regular	Approved	Yes	KOLTE SANJAY NAVNATH	ACCOUNT OFFICER	02-05-2000	NA	BDS	Applicable and Submitted	52010344455 STATE BANK OF INDIA	Nationalized / Private / Scheduled	777768	Bank Transfer
110	Administration	Regular	Approved	Yes	BULBULE SUBHASH NATHARAO	OFFICE SUPERINTENDENT	04-06-1992	NA	BDS	Applicable and Submitted	52010352228 STATE BANK OF INDIA	Nationalized / Private / Scheduled	682848	Bank Transfer
111	Administration	Regular	Approved	Yes	DUDHE LAXMAN NAMDEORAO	LIBRARIAN	26-10-1993	NA	BDS	Applicable and Submitted	52010352455 STATE BANK OF INDIA	Nationalized / Private / Scheduled	618600	Bank Transfer
112	Administration	Regular	Approved	Yes	KORANNE SUSHAMA SUSHANT	ACCOUNT OFFICER	01-12-2018	NA	BDS	Applicable and Submitted	38187654878 STATE BANK OF INDIA	Nationalized / Private / Scheduled	605400	Bank Transfer
113	Administration	Regular	Approved	Yes	PATHAN SHERKHAN AFSARKHAN	ELCTRICIAN	04-07-1994	NA	BDS	Applicable and Submitted	52010352375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	587052	Bank Transfer
114	Administration	Regular	Approved	Yes	GAIKWAD HARIBHAU KONDIBA	ELCTRICIAN	01-03-2006	NA	BDS	Applicable and Submitted	62022184560 STATE BANK OF INDIA	Nationalized / Private / Scheduled	561012	Bank Transfer
115	Administration	Regular	Approved	Yes	LUTE DATTATRAY JAGNNATH	DENTAL TECHNICIAN	20-03-2007	NA	BDS	Applicable and Submitted	62032690777 STATE BANK OF INDIA	Nationalized / Private / Scheduled	511838	Bank Transfer
116	Administration	Regular	Approved	Yes	MULEY VILAS BHASKAR	JUNIOR CLERK	14-07-1998	NA	BDS	Applicable and Submitted	52010352397 STATE BANK OF INDIA	Nationalized / Private / Scheduled	475224	Bank Transfer
117	Administration	Regular	Approved	Yes	KOKATE DEVIDAS GULABRAO	JUNIOR CLERK	14-09-1992	NA	BDS	Applicable and Submitted	52010352386 STATE BANK OF INDIA	Nationalized / Private / Scheduled	473916	Bank Transfer
118	Administration	Regular	Approved	Yes	PATIL SANJAY AMBADAS	PUBLIC RELATION OFFICER	02-12-2019	NA	BDS PG	Applicable and Submitted	39117281764 STATE BANK OF INDIA	Nationalized / Private / Scheduled	468000	Bank Transfer
119	Administration	Regular	Approved	Yes	AKOLKAR BHUSAHEB DATTATRAY	SENIOR CLERK	05-06-1992	NA	BDS PG	Applicable and Submitted	52010352284 STATE BANK OF INDIA	Nationalized / Private / Scheduled	415293	Bank Transfer
120	Administration	Regular	Approved	Yes	DUSHING SANJAY JAGANNATH	AASISTANT LIBRARIAN	02-05-2009	NA	BDS	Applicable and Submitted	62171371626 STATE BANK OF INDIA	Nationalized / Private / Scheduled	405480	Bank Transfer
121	Administration	Regular	Approved	Yes	KASAR BHUSHAN VIJAY	CASHIER	20-06-2012	NA	BDS PG	Applicable and Not Submitted	62236542127 STATE BANK OF INDIA	Nationalized / Private / Scheduled	402432	Bank Transfer
122	Administration	Regular	Approved	Yes	ADIK VIJAY SHAMRAO	X-RAY TECHNICIAN	02-05-2009	NA	BDS	Applicable and Submitted	62039316351 STATE BANK OF INDIA	Nationalized / Private / Scheduled	400848	Bank Transfer
123	Administration	Regular	Approved	Yes	MAGAR BANDU JAGANNATH	SUPERVISOR	01-03-2006	NA	BDS	Applicable and Submitted	62022339457 STATE BANK OF INDIA	Nationalized / Private / Scheduled	384720	Bank Transfer
124	Administration	Regular	Approved	Yes	AKOLKAR DHANANJAY KASHINATH	JUNIOR CLERK	01-04-2009	NA	BDS PG	Applicable and Submitted	62039312903 STATE BANK OF INDIA	Nationalized / Private / Scheduled	375240	Bank Transfer
125	Administration	Regular	Not Approved	Yes	SHELKE KRUSHNA	COMPUTER OPERATOR	01-04-2011	NA	BDS	Applicable and Submitted	62279788376 STATE BANK OF INDIA	Nationalized / Private / Scheduled	372552	Bank Transfer

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126	Administration	Regular	Approved	Yes	KHAIRNAR VIKAS RAGHUNATH	ELCTRICIAN	01-04-2013	NA	BDSPG	Applicable and Not Submitted	62280648562 STATE BANK OF INDIA	Nationalized / Private / Scheduled	350004	Bank Transfer
127	Administration	Regular	Approved	Yes	GAIKWAD VINOD BAPURAO	COMPUTER OPERATOR	01-01-2015	NA	BDSPG	Not Applicable	62399961560 STATE BANK OF INDIA	Nationalized / Private / Scheduled	322200	Bank Transfer
128	Administration	Regular	Not Approved	Yes	HAMNE BASLING SURYAKANT	PEON	01-12-2010	NA	BDS	Not Applicable	62175594571 STATE BANK OF INDIA	Nationalized / Private / Scheduled	309661	Bank Transfer
129	Administration	Regular	Approved	Yes	KALE RAJU DHONDIRAM	JUNIOR CLERK	10-01-2011	NA	BDSPG	Applicable and Submitted	62187295410 STATE BANK OF INDIA	Nationalized / Private / Scheduled	299064	Bank Transfer
130	Administration	Regular	Approved	Yes	BHARTI BALASAHEB RAMBHAU	DENTAL TECHNICIAN	22-02-2016	NA	BDS	Not Applicable	62460227460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	287871	Bank Transfer
131	Administration	Regular	Approved	Yes	MAGAR MUNJAJI JAGANNATH	ELCTRICIAN	01-01-2015	NA	BDS	Applicable and Submitted	62267358631 state bank of india	Nationalized / Private / Scheduled	279096	Bank Transfer
132	Administration	Regular	Approved	Yes	SHELKE GANESH KALYAN	JUNIOR CLERK	05-12-2016	NA	BDS	Not Applicable	62493769255 STATE BANK OF INDIA	Nationalized / Private / Scheduled	276000	Bank Transfer
133	Administration	Regular	Not Approved	Yes	POL KAILAS BAPURAO	PEON	01-10-2007	NA	BDS	Not Applicable	52010338203 STATE BANK OF INDIA	Nationalized / Private / Scheduled	249089	Bank Transfer
134	Administration	Regular	Not Approved	Yes	GHATE APPASAHEB HIRAMAN	PEON	01-03-2006	NA	BDS	Not Applicable	62020490771 STATE BANK OF INDIA	Nationalized / Private / Scheduled	248412	Bank Transfer
135	Administration	Regular	Not Approved	Yes	TAYDE SHRIRANG PRATAP	PEON	02-05-2009	NA	BDS	Not Applicable	62035061495 STATE BANK OF INDIA	Nationalized / Private / Scheduled	247368	Bank Transfer
136	Administration	Regular	Not Approved	Yes	BHASME ANANTA EKNATH	PEON	01-01-2017	NA	BDS	Not Applicable	62498193912 STATE BANK OF INDIA	Nationalized / Private / Scheduled	241156	Bank Transfer
137	Administration	Regular	Approved	Yes	PAWAR KISAN NARAYAN	SECURITY GUARD	01-01-2015	NA	BDS	Not Applicable	62400420098 STATE BANK OF INDIA	Nationalized / Private / Scheduled	239472	Bank Transfer
138	Administration	Regular	Approved	Yes	NAVLE KEDARNATH BABASAHEB	JUNIOR CLERK	01-06-2014	NA	BDSPG	Applicable and Submitted	62118638086 STATE BANK OF INDIA	Nationalized / Private / Scheduled	236776	Bank Transfer
139	Administration	Regular	Not Approved	Yes	PATHRE SUNIL DAMODHAR	PEON	01-10-1994	NA	BDS	Not Applicable	52205949802 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235800	Bank Transfer
140	Administration	Regular	Not Approved	Yes	DUBILE MADAN ASARAM	PEON	10-07-1996	NA	BDS	Not Applicable	62175552643 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235800	Bank Transfer
141	Administration	Regular	Not Approved	Yes	JADHAV SANJAY ANNASAHEB	PEON	01-03-2006	NA	BDS	Not Applicable	62175552814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235800	Bank Transfer
142	Administration	Regular	Approved	Yes	KADAM SHWETA SUDAMRAO	JUNIOR ACCOUNT OFFICER	02-12-2019	NA	BDSPG	Not Applicable	37671207453 STATE BANK OF INDIA	Nationalized / Private / Scheduled	234043	Bank Transfer
143	Administration	Regular	Not Approved	Yes	BHOKRE VISHNU SANDU	PEON	18-06-1997	NA	BDS	Not Applicable	62019832369 STATE BANK OF INDIA	Nationalized / Private / Scheduled	233245	Bank Transfer
144	Administration	Regular	Not Approved	Yes	BODKHE LAXMAN RENUBA	PEON	01-10-2007	NA	BDS	Not Applicable	52010339137 STATE BANK OF INDIA	Nationalized / Private / Scheduled	230096	Bank Transfer
145	Administration	Regular	Not Approved	Yes	JADHAV PRABHAKAR WAMANRAO	PEON	27-07-1992	NA	BDS	Not Applicable	62039511454 STATE BANK OF INDIA	Nationalized / Private / Scheduled	230053	Bank Transfer
146	Administration	Regular	Not Approved	Yes	SONAWANE SHANKAR BHAURAO	PEON	21-11-1997	NA	BDS	Not Applicable	62175553056 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227073	Bank Transfer
147	Administration	Regular	Not Approved	Yes	RAKHUNDE TRIMABK BHASKAR	PEON	02-05-2009	NA	BDS	Not Applicable	62345668599 STATE BANK OF INDIA	Nationalized / Private / Scheduled	226836	Bank Transfer
148	Administration	Regular	Approved	Yes	WADAGALE NANDA SUDHIR	STAFF NURSE	07-05-2003	NA	BDS	Applicable and Submitted	52010352705 STATE	Nationalized / Private / Scheduled	224100	Bank Transfer

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149	Administration	Regular	Not Approved	Yes	PAWAR BHAUSAHEB RANGNATH	PEON	02-05-2009	NA	BDS	Not Applicable	62175549540 STATE BANK OF INDIA	Nationalized / Private / Scheduled	218628	Bank Transfer
150	Administration	Regular	Not Approved	Yes	MORE BABAN CHANGDEV	PEON	02-05-2009	NA	BDS	Not Applicable	62175549131 STATE BANK OF INDIA	Nationalized / Private / Scheduled	215965	Bank Transfer
151	Administration	Regular	Approved	Yes	BADAK ASHOK BHIMRAO	SECURITY GUARD	01-05-2011	NA	BDS	Not Applicable	62187442309 STATE BANK OF INDIA	Nationalized / Private / Scheduled	214044	Bank Transfer
152	Administration	Regular	Approved	Yes	CHOUDHARI SANTOSH VITTHAL	DRIVER	01-01-2015	NA	BDSPG	Not Applicable	62234069421 STATE BANK OF INDIA	Nationalized / Private / Scheduled	212930	Bank Transfer
153	Administration	Regular	Approved	Yes	SABLE ALKA JOLSON	STAFF NURSE	09-05-2003	NA	BDS	Not Applicable	52010352716 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211972	Bank Transfer
154	Administration	Regular	Not Approved	Yes	CHITRAK LAXMIBAI SOPANRAO	PEON	11-06-1994	NA	BDS	Not Applicable	62040174626 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
155	Administration	Regular	Not Approved	Yes	KSHIRSAGAR PRAMILA SUKHADEO	PEON	01-03-2006	NA	BDS	Not Applicable	52065925753 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
156	Administration	Regular	Not Approved	Yes	GADEKAR KUSUMBAI BHAUSAHEB	PEON	01-03-2006	NA	BDS	Not Applicable	62022099887 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211800	Bank Transfer
157	Administration	Regular	Not Approved	Yes	SHAIKH NAJIR ABDUL	DRIVER	02-05-2009	NA	BDS	Not Applicable	62039391497 STATE BANK OF INDIA	Nationalized / Private / Scheduled	210308	Bank Transfer
158	Administration	Regular	Not Approved	Yes	KAKDE SANGEETA SAHEBRAO	PEON	01-03-2006	NA	BDS	Not Applicable	62027445756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	210092	Bank Transfer
159	Administration	Regular	Not Approved	Yes	KAMBLE MUKESH MOJES	PEON	02-05-2009	NA	BDS	Not Applicable	62099199622 STATE BANK OF INDIA	Nationalized / Private / Scheduled	207796	Bank Transfer
160	Administration	Regular	Not Approved	Yes	JARHAD SHEWANTABAI MOHAN	PEON	01-03-2006	NA	BDS	Not Applicable	62108365153 STATE BANK OF INDIA	Nationalized / Private / Scheduled	207632	Bank Transfer
161	Administration	Regular	Not Approved	Yes	THORAT KAMALBAI VITTHAL	PEON	04-10-1993	NA	BDS	Not Applicable	62040226134 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203260	Bank Transfer
162	Administration	Regular	Not Approved	Yes	JAGTAP ARUN DATTU	PEON	01-12-2010	NA	BDS	Not Applicable	62175567558 STATE BANK OF INDIA	Nationalized / Private / Scheduled	201730	Bank Transfer
163	Administration	Regular	Approved	Yes	DHANWATE SUNIL VITTHALRAO	JUNIOR CLERK	01-09-2010	NA	BDS	Not Applicable	52010347263 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197549	Bank Transfer
164	Administration	Regular	Approved	Yes	SURYAWANSHI SUNEDH BABURAO	DENTAL MECHANIC	04-01-2012	NA	BDS	Not Applicable	62217037412 STATE BANK OF INDIA	Nationalized / Private / Scheduled	195395	Bank Transfer
165	Administration	Regular	Approved	Yes	SABLE MANISHA GOLSON	LAB TECHNICIAN	11-06-2012	NA	BDS	Not Applicable	62236344578 STATE BANK OF INDIA	Nationalized / Private / Scheduled	193704	Bank Transfer
166	Administration	Regular	Approved	Yes	PATIL TEJASHREE TUSHAR	DENTAL TECHNICIAN	05-12-2014	NA	BDSPG	Not Applicable	62388366665 STATE BANK OF INDIA	Nationalized / Private / Scheduled	185288	Bank Transfer
167	Administration	Regular	Approved	Yes	SONWANE RANI PANDRINATH	STAFF NURSE	01-06-2010	NA	BDSPG	Applicable and Submitted	62326567059 STATE BANK OF INDIA	Nationalized / Private / Scheduled	183996	Bank Transfer
168	Administration	Regular	Approved	Yes	SONWANE MEENA JAGANNATH	STAFF NURSE	01-10-2005	NA	BDSPG	Not Applicable	62002843222 STATE BANK OF INDIA	Nationalized / Private / Scheduled	181413	Bank Transfer
169	Administration	Regular	Approved	Yes	SHELKE DIGAMBAR KHELBA	ACCOUNT ASSISTANT	01-04-2019	NA	BDS	Applicable and Submitted	32583659303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180608	Bank Transfer
170	Administration	Regular	Approved	Yes	BHAROSE MAROTI KISANRAO	SECURITY GUARD	01-12-2018	NA	BDS	Not Applicable	38342358126 STATE BANK OF INDIA	Nationalized / Private / Scheduled	176199	Bank Transfer
171	Administration	Regular	Approved	Yes	GAIKWAD ATMARAM	SECURITY GUARD	01-01-2015	NA	BDS	Not Applicable	62400804212 STATE BANK OF INDIA	Nationalized / Private / Scheduled	175801	Bank Transfer

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172	Administration	Regular	Not Approved	Yes	PATIL BHARTI SATYAJIT	COMPUTER OPERATOR	16-03-2016	31-01-2021	BDS	Not Applicable	52065956044 STATE BANK OF INDIA	Nationalized / Private / Scheduled	172957	Bank Transfer
173	Administration	Regular	Approved	Yes	JADHAV RUPALI EKANATH	STAFF NURSE	19-03-2016	NA	BDSPG	Not Applicable	62461340837 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161695	Bank Transfer
174	Administration	Regular	Approved	Yes	KHAVALA RAVINDRA RAJARAM	SECURITY GUARD	01-02-2020	NA	BDS	Not Applicable	39241261947 STATE BANK OF INDIA	Nationalized / Private / Scheduled	160727	Bank Transfer
175	Administration	Regular	Approved	Yes	WAGHMODE BABAN PUNJARAM	SECURITY GUARD	01-01-2015	NA	BDS	Not Applicable	52010334322 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158965	Bank Transfer
176	Administration	Regular	Approved	Yes	DANDEWAR VANDANA SUBHASHRAO	STAFF NURSE	01-06-2014	NA	BDSPG	Applicable and Submitted	62091659114 STATE BANK OF INDIA	Nationalized / Private / Scheduled	157690	Bank Transfer
177	Administration	Regular	Approved	Yes	PATOLE CHETNA JHON	STAFF NURSE	04-05-2012	NA	BDSPG	Not Applicable	62232630776 STATE BANK OF INDIA	Nationalized / Private / Scheduled	157278	Bank Transfer
178	Administration	Regular	Approved	Yes	BANKAR SURESH SANDU	DENTAL TECHNICIAN	01-07-2018	NA	BDSPG	Not Applicable	20318827501 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155340	Bank Transfer
179	Administration	Regular	Approved	Yes	SHINDE KANTA SADASHIV	STAFF NURSE	03-03-2016	NA	BDS	Not Applicable	62461341682 STATE BANK OF INDIA	Nationalized / Private / Scheduled	152466	Bank Transfer
180	Administration	Regular	Approved	Yes	WAHUL NANDA RAVINDRA	STAFF NURSE	28-12-2006	NA	BDSPG	Applicable and Submitted	62025441968 STATE BANK OF INDIA	Nationalized / Private / Scheduled	150647	Bank Transfer
181	Administration	Regular	Approved	Yes	MALI JYOTI MANOHAR	STAFF NURSE	01-01-2017	NA	BDS	Not Applicable	62501269291 STATE BANK OF INDIA	Nationalized / Private / Scheduled	148868	Bank Transfer
182	Administration	Regular	Not Approved	Yes	MAHANOR CHANDRABHAN KACHRU	PEON	01-01-2017	NA	BDSPG	Not Applicable	62492787800 STATE BANK OF INDIA	Nationalized / Private / Scheduled	148189	Bank Transfer
183	Administration	Regular	Approved	Yes	TAYDE RADHIKA GANPAT	STAFF NURSE	01-01-2017	NA	BDS	Not Applicable	62500008125 STATE BANK OF INDIA	Nationalized / Private / Scheduled	145254	Bank Transfer
184	Administration	Regular	Not Approved	Yes	SHAIKH ALIM BILAL	PEON	01-01-2017	NA	BDS	Not Applicable	62493769175 STATE BANK OF INDIA	Nationalized / Private / Scheduled	138000	Bank Transfer
185	Administration	Regular	Approved	Yes	DAHIWAL LAXMANRAO SANDIP	SECURITY GUARD	01-12-2018	NA	BDS	Not Applicable	62332911084 STATE BANK OF INDIA	Nationalized / Private / Scheduled	136775	Bank Transfer
186	Administration	Regular	Approved	Yes	CHITARE VILAS LAXMANRAO	SECURITY GUARD	01-02-2020	NA	BDS	Not Applicable	34413125180 STATE BANK OF INDIA	Nationalized / Private / Scheduled	132000	Bank Transfer
187	Administration	Regular	Approved	Yes	MOTE KAILAS MANIKRAO	DRIVER	08-07-2020	NA	BDS	Not Applicable	11134820805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	131613	Bank Transfer
188	Administration	Regular	Approved	Yes	AWARE INDU SHANKAR	STAFF NURSE	15-09-2016	NA	BDS	Not Applicable	62491844602 STATE BANK OF INDIA	Nationalized / Private / Scheduled	129133	Bank Transfer
189	Administration	Regular	Approved	Yes	CHAVHAN VARSHA RAMRAO	DENTAL MECHANIC	20-09-2011	NA	BDS	Not Applicable	62203606475 STATE BANK OF INDIA	Nationalized / Private / Scheduled	125286	Bank Transfer
190	Administration	Regular	Approved	Yes	DANVE ADINATH BABURAO	JUNIOR CLERK	13-07-1999	31-07-2020	BDS	Applicable and Not Submitted	52010352488 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119709	Bank Transfer
191	Administration	Regular	Not Approved	Yes	RAUT GANESH MANIK	PEON	01-12-2019	NA	BDSPG	Not Applicable	62501356796 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
192	Administration	Regular	Not Approved	Yes	CHOBHE MANOJ VILAS	PEON	01-12-2019	NA	BDS	Not Applicable	20292000461 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
193	Administration	Regular	Not Approved	Yes	DOMALE MUKESH ASARAM	PEON	01-12-2019	NA	BDS	Not Applicable	20294770972 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119472	Bank Transfer
194	Administration	Regular	Not Approved	Yes	GAIKWAD AVINASH	PEON	01-12-2019	NA	BDSPG	Not Applicable	39089299600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119151	Bank Transfer

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					BABURAO						BANK OF INDIA	Scheduled		
195	Administration	Regular	Approved	No	BORUDE BALIRAM LAXMAN	PEON	01-12-2019	NA	BDS	Not Applicable	20294765883 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119151	Bank Transfer
196	Administration	Regular	Not Approved	Yes	BEGATE SUNIL SAKHARAM	PEON	01-12-2019	NA	BDS	Not Applicable	62374015067 STATE BANK OF INDIA	Nationalized / Private / Scheduled	115908	Bank Transfer
197	Administration	Regular	Not Approved	Yes	SIRSAT VITTHAL YESHVANTA	PEON	01-12-2019	NA	BDS	Not Applicable	20292012922 STATE BANK OF INDIA	Nationalized / Private / Scheduled	115297	Bank Transfer
198	Administration	Regular	Not Approved	Yes	KALE DNYANESHWAR SURESH	PEON	01-12-2019	NA	BDS	Not Applicable	38892271814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	114217	Bank Transfer
199	Administration	Regular	Not Approved	Yes	SURYAVANSHI SUMANBAI AVDHUT	PEON	01-01-2017	NA	BDS	Not Applicable	62096300818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	110520	Bank Transfer
200	Administration	Regular	Not Approved	Yes	BACHKAR RAJENDRA RAVSAHEB	PEON	01-12-2019	NA	BDS	Not Applicable	39078026362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	109516	Bank Transfer
201	Administration	Regular	Approved	Yes	NIKAM SHIVAJI GOVIND	PEON	01-12-2019	NA	BDS	Not Applicable	34720895669 STATE BANK OF INDIA	Nationalized / Private / Scheduled	107815	Bank Transfer
202	Administration	Regular	Approved	Yes	TODKAR ASHAMATI DAGDU	PEON	01-12-2019	NA	BDS	Not Applicable	62050692557 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106872	Bank Transfer
203	Administration	Regular	Approved	Yes	DEVKA GANESH RAUT	PEON	01-12-2019	NA	BDS	Not Applicable	39078075058 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106585	Bank Transfer
204	Administration	Regular	Approved	Yes	SORE JYOTI DATTATRAY	PEON	01-12-2019	NA	BDS	Not Applicable	34813752321 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106297	Bank Transfer
205	Administration	Regular	Approved	Yes	POPALGHAT MEGHA DATTATRAY	STAFF NURSE	01-02-2020	NA	BDS	Not Applicable	34289165541 STATE BANK OF INDIA	Nationalized / Private / Scheduled	104194	Bank Transfer
206	Administration	Regular	Not Approved	Yes	CHAUDHARI UJWALA SANTOSH	PEON	01-12-2019	NA	BDS	Not Applicable	20294769139 STATE BANK OF INDIA	Nationalized / Private / Scheduled	103999	Bank Transfer
207	Administration	Regular	Approved	Yes	AGALE LALITA BABAN	PEON	01-12-2019	NA	BDS	Not Applicable	62319786966 STATE BANK OF INDIA	Nationalized / Private / Scheduled	103424	Bank Transfer
208	Administration	Regular	Approved	Yes	UBALE RADHA VIKRAM	PEON	01-12-2019	NA	BDS	Not Applicable	20292002662 STATE BANK OF INDIA	Nationalized / Private / Scheduled	102477	Bank Transfer
209	Administration	Regular	Not Approved	Yes	JARHAD SATISH RAMCHANDRA	PEON	01-12-2019	NA	BDS	Not Applicable	31553689759 STATE BANK OF INDIA	Nationalized / Private / Scheduled	90568	Bank Transfer
210	Administration	Regular	Not Approved	No	MOTICHURUR SUSHILA SANJAY	PEON	01-12-2019	NA	BDS	Not Applicable	62374798896 STATE BANK OF INDIA	Nationalized / Private / Scheduled	89717	Bank Transfer
211	Administration	Regular	Not Approved	Yes	MAGRE MANGALBAI SUDHAKAR	PEON	01-12-2019	31-01-2021	BDS	Not Applicable	62031056105 STATE BANK OF INDIA	Nationalized / Private / Scheduled	84464	Bank Transfer
212	Administration	Regular	Approved	Yes	RATHOD YOGITA BABAN	STAFF NURSE	01-11-2018	NA	BDS	Not Applicable	62311917693 STATE BANK OF INDIA	Nationalized / Private / Scheduled	75710	Bank Transfer
213	Administration	Regular	Approved	Yes	RASKAR RAMA DATTATRAY	STAFF NURSE	01-01-2017	31-12-2020	BDS	Not Applicable	62187552435 STATE BANK OF INDIA	Nationalized / Private / Scheduled	49033	Bank Transfer
214	Administration	Regular	Approved	Yes	PAKHARE MANSI VASANT	DENTAL HYGENIST	20-10-2020	NA	BDS	Not Applicable	39748450463 STATE BANK OF INDIA	Nationalized / Private / Scheduled	47258	Bank Transfer
215	Administration	Regular	Approved	Yes	NARODE AKSHAY BABURAO	SECURITY GUARD	01-02-2020	30-09-2020	BDS	Not Applicable	38181208411 STATE BANK OF INDIA	Nationalized / Private / Scheduled	47129	Bank Transfer
216	Administration	Regular	Approved	Yes	BIDWE KIRAN SHRIDHAR	STAFF NURSE	01-04-2012	31-12-2020	BDS	Not Applicable	62222903011 STATE BANK OF INDIA	Nationalized / Private / Scheduled	45114	Bank Transfer
217	Administration	Regular	Approved	Yes	AGALE NANDA SHIVAJI	PEON	01-12-2019	NA	BDS	Not Applicable	62332505946 STATE BANK OF INDIA	Nationalized / Private / Scheduled	9481	Bank Transfer

											BANK OF INDIA	Scheduled		
218	Administration	Regular	Approved	Yes	NIKAM SEEMA BHAVLAL	STAFF NURSE	20-03-2021	NA	BDS	Not Applicable	34625507757 STATE BANK OF INDIA	Nationalized / Private / Scheduled	3097	Bank Transfer
Total Teaching Faculty					108	Total Non Teaching Faculty						110		
Total Approved Faculty					164	Total Non Approved Faculty (Including Proposal Sent for Approval)						54		
Total Annual Salary - Teaching											67656118 (74%)			
Total Annual Salary - Administration											24364950 (26%)			
Total Annual Salary											92021068			
Total Basic Pay											38242473			
Total Grade Pay											10054325			
Total HRA Pay											5481632			
Total DA Pay											23659915			
Total TA Pay											14582723			
Total IT Pay											4909419			
Total Institute PT/PF Pay											2255543			
Total PT/PF/other statutory deduction Pay											2788524			


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad