FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2027-28 FOR BDS STREAM

1 **Name of the College/Institute:** Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Code: BDS0011
Stream: BDS
Year: 2027-28
Location: Kanchanwadi, Paithan Road, Aurangabad.

2

Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
Fee for Academic Year 2026-27	Approved	366964	44036	411000
Fee for Academic Year 2025-26	Approved	350893	42107	393000
Fee for Academic Year 2024-25	Approved	318750	38250	357000
Fee for Academic Year 2023-24	Approved	289545	28955	318500
Fee for Academic Year 2022-23	Approved	276364	27636	304000
Fee for Academic Year 2021-22	No Upward Revision	272727	27273	300000
Fee for Academic Year 2020-21	Approved	272727	27273	300000
b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 463171			
C) Hospital Status:	Own	Date of Hospital Establishment :		01/06/1991

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 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	113179418	278767
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	363977	896
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**113543395**	279664
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2025-26	18958081	46695
4.2.1	a) Less income	36000	89
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**132465476**	326270
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (978255) or Total interest allowable limited to 3% of 4.2.2 (3973964) whichever is lower	978255	2409
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	133443731	328679
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	13344373	32868
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	6080165	14976
4.2.4	Hospital deficit	6212707	15302
4.3	Usage charge for building Rs. 12500 per student for total sanctioned intake 1. Usage Charges: 11000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	5000000	12315
4.4	Depreciation on other assets at approved rates	3284577	8090
4.5	**Total of (4.2.2.2 to 4.4)**	**167365553**	412230
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	

		San Intake as per last year: 100 * 4 = 400
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)-(343+0+62+1+0+0) (Excluding TFWS, J&K, and Repeaters)	406
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	406
4.9	Per Student Fee (4.5/4.8)	**412230**
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**412230**
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**41223**
4.10.1	**Total fee (4.9.1 + 4.10)**	**453453**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B+(8245) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8245 Ph.D Holder - 1.71% - Add = 0 Research Publications in international journals & Patents - 1.23 per faculty per year - Add = 2061 Placement of students - 0% - Add = 0	10306
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(51529)) or Limited 15% of Tuition Fee(4.9.1-(61835)) whichever is less.	51529
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**463759**

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	36000
Total		**36000**

Date

Place

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 - 2027-28, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2027-28 FOR BDSPG STREAM

1 **Name of the College/Institute:** Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Code: BDS0011
Stream: BDSPG
Year: 2027-28
Location: Kanchanwadi, Paithan Road, Aurangabad.

2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2026-27	Approved	434822	52178	487000
	Fee for Academic Year 2025-26	Approved	415178	49822	465000
	Fee for Academic Year 2024-25	Approved	377678	45322	423000
	Fee for Academic Year 2023-24	Approved	313636	31364	345000
	Fee for Academic Year 2022-23	Approved	298636	29864	328500
	Fee for Academic Year 2021-22	No Upward Revision	361818	36182	398000
	Fee for Academic Year 2020-21	Approved	361818	36182	398000
	b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 650594			
	C) Hospital Status:	Own	Date of Hospital Establishment :		01/06/1991
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 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	21523479	326113
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	550306	8338
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**22073785**	334451
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2025-26	8962872	135801
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**31036657**	470252
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (161412) or Total interest allowable limited to 3% of 4.2.2 (931100) whichever is lower	161412	2446
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	31198069	472698
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	3119807	47270
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	940411	14249
4.2.4	Hospital deficit	1009948	15302
4.3	Usage charge for building Rs. 12500 per student for total sanctioned intake 1. Usage Charges: 11000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	825000	12500
4.4	Depreciation on other assets at approved rates	1094854	16589
4.5	**Total of (4.2.2.2 to 4.4)**	**38188089**	578607
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	66	

		San Intake as per last year: 22 * 3 = 66
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)-(33+0+33+0+0+0) (Excluding TFWS, J&K, and Repeaters)	66
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	66
4.9	Per Student Fee (4.5/4.8)	**578607**
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**578607**
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**57861**
4.10.1	**Total fee (4.9.1 + 4.10)**	**636468**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - B+(11572) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 11572 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 16.67 per faculty per year - Add = 2893 Placement of students - 0% - Add = 0	14465
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(72326)) or Limited 15% of Tuition Fee(4.9.1-(86791)) whichever is less.	72326
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**650933**

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

Sr No	Income Head	Amount
Total		**0**

Date

Place

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 - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

Name of the College /Institute	BDS0011 - Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad.

Online fee approval proposal for academic year 2027-28

INDEX

Sr No	Particulars	Status
1	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2025-26. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
2	(ii) Audited Receipt & Payment Account,	Yes
3	(iii) Audited Income & Expenditure Account, and	Yes
4	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
5	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
6	The Auditors Report for the Financial Year 2025-26 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
7	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
8	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
9	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2025-26 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
10	Copies of income tax return filed by the trust and institute/college for the assessment year 2025-26 & 2025-26 duly attested by the Auditor.	Yes
11	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
12	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25, 2025-26 and 2026-27 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
13	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2023-24, 2024-25, 2025-26 and 2026-27 (as per course duration).	Yes
14	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
15	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
16	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
17	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2025-26.	Yes
18	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
19	Certified copies of all the Bank Account statements (s) of the institute /college for the Financial Year 2025-26 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. The copies of the Bank Statements must be attested as True Copy' by the Principal of the College/Secretary of the Trust. All the relevant entries showing payment. of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Copy of the list of Teaching Staff not approved, including their years of service as unapproved Teaching Staff	Yes
21	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration). Also attached repeater student list separately.	Yes
22	Proof of the fees for A.Y. 2026–27 as displayed on the Institute/College website and notice board.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2025-26

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1039654	193992	77525	0	1311171	318102	993069	238577	79525	0	0	0	0
2	Books View	25	102091	589482	47268	0	738841	178802	560039	134102	44700	0	0	0	0
3	FURNITURE View	15	3267244	5718	54280	0	3327242	495015	2832227	371262	123753	0	0	0	0
4	MACHINERY View	15	20499456	1829156	509606	0	22838218	3387512	19450706	2540636	846876	0	0	0	0
Total			24908445	2618348	688679	0	28215472	4379431	23836041	3284577	1094854	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2027-28 (Information of the Trust)

Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI , PAITHAN ROAD , CHHATRAPATI SAMBHAJINAGAR	Pin Code	431011
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402646464
Mobile Number of Authorize Person to whom the communication can be sent.	9552911099	Whatsapp No.	9552911099
E-mail ID	snkolte@csmss.org	Trust Website	www.csmss.org
Registration No. of the Trust	F-1265--04/07/1986	Year of Establishment of the Trust	1986
Registration Date	04-07-1986	Trust PAN No.	AAATC3866A
Trust TAN No.	NSKC01110E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATC3866A1Z1

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Note : Attached the copy of change report accepted by the Charity Commissioner.
View

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	AGRICULTURE & BUSINESS	NO				
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
3	VITTHALRAO PANDURANG LAHANE	TREASURER	AGYPL7147H	AGRICULTURE	NO				
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AJEPM9684M	AGRICULTURE	NO				
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	ABUPM8887C	AGRICULTURE & BUSINESS	NO				
6	MRS. RUPALI VISHWAS NANGREPATIL	MEMBER OF THE TRUST	ABUPM8888P	AGRICULTURE	NO				
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	ACBPP4702B	BUSINESS	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	CH. SHAHU MAHARAJ SHIKSHAN SANSTHAÏ¿½S DENTAL COLLEGE, AURANGABAD,AURANGABAD,Â Ã TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD,AURANGABAD,Â Ã TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI,,Â Ã TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD. CHHATRAPATI SAMBHAJI NAGAR 0	BSCA11157	2006	BSCA	EDU	OWNED
4	FRA	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD,Â Ã TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG,ME	EDU	OWNED
5	FRA	CHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI,	KANCHANWADI, PAITHAN	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

		AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	ROAD,AURANGABAD AURANGABAD 431002					

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	11772	0	11772
Cost(Amount. in Rs.)	42412523	0	42412523
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	11772	0	11772
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date Place **Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.**			

FORM B- Information of Institutes

Institute Information

Directorate Code	2314	Year of Establishment	1991
Address	Kanchanwadi, Paithan Road, Aurangabad.		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	dean@csmssdental.com	Alternate E-Mail	snkolte@csmss.org
Institute Website	www.csmssdental.com	Institute TAN No.	NSKC01272F
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link Click to view	Institute website link displaying fees to be charged by the institute	https://csmssdental.com/pdf/MDS_FRA_Fee_Structure.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	N
Name of the attached Hospital ?	CSMSS DENTAL COLLEGE AND HOSPITAL		
Name of the Director / Principal of the Institution	DR LATA MADHUKAR KALE	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

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	62185400755	KANCHANWADI
4	STATE BANK OF INDIA	35332321778	KANCHANWADI
5	ABHYUDAYA CO OP BANK LTD	068021100000042	STATION ROAD , AURANGABAD
6	HDFC	50200034484272	STATION ROAD , AURANGABAD
7	STATE BANK OF INDIA	62286386870	KANCHANWADI

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2026-27?	Document	IQ/NRI Quota Surrendered for 2025-26?	Document
1	BDS	1991	No		No	
2	BDSPG	2007	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BDS	BDS-BDS	1991	4	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 13-08-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View

2	BDSPG	P_CROWN_B-Prosthodontics and Crown & Bridge	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View
3	BDSPG	CDEn-Conservative Dentistry and Endodontics	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View
4	BDSPG	PERIODONTOLOGY-Periodontology	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View
5	BDSPG	O_DO-Orthodontics & Dentofacial Orthopedics	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View
6	BDSPG	OMS-Oral & Maxillofacial Surgery	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View
7	BDSPG	OMR-Oral Medicine & Radiology	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2026-27 31-07-2026 View	Dental Council of India (DCI)	Continue	2026-27 / 11-06-2008 View

Courses Information

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

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

Stream		BDS	BDSPG	BDSPG	BDSPG	BDSPG	BDSPG	BDSPG
Course Code		BDS	CDEn	OMR	OMS	O_DO	PERIODONTOLOGY	P_CROWN_B
Duration		4	3	3	3	3	3	3
2025-26	SI	100	5	3	2	5	2	5
	LE	0	0	0	0	0	0	0
	MQ	85	3	1	1	3	1	2
	DSY	0	0	0	0	0	0	0
	IQ	15	2	2	1	2	1	3
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	100	5	3	2	5	2	5
2024-25	SI	100	5	3	2	5	2	5
	LE	0	0	0	0	0	0	0
	MQ	84	2	2	1	2	1	3
	DSY	0	0	0	0	0	0	0
	IQ	15	3	1	1	3	1	2
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	1	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	100	5	3	2	5	2	5
2023-24	SI	100	5	3	2	5	2	5
	LE	0	0	0	0	0	0	0
	MQ	86	3	1	1	3	1	2
	DSY	0	0	0	0	0	0	0
	IQ	13	2	2	1	2	1	3
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	99	5	3	2	5	2	5
2022-23	SI	100	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	88	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	19	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0

	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	107	0	0	0	0	0	0
2021-22	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
2020-21	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
Total Intake		**806**	**30**	**18**	**12**	**30**	**12**	**30**

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BDS	B+ (20) Date of declration: 14-02-2023 NAAC Certificate: View	N (0)	2 (1.71%)	0%	150
2	BDSPG	B+ (20) Date of declration: 14-02-2023 NAAC Certificate: View	N (0)	0 (0%)	0%	150

Details of Transactions with Related Party for the FY 2025-2026					
Sr. No.	**Name of the Related Trustee**	**Expense Head**	**Name of the party**	**Nature of Transaction**	**Amount in Rs.**
1	NO	Repairs & Maintenance of College Building	NO	NO	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BDS	2025-26	Open / Institute Level	Male	Mr Choudhari Arnav Mahesh	View	393000
2	BDS	2025-26	Open / Institute Level	Female	Ms Choudhari Mehreen Ayisha Nazir	View	393000
3	BDS	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Lagad Saurav Achyutrao	View	217554
4	BDS	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Bedre Madhura Mukund	View	42107
5	BDS	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Darak Sanskruti Neeraj	View	42107
6	BDS	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Sayyad Bilal Majid	View	217554
7	BDS	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Dhadiwal Bhakti Kalpesh	View	42107
8	BDS	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Kapse Aniket Balaji	View	217554
9	BDS	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Ghatage Swarali Babaso	View	42107
10	BDS	2025-26	SBC/NT/DT/VJ/TFWS	Male	Mr Bansode Yogesh Ashok	View	42107
11	BDS	2025-26	SBC/NT/DT/VJ/TFWS	Female	Ms Hakepatil Bhumika Nishikant	View	42107
12	BDS	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Jagdhane Pratik Rajesh	View	197625
13	BDS	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Dhoke Shravani Praful	View	38250
14	BDS	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Bhume Atharav Sanjay	View	197625
15	BDS	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Bobade Rutuja Balasaheb	View	38250
16	BDS	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Pathan Tehereem Haidarkha	View	38250
17	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Shivgunde Mrudula Ajaykumar	View	38250
18	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Male	Mr Dhole Saurav Govind	View	38250
19	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Dongre Vishakha Vithal	View	38250
20	BDS	2022-23	Open / Institute Level	Male	Mr Waghmare Eshaan Sameer	View	304000
21	BDS	2022-23	Open / Institute Level	Female	Ms Anam Ammara Farooqui	View	304000
22	BDS	2022-23	OBC/EBC/EWS/SEBC	Male	Mr Mokase Sagar Punjab	View	165000
23	BDS	2022-23	OBC/EBC/EWS/SEBC	Male	Mr Sharma Devesh Deepakprasad	View	165818
24	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Ms Bute Sejal Mohan	View	27636
25	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Female	Ms Anpate Vaishnavi Madan	View	27636
26	BDSPG	2025-26	Open / Institute Level	Male	Mr Jagtap Shardoool Shekhar	View	465000
27	BDSPG	2025-26	Open / Institute Level	Female	Ms Bulbule Pooja Subhash	View	423000
28	BDSPG	2023-24	Open / Institute Level	Male	Mr Kokate Akshay Namdev	View	345000
29	BDSPG	2024-25	Open / Institute Level	Male	Mr Yeole Gaurav Ramesh	View	423000
30	BDSPG	2024-25	Open / Institute Level	Female	Ms Jain Sakshi Shailesh	View	423000
31	BDS	2023-24	Open / Institute Level	Male	Mr Wankhede Abhikshek Ajay	View	318500
32	BDS	2023-24	Open / Institute Level	Female	Ms Aundhekar Anuja Prakashrao	View	318500

33	BDS	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Zade Akash Bapurao	View	173728
34	BDS	2023-24	OBC/EBC/EWS/SEBC	Female	Ms Wagh Anuja Santosh	View	28955
35	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Male	Mr Sakhare Hermab Namdev	View	28955
36	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Female	Deokar Gayatri Mininath	View	28955
37	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ms Karde Sanyukta Lalit	View	28955

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2025-26

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Professor	21	21
3	Teaching	Teaching	Reader	21	21
4	Teaching	Teaching	Lecturer	68	68
5	Teaching	Teaching	Tutor / Demonstrator	6	6
6	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
7	Non Teaching	Account	Account Officer	2	2
8	Non Teaching	Librarary	Librarian	1	1
9	Non Teaching	Librarary	Assistant Librarian	1	1
10	Non Teaching	Administrative	Upper Division Clerk	6	6
11	Non Teaching	Administrative	Lower Division Clerk	6	6
12	Non Teaching	IT Cell	Computer Data Operator	2	2
13	Non Teaching	Laboratory	Laboratory Technician	6	6
14	Non Teaching	Central Workshop or Maintenance cell	Electrician	3	3
15	Non Teaching	Account	Cashier	1	1
16	Non Teaching	Security	Security Guard	9	9
17	Non Teaching	Security	Security Supervisor	1	1
18	Non Teaching	Store	Store Clerk	2	2
19	Non Teaching	Hospital	Dent. Tech. (Dental Mechanic)	4	4
20	Non Teaching	Administrative	Estate Manager	1	1
21	Non Teaching	IT Cell	Video Editor	1	1
22	Non Teaching	Hospital	Medical officer	1	1
23	Non Teaching	Hospital	Nursing staff	13	13
24	Non Teaching	Hospital	Nursing staff in-charge	1	1
25	Non Teaching	Hospital	X-ray technician or radiographer	3	3
26	Non Teaching	Class IV	Peon/Officer Boy	44	44
27	Non Teaching	Account	Account Clerk	2	2
28	Non Teaching	Class IV	Office Car Driver	2	2
29	Non Teaching	Administrative	Xerox Operator	1	1
			Total	**231**	**231**

Date

Place

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

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	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BDS	BDSPG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	LATA MADHUKAR KALE	Principal Dean	16-06-1997	NA	BDS	52010352965-STATE BANK OF INDIA	2704960	385000	Bank Transfer	2704960	2704960	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	SUCHITA SADASHIV DAOKAR	Professor	29-04-2002	NA	BDSPG	52010352874-STATE BANK OF INDIA	2520459	326500	Bank Transfer	2520459	0	2520459	0	0	0	0
3	Teaching	Regular	Approved	Yes	SADASHIV GOPINATH DAOKAR	Professor	07-07-2008	NA	BDSPG	62000798450-STATE BANK OF INDIA	2428916	300500	Bank Transfer	2428916	0	2428916	0	0	0	0
4	Teaching	Regular	Approved	Yes	MAYA NAGNATH MHASKE	Professor	14-03-2002	NA	BDSPG	52010352943-STATE BANK OF INDIA	2223532	247000	Bank Transfer	2223532	0	2223532	0	0	0	0
5	Teaching	Regular	Approved	Yes	JYOTI SHIRISH KHEDGIKAR	Professor	21-04-2011	NA	BDS	62007454729-STATE BANK OF INDIA	1979906	194500	Bank Transfer	1979906	1979906	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	UMA RAJAN MAHINDRA	Professor	12-01-2018	NA	BDS	37562933193-STATE BANK OF INDIA	1894367	171000	Bank Transfer	1894367	1894367	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	NAZISH SAMAD BAIG	Professor	24-06-2002	NA	BDS	62000632802-STATE BANK OF INDIA	1871853	166000	Bank Transfer	1871853	1871853	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	DEEPAK KANHYALAL MOTWANI	Professor	12-07-2007	NA	BDSPG	62038176935-STATE BANK OF INDIA	1858679	163500	Bank Transfer	1858679	0	1858679	0	0	0	0
9	Teaching	Regular	Approved	Yes	SANJAY LAXMANRAO SARODE	Professor	17-08-1997	NA	BDS	62000127209-STATE BANK OF INDIA	1854444	162500	Bank Transfer	1854444	1854444	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	BABITA JAGANNATH YESHWANTE	Professor	20-06-1998	NA	BDSPG	62000138528-STATE BANK OF INDIA	1770913	175500	Bank Transfer	1770913	0	1770913	0	0	0	0
11	Teaching	Regular	Approved	Yes	KALPANA UDAYSINH PATIL	Professor	03-10-2007	NA	BDSPG	62048009994-STATE BANK OF INDIA	1763637	143500	Bank Transfer	1763637	0	1763637	0	0	0	0
12	Teaching	Regular	Approved	Yes	AMIT JAIKUMAR AJMERA	Professor	19-07-2011	NA	BDSPG	62195603877-STATE BANK OF INDIA	1607435	114500	Bank Transfer	1607435	0	1607435	0	0	0	0
13	Teaching	Regular	Approved	Yes	VRUNDA MAKRAND KANJALKAR	Professor	16-11-1998	NA	BDS	52010352932-STATE BANK OF INDIA	1562032	161500	Bank Transfer	1562032	1562032	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	RUCHI VIKRANT KASAT	Professor	05-08-2016	NA	BDS	62479572529-STATE BANK OF INDIA	1544052	104500	Bank Transfer	1544052	1544052	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	VISHWAS DATTATRAY KADAM	Professor	28-05-2012	NA	BDSPG	62020740235-STATE BANK OF INDIA	1477320	94500	Bank Transfer	1477320	0	1477320	0	0	0	0
16	Teaching	Regular	Approved	Yes	KAPIL DASARAM WAHANE	Professor	20-02-2024	NA	BDS	62461815951-STATE BANK OF INDIA	1408547	83500	Bank Transfer	1408547	1408547	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	NIRAJ PRAKASH CHAUDHARI	Professor	01-08-2011	NA	BDS	62200554926-STATE BANK OF INDIA	1379771	79000	Bank Transfer	1379771	1379771	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	VISHAL RAMESH PATNI	Professor	01-06-2013	NA	BDS	62287153243-STATE BANK OF INDIA	1358832	75500	Bank Transfer	1358832	1358832	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	JYOTI DASHRATH MAGARE	Professor	05-05-2011	NA	BDS	52010352658 - STATE BANK OF INDIA	1355807	75500	Bank Transfer	1355807	1355807	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	PRASAD DEELIPRAO ADHAPURE	Professor	31-12-2014	NA	BDSPG	62395614838-STATE BANK OF INDIA	1315292	63000	Bank Transfer	1315292	0	1315292	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	UMAKANT ARVINDRAO KARMALKAR	Lecturer	01-04-2023	NA	BDS	62005955998-STATE BANK OF INDIA	1314000	54000	Bank Transfer	1314000	1314000	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	ANIRUDDHA MILIND DESHPANDE	Reader	12-12-2012	NA	BDS	62278341283-STATE BANK OF INDIA	1255361	100	Bank Transfer	1255361	1255361	0	0	0	0	0

23	Teaching	Regular	Approved	Yes	SANKET ABHAYKUMAR DESHINGKAR	Reader	22-05-2012	NA	BDS	62231906805-STATE BANK OF INDIA	1223504	32500	Bank Transfer	1223504	1223504	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	SHUBHENDRA SHUBHAKAR KHANDEWALE	Reader	19-08-2014	NA	BDS	62354581693-STATE BANK OF INDIA	1208933	100	Bank Transfer	1208933	1208933	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	ASHISH BABAN KUNDALWAL	Lecturer	13-12-2022	NA	BDS	41523230821-STATE BANK OF INDIA	1176000	100	Bank Transfer	1176000	1176000	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	SUMEDH SURENDRA LATHI	Reader	07-08-2013	NA	BDS	62299128814-STATE BANK OF INDIA	1173215	35000	Bank Transfer	1173215	1173215	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	NANDKUMAR PANDHARINATH NEEL	Lecturer	21-04-2016	NA	BDS	32069098206-STATE BANK OF INDIA	1171980	100	Bank Transfer	1171980	1171980	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	ANUP RAOSAHEB CHOLEPATIL	Professor	01-08-2015	NA	BDS	62077950214-STATE BANK OF INDIA	1161067	100	Bank Transfer	1161067	1161067	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	PRIYANKA GANESH DARAKH	Reader	22-02-2016	NA	BDS	52206112988-STATE BANK OF INDIA	1121046	100	Bank Transfer	1121046	1121046	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	KUSHAL GAJENDRA SHINDE	Reader	18-07-2016	NA	BDS	62474502192-STATE BANK OF INDIA	1116600	100	Bank Transfer	1116600	1116600	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	SHEETAL SURAJ YAMYAR	Reader	09-01-2017	NA	BDS	62506408475-STATE BANK OF INDIA	1065318	100	Bank Transfer	1065318	1065318	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	SUMANT VIVEK SAOJI	Reader	21-08-2018	NA	BDS	30700180787-STATE BANK OF INDIA	1045245	100	Bank Transfer	1045245	1045245	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	AMRUTA MADHUKAR BANSODE	Reader	01-01-2018	NA	BDS	32143699610-STATE BANK OF INDIA	1031278	100	Bank Transfer	1031278	1031278	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	KAPIL DHANANJAYRAO PAWAR	Reader	15-05-2018	NA	BDS	30681155751-STATE BANK OF INDIA	1023532	100	Bank Transfer	1023532	1023532	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	UMAL HIRALAL DOSHI	Professor	10-10-2015	NA	BDS	62108363086-STATE BANK OF INDIA	1023410	46000	Bank Transfer	1023410	1023410	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	NIKITA RAJENDRA KALE	Reader	09-01-2017	NA	BDS	62498563894-STATE BANK OF INDIA	1019674	100	Bank Transfer	1019674	1019674	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	REVATI VASANT DESHMUKH	Reader	01-02-2018	NA	BDS	62352296904-STATE BANK OF INDIA	1009779	100	Bank Transfer	1009779	1009779	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	PAWAN PUNJAJI RAKTADE	Reader	17-06-2019	NA	BDS	62446871436-state bank of india	1002829	100	Bank Transfer	1002829	1002829	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	SUNIL BABANRAO NIRMALE	Reader	02-06-2021	NA	BDS	40217086361-state bank of india	992621	100	Bank Transfer	992621	992621	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	NAVIN KISHORLAL SAHU	Lecturer	16-08-2016	NA	BDS	62047152222-STATE BANK OF INDIA	955612	100	Bank Transfer	955612	955612	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	NIKITA BABASAHEB SANAP	Lecturer	11-11-2019	NA	BDS	38835266085-state bank of india	910492	100	Bank Transfer	910492	910492	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	RAJENDRA JAISWAL SHASHANK	Reader	17-06-2019	NA	BDS	52020945817-STATE BANK OF INDIA	890248	100	Bank Transfer	890248	890248	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	ASHA TUKARAM KALBANDE	Lecturer	21-11-1994	NA	BDS	52010352783-STATE BANK OF INDIA	875340	100	Bank Transfer	875340	875340	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	SHRADDHA SHRIKANT BHANDARI	Lecturer	23-12-2019	NA	BDS	62305496896-state bank of india	874784	100	Bank Transfer	874784	874784	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	SEEMA KHAJA MOINUDDIN YASMEEN	Lecturer	24-08-1993	NA	BDS	62000115567-STATE BANK OF INDIA	869927	100	Bank Transfer	869927	869927	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	ASHOK GANGARAM CHATSE	Lecturer	07-01-1994	NA	BDS	52010353050-STATE BANK OF INDIA	868595	100	Bank Transfer	868595	868595	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	ASHOK RAMBHAU KIRDAK	Lecturer	15-04-2025	NA	BDS	44003817502-STATE BANK OF INDIA	865000	100	Bank Transfer	865000	865000	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	UJWALA PRALHAD SUKHDEVE	Lecturer	15-07-1998	NA	BDS	52010352772-STATE BANK OF INDIA	861350	100	Bank Transfer	861350	861350	0	0	0	0	0

49	Teaching	Regular	Approved	Yes	ASHISH BHASKAR ZOPE	Lecturer	01-04-2021	NA	BDS	62466885248-STATE BANK OF INDIA	860401	100	Bank Transfer	860401	860401	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	VISHAKHA GUNWANT PATIL	Lecturer	10-08-2020	NA	BDS	62358993012-state bank of india	859315	100	Bank Transfer	859315	859315	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	FOUZIA FAROOQ HUSSAIN QUADRI	Lecturer	18-12-1998	NA	BDS	52010353129-STATE BANK OF INDIA	841709	100	Bank Transfer	841709	841709	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	MANJUSHA MANOHAR JADHAV	Lecturer	10-08-2020	NA	BDS	62220863920-state bank of india	831019	100	Bank Transfer	831019	831019	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	AJAY RANGNATHRAO MAGAR	Lecturer	24-08-1999	NA	BDS	52010353061-STATE BANK OF INDIA	825508	100	Bank Transfer	825508	825508	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	NIKITA KETAN VEKHANDE	Lecturer	05-05-2021	NA	BDS	20210070923-state bank of india	821847	100	Bank Transfer	821847	821847	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	PALLAVI GORAKHNATH DIVEKAR	Lecturer	01-07-2023	NA	BDS	31976503323-STATE BANK OF INDIA	803322	100	Bank Transfer	803322	803322	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	GANESH DATTATRAY SHELKE	Lecturer	03-12-2022	NA	BDS	41523005158-STATE BANK OF INDIA	775667	100	Bank Transfer	775667	775667	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	GURPREET KAUR SANDHU	Lecturer	19-07-2014	NA	BDS	62024221182-STATE BANK OF INDIA	745200	100	Bank Transfer	745200	745200	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	BHAGYASHREE MILIND DUNAKHE	Lecturer	13-05-2025	NA	BDS	10024407662-state bank of india	742904	100	Bank Transfer	742904	742904	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	NEETU VIJAYSINGH BHOPLAWAD	Lecturer	02-05-2003	NA	BDS	52010352976-STATE BANK OF INDIA	731457	100	Bank Transfer	731457	731457	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	SUMAN SUNIL KUMAVAT	Lecturer	12-06-2006	NA	BDS	62005034625-STATE BANK OF INDIA	727719	100	Bank Transfer	727719	727719	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	KEDAR DEEPAK KAWSANKAR	Reader	16-01-2023	NA	BDS	62432948849-state bank of india	691746	100	Bank Transfer	691746	691746	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	SUJATA RAHUL ZINE	Lecturer	17-04-2025	NA	BDS	44169211638-state bank of india	688000	100	Bank Transfer	688000	688000	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	PARAG SADASHIV DHAKE	Lecturer	16-01-2023	NA	BDS	20328779314-state bank of india	678422	100	Bank Transfer	678422	678422	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	MADHURA ROHIT KAKADE	Lecturer	16-01-2023	NA	BDS	32562045762-state bank of india	666318	100	Bank Transfer	666318	666318	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	RUPALI VIJAY MHASKE	Lecturer	24-11-2021	NA	BDS	62018763075-STATE BANK OF INDIA	654560	100	Bank Transfer	654560	654560	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	ANKIT RAMESH SABLE	Lecturer	16-01-2023	NA	BDS	62173730277-state bank of india	652189	100	Bank Transfer	652189	652189	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	NAZIYA FARHAT MD ABDUL HAMID KHAN	Lecturer	23-07-2007	NA	BDS	52065961474-STATE BANK OF INDIA	642075	100	Bank Transfer	642075	642075	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	VEDANT DHANANJAY PATHAK	Lecturer	15-04-2025	NA	BDS	35302566655-state bank of india	628094	100	Bank Transfer	628094	628094	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SUSHMITA SUDHAKARRAO PATIL	Lecturer	15-04-2025	NA	BDS	33155397266-state bank of india	617272	100	Bank Transfer	617272	617272	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	ASHWINI PRAMOD KALYANKAR	Lecturer	18-04-2025	NA	BDS	37952783563-state bank of india	615231	100	Bank Transfer	615231	615231	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	PRIYANKA SADASHIV PANCHANGE	Lecturer	18-04-2025	NA	BDS	33387987444-state bank of india	613605	100	Bank Transfer	613605	613605	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	ANGAD DAJISAHEB SHITOLE	Lecturer	23-01-2024	NA	BDS	42725964482-STATE BANK OF INDIA	600000	100	Bank Transfer	600000	600000	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	PRATIBHA ANGAD SHITOLE	Lecturer	23-01-2024	NA	BDS	42724140603-STATE BANK OF INDIA	600000	100	Bank Transfer	600000	600000	0	0	0	0	0
74	Teaching	Regular	Approved	No	SHRINIVAS KALYANRAO PANCHAL	Lecturer	23-01-2024	NA	BDS	62265505769-STATE BANK OF INDIA	600000	100	Bank Transfer	600000	600000	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	PREETI SAHEBRAO UMATE	Lecturer	01-02-2025	NA	BDS	41365429905-STATE BANK OF INDIA	600000	100	Bank Transfer	600000	600000	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	RIYA NARESH KAPADIYA	Lecturer	18-01-2023	NA	BDS	62483656765-state bank of india	581247	100	Bank Transfer	581247	581247	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	DIKSHA TUKARAM	Lecturer	18-04-2025	NA	BDS	39552751777-state bank of	563982	100	Bank Transfer	563982	563982	0	0	0	0	0

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78	Teaching	Regular	Approved	Yes	PRANALI VIJAY VAIDYA	Lecturer	05-05-2021	NA	BDS	62373216855-state bank of india	550317	100	Bank Transfer	550317	550317	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	JYOTI DIGAMBAR CHOUDHARI	Lecturer	22-07-2004	NA	BDS	52010352807-STATE BANK OF INDIA	532090	0	Bank Transfer	532090	532090	0	0	0	0	0
80	Teaching	Regular	Approved	Yes	JAGRUTI EKNATHRAO TUPARE	Tutor / Demonstrator	28-05-2012	NA	BDS	41167660020-STATE BANK OF INDIA	531441	100	Bank Transfer	531441	531441	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	SUPRIYA UDAYSING PATIL	Lecturer	19-01-2023	NA	BDS	62247272031-state bank of india	517995	0	Bank Transfer	517995	517995	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	AKSHAY RAJKUMAR HELALE	Lecturer	18-06-2025	NA	BDS	32137490286-state bank of india	515226	100	Bank Transfer	515226	515226	0	0	0	0	0
83	Teaching	Regular	Approved	Yes	SHRIKANT SHARAD CHOBE	Reader	10-02-2004	NA	BDS	52010352692-STATE BANK OF INDIA	447216	100	Bank Transfer	447216	447216	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	SAVITA NISHIKANT TEKADE	Lecturer	01-07-2023	NA	BDS	40990898653-STATE BANK OF INDIA	420000	100	Bank Transfer	420000	420000	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	DHANASHRI DIGVIJAY SHINDE	Lecturer	09-07-2018	NA	BDS	20323850941-STATE BANK OF INDIA	403027	100	Bank Transfer	403027	403027	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	RAJESH BABURAO BHANDE	Reader	06-07-2001	NA	BDS	62018699177-STATE BANK OF INDIA	396000	100	Bank Transfer	396000	396000	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	MANASI DILIP SAMBHUS	Tutor / Demonstrator	16-05-2015	NA	BDS	62417566029-STATE BANK OF INDIA	363093	100	Bank Transfer	363093	363093	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	MILIND BALASAHEB DESHPANDE	Reader	04-07-1994	NA	BDS	62018621304-STATE BANK OF INDIA	360000	100	Bank Transfer	360000	360000	0	0	0	0	0
89	Teaching	Regular	Approved	Yes	AMOL ARVIND SULAKHE	Lecturer	15-02-2005	NA	BDS	52065888459-STATE BANK OF INDIA	360000	100	Bank Transfer	360000	360000	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	UMA PRANAV MAHAJAN	Reader	01-01-2016	NA	BDS	62457657329-STATE BANK OF INDIA	352258	100	Bank Transfer	352258	352258	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	AISHWARYA MADHUKAR KALE	Lecturer	11-02-2025	NA	BDS	62164619115-STATE BANK OF INDIA	337984	100	Bank Transfer	337984	337984	0	0	0	0	0
92	Teaching	Regular	Approved	Yes	BHAGYSHREE BALAJI BHUSAGARE	Tutor / Demonstrator	01-01-2025	NA	BDS	34940551660-STATE BANK OF INDIA	293388	100	Bank Transfer	293388	293388	0	0	0	0	0
93	Teaching	Regular	Not Approved	Yes	YASHASHRI SHRIKANT DESHMUKH	Tutor / Demonstrator	12-05-2023	NA	BDS	62493610558-STATE BANK OF INDIA	291000	100	Bank Transfer	291000	291000	0	0	0	0	0
94	Teaching	Regular	Approved	Yes	AMAR VIKAS KINGAONKAR	Professor	01-08-2011	30-06-2025	BDS	62052404127-STATE BANK OF INDIA	288753	13000	Bank Transfer	288753	288753	0	0	0	0	0
95	Teaching	Regular	Approved	Yes	RAMESH BAJARANGLAL SHARMA	Lecturer	15-02-2005	NA	BDS	62022846015-STATE BANK OF INDIA	264000	100	Bank Transfer	264000	264000	0	0	0	0	0
96	Teaching	Regular	Approved	Yes	SANTOSH VASANTRAO CHANDEKAR	Lecturer	01-10-2008	NA	BDS	62085839944-STATE BANK OF INDIA	264000	100	Bank Transfer	264000	264000	0	0	0	0	0
97	Teaching	Regular	Approved	Yes	SWATI KAPIL WAHANE	Tutor / Demonstrator	01-02-2024	NA	BDS	40259929336-STATE BANK OF INDIA	247834	100	Bank Transfer	247834	247834	0	0	0	0	0
98	Teaching	Regular	Approved	Yes	SNEHAL NANASAHEB VANGIKAR	Lecturer	24-06-2015	NA	BDS	62442267799-STATE BANK OF INDIA	247528	0	Bank Transfer	247528	247528	0	0	0	0	0
99	Teaching	Regular	Approved	Yes	SHAILESH SHANKARRAO PADRE	Lecturer	01-04-2006	NA	BDS	62022710899-STATE BANK OF INDIA	240000	100	Bank Transfer	240000	240000	0	0	0	0	0
100	Teaching	Regular	Approved	Yes	SUHASINI RAJESHKUMAR BHANDE	Lecturer	14-11-2019	NA	BDS	38924583560-state bank of india	240000	100	Bank Transfer	240000	240000	0	0	0	0	0
101	Teaching	Regular	Approved	Yes	ASHWINI SUDHAKAR AJAVADKAR	Reader	10-04-2015	NA	BDS	52069163028-STATE BANK OF INDIA	239109	0	Bank Transfer	239109	239109	0	0	0	0	0
102	Teaching	Regular	Approved	Yes	RAMESH RAMCHANDRA PAROPKARI	Lecturer	06-07-2001	NA	BDS	62018911934-STATE BANK OF INDIA	235613	100	Bank Transfer	235613	235613	0	0	0	0	0
103	Teaching	Regular	Approved	Yes	KANCHAN BALBHIM KHANDEKAR	Tutor / Demonstrator	06-09-2017	31-08-2025	BDS	62475099825-STATE BANK OF INDIA	214683	0	Bank Transfer	214683	214683	0	0	0	0	0

104	Teaching	Regular	Approved	Yes	RAJESH KISHANRAO BARKE	Lecturer	10-02-2006	NA	BDS	62023570870-STATE BANK OF INDIA	198000	100	Bank Transfer	198000	198000	0	0	0	0	0
105	Teaching	Regular	Approved	Yes	RASHMI VIRENDRA GAIKWAD	Lecturer	16-01-2023	31-08-2025	BDS	31997108090-state bank of india	180582	0	Bank Transfer	180582	180582	0	0	0	0	0
106	Teaching	Regular	Not Approved	Yes	VAISHALI KASHINATH SURYAWANSHI	Lecturer	08-01-2026	NA	BDS	44867479578-state bank of india	166451	100	Bank Transfer	166451	166451	0	0	0	0	0
107	Teaching	Regular	Approved	Yes	SIMRAN RAJAN MAHINDRA	Lecturer	13-01-2026	NA	BDS	41451205782-state bank of india	152696	100	Bank Transfer	152696	152696	0	0	0	0	0
108	Teaching	Regular	Approved	Yes	SIDDHANT ATULKUMAR SHENDE	Lecturer	01-01-2026	NA	BDS	44866815321-STATE BANK OF INDIA	142655	100	Bank Transfer	142655	142655	0	0	0	0	0
109	Teaching	Regular	Approved	Yes	MADHURI KAPIL PAWAR	Tutor / Demonstrator	14-02-2020	31-08-2025	BDS	39152036058-state bank of india	133028	0	Bank Transfer	133028	133028	0	0	0	0	0
110	Teaching	Regular	Approved	Yes	CHAITALI RAMBHAU MAHAKALE	Lecturer	05-05-2021	NA	BDS	20292001975-state bank of india	120596	0	Bank Transfer	120596	120596	0	0	0	0	0
111	Teaching	Regular	Approved	Yes	TRUPTI VILASRAO THORAT	Lecturer	05-05-2021	NA	BDS	20165656657-state bank of india	120000	100	Bank Transfer	120000	120000	0	0	0	0	0
112	Teaching	Regular	Not Approved	Yes	NILISHA PANKAJ AGRAWAL	Lecturer	26-01-2026	NA	BDS	44867489655-state bank of india	99654	100	Bank Transfer	99654	99654	0	0	0	0	0
113	Teaching	Regular	Approved	Yes	AKANKSHA ASHOK POTE	Tutor / Demonstrator	02-12-2025	NA	BDS	44788268329-state bank of india	95565	100	Bank Transfer	95565	95565	0	0	0	0	0
114	Teaching	Regular	Approved	Yes	POOJA SUBHASH BULBULE	Tutor / Demonstrator	23-01-2024	31-08-2025	BDS	40619026940-STATE BANK OF INDIA	95442	0	Bank Transfer	95442	95442	0	0	0	0	0
115	Teaching	Regular	Approved	Yes	SNEHAL SUNIL CHANDORIKAR	Lecturer	11-12-2025	NA	BDS	35826053160-state bank of india	90323	100	Bank Transfer	90323	90323	0	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	DIPTI SUNIL PATIL	Lecturer	23-02-2026	NA	BDS	44990998499-state bank of india	72857	100	Bank Transfer	72857	72857	0	0	0	0	0
117	Teaching	Regular	Not Approved	Yes	AJINKYA UTTAMRAO NARWADE	Lecturer	23-02-2026	NA	BDS	34983772748-state bank of india	69746	100	Bank Transfer	69746	69746	0	0	0	0	0
118	Teaching	Regular	Not Approved	Yes	PRIYADARSHANI YASHAWANT KHADSE	Lecturer	28-02-2026	NA	BDS	62223087148-state bank of india	58064	100	Bank Transfer	58064	58064	0	0	0	0	0
119	Teaching	Regular	Not Approved	Yes	RENU PRADEEP ASODEKAR	Lecturer	02-03-2026	NA	BDS	62370072084-state bank of india	58064	100	Bank Transfer	58064	58064	0	0	0	0	0
120	Teaching	Regular	Not Approved	Yes	SHUBHANGI DADARAO GAYSAMINDAR	Lecturer	28-02-2026	NA	BDS	33418035991-STATE BANK OF INDIA	58064	100	Bank Transfer	58064	58064	0	0	0	0	0
121	Teaching	Regular	Not Approved	Yes	POOJA RAMESH GHORALE	Lecturer	07-03-2026	NA	BDS	30984144632-state bank of india	48387	0	Bank Transfer	48387	48387	0	0	0	0	0
122	Teaching	Regular	Not Approved	Yes	NIKHIL RAJESH CHAWLA	Lecturer	13-03-2026	NA	BDS	39470878718-state bank of india	30968	100	Bank Transfer	30968	30968	0	0	0	0	0
123	Administration	Regular	Not Approved	Yes	SANJAY NAVNATH KOLTE	Account Officer	02-05-2000	NA	BDS	52010344455-STATE BANK OF INDIA	1186656	100	Bank Transfer	1186656	1186656	0	0	0	0	0
124	Administration	Regular	Not Approved	Yes	SUBHASH NATHARAO BULBULE	Office / Administrative Superintendent	06-01-1992	NA	BDS	52010352228-STATE BANK OF INDIA	1034784	100	Bank Transfer	1034784	1034784	0	0	0	0	0
125	Administration	Regular	Not Approved	Yes	YASIN OSMAN PATEL	Upper Division Clerk	01-03-2023	NA	BDS	52010349420-state bank of india	1008036	100	Bank Transfer	1008036	1008036	0	0	0	0	0
126	Administration	Regular	Not Approved	Yes	SANJAY AMBADAS PATIL	Upper Division Clerk	02-12-2019	NA	BDS	39117281764-state bank of india	986520	100	Bank Transfer	986520	986520	0	0	0	0	0
127	Administration	Regular	Not Approved	Yes	LAXMAN NAMDEORAO DUDHE	Librarian	26-10-1993	NA	BDS	52010352455-STATE BANK OF INDIA	881868	100	Bank Transfer	881868	881868	0	0	0	0	0
128	Administration	Regular	Not Approved	Yes	SHERKHAN AFSARKHAN PATHAN	Electrician	04-07-1994	NA	BDS	52010352375-STATE BANK OF INDIA	831372	100	Bank Transfer	831372	831372	0	0	0	0	0
129	Administration	Regular	Not Approved	Yes	HARIBHAU KONDIBA GAIKWAD	Electrician	01-03-2006	NA	BDS	62022184560-STATE BANK OF INDIA	789708	100	Bank Transfer	789708	789708	0	0	0	0	0
130	Administration	Regular	Not Approved	Yes	VISHWANATH JAGANNATH GAVHANE	Upper Division Clerk	01-03-2023	NA	BDS	62040174988-state bank of india	750204	100	Bank Transfer	750204	750204	0	0	0	0	0
131	Administration	Regular	Not Approved	Yes	DATTATRAY JAGNNATH LUTE	Xerox Operator	20-03-2007	NA	BDS	62032690777-STATE BANK OF INDIA	717672	100	Bank Transfer	717672	717672	0	0	0	0	0
132	Administration	Regular	Not Approved	Yes	DEVIDAS GULABRAO KOKATE	Lower Division Clerk	14-09-1992	NA	BDS	52010352386-STATE BANK OF INDIA	683724	100	Bank Transfer	683724	683724	0	0	0	0	0
133	Administration	Regular	Not Approved	Yes	BHAUSAHEB DATTATRAY	Store Clerk	05-06-1992	NA	BDS	52010352284-STATE	656394	100	Bank Transfer	656394	656394	0	0	0	0	0

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134	Administration	Regular	Not Approved	Yes	VILAS BHASKAR MULEY	Lower Division Clerk	14-07-1998	NA	BDS	52010352397-STATE BANK OF INDIA	650616	100	Bank Transfer	650616	650616	0	0	0	0	0
135	Administration	Regular	Not Approved	Yes	PRAMOD RATNAKAR DANDGE	Estate Manager	01-03-2023	NA	BDS	62220884306-state bank of india	631636	100	Bank Transfer	631636	631636	0	0	0	0	0
136	Administration	Regular	Not Approved	Yes	SANJAY JAGANNATH DUSHING	Assistant Librarian	02-05-2009	NA	BDS	62171371626-STATE BANK OF INDIA	582540	100	Bank Transfer	582540	582540	0	0	0	0	0
137	Administration	Regular	Not Approved	Yes	BHUSHAN VIJAY KASAR	Cashier	20-06-2012	NA	BDSPG	62236542127-state bank of india	574896	100	Bank Transfer	574896	0	574896	0	0	0	0
138	Administration	Regular	Not Approved	Yes	VIJAY SHAMRAO ADIK	X-ray technician or radiographer	02-05-2009	NA	BDS , Hospital	62039316351-STATE BANK OF INDIA	572622	100	Bank Transfer	572622	0	0	0	572622	0	0
139	Administration	Regular	Not Approved	Yes	KRUSHNA KALYAN SHELKE	Upper Division Clerk	01-04-2013	NA	BDS	62279788376-state bank of india	562332	100	Bank Transfer	562332	562332	0	0	0	0	0
140	Administration	Regular	Not Approved	Yes	ADNAN MOHAMMED RAFI SHAIKH	Video Editor	16-11-2023	NA	BDS	431002027-STATE BANK OF INDIA	539564	100	Bank Transfer	539564	539564	0	0	0	0	0
141	Administration	Regular	Not Approved	Yes	ANANTA EKNATH BHASME	Store Clerk	22-11-2016	NA	BDSPG	62498193912-state bank of india	483744	100	Bank Transfer	483744	0	483744	0	0	0	0
142	Administration	Regular	Not Approved	Yes	PRAVIN BHIKAN BANSOD	Lower Division Clerk	01-12-2023	NA	BDS	431002027-STATE BANK OF INDIA	462000	100	Bank Transfer	462000	462000	0	0	0	0	0
143	Administration	Regular	Not Approved	Yes	SHWETA SUDAMRAO KADAM	Account Officer	02-12-2019	NA	BDSPG	37671207453-state bank of india	449166	100	Bank Transfer	449166	0	449166	0	0	0	0
144	Administration	Regular	Not Approved	Yes	BASLING SURYAKANT HAMNE	Lower Division Clerk	01-12-2010	NA	BDSPG	62175594571-STATE BANK OF INDIA	448827	100	Bank Transfer	448827	0	448827	0	0	0	0
145	Administration	Regular	Not Approved	Yes	VIKAS RAGHUNATH KHAIRNAR	Electrician	01-04-2013	NA	BDS	62280648562-state bank of india	443539	100	Bank Transfer	443539	443539	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	BALASAHEB RAMBHAU BHARTI	Dent. Tech. (Dental Mechanic)	22-02-2016	NA	BDS , Hospital	62460227460-state bank of india	440948	100	Bank Transfer	440948	0	0	0	440948	0	0
147	Administration	Regular	Not Approved	Yes	VINOD BAPURAO GAIKWAD	Computer Data Operator	01-01-2015	NA	BDSPG	62399961560-state bank of india	439200	100	Bank Transfer	439200	0	439200	0	0	0	0
148	Administration	Regular	Not Approved	Yes	DHANANJAY KASHINATH AKOLKAR	Lower Division Clerk	01-04-2009	NA	BDSPG	62039312903-STATE BANK OF INDIA	437363	100	Bank Transfer	437363	0	437363	0	0	0	0
149	Administration	Regular	Not Approved	Yes	HEMLATA NIRBHAYNATH SHUKLA	Nursing staff in-charge	24-05-2024	NA	BDS , Hospital	43005687168-STATE BANK OF INDIA	382054	100	Bank Transfer	382054	0	0	0	382054	0	0
150	Administration	Regular	Not Approved	Yes	APPA HIRAMAN GHATISE	Peon/Officer Boy	01-03-2006	NA	BDS	62020490771-state bank of india	380012	100	Bank Transfer	380012	380012	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	KISAN NARAYAN PAWAR	Security Guard	01-01-2015	NA	BDSPG	62400420098-state bank of india	364692	100	Bank Transfer	364692	0	364692	0	0	0	0
152	Administration	Regular	Not Approved	Yes	NANDA SUDHIR WADAGLE	Nursing staff	07-05-2003	NA	BDS , Hospital	52010352705-STATE BANK OF INDIA	361262	100	Bank Transfer	361262	0	0	0	361262	0	0
153	Administration	Regular	Not Approved	Yes	MADAN ASARAM DUBILE	Peon/Officer Boy	10-07-1996	NA	BDSPG	62175552643-state bank of india	359856	100	Bank Transfer	359856	0	359856	0	0	0	0
154	Administration	Regular	Not Approved	Yes	SHANKAR BHAURAO SONONE	Peon/Officer Boy	21-11-1997	NA	BDS	62175553056-state bank of india	359856	100	Bank Transfer	359856	359856	0	0	0	0	0
155	Administration	Regular	Not Approved	Yes	PRABHAKAR WAMANRAO JADHAV	Peon/Officer Boy	27-07-1992	NA	BDS	62039511454-state bank of india	357802	100	Bank Transfer	357802	357802	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	LAXMAN RENUBA BODKHE	Peon/Officer Boy	01-10-2007	NA	BDS	52010339137-state bank of india	356357	100	Bank Transfer	356357	356357	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	SUNIL VITTHALRAO DHANWATE	Lower Division Clerk	01-09-2010	NA	BDS	52010347263-STATE BANK OF INDIA	354707	100	Bank Transfer	354707	354707	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	VISHNU SANDU BHOKRE	Peon/Officer Boy	18-06-1997	NA	BDS	62019832369-state bank of india	351988	100	Bank Transfer	351988	351988	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	SANJAY ANNASAHEB JADHAV	Peon/Officer Boy	01-03-2006	NA	BDS	62175552814-state bank of india	349989	100	Bank Transfer	349989	349989	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	TRIMABK BHASKAR RAKHUNDE	Peon/Officer Boy	02-05-2009	NA	BDS	62345668599-state bank of india	344711	100	Bank Transfer	344711	344711	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	SUNIL DAMODHAR PATHRE	Peon/Officer Boy	01-10-1994	NA	BDS	52205949802-state bank of india	343146	100	Bank Transfer	343146	343146	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	BABAN CHANGDEV MORE	Peon/Officer Boy	02-05-2009	NA	BDS	62175549131-state bank of india	336264	100	Bank Transfer	336204	336204	0	0	0	0	0

163	Administration	Regular	Not Approved	Yes	BHAUSAHEB RANGNATH PAWAR	Peon/Officer Boy	02-05-2009	NA	BDS	62175549540-state bank of india	335325	100	Bank Transfer	335325	335325	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	ALKA JOLSON SABLE	Nursing staff	09-05-2003	NA	BDS , Hospital	52010352716-STATE BANK OF INDIA	334835	100	Bank Transfer	334835	0	0	0	334835	0	0
165	Administration	Regular	Not Approved	Yes	SANTOSH VITTHAL CHOUDHARI	Office Car Driver	01-01-2015	NA	BDSPG	62234069421-state bank of india	333444	100	Bank Transfer	333444	0	333444	0	0	0	0
166	Administration	Regular	Not Approved	Yes	BHAGYASHRI GOVIND SHISODE	Upper Division Clerk	27-06-2022	NA	BDS	41189043216-state bank of india	331891	100	Bank Transfer	331891	331891	0	0	0	0	0
167	Administration	Regular	Not Approved	Yes	NAJIR ABDUL SHAIKH	Peon/Officer Boy	02-05-2009	NA	BDS	62039391497-state bank of india	330280	100	Bank Transfer	330280	330280	0	0	0	0	0
168	Administration	Regular	Not Approved	Yes	ASHOK BHIMRAO BADAK	Security Guard	01-05-2011	NA	BDS	62187442309-STATE BANK OF INDIA	329271	100	Bank Transfer	329271	329271	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	PRAMILA SUKHADEO KSHIRSAGAR	Peon/Officer Boy	01-03-2006	NA	BDS	52065925753-state bank of india	328116	100	Bank Transfer	328116	328116	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	KUSUMBAI BHAUSAHEB GADEKAR	Peon/Officer Boy	01-03-2006	NA	BDS	62022099887-state bank of india	328116	100	Bank Transfer	328116	328116	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	SUMEDH BABURAO SURYAWANSHI	Dent. Tech (Dental Mechanic)	04-01-2012	NA	BDS , Hospital	62217037412-state bank of india	324322	100	Bank Transfer	324322	0	0	0	324322	0	0
172	Administration	Regular	Not Approved	Yes	SHEWANTABAI MOHAN JARHAD	Peon/Officer Boy	01-03-2006	NA	BDS	62108365153-state bank of india	323944	100	Bank Transfer	323944	323944	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	MANISHA JOLSUN SABLE	Laboratory Technician	11-06-2012	NA	BDS	62236344578-state bank of india	323643	100	Bank Transfer	323643	323643	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	SONWANE RANI PANDRINATH	Nursing staff	01-06-2010	NA	BDS , Hospital	62326567059-STATE BANK OF INDIA	316596	100	Bank Transfer	316596	0	0	0	316596	0	0
175	Administration	Regular	Not Approved	Yes	SANGEETA SAHEBRAO KAKDE	Peon/Officer Boy	01-03-2006	NA	BDS	62027445756-state bank of india	316062	100	Bank Transfer	316062	316062	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	TEJASHREE TUSHAR PATIL	Laboratory Technician	05-12-2014	NA	BDS	62388366665-state bank of india	313833	100	Bank Transfer	313833	313833	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	MUKESH MOJES KAMBLE	Peon/Officer Boy	02-05-2009	NA	BDS	62099199622-state bank of india	313678	100	Bank Transfer	313678	313678	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	ARUN DATTU JAGTAP	Peon/Officer Boy	01-12-2010	NA	BDS	62175567558-state bank of india	309013	100	Bank Transfer	309013	309013	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	LAXMIBAI SOPANRAO CHITRAK	Peon/Officer Boy	11-06-1994	NA	BDS	62040174626-state bank of india	307767	100	Bank Transfer	307767	307767	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	SABAUDDIN MOD ZAHIRUDDIN SAYED	Dent. Tech (Dental Mechanic)	27-04-2024	NA	BDS , Hospital	42950191546-STATE BANK OF INDIA	307403	100	Bank Transfer	307403	0	0	0	307403	0	0
181	Administration	Regular	Not Approved	Yes	KAILAS MANIKRAO MOTE	Office Car Driver	08-07-2020	NA	BDS	11134820805-state bank of india	305056	100	Bank Transfer	305056	305056	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	NANDA RAVINDRA WAHUL (PAGADE)	Nursing staff	28-12-2006	NA	BDS , Hospital	62025441968-STATE BANK OF INDIA	302441	100	Bank Transfer	302441	0	0	0	302441	0	0
183	Administration	Regular	Not Approved	Yes	MEENA BALASAHEB BHUSARI	Nursing staff	01-10-2005	NA	BDS , Hospital	62002843222-STATE BANK OF INDIA	299014	100	Bank Transfer	299014	0	0	0	299014	0	0
184	Administration	Regular	Not Approved	No	JYOTI SUBHASH THOMBRE	Nursing staff	25-07-2023	NA	BDS , Hospital	40916437125-STATE BANK OF INDIA	293219	100	Bank Transfer	293219	0	0	0	293219	0	0
185	Administration	Regular	Not Approved	Yes	SHUBHAM SUNIL JAISWAL	Medical officer	16-01-2023	NA	BDS , Hospital	62276437965-state bank of india	290400	100	Bank Transfer	290400	0	0	0	290400	0	0
186	Administration	Regular	Not Approved	Yes	SANGITA PRASHANT GAIKWAD	Laboratory Technician	23-02-2023	NA	BDS	39735346694-state bank of india	290400	100	Bank Transfer	290400	290400	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	PRASHANT BHAUSAHEB GAIKWAD	Laboratory Technician	23-02-2023	NA	BDS	41938120839-state bank of india	290400	100	Bank Transfer	290400	290400	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	ATMARAM SHRIRANGRAO GAIKWAD	Security Guard	17-07-2021	NA	BDS	62400804212-state bank of india	289159	100	Bank Transfer	289159	289159	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	PRAKASH PUNDLIK PALODE	Security Supervisor	06-03-2024	NA	BDS	20035403513-STATE BANK OF INDIA	283801	100	Bank Transfer	283801	283801	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	RUPALI VINAY RAJPUT	Nursing staff	19-03-2016	NA	BDS , Hospital	62461340837-state bank of india	275449	100	Bank Transfer	275449	0	0	0	275449	0	0
191	Administration	Regular	Not Approved	Yes	KANTA SADASHIV SHINDE	Nursing staff	03-03-2016	NA	BDS , Hospital	62461341682-state bank of india	275424	100	Bank Transfer	275424	0	0	0	275424	0	0
192	Administration	Regular	Not Approved	Yes	MAROTI KISANRAO BHAROSE	Security Guard	01-12-2018	NA	BDS	38342358126-state bank of india	271797	100	Bank Transfer	271797	271797	0	0	0	0	0

193	Administration	Regular	Not Approved	Yes	VILAS LAXMANRAO CHITARE	Security Guard	01-02-2020	NA	BDS	34413125180-state bank of india	271712	100	Bank Transfer	271712	271712	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	VANDANA BAJRANG MEHTRE	Nursing staff	01-06-2014	NA	BDS , Hospital	62091659114-state bank of india	269760	100	Bank Transfer	269760	0	0	0	269760	0	0
195	Administration	Regular	Not Approved	Yes	BAHAN PUNJARAM WAGHMODE	Security Guard	01-01-2015	NA	BDS	52010334322-state bank of india	268370	100	Bank Transfer	268370	268370	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	INDU SHANKAR AWARE	Nursing staff	15-09-2016	NA	BDS , Hospital	62491844602-state bank of india	262461	100	Bank Transfer	262461	0	0	0	262461	0	0
197	Administration	Regular	Not Approved	Yes	TATERAO SUBHASH THUBE	Peon/Officer Boy	01-05-2022	NA	BDS	20063098521-state bank of india	255000	100	Bank Transfer	255000	255000	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	RADHIKA RAJENDRA BHUJBAL	Nursing staff	01-01-2017	NA	BDS , Hospital	625000038125-state bank of india	251373	100	Bank Transfer	251373	0	0	0	251373	0	0
199	Administration	Regular	Not Approved	Yes	RAVINDRA RAJARAM KHAVALE	Security Guard	01-02-2020	NA	BDS	39241261947-state bank of india	250928	100	Bank Transfer	250928	250928	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	CHANDRABHAN KACHRU MAHANOR	Peon/Officer Boy	01-01-2017	NA	BDS	62492787800-state bank of india	243758	100	Bank Transfer	243758	243758	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	KRUSHNA SHRIRANG TAYDE	Account Clerk	07-11-2022	NA	BDS	38903194227-state bank of india	234300	100	Bank Transfer	234300	234300	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	SANDIP LAXMANRAO DAHIWAL	Security Guard	01-12-2018	NA	BDS	62332911084-state bank of india	233217	100	Bank Transfer	233217	233217	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	ALIM BILAL SHAIKH	Peon/Officer Boy	01-01-2017	NA	BDS	62493769175-state bank of india	230508	100	Bank Transfer	230508	230508	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	SHUBHADA RAJESH SURYAWANSH	Account Clerk	05-11-2024	NA	BDS	43562232444-STATE BANK OF INDIA	214258	100	Bank Transfer	214258	214258	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	MEGHA RAJU GADEKAR	Nursing staff	01-02-2020	NA	BDS , Hospital	34289165541-state bank of india	211806	100	Bank Transfer	211806	0	0	0	211806	0	0
206	Administration	Regular	Not Approved	Yes	TAUFEEQ RASUL SHAH	Dent. Tech (Dental Mechanic)	02-12-2024	NA	BDS	43590996856-STATE BANK OF INDIA	207489	100	Bank Transfer	207489	207489	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	MUKESH ASARAM DOMALE	Peon/Officer Boy	01-12-2019	NA	BDS	20294770972-state bank of india	204821	100	Bank Transfer	204821	204821	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	MUZAFFAR SAEED KHAN KHAN	Laboratory Technician	23-02-2023	NA	BDS	41701919910-state bank of india	204726	100	Bank Transfer	204726	204726	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	SHAILESH SAHEBRAV JADHAV	Computer Data Operator	04-04-2022	NA	BDS	62241257213-state bank of india	203533	100	Bank Transfer	203533	203533	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	VITTHAL YESHVANTA SIRSAT	Peon/Officer Boy	01-12-2019	NA	BDS	20292012922-state bank of india	201792	100	Bank Transfer	201792	201792	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	BALIRAM LAXMAN HORUDE	Peon/Officer Boy	01-12-2019	NA	BDS	20294765883-state bank of india	199992	100	Bank Transfer	199992	199992	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	DNYANESHWAR SURESH KALE	Peon/Officer Boy	01-12-2019	NA	BDS	41445380456-state bank of india	199723	100	Bank Transfer	199723	199723	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	GANESH MANIK RAUT	Peon/Officer Boy	01-12-2019	NA	BDS	62501356796-state bank of india	199455	100	Bank Transfer	199455	199455	0	0	0	0	0
214	Administration	Regular	Not Approved	Yes	MANOJ VILAS CHOBHE	Peon/Officer Boy	01-12-2019	NA	BDS	20292000461-state bank of india	199455	100	Bank Transfer	199455	199455	0	0	0	0	0
215	Administration	Regular	Not Approved	Yes	SUNIL SAKHARAM BEGATE	Peon/Officer Boy	01-12-2019	NA	BDS	41617376730-state bank of india	199186	100	Bank Transfer	199186	199186	0	0	0	0	0
216	Administration	Regular	Not Approved	Yes	AVINASH BABURAO GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BDS	39089299600-state bank of india	194009	100	Bank Transfer	194009	194009	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	RAJENDRA RAVSAHEB BACHKAR	Peon/Officer Boy	01-12-2019	NA	BDSPG	40683251540-state bank of india	188500	100	Bank Transfer	188500	0	188500	0	0	0	0
218	Administration	Regular	Not Approved	Yes	SUMANBAI AVDHUT SURYAVANSHI	Peon/Officer Boy	01-01-2017	NA	BDS	62096300818-state bank of india	188407	100	Bank Transfer	188407	188407	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	VINOD BABANRAO RAKHUNDE	X-ray technician or radiographer	12-08-2024	NA	BDS	38703584236-STATE BANK OF INDIA	186922	100	Bank Transfer	186922	186922	0	0	0	0	0
220	Administration	Regular	Not Approved	Yes	JYOTI DATTATRAY SORE	Peon/Officer Boy	01-12-2019	NA	BDS	34813752321-state bank of india	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	ASHAMATI DAGDU TODKAR	Peon/Officer Boy	01-12-2019	NA	BDS	62050692557-state bank of India	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	LALITA BABAN AGALE	Peon/Officer Boy	01-12-2019	NA	BDS	62319786966-state bank of india	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	KALPANA GANESH RAUT	Peon/Officer Boy	01-12-2019	NA	BDS	39078075058-state bank of india	183336	100	Bank Transfer	183336	183336	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	RADHA VIKRAM UBALE	Peon/Officer Boy	01-12-2019	NA	BDS	20292002662-state bank of india	182844	100	Bank Transfer	182844	182844	0	0	0	0	0

225	Administration	Regular	Not Approved	Yes	SUSHILA SANJAY MOTICHUR	Peon/Officer Boy	01-12-2019	NA	BDS	62374798896-state bank of india	182105	100	Bank Transfer	182105	182105	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	PANKAJ DATTATRAY BORADE	X-ray technician or radiographer	23-02-2023	NA	BDS , Hospital	34314776145-state bank of india	180901	100	Bank Transfer	180901	0	0	0	180901	0	0
227	Administration	Regular	Not Approved	Yes	UJWALA SANTOSH CHAUDHARI	Peon/Officer Boy	01-12-2019	NA	BDS	20294769139-state bank of india	180840	100	Bank Transfer	180840	180840	0	0	0	0	0
228	Administration	Regular	Not Approved	Yes	KAMLAKAR BHAGWANRAO DESHMUKH	Security Guard	01-04-2024	NA	BDS	42215803990-STATE BANK OF INDIA	176212	100	Bank Transfer	176212	176212	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	MAHESH RAJENDRA MANE	Peon/Officer Boy	01-04-2024	NA	BDS	62371784149-STATE BANK OF INDIA	174029	100	Bank Transfer	174029	174029	0	0	0	0	0
230	Administration	Regular	Not Approved	Yes	VAISHALI SHIVAJI CHAUDHARI	Peon/Officer Boy	01-04-2024	NA	BDS	40578167544-STATE BANK OF INDIA	173257	100	Bank Transfer	173257	173257	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SHAM BHANUDAS RAJGURU	Peon/Officer Boy	01-04-2024	NA	BDS	42952057189-STATE BANK OF INDIA	165035	100	Bank Transfer	165035	165035	0	0	0	0	0
232	Administration	Regular	Not Approved	No	MEERA PRAMOD MANE	Nursing staff	06-11-2023	NA	BDS , Hospital	42649517940-STATE BANK OF INDIA	150627	100	Bank Transfer	150627	0	0	0	150627	0	0
233	Administration	Regular	Not Approved	Yes	GANESH KALYAN SHELKE	Upper Division Clerk	05-12-2016	NA	BDS	62493769255-state bank of india	111414	100	Bank Transfer	111414	111414	0	0	0	0	0
234	Administration	Regular	Not Approved	Yes	SACHIN KISAN JADHAV	Lower Division Clerk	12-03-2025	17-10-2025	BDS	43928913305-STATE BANK OF INDIA	97257	0	Bank Transfer	97257	97257	0	0	0	0	0
235	Administration	Regular	Not Approved	Yes	MIRABAI SITARAM ZODGE	Peon/Officer Boy	01-01-2026	NA	BDS	62174726703-state bank of india	82029	100	Bank Transfer	82029	82029	0	0	0	0	0
236	Administration	Regular	Not Approved	Yes	PUSHPABAI TUKARAM KANKAL	Peon/Officer Boy	01-01-2026	NA	BDS	62174899635-state bank of india	82029	100	Bank Transfer	82029	82029	0	0	0	0	0
237	Administration	Regular	Not Approved	Yes	KEDARNATH BABASAHEB NAVLE	Lower Division Clerk	01-06-2014	30-06-2025	BDSPG	62118638086-state bank of india	69656	0	Bank Transfer	69656	0	69656	0	0	0	0
238	Administration	Regular	Not Approved	Yes	MANSI VASANT PAKHARE	Laboratory Technician	20-10-2020	NA	BDS	39748450463-state bank of india	54996	100	Bank Transfer	54996	54996	0	0	0	0	0
Total											**136684702**	**3487600**		**0**	**109466258**	**21115527**	**0**	**6102917**	**0**	**0**

Total Teaching Faculty	122	Total Non Teaching Faculty	116

Total Annual Salary - Teaching	96390000 (71%)
Total Annual Salary - Administration	40294702 (29%)
Total Annual Salary	136684702
Total Basic Pay	93772890
Total Grade Pay	3380745
Total HRA Pay	5884733
Total DA Pay	16831475
Total TA Pay	1421635
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	4122835
Total PT/PF/other statutory deduction Pay	578847

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Balance Sheet for the Financial Year 2025-26

Particulars		Balance As On					
		31st March 2025			31st March 2026		
		BDS	BDSPG	Non FRA	BDS	BDSPG	Non FRA
Liabilities							
1	**Salary Payable**						
1.1	Teaching staff salary payable	5421339	1055504	0	6783320	1243138	0
1.2	Non-Teaching Staff salary payable	2353362	477940	0	2879733	318718	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	327768	39131	0	356288	33775	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0	0	0	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0	0	0	0	0
2	**Loans Taken**						
2.1	Term Loan	0	0	0	0	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0	0	0	0	0
3	**Deposits Taken from Students**						
3.1	Caution Money	849123	0	0	4849123	0	0
3.2	Library Deposits	9600	0	0	9600	0	0
3.3	Laboratory Deposits	9600	0	0	2400	0	0
3.4	Gymkhana Deposit	0	0	0	0	0	0
3.5	Mess Deposit	0	0	0	0	0	0
3.6	Any other- Please Specify - 0	0	0	0	0	0	0
Total		868,323.00	0.00	0.00	4,861,123.00	0.00	0.00
No of actual students		299	66	-	299	66	-
Deposits per student		2,904.09	0.00	-	16,257.94	0.00	-
Approved Deposit per Student		40,000.00	40,000.00	-	40,000.00	40,000.00	-
Total Deposit		868,323.00	0.00	0.00	4,861,123.00	0.00	0.00
Average Deposit Collected		**2,864,723.00**					
Interest @ 6 % on Average Deposit		**171,883.38**					
4	**Fees**						
4.1	Fees Receivable from Students	6717555	578025	0	10993376	0	0
4.2	Scholarship Receivable from Govt.	55469003	0	0	69552710	0	0
Grand Total		**71,157,350.00**	**2,150,600.00**	**0.00**	**95,426,550.00**	**1,595,631.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

Name of the College /Institute	BDS0011 - 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

Method of Accounting: MERCANTILE

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	HOSPITAL RECEIPTS	71,14,790	0	0	0	0	71,14,790	0
2	INTEREST FROM DEPOSITS	91,992	91,992	0	0	0	0	0
3	DEFICIT-EXCESS OF EXPENDITURE OVER INCOME	1,07,09,333	0	34,86,678	0	0	72,22,655	0
4	ADMISSION CANCELLATION FEES	36,000	36,000	0	0	0	0	0
5	TUTION FEES	15,19,49,431	12,58,03,607	2,61,45,824	0	0	0	0
6	DEVELOPMENT FEES	1,66,39,569	1,38,56,393	27,83,176	0	0	0	0
	Total Income	18,65,41,115	13,97,87,992	3,24,15,678	0	0	1,43,37,445	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees **Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).**	11,86,91,172	**Total** 10,65,19,760	**Total** 1,21,71,412	0	0	0	0
2	Development Fees **Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).**	1,31,01,328	**Total** 1,17,09,740	**Total** 13,91,588	0	0	0	0
3	Admission Cancellation Fees	36,000	**Total** 36,000	**Total** 0	0	0	0	0
4	Interest on FDR	91,992	**Total** 91,992	**Total** 0	0	0	0	0
5	All Receipts other than above under whatsoever head collected	71,14,790	**Total** 0	**Total** 0	0	0	71,14,790	0
6	Deficit - Excess of Expenditure over Income	1,07,09,333	**Total** 0	**Total** 34,86,678	0	0	72,22,655	0
7	Tuition Fees from institutions & NRI quota.	3,31,09,072	**Total** 1,93,05,438	**Total** 1,38,03,634	0	0	0	0
8	Development Fees from institutions & NRI quota.	36,87,428	**Total** 21,25,062	**Total** 15,62,366	0	0	0	0
	Total Income	18,65,41,115	13,97,87,992	3,24,15,678	0	0	1,43,37,445	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	9,63,90,000	7,94,23,817	1,69,66,183	0	0	0	0
2	SALARY TO NON TEACHING	4,02,94,702	3,00,42,441	41,49,344	0	0	61,02,917	0
3	COLLEGE CONTRIBUTION TO PF	44,67,127	36,55,326	4,07,952	0	0	4,03,849	0
4	STAFF INSURANCE	57,834	57,834	0	0	0	0	0
5	STIPEND PAID TO STUDENTS	9,14,283	3,63,977	5,50,306	0	0	0	0
6	UNIVERSITY AFFILIATION FEE	31,08,750	4,08,750	27,00,000	0	0	0	0
7	INSPECTION FEE PAID TO VARIOUS COMPETENT / AFFILIA	22,95,000	1,18,000	21,77,000	0	0	0	0
8	FURNITURE, EQUIPMENTS, COMPUTERS, VEHICLES ETC INS	31,534	31,534	0	0	0	0	0

9	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	14,40,912	12,14,990	0	0	0	2,25,922	0
10	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	17,59,510	16,48,483	1,11,027	0	0	0	0
11	ANNUAL MAINTENANCE CHARGES	3,93,191	3,93,191	0	0	0	0	0
12	MUNICIPAL/ CORPORATION/ MUNICIPAL COUNCIL/GRAM PAN	8,85,503	8,85,503	0	0	0	0	0
13	AUDIT FEES	88,600	88,600	0	0	0	0	0
14	PROCESSINGFEES REGULATING AUTHORITY FEES	1,04,526	85,374	19,152	0	0	0	0
15	ADMISSION REGULATING AUTHORITY FEES	1,64,000	90,000	74,000	0	0	0	0
16	RECRUITMENT OF STAFF PUBLISHED IN THE NEWSPAPER	45,598	45,598	0	0	0	0	0
17	STUDENTS GATHERING EXPENSE	3,85,977	3,66,977	19,000	0	0	0	0
18	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	3,86,673	3,58,173	28,500	0	0	0	0
19	INDUCTION PROGRAM	18,000	18,000	0	0	0	0	0
20	UNIFORMS TO STAFF	2,77,845	2,77,845	0	0	0	0	0
21	EXAMINATION EXPENSES	6,60,441	3,59,924	3,00,517	0	0	0	0
22	OFFICE CONTINGENCIES	3,61,574	0	0	0	0	3,61,574	0
23	TEA & REFRESHMENT	4,69,727	0	0	0	0	4,69,727	0
24	BANK COMMISSION / CHARGES	13,646	13,646	0	0	0	0	0
25	BANK INTEREST ON THE WORKING CAPITAL LOAN	11,39,667	9,78,255	1,61,412	0	0	0	0
26	CONFERENCES SEMINAR - FACULTIES	1,21,960	83,960	38,000	0	0	0	0
27	CONFERENCES SEMINAR - STUDENT	4,40,620	4,12,120	28,500	0	0	0	0
28	CONSULTANCY FEES - LEGAL	55,380	55,380	0	0	0	0	0
29	CONSULTANCY FEES - OTHERS (E.G. NAAC, NBA, NIRF, A	76,500	76,500	0	0	0	0	0
30	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	9,81,003	5,97,969	48,634	0	0	3,34,400	0
31	INTERNET CHARGES	81,650	81,650	0	0	0	0	0
32	TELEPHONE, MOBILE, FAX CHARGES	8,22,664	7,18,264	1,04,400	0	0	0	0
33	POSTAGE, COURIER CHARGES	19,010	19,010	0	0	0	0	0
34	WATER AND TANKER CHARGES	3,31,760	3,31,760	0	0	0	0	0
35	DIESEL FOR GENERATOR	9,61,373	6,56,803	0	0	0	3,04,570	0
36	SWEEPING AND CLEANING SERVICES	25,67,434	15,20,694	4,02,765	0	0	6,43,975	0
37	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	58,98,469	18,08,505	4,28,431	0	0	36,61,533	0
38	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	40,03,050	32,95,051	7,07,999	0	0	0	0
39	DEPRECIATION	55,25,523	43,07,914	12,17,609	0	0	0	0
40	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	20,00,347	20,00,347	0	0	0	0	0
41	ELECTRICITY EXPENSES	47,09,665	15,98,166	15,29,849	0	0	15,81,650	0
42	EXAM PAPERS AND FORM PRINTING	3,89,966	3,89,966	0	0	0	0	0
43	PRINTING & STATIONERY	14,00,121	9,07,695	2,45,098	0	0	2,47,328	0
	Total Expenses	18,65,41,115	13,97,87,992	3,24,15,678	0	0	1,43,37,445	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	9,63,90,000	**Total** 7,94,23,817 **Paid** 7,25,87,090 **Provision for Unpaid** 68,36,727 **Claimed** 7,94,23,817	**Total** 1,69,66,183 **Paid** 1,55,93,294 **Provision for Unpaid** 13,72,889 **Claimed** 1,69,66,183	0	0	0	0

Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	44,67,127	**Total** 36,55,326 **Paid** 32,71,065 **Provision for Unpaid** 3,16,469 **Claimed** 36,55,326	**Total** 4,07,952 **Paid** 4,07,276 **Provision for Unpaid** 34,744 **Claimed** 4,07,952	0	0	4,03,849	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	57,834	**Total** 57,834 **Paid** 57,834 **Provision for Unpaid** 0 **Claimed** 57,834	**Total** 0 **Paid** 0 **Provision for Unpaid** 0 **Claimed** 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	4,02,94,702	**Total** 3,00,42,441 **Paid** 2,74,47,346 **Provision for Unpaid** 25,95,095 **Claimed** 3,00,42,441	**Total** 41,49,344 **Paid** 38,04,315 **Provision for Unpaid** 3,45,029 **Claimed** 41,49,344	0	0	61,02,917	0
Stipend / To Interns / Students	Stipend paid to PG Students	5,50,306	**Total** 0 **Claimed** 0	**Total** 5,50,306 **Claimed** 5,50,306	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	3,63,977	**Total** 3,63,977 **Claimed** 3,63,977	**Total** 0 **Claimed** 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	22,95,000	**Total** 1,18,000 **Claimed** 1,18,000	**Total** 21,77,000 **Claimed** 21,77,000	0	0	0	0
Affiliation	University Affiliation Fee	31,08,750	**Total** 4,08,750 **Claimed** 4,08,750	**Total** 27,00,000 **Claimed** 27,00,000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	31,534	**Total** 31,534 **Claimed** 31,534	**Total** 0 **Claimed** 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	14,40,912	**Total** 12,14,990 **Claimed** 12,14,990	**Total** 0 **Claimed** 0	0	0	2,25,922	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	17,59,510	**Total** 16,48,483 **Claimed** 16,48,483	**Total** 1,11,027 **Claimed** 1,11,027	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	3,93,191	**Total** 3,93,191 **Claimed** 3,93,191	**Total** 0 **Claimed** 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	8,85,503	**Total** 8,85,503 **Claimed** 8,85,503	**Total** 0 **Claimed** 0	0	0	0	0
Audit Fees	Audit Fee - College	88,600	**Total** 88,600 **Claimed** 88,600	**Total** 0 **Claimed** 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	1,04,526	**Total** 85,374 **Claimed** 85,374	**Total** 19,152 **Claimed** 19,152	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	1,64,000	**Total** 90,000 **Claimed** 90,000	**Total** 74,000 **Claimed** 74,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	45,598	**Total** 45,598 **Claimed** 45,598	**Total** 0 **Claimed** 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	3,85,977	**Total** 3,66,977 **Claimed** 3,66,977	**Total** 19,000 **Claimed** 19,000	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3,86,673	**Total** 3,58,173 **Claimed** 3,58,173	**Total** 28,500 **Claimed** 28,500	0	0	0	0
Expenses related to Students	6. Induction Program	18,000	**Total** 18,000 **Claimed** 18,000	**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	17,69,587	**Total** 6,37,769 **Claimed** 6,37,769	**Total** 3,00,517 **Claimed** 3,00,517	0	0	8,31,301	0
Bank Commission / Charges	Bank Charges/Bank Commission	13,646	**Total** 13,646 **Claimed** 13,646	**Total** 0 **Claimed** 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	11,39,667	**Total** 9,78,255 **Claimed** 9,78,255	**Total** 1,61,412 **Claimed** 1,61,412	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1,21,960	**Total** 83,960 **Claimed** 83,960	**Total** 38,000 **Claimed** 38,000	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	4,40,620	**Total** 4,12,120 **Claimed** 4,12,120	**Total** 28,500 **Claimed** 28,500	0	0	0	0
Professional Charges	Consultancy Fees - Legal	55,380	**Total** 55,380 **Claimed** 55,380	**Total** 0 **Claimed** 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	76,500	**Total** 76,500 **Claimed** 76,500	**Total** 0 **Claimed** 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	9,81,003	**Total** 5,97,969 **Claimed** 5,97,969	**Total** 48,634 **Claimed** 48,634	0	0	3,34,400	0
Communication Expenses	Internet Charges	81,650	**Total** 81,650 **Claimed** 81,650	**Total** 0 **Claimed** 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	8,22,664	**Total** 7,18,264 **Claimed** 7,18,264	**Total** 1,04,400 **Claimed** 1,04,400	0	0	0	0
Communication Expenses	Postage, Courier Charges	19,010	**Total** 19,010 **Claimed** 19,010	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	3,89,966	**Total** 3,89,966 **Claimed** 3,89,966	**Total** 0 **Claimed** 0	0	0	0	0
Printing and Stationery	Other stationary	14,00,121	**Total** 9,07,695	**Total** 2,45,098	0	0	2,47,328	0

			Claimed 9,07,695	**Claimed** 2,45,098				
Establishment Expenses	Electricity	47,09,665	**Total** 15,98,166 **Claimed** 15,98,166	**Total** 15,29,849 **Claimed** 15,29,849	0	0	15,81,650	0
Establishment Expenses	Water and Tanker Charges	3,31,760	**Total** 3,31,760 **Claimed** 3,31,760	**Total** 0 **Claimed** 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	25,67,434	**Total** 15,20,694 **Claimed** 15,20,694	**Total** 4,02,765 **Claimed** 4,02,765	0	0	6,43,975	0
Establishment Expenses	Diesel for generator	9,61,373	**Total** 6,56,803 **Claimed** 6,56,803	**Total** 0 **Claimed** 0	0	0	3,04,570	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	58,98,469	**Total** 18,08,505 **Claimed** 18,08,505	**Total** 4,28,431 **Claimed** 4,28,431	0	0	36,61,533	0
Depreciation	As debited to Income & Expenditure Account	55,25,523	**Total** 43,07,914 **Claimed** 0	**Total** 12,17,609 **Claimed** 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	40,03,050	**Total** 32,95,051 **Claimed** 32,95,051	**Total** 7,07,999 **Claimed** 7,07,999	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	20,00,347	**Total** 20,00,347 **Claimed** 0	**Total** 0 **Claimed** 0	0	0	0	0
	Total Expenses	18,65,41,115	13,97,87,992	3,24,15,678	0	0	1,43,37,445	0
	Total Claimed Expenses		13,34,79,731	3,11,98,069				

Allowability of Hospital Expenses	
Hospital Year of Establishment	1991
Financial Details (Rs)	
Total Hospital Income	71,14,790
Total Hospital Expenses	1,43,37,445
Hospital Deficit = Total expenses - Total income	7222655
Total Deficit	7222655
Claimed Deficit	BDS: 6212707 BDSPG: 1009948

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

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FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Salary Teaching and Non- Teaching Staff Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment	View PDF
Apr 2025	340123	28344	002120525285478	12/05/2025	View
May 2025	343340	28615	002120625123907	12/06/2025	View
Jun 2025	343771	29222	002140725963127	14/07/2025	View
Jul 2025	340677	28390	002120825647938	12/08/2025	View
Aug 2025	341061	28422	002130925477076	13/09/2025	View
Sep 2025	338538	28355	002151025294217	15/10/2025	View
Oct 2025	337634	28136	002141125848228	14/11/2025	View
Nov 2025	336812	28068	002091225340097	09/12/2025	View
Dec 2025	338915	28243	002030126922894	03/01/2026	View
Jan 2026	350870	29240	002130226942646	13/02/2026	View
Feb 2026	351035	29252	002130326672507	13/03/2026	View
Mar 2026	360059	30005	002130426462479	13/04/2026	View
Total	4122835	344292			

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Stipend paid to PG Students

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
1	Qureshi Shifa Mahin Mohd Izhar	AATPQ4531F	10	0	10583	View PDF
2	Faye Prem Bhaskarrao	ADAPF8500F	12	0	9678	View PDF
3	Ubale Madhuri Manojrao	AEEPU2103G	7	0	6495	View PDF
4	Yeole Gaurav Ramesh	APEPY8625A	12	0	11573	View PDF
5	Rasne Shraddha Sanjay	ATYPR0975N	7	0	4315	View PDF
6	Thakur Mohit Khanderao	BBZPT7949G	12	0	11081	View PDF
7	Alane Maheshwar Dnyaneshwar	BEOPA2292F	12	0	10809	View PDF
8	Jadhav Ashok Motilal	BFKPJ8971F	12	0	10548	View PDF
9	Chavan Amruta Rajaram	BHUPC9663B	9	0	8483	View PDF
10	Tayde Vibhawari Marotrao	BILPT3512Q	12	0	11049	View PDF
11	Tambe Akanksha Jalindar	BMXPT7100E	12	0	11700	View PDF
12	Pachpande Manasi Nitin	BONPP6606P	12	0	11870	View PDF
13	Chavan Priyanka Nagnath	BQCPC3972L	9	0	8381	View PDF
14	Nandnavare Ganesh Ratan	BSHPN8493C	7	0	3078	View PDF
15	Asodekar Renu Pradeep	BXBPA2757F	7	0	5735	View PDF
16	Keerthi Meghana Nelanuthala	BZPPN5640A	7	0	5000	View PDF
17	Jagtap Shardool Shekhar	CARPJ3473P	3	0	2964	View PDF
18	Tawade Shivani Rajeshwar	CBHPT5528C	12	0	11374	View PDF
19	Jawlekar Rushita Rajesh	CBQPJ0071H	6	0	5701	View PDF
20	Jadhav Poonam Sunil	CDDPJ6692K	7	0	6405	View PDF
21	Joshi Prasanna Gorakhnath	CEYPJ2114L	12	0	11509	View PDF
22	Jain Sakshi Shailesh	CFAPJ8265H	12	0	10353	View PDF
23	Gaysmindar Shubhangi Dadarao	CIKPG8409B	7	0	5271	View PDF
24	Shaikh Humera Anjum Shaikh Aijaz Ahmed	CSKPA1127L	12	0	9854	View PDF
25	Gaikwad Rutuja Bibhishan	CTTPG2322R	3	0	2964	View PDF
26	Mokashi Kanchan Uday	CWEPM1699B	7	0	4933	View PDF
27	Gaikwad Vaishnavi Sunil	CXBPG8041H	12	0	11593	View PDF
28	Pawar Nishigandha Prakash	CYBPP3683B	7	0	5073	View PDF
29	Mali Apurva Rajendra	DBDPM7244F	7	0	4216	View PDF
30	Rajput Ashutoshsing Tripalsingh	DDNPR4339Q	12	0	11075	View PDF
31	Ekta Sanjay Gaba	DDVPG9897Q	12	0	10506	View PDF
32	Mahale Parag Sanjay	DETPM7242L	7	0	3570	View PDF
33	Padwal Dhanshri Vikram	DGXPP2876K	7	0	4413	View PDF
34	Roda Neha Mahavir	DOGPR8142F	7	0	5877	View PDF
35	Pathan Atufa Fatema Yunus Khan	DQTPK8598D	12	0	10920	View PDF
36	Deshpande Padmaja Vishwambherrao	DWHPD0975D	12	0	10917	View PDF
37	Kothawale Pooja Chandrasen	DXZPK9358C	8	0	7903	View PDF
38	Sana Siddiqua Nadir Khan Pathan	EBTPP4860H	6	0	5565	View PDF
39	Bulbule Pooja Subhash	ECSPB1458P	7	0	6706	View PDF
40	Kapoor Shivani Swaroop	EDPPK7932D	12	0	11047	View PDF
41	Diwatepatil Omkar Ishwar	EJPPD3566L	7	0	3339	View PDF
42	Katwate Pooja Prasad	EMNPK9783F	7	0	4933	View PDF
43	Mohite Shriya Prakash	ENYPM9644B	12	0	11414	View PDF
44	Munde Sushma Arun	EPVPM4033M	12	0	10754	View PDF
45	Bedse Shubhada Ashok	EQKPB1582C	12	0	11022	View PDF
46	Kuche Ashwini Devidas	EWCPK5971G	7	0	4735	View PDF
47	Kokate Akshay Namdev	FHIPK7672C	12	0	10949	View PDF
48	Baride Preeti Sanjay	FOAPB5464J	7	0	4115	View PDF
49	Bansode Pallavi Chandrabhan	FSGPB5433M	9	0	8214	View PDF
50	Kshirsagar Rahul Atul	FSQPK6852P	12	0	11046	View PDF

51	Bhatkar Sakshi Sunil	FTBPB5356R	7	0	4437	View PDF
52	Baste Namrata Ashok	FUDPB0007C	12	0	10411	View PDF
53	Porwal Bhakti Shrikishan	FUXPP5416H	12	0	7606	View PDF
54	Khakare Vaishnavi Dhondiraj	GALPK2893C	10	0	9741	View PDF
55	Kadam Vaibhavi Ramesh	GFKPK0860K	12	0	11084	View PDF
56	Rajmane Rutuja Sunil	GGYPR6304E	12	0	11184	View PDF
57	Bansode Manisha Kantarao	GGZPB5285B	7	0	4676	View PDF
58	Khandare Smita Subhash	GNGPK8885Q	12	0	10167	View PDF
59	Dahale Sahil Sonaji	GTJPD7433Q	12	0	11378	View PDF
60	Kulkarni Juily Kalyan	HETPK6021K	7	0	5039	View PDF
61	Khatod Madhuri Ghanshyam	HOYPK6082M	7	0	4290	View PDF
62	Khan Sana Maqbool	HRLPK4084D	12	0	10048	View PDF
63	Kapse Sanket Kamlesh	HVDPK2203N	7	0	3281	View PDF
64	Kahate Aishwarya Tarachand	KKDPK4846R	7	0	5040	View PDF
65	Solanki Nikita Ramesh	LQYPS7199P	2	0	1932	View PDF
66	Shelke Rutuja Satishkumar	LSVPS1616J	2	0	1649	View PDF
67	Solunke Neha Ramesh	MSMPS7128H	9	0	8044	View PDF
68	Sarate Nikita Kailash	OUGPS1510B	9	0	7297	View PDF
69	Soni Pooja Maheshkumar	PBAPS1377E	12	0	10984	View PDF
70	Shirolkar Samradnyee Shirish	QNLPS2963A	11	0	10410	View PDF
Total				0	550306	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Visiting / Adjunct Faculties										
Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	BDS	BDSPG	Gross Amount	TDS	Bank/ Cash	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Guest Lecturer										
Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BDS	BDSPG	Gross Amount	TDS	Bank/ Cash	View PDF
				Total						

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Affiliation Fee Paid to Affiliating Authority					
Sr. No.	Types of Fees	BDS	BDSPG	Non FRA	View PDF
1	New College fee	0	0	0	-
2	New course fee	0	0	0	View PDF
3	New subject / Branch fee	0	0	0	-
4	Additional Intake / Additional division fee	0	0	0	View PDF
5	Continuation Affiliation Fee	0	0	0	View PDF
6	Extension Affiliation Fee by Nature Growth	0	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	0	-
8	Permanent Affiliation Processing fee	0	0	0	-
9	Annual Affiliation fee	0	0	0	-
10	If any other please specify	0	0	0	-
11	Closure Fee	0	0	0	-
Total		**0**	**0**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

University Affiliation Fee					
Sr. No.	Types of Fees	BDS	BDSPG	Non FRA	View PDF
1	New College fee	0	0	0	-
2	New course fee	0	7,00,000	0	View PDF
3	New subject / Branch fee	0	0	0	-
4	Additional Intake / Additional division fee	0	15,00,000	0	View PDF
5	Continuation Affiliation Fee	4,08,750	5,00,000	0	View PDF
6	Extension Affiliation Fee by Nature Growth	0	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	0	-
8	Permanent Affiliation Processing fee	0	0	0	-
9	Annual Affiliation fee	0	0	0	-
10	If any other please specify	0	0	0	-
11	Closure Fee	0	0	0	-
Total		**4,08,750**	**27,00,000**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Eligibility fees								
Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BDS	BDSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Exam Fee paid to University

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BDS	BDSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2024-25				-			0
Lateral Entry Students	Batch of 2023-24				-			0
Lateral Entry Students	Batch of 2022-23				-			0
Lateral Entry Students	Batch of 2021-22				-			0
Lateral Entry Students	Batch of 2020-21				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Enrollment Fee

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BDS	BDSPG	Non FRA
1st Year	Batch of 2025-26				-			0
Lateral Entry Students	Batch of 2025-26				-			0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Sr. no.	Nature of Fee	No of Students	Fees per Student	Amount	Date of Payment	View PDF	BDS	BDSPG	Non FRA
		Total	0	0			0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the working capital loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
1	HDFC Bank Ltd	Akashwani, Jalna Road, Chhatrapati Sambhajinagar	Working Capital Loan	57500001517657	100000000	48000000	3833035	1139667	View	View
Total					100000000	48000000	3833035	1139667		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the term loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Electricity

Does institute have air conditioned facility?

Entire Building: No	Class Rooms: No	Library: No	Common Rooms: No

Does the institute have a dedicated meter for each course?

BDS : No	BDSPG : No		
Non-FRA: No	Hostel: No	Hospital: No	Trust: No

Sr. No.	Consumer Number	Meter Number	Document	Month	Amount	Pay Mode	BDS Total / Claimed	BDSPG Total / Claimed	Non-FRA	Hostel	Hospital	Trust
1	490014261653	07604019094	View PDF	Apr 2025	131433.00	Bank	0.00 / 0.00	26183.00 / 26183.00	0.00	0.00	105250.00	0.00
2	490011739862	07604023920	View PDF	Apr 2025	87492.00	Bank	0.00 / 0.00	87492.00 / 87492.00	0.00	0.00	0.00	0.00
3	490011635323	07604011122	View PDF	Apr 2025	120157.00	Bank	120157.00 / 120157.00	0.00 / 0.00	0.00	0.00	0.00	0.00
4	490013009241	07613081336	View PDF	Apr 2025	250.00	Bank	250.00 / 250.00	0.00 / 0.00	0.00	0.00	0.00	0.00
5	490013009381	07613081330	View PDF	Apr 2025	130.00	Bank	130.00 / 130.00	0.00 / 0.00	0.00	0.00	0.00	0.00
6	490013009390	07613081727	View PDF	Apr 2025	860.00	Bank	860.00 / 860.00	0.00 / 0.00	0.00	0.00	0.00	0.00
7	490013009403	0763081057	View PDF	Apr 2025	930.00	Bank	930.00 / 930.00	0.00 / 0.00	0.00	0.00	0.00	0.00
8	490013009411	0763081334	View PDF	Apr 2025	180.00	Bank	180.00 / 180.00	0.00 / 0.00	0.00	0.00	0.00	0.00
9	490011739862	07604023920	View PDF	May 2025	101175.00	Bank	0.00 / 0.00	101175.00 / 101175.00	0.00	0.00	0.00	0.00
10	490011635323	07604011122	View PDF	May 2025	150523.00	Bank	150523.00 / 150523.00	0.00 / 0.00	0.00	0.00	0.00	0.00
11	490013009390	07613081727	View PDF	May 2025	820.00	Bank	820.00 / 820.00	0.00 / 0.00	0.00	0.00	0.00	0.00
12	490013543710	0551373332	View PDF	May 2025	230.00	Bank	230.00 / 230.00	0.00 / 0.00	0.00	0.00	0.00	0.00
13	490013009403	0763081057	View PDF	May 2025	830.00	Bank	830.00 / 830.00	0.00 / 0.00	0.00	0.00	0.00	0.00
14	490014261653	07604019094	View PDF	Jun 2025	148492.00	Bank	0.00 / 0.00	22102.00 / 22102.00	0.00	0.00	126390.00	0.00
15	490011739862	07604023920	View PDF	Jun 2025	80305.00	Bank	0.00 / 0.00	80305.00 / 80305.00	0.00	0.00	0.00	0.00
16	490011635323	07604011122	View PDF	Jun 2025	154900.00	Bank	154900.00 / 154900.00	0.00 / 0.00	0.00	0.00	0.00	0.00
17	490013009390	07613081727	View PDF	Jun 2025	1250.00	Bank	1250.00 / 1250.00	0.00 / 0.00	0.00	0.00	0.00	0.00
18	490013543710	0551373332	View PDF	Jun 2025	12970.00	Bank	12970.00 / 12970.00	0.00 / 0.00	0.00	0.00	0.00	0.00
19	490013009403	0763081057	View PDF	Jun 2025	1010.00	Bank	1010.00 / 1010.00	0.00 / 0.00	0.00	0.00	0.00	0.00
20	490014261653	07604019094	View PDF	Jul 2025	158560.00	Bank	0.00 / 0.00	18420.00 / 18420.00	0.00	0.00	140140.00	0.00
21	490011739862	07604023920	View PDF	Jul 2025	118730.00	Bank	0.00 / 0.00	118730.00 / 118730.00	0.00	0.00	0.00	0.00

22	490011635323	07604011122	View PDF	Jul 2025	171435.00	Bank	171435.00 / 171435.00	0.00 / 0.00	0.00	0.00	0.00	0.00
23	490013009241	07613081336	View PDF	Jul 2025	270.00	Bank	270.00 / 270.00	0.00 / 0.00	0.00	0.00	0.00	0.00
24	490013009390	07613081727	View PDF	Jul 2025	1130.00	Bank	1130.00 / 1130.00	0.00 / 0.00	0.00	0.00	0.00	0.00
25	490013543710	0551373332	View PDF	Jul 2025	1150.00	Bank	1150.00 / 1150.00	0.00 / 0.00	0.00	0.00	0.00	0.00
26	490013009403	0763081057	View PDF	Jul 2025	760.00	Bank	760.00 / 760.00	0.00 / 0.00	0.00	0.00	0.00	0.00
27	490014261653	07604019094	View PDF	Aug 2025	155055.00	Bank	0.00 / 0.00	16845.00 / 16845.00	0.00	0.00	138210.00	0.00
28	490011739862	07604023920	View PDF	Aug 2025	144188.00	Bank	0.00 / 0.00	144188.00 / 144188.00	0.00	0.00	0.00	0.00
29	490011635323	07604011122	View PDF	Aug 2025	135207.00	Bank	135207.00 / 135207.00	0.00 / 0.00	0.00	0.00	0.00	0.00
30	490013009241	07613081336	View PDF	Aug 2025	690.00	Bank	690.00 / 690.00	0.00 / 0.00	0.00	0.00	0.00	0.00
31	490013009390	07613081727	View PDF	Aug 2025	1240.00	Bank	1240.00 / 1240.00	0.00 / 0.00	0.00	0.00	0.00	0.00
32	490013009403	0763081057	View PDF	Aug 2025	920.00	Bank	920.00 / 920.00	0.00 / 0.00	0.00	0.00	0.00	0.00
33	490013009411	0763081334	View PDF	Aug 2025	60.00	Bank	60.00 / 60.00	0.00 / 0.00	0.00	0.00	0.00	0.00
34	490014261653	07604019094	View PDF	Sep 2025	171187.00	Bank	0.00 / 0.00	16477.00 / 16477.00	0.00	0.00	154710.00	0.00
35	490011739862	07604023920	View PDF	Sep 2025	140658.00	Bank	0.00 / 0.00	140658.00 / 140658.00	0.00	0.00	0.00	0.00
36	490011635323	07604011122	View PDF	Sep 2025	127325.00	Bank	127325.00 / 127325.00	0.00 / 0.00	0.00	0.00	0.00	0.00
37	490013009241	07613081336	View PDF	Sep 2025	290.00	Bank	290.00 / 290.00	0.00 / 0.00	0.00	0.00	0.00	0.00
38	490013009381	07613081330	View PDF	Sep 2025	130.00	Bank	130.00 / 130.00	0.00 / 0.00	0.00	0.00	0.00	0.00
39	490013009390	07613081727	View PDF	Sep 2025	2410.00	Bank	2410.00 / 2410.00	0.00 / 0.00	0.00	0.00	0.00	0.00
40	490013543710	0551373332	View PDF	Sep 2025	860.00	Bank	860.00 / 860.00	0.00 / 0.00	0.00	0.00	0.00	0.00
41	490013009403	0763081057	View PDF	Sep 2025	1450.00	Bank	1450.00 / 1450.00	0.00 / 0.00	0.00	0.00	0.00	0.00
42	490013009411	0763081334	View PDF	Sep 2025	210.00	Bank	210.00 / 210.00	0.00 / 0.00	0.00	0.00	0.00	0.00
43	490014261653	07604019094	View PDF	Oct 2025	206545.00	Bank	0.00 / 0.00	22965.00 / 22965.00	0.00	0.00	183580.00	0.00
44	490011739862	07604023920	View PDF	Oct 2025	166145.00	Bank	0.00 / 0.00	166145.00 / 166145.00	0.00	0.00	0.00	0.00
45	490011635323	07604011122	View PDF	Oct 2025	152220.00	Bank	152220.00 / 152220.00	0.00 / 0.00	0.00	0.00	0.00	0.00
46	490013009241	07613081336	View PDF	Oct 2025	460.00	Bank	460.00 / 460.00	0.00 / 0.00	0.00	0.00	0.00	0.00
47	490013009381	07613081330	View PDF	Oct 2025	850.00	Bank	850.00 / 850.00	0.00 / 0.00	0.00	0.00	0.00	0.00
48	490013009390	07613081727	View PDF	Oct 2025	3380.00	Bank	3380.00 / 3380.00	0.00 / 0.00	0.00	0.00	0.00	0.00
49	490013543710	0551373332	View PDF	Oct 2025	2990.00	Bank	2990.00 / 2990.00	0.00 / 0.00	0.00	0.00	0.00	0.00
50	490013009403	0763081057	View PDF	Oct 2025	8780.00	Bank	8780.00 / 8780.00	0.00 / 0.00	0.00	0.00	0.00	0.00

51	490013009411	0763081334	View PDF	Oct 2025	250.00	Bank	250.00 / 250.00	0.00 / 0.00	0.00	0.00	0.00	0.00
52	490014261653	07604019094	View PDF	Nov 2025	189170.00	Bank	0.00 / 0.00	15360.00 / 15360.00	0.00	0.00	173810.00	0.00
53	490011739862	07604023920	View PDF	Nov 2025	81433.00	Bank	0.00 / 0.00	81433.00 / 81433.00	0.00	0.00	0.00	0.00
54	490011635323	07604011122	View PDF	Nov 2025	70440.00	Bank	70440.00 / 70440.00	0.00 / 0.00	0.00	0.00	0.00	0.00
55	490013009241	07613081336	View PDF	Nov 2025	7730.00	Bank	7730.00 / 7730.00	0.00 / 0.00	0.00	0.00	0.00	0.00
56	490013009381	07613081330	View PDF	Nov 2025	5260.00	Bank	5260.00 / 5260.00	0.00 / 0.00	0.00	0.00	0.00	0.00
57	490013009390	07613081727	View PDF	Nov 2025	4070.00	Bank	4070.00 / 4070.00	0.00 / 0.00	0.00	0.00	0.00	0.00
58	490013543710	0551373332	View PDF	Nov 2025	9630.00	Bank	9630.00 / 9630.00	0.00 / 0.00	0.00	0.00	0.00	0.00
59	490013009403	0763081057	View PDF	Nov 2025	5670.00	Bank	5670.00 / 5670.00	0.00 / 0.00	0.00	0.00	0.00	0.00
60	490013009411	0763081334	View PDF	Nov 2025	3300.00	Bank	3300.00 / 3300.00	0.00 / 0.00	0.00	0.00	0.00	0.00
61	490014261653	07604019094	View PDF	Dec 2025	249575.00	Bank	0.00 / 0.00	18975.00 / 18975.00	0.00	0.00	230600.00	0.00
62	490011739862	07604023920	View PDF	Dec 2025	83225.00	Bank	0.00 / 0.00	83225.00 / 83225.00	0.00	0.00	0.00	0.00
63	490011635323	07604011122	View PDF	Dec 2025	76642.00	Bank	76642.00 / 76642.00	0.00 / 0.00	0.00	0.00	0.00	0.00
64	490013009241	07613081336	View PDF	Dec 2025	6490.00	Bank	6490.00 / 6490.00	0.00 / 0.00	0.00	0.00	0.00	0.00
65	490013009381	07613081330	View PDF	Dec 2025	4190.00	Bank	4190.00 / 4190.00	0.00 / 0.00	0.00	0.00	0.00	0.00
66	490013009390	07613081727	View PDF	Dec 2025	5820.00	Bank	5820.00 / 5820.00	0.00 / 0.00	0.00	0.00	0.00	0.00
67	490013543710	0551373332	View PDF	Dec 2025	5130.00	Bank	5130.00 / 5130.00	0.00 / 0.00	0.00	0.00	0.00	0.00
68	490013009403	0763081057	View PDF	Dec 2025	8980.00	Bank	8980.00 / 8980.00	0.00 / 0.00	0.00	0.00	0.00	0.00
69	490013009411	0763081334	View PDF	Dec 2025	3340.00	Bank	3340.00 / 3340.00	0.00 / 0.00	0.00	0.00	0.00	0.00
70	490014261653	07604019094	View PDF	Jan 2026	105233.00	Bank	0.00 / 0.00	19943.00 / 19943.00	0.00	0.00	85290.00	0.00
71	490011739862	07604023920	View PDF	Jan 2026	89528.00	Bank	0.00 / 0.00	89528.00 / 89528.00	0.00	0.00	0.00	0.00
72	490011635323	07604011122	View PDF	Jan 2026	70890.00	Bank	70890.00 / 70890.00	0.00 / 0.00	0.00	0.00	0.00	0.00
73	490013009241	07613081336	View PDF	Jan 2026	6320.00	Bank	6320.00 / 6320.00	0.00 / 0.00	0.00	0.00	0.00	0.00
74	490013009381	07613081330	View PDF	Jan 2026	3450.00	Bank	3450.00 / 3450.00	0.00 / 0.00	0.00	0.00	0.00	0.00
75	490013009390	07613081727	View PDF	Jan 2026	2540.00	Bank	2540.00 / 2540.00	0.00 / 0.00	0.00	0.00	0.00	0.00
76	490013543710	0551373332	View PDF	Jan 2026	310.00	Bank	310.00 / 310.00	0.00 / 0.00	0.00	0.00	0.00	0.00
77	490013009403	0763081057	View PDF	Jan 2026	8290.00	Bank	8290.00 / 8290.00	0.00 / 0.00	0.00	0.00	0.00	0.00
78	490013009411	0763081334	View PDF	Jan 2026	2930.00	Bank	2930.00 / 2930.00	0.00 / 0.00	0.00	0.00	0.00	0.00
79	490014261653	07604019094	View PDF	Feb 2026	118535.00	Bank	0.00 / 0.00	22305.00 / 22305.00	0.00	0.00	96230.00	0.00

80	490011739862	07604023920	View PDF	Feb 2026	124325.00	Bank	0.00 / 0.00	124325.00 / 124325.00	0.00	0.00	0.00	0.00
81	490011635323	07604011122	View PDF	Feb 2026	79655.00	Bank	79655.00 / 79655.00	0.00 / 0.00	0.00	0.00	0.00	0.00
82	490013009241	07613081336	View PDF	Feb 2026	5840.00	Bank	5840.00 / 5840.00	0.00 / 0.00	0.00	0.00	0.00	0.00
83	490013009381	07613081330	View PDF	Feb 2026	3120.00	Bank	3120.00 / 3120.00	0.00 / 0.00	0.00	0.00	0.00	0.00
84	490013009390	07613081727	View PDF	Feb 2026	1050.00	Bank	1050.00 / 1050.00	0.00 / 0.00	0.00	0.00	0.00	0.00
85	490013543710	0551373332	View PDF	Feb 2026	430.00	Bank	430.00 / 430.00	0.00 / 0.00	0.00	0.00	0.00	0.00
86	490013009403	0763081057	View PDF	Feb 2026	8410.00	Bank	8410.00 / 8410.00	0.00 / 0.00	0.00	0.00	0.00	0.00
87	490013009411	0763081334	View PDF	Feb 2026	2490.00	Bank	2490.00 / 2490.00	0.00 / 0.00	0.00	0.00	0.00	0.00
88	490014261653	07604019094	View PDF	Mar 2026	51413.00	Bank	0.00 / 0.00	30083.00 / 30083.00	0.00	0.00	21330.00	0.00
89	490011739862	07604023920	View PDF	Mar 2026	59250.00	Bank	0.00 / 0.00	59250.00 / 59250.00	0.00	0.00	0.00	0.00
90	490013009241	07613081336	View PDF	Mar 2026	3630.00	Bank	3630.00 / 3630.00	0.00 / 0.00	0.00	0.00	0.00	0.00
91	490013009381	07613081330	View PDF	Mar 2026	2260.00	Bank	2260.00 / 2260.00	0.00 / 0.00	0.00	0.00	0.00	0.00
92	490013009390	07613081727	View PDF	Mar 2026	1480.00	Bank	1480.00 / 1480.00	0.00 / 0.00	0.00	0.00	0.00	0.00
93	490013543710	0551373332	View PDF	Mar 2026	440.00	Bank	440.00 / 440.00	0.00 / 0.00	0.00	0.00	0.00	0.00
94	490013009403	0763081057	View PDF	Mar 2026	5000.00	Bank	5000.00 / 5000.00	0.00 / 0.00	0.00	0.00	0.00	0.00
95	490013009411	0763081334	View PDF	Mar 2026	1990.00	Bank	1990.00 / 1990.00	0.00 / 0.00	0.00	0.00	0.00	0.00
96	490011635323	07604011122	View PDF	Mar 2026	111442.00	Bank	111442.00 / 111442.00	0.00 / 0.00	0.00	0.00	0.00	0.00
97	490014261653	07604019094	View PDF	May 2025	149847.00	Bank	0.00 / 0.00	23737.00 / 23737.00	0.00	0.00	126110.00	0.00
				Total	**4709665.00**		**1598166.00 / 1598166.00**	**1529849.00 / 1529849.00**	**0.00**	**0.00**	**1581650.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Contractual Manpower services in lieu of Non-Teaching/ Administration Staff

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF	
				Total	0						0			

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Sweeping and cleaning services						
Sr. No.	**Party Name**	**PAN No.**	**No. of Employee Employed**	**Gross Amount**	**TDS**	**Bank/ Cash**
1	YASHRAJ HOUSKEEPING	BKRPG1377C	15	2567434	23662	Bank
			Total	**2567434**	**23662**	

List of Added Details				
Sr. no.	**Name of the Category**	**Name of the Party**	**No. of Employed**	**Total Salary**
1	Sanitation Worker	YASHRAJ HOUSKEEPING	15	2567434
		Total	**15**	**2567434**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF
			Total	0					0				

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BDS0011- Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad ,Chhatrapati Sambhaji Nagar ,Taluka- Chhatrapati Sambhaji Nagar

Interns students to UG

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
1	Thorve Arjun Sopanrao	BRLPT9127N	12	0	4568	View PDF
2	Naikwade Manasee Shivaji	CAKPN2115B	12	0	4568	View PDF
3	Latpate Megha Achyutrao	BFXPL7290E	12	0	4555	View PDF
4	Tehare Shrutika Sanjay	BPOPT8182E	12	0	4555	View PDF
5	Gunjal Suraj Balwant	DCMPG8453A	12	0	4555	View PDF
6	Bhagwat Pallavi Sudam	FJWPB8336L	12	0	4554	View PDF
7	Choudhary Radhika Balaji	CJMPC2949F	12	0	4542	View PDF
8	Lamb Sakshi Mahadev	BVFPL9346B	12	0	4541	View PDF
9	Datar Pallavi Dipak	GAAPD0524C	12	0	4529	View PDF
10	Kulkarni Yashaswini Sudhir	KZZPK0703F	12	0	4529	View PDF
11	Wagh Pournima Pandit	AGTPW7392L	12	0	4528	View PDF
12	Jaybhaye Pratibha Eknath	BYXPJ0487J	12	0	4528	View PDF
13	Joglekar Sakshi Yogesh	CGVPJ5868E	12	0	4528	View PDF
14	Kandalkar Gaurav Awada	KATPK9441L	12	0	4516	View PDF
15	Varma Sonal Sanjeev	BVNPV9927N	12	0	4515	View PDF
16	Munneza Khan Jaleel Khan	IMQPK1285P	12	0	4515	View PDF
17	Chintalwad Snehal Satyendra	CKSPC5756R	12	0	4502	View PDF
18	Suradkar Nikita Sanjay	MVAPS2473N	12	0	4500	View PDF
19	Soni Khushi Sushil	JZGPS5200E	12	0	4498	View PDF
20	Kunturwar Netra Raghunandan	KFBPK8276L	12	0	4489	View PDF
21	Pande Prapti Paraskumar	GAOPP9409N	12	0	4488	View PDF
22	Kothalikar Shruti Sudhendra	JBFPK5606D	12	0	4487	View PDF
23	Soni Kangana Ajitkumar	NHLPS2591R	12	0	4485	View PDF
24	Jalkote Vaibhav Chandrakant	BVRPJ9407K	12	0	4477	View PDF
25	Pawde Rutuja Vinayak	FYAPP8666N	12	0	4477	View PDF

26	Dhemre Eshaan Virendra	GSOPD6208R	12	0	4475	View PDF
27	Munde Madhuri Ashokrao	GIQPM2624N	12	0	4463	View PDF
28	Ingale Purva Nitin	AMOPI6095B	12	0	4462	View PDF
29	Bodkhe Madhuri Sunil	FGXPB2496F	12	0	4462	View PDF
30	Nikam Madhuri Changdev	CKFPN9493k	12	0	4450	View PDF
31	Raut Prashant Kalyanrao	EGOPR5852R	12	0	4449	View PDF
32	Rode Janhavi Ravi	FCGPR3265B	12	0	4449	View PDF
33	Patil Prajakta Arun	HVCPP7460P	12	0	4438	View PDF
34	Shirsat Apurva Anil	NEDPS2774K	12	0	4437	View PDF
35	Honrao Sakshi Ganesh	AZCPH8402N	12	0	4436	View PDF
36	Umale Akanksha Arvind	ALTPU0192R	12	0	4423	View PDF
37	Musfira Nausheen Shaikh Zafar	NFXPS6120C	12	0	4423	View PDF
38	Makariye Pranjal Deepak	GMAPM6997Q	12	0	4420	View PDF
39	Kulkarni Rutuja Jayant	HFOPK4713L	12	0	4410	View PDF
40	Baheti Vaishnavi Ajay	FDQPB0432R	12	0	4408	View PDF
41	Paturkar Aayushi Jayesh	FZWPP1294M	12	0	4407	View PDF
42	Patrike Kartiki Sanjay	FGHPP4319H	12	0	4400	View PDF
43	Siddiqui Mohammed Raiyyan Mohd Moizud	KJDPS7015D	12	0	4397	View PDF
44	Bhalerao Sharad Kundalikrao	ERGPB6805K	12	0	4395	View PDF
45	Shaikh Saniya Abdul Ahad	DKKPA8950E	12	0	4394	View PDF
46	Sapkal Ashwini Babasaheb	MIMPS2912R	12	0	4384	View PDF
47	Mandlik Radhika Vasant	GGUPM4914D	12	0	4368	View PDF
48	Kale Vaishnavi Gorakshnath	JLHPK0579P	12	0	4358	View PDF
49	Shaikh Saniya Tashwin Mohammad Sadiqu	KGVPS5043G	12	0	4355	View PDF
50	Landge Aniket Pralhad	BGZPL2597P	12	0	4343	View PDF
51	Pawase Dipti Ramnath	FYWPP7682A	12	0	4334	View PDF
52	Sabne Rutuja Pradeep	KXQPS9042P	12	0	4333	View PDF
53	Zamzam Bushra Taher Moinuddin Akmal	ADWPZ5688C	12	0	4330	View PDF
54	Shewale Sanskruti Kalidas	NNDPS0611E	12	0	4329	View PDF

55	Ghuge Sakshi Nandkishor	CZSPG3767R	12	0	4328	View PDF
56	Patil Nikita Bajirao	GCCPP4961D	12	0	4317	View PDF
57	Gaikwad Janhavi Murlidhar	DKVPG0562F	12	0	4313	View PDF
58	Shinde Rituja Rahul	MDXPS3661R	12	0	4273	View PDF
59	Gujrathi Sejal Rajesh	DLPPG6646R	12	0	4261	View PDF
60	Shifa Khan Elyas Khan	NBHPK2226R	12	0	4224	View PDF
61	Ingle Shreya Balaji	AKFPI1312J	12	0	4198	View PDF
62	Helge Vaishnavi Vilas	BHEPH4332L	12	0	4195	View PDF
63	Shaikh Sabahat Naila Sohail Shaikh	JONPS5118R	12	0	4183	View PDF
64	Syed Muniza Saeed	NSCPS4868B	12	0	4157	View PDF
65	Borse Bhagyashri Pramod	FUJPB8796N	11	0	4129	View PDF
66	Deshmukh Samdisha Uday	GARPD7888G	11	0	4116	View PDF
67	Chavan Snehal Kailas	CJUPC1665G	11	0	4115	View PDF
68	Suryawanshi Nandini Arun	NMXPS0213K	11	0	4115	View PDF
69	Saima Firdos Abdul Mujeeb	JGKPM1921H	12	0	4108	View PDF
70	Gaikwad Harshda Randhir	DLDPG7347P	11	0	4102	View PDF
71	Aibani Maliha Hanif	EXIPA8013E	11	0	4089	View PDF
72	Shiradhonkar Mrunmai Ravikiran	LVCPS2343N	11	0	4076	View PDF
73	Mallah Anshu Jeevdhan	FIFPM7992K	11	0	4022	View PDF
74	Mohammed Huzaifa Mohammed Saifulla	NJXPS8741B	12	0	4009	View PDF
75	Kasar Prajakta Akash	KCBPK9560C	12	0	3945	View PDF
76	Sabu Anuj Santosh	LTSPS5587A	12	0	3882	View PDF
77	Gujrathi Kshitija Nandkishor	DJEPG1983C	11	0	3760	View PDF
78	Gujrathi Rutuja Nandkishor	DJDPG6193K	11	0	3760	View PDF
79	Bhole Sushantkumar Kishor	FQBPB1758Q	10	0	3715	View PDF
80	Sakhare Aishwarya Sakharam	LWGPS6821N	12	0	3673	View PDF
81	Jagtap Sayali Nanasaheb	BZLPJ9214Q	3	0	3213	View PDF
82	Khan Saniya Sameer	KGCPK1588M	11	0	2819	View PDF
83	Khurde Krushna Kakasaheb	JCBPK5326K	7	0	2748	View PDF

84	More Anagha Santosh	IVFPM8640Q	7	0	2400	View PDF
85	Ghodke Hrutuja Prashant	DLDPG7632H	7	0	2232	View PDF
86	Gaikwad Shivani Vishnu	DJSPG8878J	5	0	1974	View PDF
87	Momin Effat Nazneen Mohd Shahid	DVRPM7072R	4	0	1022	View PDF
88	Agwal Ashwini Jagdish	DSQPG4830R	2	0	743	View PDF
Total				0	363977	