

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad Code: BDS0011 Stream: BDS Year: 2026-27 Location: Kanchanwadi, Paithan Road, Aurangabad.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	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
	Fee for Academic Year 2019-20	No Upward Revision	260000	26000	286000
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 422642		
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	103671617	256613
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1250838	3096
4.1.3	Stipend paid to the students	216690	536
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	105139145	260245
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	15416229	38159
4.2.1	a) Less income	40750	101
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	120514624	298304
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (552861) or Total interest allowable limited to 3% of 4.2.2 (3615439) whichever is lower	552861	1368
4.2.2.2	Total 4.2.2 + 4.2.2.1	121067485	299672
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	12106749	29967
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5531621	13692
4.2.4	Hospital deficit	6216277	15387
4.3	Usage charge for building Rs. 12000 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	4800000	11881
4.4	Depreciation on other assets at approved rates	2947279	7295
4.5	Total of (4.2.2.2 to 4.4)	152669411	377895
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(343+0+61+0+0+0) (Excluding TFWS, J&K, and Repeaters)	404	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	404	
4.9	Per Student Fee (4.5/4.8)	377895	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	377895	
4.10	Development fee (10% of 4.9.1)	37790	
4.10.1	Total fee (4.9.1 + 4.10)	415685	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(7558) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7558 Ph.D Holder - 2.02% - Add = 0	7558	

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(45348)) or Limited 15% of Tuition Fee(4.9.1- (56684)) whichever is less.	45348
4.10.4	Total Fee (4.9.1 + 4.10.3)	423243

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

Sr No	Income Head	Amount
1	Admission Cancellation Fees	40500
2	All Receipts other than above under whatsoever head collected	250
Total		40750

Date

Place



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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

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

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

1	Name of the College/Institute: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad Code: BDS0011 Stream: BDSPG Year: 2026-27 Location: Kanchanwadi, Paithan Road, Aurangabad.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	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
	Fee for Academic Year 2019-20	No Upward Revision	356364	35636	392000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 580362			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	22978212	348155
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	625941	9484
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	23604153	357639
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	4089333	61960
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	27693486	419598
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (121360) or Total interest allowable limited to 3% of 4.2.2 (830805) whichever is lower	121360	1839
4.2.2.2	Total 4.2.2 + 4.2.2.1	27814846	421437
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	2781485	42144
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	839113	12714
4.2.4	Hospital deficit	1025686	15541
4.3	Usage charge for building Rs. 12000 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	792000	12000
4.4	Depreciation on other assets at approved rates	982421	14885
4.5	Total of (4.2.2.2 to 4.4)	34235551	518720
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	66	
4.7	Actual strength in the course run in Academic Year 2024-25 (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)	518720	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	518720	
4.10	Development fee (10% of 4.9.1)	51872	
4.10.1	Total fee (4.9.1 + 4.10)	570592	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(10374) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 10374 Ph.D Holder - 0% - Add = 0	10374	

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Fees Payment Receipt

Institute Name	Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
Institute Code	BDS0011
Sub Type:-	BDS - Bachelor of Dental Surgery
Upward Revision:-	Yes
Pay Process Fee :-	85374
Sub Type:-	BDSPG - Master of Dental Surgery (MDS/PG-Dental)
Upward Revision:-	Yes
Pay Process Fee :-	19152
Total Applicable Processing Fees	104525.63/-
Fees Paid	104526.0
Receipt No.	189
Transaction No.	1761902837
IPG Transaction No.	E2510310OH66EH
Transaction Date	31-10-2025
Status	success


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C')	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	794728	377301	183580	0	1355609	315955	1039654	236967	78988	0	0	0	0
2	Books View	25	134862	1259	0	0	136121	34030	102091	25523	8507	0	0	0	0
3	FURNITURE View	15	3618196	183558	38652	0	3840406	573162	3267244	429872	143290	0	0	0	0
4	MACHINERY View	15	14412211	2169154	6924644	0	23506009	3006553	20499456	2254917	751636	0	0	0	0
Total			18959997	2731272	7146876	0	28838145	3929700	24908445	2947279	982421	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 (I) of the Act with Code No.
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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Online fee approval proposal for academic year 2026-27**INDEX**

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar

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


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

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

**ADMINISTRATIVE OFFICER**Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDS PG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	794728	377301	183580	0	1355609	315955	1039654	236967	78988	0	0	0	0
2	Books View	25	134862	1259	0	0	136121	34030	102091	25523	8507	0	0	0	0
3	FURNITURE View	15	3618196	183558	38652	0	3840406	573162	3267244	429872	143290	0	0	0	0
4	MACHINERY View	15	14412211	2169154	6924644	0	23506009	3006553	20499456	2254917	751636	0	0	0	0
Total			18959997	2731272	7146876	0	28838145	3929700	24908445	2947279	982421	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 (I) of the Act with Code No.
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ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	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@csms.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?	Y
		Trust GST Number	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	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
2	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	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 SANSTHA'S DENTAL COLLEGE, AURANGABAD, AURANGABAD, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS, BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD, AURANGABAD, 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, 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, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG, ME	EDU	OWNED
5	FRA	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI, AURANGABAD, AURANGABAD, TALUKA- AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD AURANGABAD 431002	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajnagar



ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

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.			


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sansha
 Kanchanwadi, Chhatrapati Sambhajinagar

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@csmsdental.com	Alternate E-Mail	snkolte@csms.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 https://maps.app.goo.gl/Xhj5zwhtWmQ44KV57	Institute website link displaying fees to be charged by the institute	https://csmsdental.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 (I) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

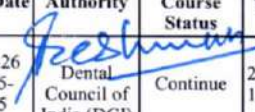
Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC	50200034484272	STATION ROAD , AURANGABAD
2	ABHYUDAYA CO OP BANK LTD	068021100000042	STATION ROAD , AURANGABAD
3	STATE BANK OF INDIA	35332321778	KANCHANWADI
4	STATE BANK OF INDIA	62286386870	KANCHANWADI
5	STATE BANK OF INDIA	62185400755	KANCHANWADI
6	STATE BANK OF INDIA	62180789890	KANCHANWADI
7	STATE BANK OF INDIA	52010330032	KANCHANWADI

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BDS	1991	No		No	
2	BDS PG	2007	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BDS	BDS-BDS	1991	4	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	 Dental Council of India (DCI)	Continue	2025-26 / 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	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 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	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 11-06-2008 View
4	BDSPG	PERIODONTOLOGY-Periodontology	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 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	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 11-06-2008 View
6	BDSPG	OMS-Oral & Maxillofacial Surgery	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 11-06-2008 View
7	BDSPG	OMR-Oral Medicine & Radiology	2012	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2025-26 27-05-2025 View	Dental Council of India (DCI)	Continue	2025-26 / 11-06-2008 View


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sansha
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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	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG
Course Code		BDS	CDEn	OMR	OMS	O_DO	PERIODONTOLOGY	P_CROWN_B
Duration		4	3	3	3	3	3	3
2024-25	SI	100	5	3	2	5	2	5
	LE	0	0	0	0	0	0	0
	MQ	85	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	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
	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	87	3	1	1	3	1	2
	DSY	0	0	0	0	0	0	0
	IQ	14	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
	Total	101	5	3	2	5	2	5
2022-23	SI	100	5	3	2	5	2	5
	LE	0	0	0	0	0	0	0
	MQ	89	2	2	1	3	1	2
	DSY	0	0	0	0	0	0	0
	IQ	19	3	1	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
	Total	108	5	3	2	5	2	5
2021-22	SI	100	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	82	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	13	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0

ADMINISTRATIVE OFFICER
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	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
	Total	95	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
	Total	0	0	0	0	0	0	0
2019-20	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
	Total	0	0	0	0	0	0	0
Total Intake		804	30	18	12	30	12	30

Seshmukh
ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BDS	B+ (20) Date of declaration: 14-02-2023 NAAC Certificate: View	N (0)	2.02	0%	0
2	BDSPG	B+ (20) Date of declaration: 14-02-2023 NAAC Certificate: View	N (0)	0	0%	0


ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NIL	TEQIP Loan interest if applicable	NIL	NIL	0
Total					0


ADMINISTRATIVE OFFICER
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Kanchanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Dean	1	1
2	Teaching	Teaching	Professor	23	23
3	Teaching	Teaching	Reader	22	22
4	Teaching	Teaching	Lecturer	54	54
5	Teaching	Teaching	Tutor / Demonstrator	8	8
6	Non Teaching	Account	Account Officer	1	1
7	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
8	Non Teaching	Library	Librarian	1	1
9	Non Teaching	Account	Account Clerk	2	2
10	Non Teaching	Store	Store Clerk	2	2
11	Non Teaching	Hospital	Nursing staff	13	13
12	Non Teaching	Library	Assistant Librarian	1	1
13	Non Teaching	Account	Cashier	1	1
14	Non Teaching	IT Cell	Computer Data Operator	2	2
15	Non Teaching	Hospital	Dent. Hygst.	4	4
16	Non Teaching	Hospital	Dent. Tech. (Dental Mechanic)	7	7
17	Non Teaching	Hospital	Hospital - Van Driver	2	2
18	Non Teaching	Hospital	Hospital Electrician	3	3
19	Non Teaching	Administrative	Estate Manager	1	1
20	Non Teaching	Hospital	Nursing staff in-charge	1	1
21	Non Teaching	Account	Assistant Accounts Officer	1	1
22	Non Teaching	Administrative	Lower Division Clerk	7	7
23	Non Teaching	Laboratory	Laboratory Technician	1	1
24	Non Teaching	Hospital	Medical officer	1	1
25	Non Teaching	Security	Security Guard	9	9
26	Non Teaching	Class IV	Peon/Officer Boy	42	42
27	Non Teaching	Hospital	Hospital Photographer	1	1
28	Non Teaching	Hospital	Hospital Reception Staff	1	1
29	Non Teaching	Security	Security Supervisor	1	1
30	Non Teaching	Administrative	Upper Division Clerk	5	5
31	Non Teaching	Hospital	X-ray technician or radiographer	3	3
Total				222	222

Date

Place



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


ADMINISTRATIVE OFFICER
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Name of the College/Institute: Ch. Shahu Maharaj Shikshan Sanstha's Dental College, Aurangabad
 Code: BDS0011
 Location: Kanchanwadi, Faithan 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	BDSPG	52010352965 STATE BANK OF INDIA	2507232	437000	Bank Transfer	2507232	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	SUCHITA SADASHIV DAOKAR	Professor	29-04-2002	NA	BDSPG	52010352874 STATE BANK OF INDIA	2330175	381500	Bank Transfer	2330175	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	SADASHIV GOPINATH DAOKAR	Professor	07-07-2008	NA	BDSPG	62000798450 STATE BANK OF INDIA	2151784	351000	Bank Transfer	2151784	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	MAYA NAGNATH MHASKE	Professor	14-03-2002	NA	BDSPG	52010352943 STATE BANK OF INDIA	2059376	297000	Bank Transfer	2059376	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	JYOTI SHIRISH KHEDGIKAR	Professor	21-04-2011	NA	BDS	62007454729 STATE BANK OF INDIA	2043399	292000	Bank Transfer	2043399	2043399	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	VRUNDA MAKRAKAR	Professor	16-11-1998	NA	BDS	52010352932 STATE BANK OF INDIA	1940081	260000	Bank Transfer	1940081	1940081	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	NAZISH SAMAD BAIG	Professor	24-06-2002	NA	BDSPG	62000632802 STATE BANK OF INDIA	1870308	364500	Bank Transfer	1870308	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	UMA RAJAN MAHINDRA	Professor	12-01-2018	NA	BDSPG	37562933193 STATE BANK OF INDIA	1844042	230000	Bank Transfer	1844042	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SANJAY LAXMANRAO SARODE	Professor	17-08-1997	NA	BDS	62000127209 STATE BANK OF INDIA	1722444	192000	Bank Transfer	1722444	1722444	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	DEEPAK KANHYALAL MOTWANI	Professor	12-07-2007	NA	BDSPG	62038176935 STATE BANK OF INDIA	1706422	187000	Bank Transfer	1706422	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	BABITA JAGANNATH YESHWANTE	Professor	20-06-1998	NA	BDSPG	62000138528 STATE BANK OF INDIA	1670005	180500	Bank Transfer	1670005	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	KALPANA UDAYSINH PATIL	Professor	03-10-2007	NA	BDS	62048009994 STATE BANK OF INDIA	1650640	169500	Bank Transfer	1650640	1650640	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	VISHWAS DATTATRAY KADAM	Professor	28-05-2012	NA	BDS	62020740235 STATE BANK OF INDIA	1497276	129500	Bank Transfer	1497276	1497276	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	AMIT JAIKUMAR AJMERA	Professor	19-07-2011	NA	BDS	62195603877 STATE BANK OF INDIA	1469111	124000	Bank Transfer	1469111	1469111	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	RUCHI VIKRANT KASAT	Professor	05-08-2016	NA	BDS	62479572529 STATE BANK OF INDIA	1430695	116000	Bank Transfer	1430695	1430695	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	KAPIL DASARAM WAHANE	Professor	20-02-2024	NA	BDS	62461815951 STATE BANK OF INDIA	1307262	190000	Bank Transfer	1307262	1307262	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	NIRAJ PRAKASH CHAUDHARI	Professor	01-08-2011	NA	BDS	62200554926 STATE BANK OF INDIA	1288101	109500	Bank Transfer	1288101	1288101	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	JYOTI DASIRATHI MAGARE	Professor	05-05-2011	NA	BDS	62010352658 STATE BANK OF INDIA	1261692	81500	Bank Transfer	1261692	1261692	0	0	0	0	0
19	Teaching	Regular	Not Approved	Yes	VISHAL RAMESH PATNI	Professor	01-06-2013	NA	BDS	62287153243 STATE BANK OF INDIA	1258296	81000	Bank Transfer	1258296	1258296	0	0	0	0	0
20	Teaching	Regular	Not Approved	Yes	UMAKANT ARVINDRAO KARMALKAR	Lecturer	01-04-2023	NA	BDS	62005955998 STATE BANK OF INDIA	1188000	76500	Bank Transfer	1188000	1188000	0	0	0	0	0
21	Teaching	Regular	Not Approved	Yes	ANIRUDDHA MILIND DESHPANDE	Reader	12-12-2012	NA	BDS	62278341283 STATE BANK OF INDIA	1171580	67500	Bank Transfer	1171580	1171580	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	AMAR VIKAS KINGAONKAR	Professor	01-08-2011	NA	BDS	62052404127 STATE BANK OF INDIA	1158804	67500	Bank Transfer	1158804	1158804	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	PRASAD DEELIPRAO ADHAPURE	Professor	31-12-2014	NA	BDS	62395614838 STATE BANK OF INDIA	1157299	67500	Bank Transfer	1157299	1157299	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	SUMEDH SURENDRA LATHI	Reader	07-08-2013	NA	BDS	62299128814 STATE BANK OF INDIA	1130122	149500	Bank Transfer	1130122	1130122	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	SEEMA SHANTILAL	Reader	10-04-2015	NA	BDS	62415372296 STATE	1108195	63500	Bank Transfer	1108195	1108195	0	0	0	0	0

					PENDHARKAR					BANK OF INDIA									
26	Teaching	Regular	Approved	Yes	SHUBHENDRA SHUBHAKAR KHANDEWALE	Reader	19-08-2014	NA	BDS	62354581693 STATE BANK OF INDIA	1105441	57000	Bank Transfer	1105441	1105441	0	0	0	0
27	Teaching	Regular	Approved	Yes	SANKET ABHAYKUMAR DESHINGKAR	Reader	22-05-2012	NA	BDS	62231906805 STATE BANK OF INDIA	1103113	122500	Bank Transfer	1103113	1103113	0	0	0	0
28	Teaching	Regular	Approved	Yes	NANDKUMAR PANDHARINATH NEEL	Lecturer	21-04-2016	NA	BDS	52069098206 STATE BANK OF INDIA	1101980	132000	Bank Transfer	1101980	1101980	0	0	0	0
29	Teaching	Regular	Approved	Yes	ASHISH BABAN KUNDALWAL	Lecturer	13-12-2022	NA	BDS	41523230821 STATE BANK OF INDIA	1056000	113000	Bank Transfer	1056000	1056000	0	0	0	0
30	Teaching	Regular	Approved	Yes	ANUP RAOSAHEB CHOLEPATIL	Professor	01-08-2015	NA	BDS	62077950214 STATE BANK OF INDIA	1055868	50500	Bank Transfer	1055868	1055868	0	0	0	0
31	Teaching	Regular	Approved	Yes	SHEETAL SURAJ YAMYAR	Reader	09-01-2017	NA	BDS	62500408475 STATE BANK OF INDIA	1029500	47500	Bank Transfer	1029500	1029500	0	0	0	0
32	Teaching	Regular	Approved	Yes	PRIYANKA GANESH DARAKH	Reader	22-02-2016	NA	BDS	52206112988 STATE BANK OF INDIA	1017325	46100	Bank Transfer	1017325	1017325	0	0	0	0
33	Teaching	Regular	Approved	Yes	KUSHAL GAJENDRA SHINDE	Reader	18-07-2016	NA	BDS	62474502192 STATE BANK OF INDIA	1016025	46100	Bank Transfer	1016025	1016025	0	0	0	0
34	Teaching	Regular	Approved	Yes	TULI SUNITA SUDHIR	Professor	26-07-1999	NA	BDS	52010352636 STATE BANK OF INDIA	1007328	145000	Bank Transfer	1007328	1007328	0	0	0	0
35	Teaching	Regular	Approved	Yes	UMAL HIRALAL DOSHI	Professor	10-10-2015	NA	BDS	62108363086 STATE BANK OF INDIA	960578	61500	Bank Transfer	960578	960578	0	0	0	0
36	Teaching	Regular	Approved	Yes	SUMANT VIVEK SAOJI	Reader	21-08-2018	NA	BDS	30700180787 STATE BANK OF INDIA	958191	40000	Bank Transfer	958191	958191	0	0	0	0
37	Teaching	Regular	Approved	Yes	AMRUTA MADHUKAR BANSODE	Reader	01-01-2018	NA	BDS	32143699610 STATE BANK OF INDIA	937973	38000	Bank Transfer	937973	937973	0	0	0	0
38	Teaching	Regular	Approved	Yes	NIKITA RAJENDRA KALE	Reader	09-01-2017	NA	BDS	62498563894 STATE BANK OF INDIA	933660	37500	Bank Transfer	933660	933660	0	0	0	0
39	Teaching	Regular	Approved	Yes	KAPIL DHANANJAYRAO PAWAR	Reader	15-05-2018	NA	BDS	30681155751 STATE BANK OF INDIA	933660	37500	Bank Transfer	933660	933660	0	0	0	0
40	Teaching	Regular	Approved	Yes	REVATI VASANT DESHMUKH	Reader	01-02-2018	NA	BDS	62352296904 STATE BANK OF INDIA	923621	36500	Bank Transfer	923621	923621	0	0	0	0
41	Teaching	Regular	Approved	Yes	SUNIL BABANRAO NIRMALE	Reader	02-06-2021	NA	BDS	40217086361 state bank of india	895078	33500	Bank Transfer	895078	895078	0	0	0	0
42	Teaching	Regular	Approved	Yes	NAVIN KISHORLAL SAHU	Lecturer	16-08-2016	NA	BDS	62047152222 STATE BANK OF INDIA	884940	77500	Bank Transfer	884940	884940	0	0	0	0
43	Teaching	Regular	Approved	Yes	PAWAN PUNJAJI RAKTADE	Reader	17-06-2019	NA	BDS	62446871436 state bank of india	870473	76500	Bank Transfer	870473	870473	0	0	0	0
44	Teaching	Regular	Approved	Yes	SHRADHA SHRIKANT BHANDARI	Lecturer	23-12-2019	NA	BDS	62305496896 state bank of india	814464	25000	Bank Transfer	814464	814464	0	0	0	0
45	Teaching	Regular	Approved	Yes	ASHA TUKARAM KALBANDE	Lecturer	21-11-1994	NA	BDS	52010352783 STATE BANK OF INDIA	809340	24500	Bank Transfer	809340	809340	0	0	0	0
46	Teaching	Regular	Approved	Yes	ASHOK GANGARAM CHATSE	Lecturer	07-01-1994	NA	BDS	52010353050 STATE BANK OF INDIA	806458	24100	Bank Transfer	806458	806458	0	0	0	0
47	Teaching	Regular	Approved	Yes	SEEMA KHAJA MOINUDDIN YASMEEN	Lecturer	24-08-1993	NA	BDS	62000115567 STATE BANK OF INDIA	805407	24000	Bank Transfer	805407	805407	0	0	0	0
48	Teaching	Regular	Approved	Yes	UJWALA PRALHAD SUKHDEVE	Lecturer	15-07-1998	NA	BDS	52010352772 STATE BANK OF INDIA	801216	23600	Bank Transfer	801216	801216	0	0	0	0
49	Teaching	Regular	Approved	Yes	RAJENDRA JAISWAL SHASHANK	Reader	17-06-2019	NA	BDS	52020945817 STATE BANK OF INDIA	800790	23500	Bank Transfer	800790	800790	0	0	0	0
50	Teaching	Regular	Approved	Yes	ASHISH BHASKAR ZOPE	Lecturer	01-04-2021	NA	BDS	62466865248 STATE BANK OF INDIA	798786	33000	Bank Transfer	798786	798786	0	0	0	0
51	Teaching	Regular	Approved	Yes	FOUZIA FAROOQ HUSSAIN QUADRI	Lecturer	18-12-1998	NA	BDS	52010353129 STATE BANK OF INDIA	776880	19500	Bank Transfer	776880	776880	0	0	0	0
52	Teaching	Regular	Approved	Yes	CHAITALI RAMBHAI MAHAKALE	Lecturer	05-05-2021	NA	BDS	20292001975 state bank of india	770572	20500	Bank Transfer	770572	770572	0	0	0	0
53	Teaching	Regular	Approved	Yes	VISHAKHA GUNWANT PATIL	Lecturer	10-08-2020	NA	BDS	62358993012 state bank of india	749545	45500	Bank Transfer	749545	749545	0	0	0	0
54	Teaching	Regular	Approved	Yes	AJAY RANGNATHRAO	Lecturer	24-08-1999	NA	BDS	52010353061 STATE	746002	30000	Bank Transfer	746002	746002	0	0	0	0

					MAGAR					BANK OF INDIA									
55	Teaching	Regular	Approved	Yes	SNEHAL NANASAHEB VANGIKAR	Lecturer	24-06-2015	NA	BDS	62442267799 STATE BANK OF INDIA	732684	17500	Bank Transfer	732684	732684	0	0	0	0
56	Teaching	Regular	Approved	Yes	GANESH DATTATRAY SHELKE	Lecturer	03-12-2022	NA	BDS	41523005158 STATE BANK OF INDIA	720000	100	Bank Transfer	720000	720000	0	0	0	0
57	Teaching	Regular	Not Approved	Yes	MANJUSHA MANOHAR JADHAV	Lecturer	10-08-2020	NA	BDS	62220863920 state bank of india	717259	16000	Bank Transfer	717259	717259	0	0	0	0
58	Teaching	Regular	Not Approved	Yes	POOJA DILIP MUNDADA	Lecturer	05-05-2021	NA	BDS	62355068328 state bank of india	713744	52000	Bank Transfer	713744	713744	0	0	0	0
59	Teaching	Regular	Approved	Yes	NIKITA KETAN VEKHANDI	Lecturer	05-05-2021	NA	BDS	20210070923 state bank of india	701473	47000	Bank Transfer	701473	701473	0	0	0	0
60	Teaching	Regular	Approved	Yes	PALLAVI GORAKHNATH DIVEKAR	Lecturer	01-07-2023	NA	BDS	31976503323 STATE BANK OF INDIA	691328	39500	Bank Transfer	691328	691328	0	0	0	0
61	Teaching	Regular	Approved	Yes	ASHWINI SUDHAKAR ADAVADKAR	Reader	10-04-2015	NA	BDS	52069163028 STATE BANK OF INDIA	690332	30000	Bank Transfer	690332	690332	0	0	0	0
62	Teaching	Regular	Approved	Yes	NEETU VIJAYSINGH BHOPLAWAD	Lecturer	02-05-2003	NA	BDS	52010352976 STATE BANK OF INDIA	670877	100	Bank Transfer	670877	670877	0	0	0	0
63	Teaching	Regular	Approved	Yes	GURPREET KAUR SANDHU	Lecturer	19-07-2014	NA	BDS	62024221182 STATE BANK OF INDIA	655200	4500	Bank Transfer	655200	655200	0	0	0	0
64	Teaching	Regular	Approved	Yes	SUMAN SUNIL KUMAVAT	Lecturer	12-06-2006	NA	BDS	62005034625 STATE BANK OF INDIA	654430	100	Bank Transfer	654430	654430	0	0	0	0
65	Teaching	Regular	Approved	Yes	JYOTI DIGAMBAR CHOUDHARI	Lecturer	22-07-2004	NA	BDS	52010352807 STATE BANK OF INDIA	647930	100	Bank Transfer	647930	647930	0	0	0	0
66	Teaching	Regular	Approved	Yes	ARATI UDAYRAO KULKARNI	Lecturer	11-12-2023	NA	BDS	20184719605 STATE BANK OF INDIA	634339	45000	Bank Transfer	634339	634339	0	0	0	0
67	Teaching	Regular	Approved	Yes	VINAY SURESHRAO PALLEWAR	Lecturer	11-12-2023	NA	BDS	20184719593 STATE BANK OF INDIA	634339	45000	Bank Transfer	634339	634339	0	0	0	0
68	Teaching	Regular	Approved	Yes	VASANT RAMDAS AMBULGEKAR	Lecturer	04-05-2021	NA	BDS	62101581013 state bank of india	622427	7500	Bank Transfer	622427	622427	0	0	0	0
69	Teaching	Regular	Approved	Yes	SHIWETALI BALASAHEB JADHAV	Lecturer	14-03-2022	NA	BDS	20314698067 STATE BANK OF INDIA	622349	100	Bank Transfer	622349	622349	0	0	0	0
70	Teaching	Regular	Approved	Yes	RUPALI VIJAY MIHASKE	Lecturer	24-11-2021	NA	BDS	62018763075 STATE BANK OF INDIA	603306	100	Bank Transfer	603306	603306	0	0	0	0
71	Teaching	Regular	Approved	Yes	PRATIBHA ANGAD SHITOLE	Lecturer	23-01-2024	NA	BDS	42724140603 STATE BANK OF INDIA	600000	20000	Bank Transfer	600000	600000	0	0	0	0
72	Teaching	Regular	Approved	Yes	ANGAD DAJISAHEB SHITOLE	Lecturer	23-01-2024	NA	BDS	42725964482 STATE BANK OF INDIA	600000	20000	Bank Transfer	600000	600000	0	0	0	0
73	Teaching	Regular	Approved	No	SHRINIVAS KALYANRAO PANCHAL	Lecturer	23-01-2024	NA	BDS	62265505769 STATE BANK OF INDIA	600000	20000	Bank Transfer	600000	600000	0	0	0	0
74	Teaching	Regular	Approved	Yes	DHANASHIRI DIGVIJAY SHINDE	Lecturer	09-07-2018	NA	BDS	20323850941 STATE BANK OF INDIA	595753	22000	Bank Transfer	595753	595753	0	0	0	0
75	Teaching	Regular	Approved	Yes	KEDAR DEEPAK KAWSANKAR	Reader	16-01-2023	NA	BDS	62432948849 state bank of india	581756	18000	Bank Transfer	581756	581756	0	0	0	0
76	Teaching	Regular	Not Approved	Yes	SUPRIYA UDAYSING PATIL	Lecturer	19-01-2023	NA	BDS	62247272031 state bank of india	578087	19000	Bank Transfer	578087	578087	0	0	0	0
77	Teaching	Regular	Not Approved	Yes	MADHURA ROHIT KAKADE	Lecturer	16-01-2023	NA	BDS	32562045762 state bank of india	577590	18000	Bank Transfer	577590	577590	0	0	0	0
78	Teaching	Regular	Approved	Yes	NAZIYA FARHAT MD.ABDUL HAMID KHAN	Lecturer	23-07-2007	NA	BDS	52065961474 STATE BANK OF INDIA	567543	100	Bank Transfer	567543	567543	0	0	0	0
79	Teaching	Regular	Not Approved	Yes	RIYA NARESH KAPADIYA	Lecturer	18-01-2023	NA	BDS	62483656765 state bank of india	562030	12000	Bank Transfer	562030	562030	0	0	0	0
80	Teaching	Regular	Approved	Yes	PARAG SADASHIV DHAKE	Lecturer	16-01-2023	NA	BDS	20328779314 state bank of india	559813	16000	Bank Transfer	559813	559813	0	0	0	0
81	Teaching	Regular	Approved	Yes	ANKIT RAMESH SABLE	Lecturer	16-01-2023	NA	BDS	62173730277 state bank of india	542876	13500	Bank Transfer	542876	542876	0	0	0	0
82	Teaching	Regular	Approved	Yes	JAGRUTI EKNATHRAO TUPARE	Tutor / Demonstrator	28-05-2012	NA	BDS	41167660020 STATE BANK OF INDIA	529584	100	Bank Transfer	529584	529584	0	0	0	0
83	Teaching	Regular	Approved	Yes	KANCHAN BALBHIM KHANDKAR	Tutor / Demonstrator	06-09-2017	NA	BDS	62475099825 STATE BANK OF INDIA	478429	100	Bank Transfer	478429	478429	0	0	0	0
84	Teaching	Regular	Approved	Yes	RASHMI VIRENDRA	Lecturer	16-01-2023	NA	BDS	31997108090 state bank of india	458014	100	Bank Transfer	458014	458014	0	0	0	0

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					GAIKWAD				india										
85	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
86	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
87	Teaching	Regular	Approved	Yes	NIKITA BABASAHEB SANAP	Lecturer	11-11-2019	NA	BDS	38835266085 state bank of india	412403	2500	Bank Transfer	412403	412403	0	0	0	0
88	Teaching	Regular	Approved	Yes	PRANALI VIJAY VAIDYA	Lecturer	05-05-2021	NA	BDS	62373216855 state bank of india	412231	7500	Bank Transfer	412231	412231	0	0	0	0
89	Teaching	Regular	Not Approved	Yes	SHARVARI ANAND KANGARKAR	Lecturer	16-01-2023	NA	BDS	62139425914 state bank of india	410081	14000	Bank Transfer	410081	410081	0	0	0	0
90	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
91	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
92	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
93	Teaching	Regular	Approved	Yes	UMA PRANAV MAHAJAN	Reader	01-01-2016	NA	BDS	62457657329 STATE BANK OF INDIA	341210	100	Bank Transfer	341210	341210	0	0	0	0
94	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
95	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
96	Teaching	Regular	Not Approved	Yes	YASHASHRI SHRIKANT DESHMUKH	Tutor / Demonstrator	12-05-2023	NA	BDS	62493610558 STATE BANK OF INDIA	262000	100	Bank Transfer	262000	262000	0	0	0	0
97	Teaching	Regular	Approved	Yes	MANASI DILIP SAMBHUS	Tutor / Demonstrator	16-05-2015	NA	BDS	62417566029 STATE BANK OF INDIA	250302	0	Bank Transfer	250302	250302	0	0	0	0
98	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
99	Teaching	Regular	Approved	Yes	RAMESH RAMCHANDRA PAROPKARI	Lecturer	06-07-2001	NA	BDS	62018911934 STATE BANK OF INDIA	238071	100	Bank Transfer	238071	238071	0	0	0	0
100	Teaching	Regular	Approved	Yes	MADHURI KAPIL PAWAR	Tutor / Demonstrator	14-02-2020	NA	BDS	39152036058 state bank of india	231710	0	Bank Transfer	231710	231710	0	0	0	0
101	Teaching	Regular	Approved	Yes	SWATI KAPIL WAHANE	Tutor / Demonstrator	01-02-2024	NA	BDS	40259929336 STATE BANK OF INDIA	227838	100	Bank Transfer	227838	227838	0	0	0	0
102	Teaching	Regular	Approved	Yes	SHAILESH SHANKARRAO PADRE	Lecturer	01-04-2006	NA	BDS	62022710899 STATE BANK OF INDIA	225000	100	Bank Transfer	225000	225000	0	0	0	0
103	Teaching	Regular	Approved	Yes	POOJA SUBHASH BULBULE	Tutor / Demonstrator	23-01-2024	NA	BDS	40619026940 STATE BANK OF INDIA	159333	0	Bank Transfer	159333	159333	0	0	0	0
104	Teaching	Regular	Approved	Yes	AISHWARYA SHEKHAR MUNDLIK	Lecturer	16-01-2023	NA	BDS	32606074387 state bank of india	155377	2000	Bank Transfer	155377	155377	0	0	0	0
105	Teaching	Regular	Approved	Yes	POOJA UDAYRAO KULKARNI	Lecturer	23-01-2024	NA	BDS	20450905745 STATE BANK OF INDIA	146129	100	Bank Transfer	146129	146129	0	0	0	0
106	Teaching	Regular	Not 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
107	Teaching	Regular	Approved	Yes	PREETI SAHEBRAO UDATE	Lecturer	01-02-2025	NA	BDS	41365429905 STATE BANK OF INDIA	120000	100	Bank Transfer	120000	120000	0	0	0	0
108	Teaching	Regular	Approved	Yes	RAJESH KISHANRAO BARKE	Lecturer	10-02-2006	NA	BDS	62023570870 STATE BANK OF INDIA	115500	100	Bank Transfer	115500	115500	0	0	0	0
109	Teaching	Regular	Not Approved	Yes	PRITPAL SINGH GURUCHARAN AHLUWALLA	Professor	01-04-2024	NA	BDS	30714053539 STATE BANK OF INDIA	90000	0	Bank Transfer	90000	90000	0	0	0	0
110	Teaching	Regular	Not Approved	Yes	BHAGYSHREE BALAJI BHUSAGARE	Tutor / Demonstrator	01-01-2025	NA	BDS	34940551660 STATE BANK OF INDIA	73301	100	Bank Transfer	73301	73301	0	0	0	0
111	Teaching	Regular	Approved	Yes	AISHWARYA MADHUKAR KIALE	Lecturer	11-02-2025	NA	BDS	62164619115 STATE BANK OF INDIA	61175	100	Bank Transfer	61175	61175	0	0	0	0
112	Teaching	Regular	Approved	Yes	TUSHAR MOHANRAO CHAVAN	Lecturer	11-11-2017	NA	BDS	37485742719 STATE BANK OF INDIA	12583	0	Bank Transfer	12583	12583	0	0	0	0
113	Teaching	Regular	Approved	Yes	SNEHALATA VISHWANATH MULEY	Lecturer	17-06-1996	NA	BDS	62000117564 STATE BANK OF INDIA	0	0	Bank Transfer	0	0	0	0	0	0

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114	Teaching	Regular	Approved	Yes	SHAILESH RAMESH AGRAWAL	Lecturer	13-12-2022	NA	BDS	30739297181	0	0	Bank Transfer	0	0	0	0	0	0	0
115	Administration	Regular	Not Approved	Yes	SANJAY NAVNATH KOLTE	Account Officer	02-05-2000	NA	BDS	52010344455	1095144	67000	Bank Transfer	1095144	1095144	0	0	0	0	0
116	Administration	Regular	Not Approved	Yes	SUBHASH NATHARAO BULBULE	Office / Administrative Superintendent	06-01-1992	NA	BDS	52010352228	957072	40000	Bank Transfer	957072	957072	0	0	0	0	0
117	Administration	Regular	Not Approved	Yes	YASIN OSMAN PATEL	Upper Division Clerk	01-03-2023	NA	BDS	52010349420	932760	37500	Bank Transfer	932760	932760	0	0	0	0	0
118	Administration	Regular	Not Approved	Yes	SANJAY AMBADAS PATIL	Upper Division Clerk	02-12-2019	NA	BDS PG	39117281764	913200	32500	Bank Transfer	913200	0	0	0	0	0	0
119	Administration	Regular	Not Approved	Yes	LAXMAN NAMDEORAO DUDHE	Librarian	26-10-1993	NA	BDS	52010352455	818064	25300	Bank Transfer	818064	818064	0	0	0	0	0
120	Administration	Regular	Not Approved	Yes	SHERKHAN AFSARKHAN PATHAN	Hospital Electrician	04-07-1994	NA	BDS PG	52010352375	772152	16000	Bank Transfer	772152	0	0	0	0	0	0
121	Administration	Regular	Not Approved	Yes	HARIBHAU KONDIBA GAIKWAD	Hospital Electrician	01-03-2006	NA	BDS	62022184560	734280	100	Bank Transfer	734280	734280	0	0	0	0	0
122	Administration	Regular	Not Approved	Yes	VISHWANATH JAGANNATH GAVHANE	Upper Division Clerk	01-03-2023	NA	BDS	62040174988	697008	2500	Bank Transfer	697008	697008	0	0	0	0	0
123	Administration	Regular	Not Approved	Yes	DEVIDAS GULABRAO KOKATE	Lower Division Clerk	14-09-1992	NA	BDS	52010352386	637932	100	Bank Transfer	637932	637932	0	0	0	0	0
124	Administration	Regular	Not Approved	Yes	DATTATRAY JAGNNATH LUTE	Dent. Tech. (Dental Mechanic)	20-03-2007	NA	BDS	62032690777	635355	100	Bank Transfer	635355	635355	0	0	0	0	0
125	Administration	Regular	Not Approved	Yes	BHAUSAHEB DATTATRAY AKOLKAR	Store Clerk	05-06-1992	NA	BDS PG	52010352284	625677	100	Bank Transfer	625677	0	0	0	0	0	0
126	Administration	Regular	Not Approved	Yes	VILAS BHASKAR MULEY	Lower Division Clerk	14-07-1998	NA	BDS	52010352397	607788	100	Bank Transfer	607788	607788	0	0	0	0	0
127	Administration	Regular	Not Approved	Yes	PRAMOD RATNAKAR DANDGE	Estate Manager	01-03-2023	NA	BDS	62220884306	555036	100	Bank Transfer	555036	555036	0	0	0	0	0
128	Administration	Regular	Not Approved	Yes	SANJAY JAGANNATH DUSHING	Assistant Librarian	02-05-2009	NA	BDS	62171371626	545940	100	Bank Transfer	545940	545940	0	0	0	0	0
129	Administration	Regular	Not Approved	Yes	BHUSHAN VIJAY KASAR	Cashier	20-06-2012	NA	BDS PG	62236542127	538896	100	Bank Transfer	538896	0	0	0	0	0	0
130	Administration	Regular	Not Approved	Yes	VIJAY SHAMRAO ADIK	X-ray technician or radiographer	02-05-2009	NA	BDS , Hospital	62039316351	537571	100	Bank Transfer	537571	0	0	0	537571	0	0
131	Administration	Regular	Not Approved	Yes	KRUSHNA KALYAN SHELKE	Upper Division Clerk	01-04-2013	NA	BDS	62279788376	524304	100	Bank Transfer	524304	524304	0	0	0	0	0
132	Administration	Regular	Not Approved	Yes	ADNAN MOHAMMED RAFI SHAIKH	Hospital Photographer	16-11-2023	NA	BDS	431002027	480000	100	Bank Transfer	480000	480000	0	0	0	0	0
133	Administration	Regular	Not Approved	Yes	VIKAS RAGHUNATH KHAIRNAR	Hospital Electrician	01-04-2013	NA	BDS	62280648562	449436	100	Bank Transfer	449436	449436	0	0	0	0	0
134	Administration	Regular	Not Approved	Yes	ANANTA EKNATH BHASME	Store Clerk	22-11-2016	NA	BDS PG	62498193912	420744	100	Bank Transfer	420744	0	0	0	0	0	0
135	Administration	Regular	Not Approved	Yes	PRAVIN BHIKAN BANSOD	Lower Division Clerk	01-12-2023	NA	BDS	431002027	420000	100	Bank Transfer	420000	420000	0	0	0	0	0
136	Administration	Regular	Not Approved	Yes	VINOD BAPURAO GAIKWAD	Computer Data Operator	01-01-2015	NA	BDS PG	62399961560	418200	100	Bank Transfer	418200	0	0	0	0	0	0
137	Administration	Regular	Not Approved	Yes	BASLING SURYAKANT HAMNE	Lower Division Clerk	01-12-2010	NA	BDS PG	62175594571	399453	100	Bank Transfer	399453	0	0	0	0	0	0
138	Administration	Regular	Not Approved	Yes	DHANANJAY KASHINATH AKOLKAR	Lower Division Clerk	01-04-2009	NA	BDS PG	62039312903	389213	100	Bank Transfer	389213	0	0	0	0	0	0
139	Administration	Regular	Not Approved	Yes	KEDARNATH BABASAHEB NAVLE	Lower Division Clerk	01-06-2014	NA	BDS PG	62118638086	382184	100	Bank Transfer	382184	0	0	0	0	0	0
140	Administration	Regular	Not Approved	Yes	BALASAHEB RAMBHAU BHARTI	Dent. Tech. (Dental Mechanic)	22-02-2016	NA	BDS , Hospital	62460227460	361964	100	Bank Transfer	361964	0	0	0	361964	0	0
141	Administration	Regular	Not Approved	Yes	APPA HIRAMAN GILATSE	Peon/Officer Boy	01-03-2006	NA	BDS	62020490771	351181	100	Bank Transfer	351181	351181	0	0	0	0	0
142	Administration	Regular	Not Approved	Yes	SHWETA SUDAMRAO KADAM	Assistant Accounts Officer	02-12-2019	NA	BDS PG	37671207453	349140	100	Bank Transfer	349140	0	0	0	0	0	0
143	Administration	Regular	Not Approved	Yes	KISAN NARAYAN PAWAR	Security Guard	01-01-2015	NA	BDS PG	62400420098	340692	100	Bank Transfer	340692	0	0	0	0	0	0
144	Administration	Regular	Not Approved	Yes	MADAN ASARAM DUBILE	Peon/Officer Boy	10-07-1996	NA	BDS PG	62175552643	335856	100	Bank Transfer	335856	0	0	0	0	0	0

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145	Administration	Regular	Not Approved	Yes	SANJAY ANNASAHB JADHAV	Peon/Officer Boy	01-03-2006	NA	BDS	62175552814 state bank of india	335403	100	Bank Transfer	335403	335403	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	LAXMAN RENUBA BODKHE	Peon/Officer Boy	01-10-2007	NA	BDS	52010339137 state bank of india	331669	100	Bank Transfer	331669	331669	0	0	0	0	0
147	Administration	Regular	Not Approved	Yes	PRABHAKAR WAMANRAO JADHAV	Peon/Officer Boy	27-07-1992	NA	BDS	62039511454 state bank of india	330833	100	Bank Transfer	330833	330833	0	0	0	0	0
148	Administration	Regular	Not Approved	Yes	NANDA SUDHIR WADAGLE	Nursing staff	07-05-2003	NA	BDS , Hospital	52010352705 STATE BANK OF INDIA	327983	100	Bank Transfer	327983	0	0	0	327983	0	0
149	Administration	Regular	Not Approved	Yes	SUNIL VITTHALRAO DHANWATE	Lower Division Clerk	01-09-2010	NA	BDS	52010347263 STATE BANK OF INDIA	322692	100	Bank Transfer	322692	322692	0	0	0	0	0
150	Administration	Regular	Not Approved	Yes	TRIMABK BHASKAR RAKHUNDE	Peon/Officer Boy	02-05-2009	NA	BDS	62345668599 state bank of india	322323	100	Bank Transfer	322323	322323	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	BHAUSAHEB RANGNATH PAWAR	Peon/Officer Boy	02-05-2009	NA	BDS	62175549540 state bank of india	311034	100	Bank Transfer	311034	311034	0	0	0	0	0
152	Administration	Regular	Not Approved	Yes	BABAN CHANGDEV MORE	Peon/Officer Boy	02-05-2009	NA	BDS	62175549131 state bank of india	310614	100	Bank Transfer	310614	310614	0	0	0	0	0
153	Administration	Regular	Not Approved	Yes	SHANKAR BHAIURAO SONONE	Peon/Officer Boy	21-11-1997	NA	BDS	62175553056 state bank of india	309826	0	Bank Transfer	309826	309826	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	SANTOSH VITTHAL CHOUDHARI	Hospital - Van Driver	01-01-2015	NA	BDS PG	62234069421 state bank of india	309444	0	Bank Transfer	309444	0	0	0	0	0	0
155	Administration	Regular	Not Approved	Yes	ALKA JOLSON SABLE	Nursing staff	09-05-2003	NA	BDS , Hospital	52010352716 STATE BANK OF INDIA	308940	100	Bank Transfer	308940	0	0	0	308940	0	0
156	Administration	Regular	Not Approved	Yes	MUKESH MOJES KAMBLE	Peon/Officer Boy	02-05-2009	NA	BDS	62099199622 state bank of india	307611	100	Bank Transfer	307611	307611	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	ASHOK BHIMRAO BADAOK	Security Guard	01-05-2011	NA	BDS	62187442309 STATE BANK OF INDIA	306254	100	Bank Transfer	306254	306254	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	PRAMILA SUKHADEO KSHIRSAGAR	Peon/Officer Boy	01-03-2006	NA	BDS	52065925753 state bank of india	304116	100	Bank Transfer	304116	304116	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	KUSUMBAI BHAUSAHEB GADEKAR	Peon/Officer Boy	01-03-2006	NA	BDS	62022099887 state bank of india	303298	100	Bank Transfer	303298	303298	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	SHEWANTABAI MOHAN JARHAD	Peon/Officer Boy	01-03-2006	NA	BDS	62108365153 state bank of india	301488	100	Bank Transfer	301488	301488	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	LAXMIBAI SOPANRAO CHITRAK	Peon/Officer Boy	11-06-1994	NA	BDS	62040174626 state bank of india	299858	100	Bank Transfer	299858	299858	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	BHAGYASHRI GOVIND SHISODE	Upper Division Clerk	27-06-2022	NA	BDS	41189043216 state bank of india	293519	100	Bank Transfer	293519	293519	0	0	0	0	0
163	Administration	Regular	Not Approved	Yes	ARUN DATTU JAGTAP	Peon/Officer Boy	01-12-2010	NA	BDS	62175567558 state bank of india	290060	100	Bank Transfer	290060	290060	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	NAJIR ABDUL SHAIKH	Peon/Officer Boy	02-05-2009	NA	BDS	62039391497 state bank of india	289334	100	Bank Transfer	289334	289334	0	0	0	0	0
165	Administration	Regular	Not Approved	Yes	MANISHA JOLSUN SABLE	Laboratory Technician	11-06-2012	NA	BDS	62236344578 state bank of india	287604	100	Bank Transfer	287604	287604	0	0	0	0	0
166	Administration	Regular	Not Approved	Yes	TEJASHREE TUSHAR PATIL	Dent. Tech. (Dental Mechanic)	05-12-2014	NA	BDS	62388366665 state bank of india	283035	100	Bank Transfer	283035	283035	0	0	0	0	0
167	Administration	Regular	Not Approved	Yes	HEMLATA NIRBHAYNATH SHUKLA	Nursing staff in-charge	24-05-2024	NA	BDS , Hospital	43005687168 STATE BANK OF INDIA	282232	100	Bank Transfer	282232	0	0	0	282232	0	0
168	Administration	Regular	Not Approved	Yes	SANGEETA SAHEBRAO KAKDE	Peon/Officer Boy	01-03-2006	NA	BDS	62027445756 state bank of india	280202	100	Bank Transfer	280202	280202	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	SONWANE RANI PANDRINATH	Nursing staff	01-06-2010	NA	BDS , Hospital	62326567059 STATE BANK OF INDIA	279841	100	Bank Transfer	279841	0	0	0	279841	0	0
170	Administration	Regular	Not Approved	Yes	MEENA BALASAHEB BHUSARI	Nursing staff	01-10-2005	NA	BDS , Hospital	62002843222 STATE BANK OF INDIA	278690	100	Bank Transfer	278690	0	0	0	278690	0	0
171	Administration	Regular	Not Approved	Yes	SUNEDH BABURAO SURYAWANSHI	Dent. Tech. (Dental Mechanic)	04-01-2012	NA	BDS , Hospital	62217037412 state bank of india	268539	0	Bank Transfer	268539	0	0	0	268539	0	0
172	Administration	Regular	Not Approved	Yes	VISHNU SANDU BHOKRE	Peon/Officer Boy	18-06-1997	NA	BDS	62019832369 state bank of india	267964	100	Bank Transfer	267964	267964	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	SUNIL DAMODHAR PATHRE	Peon/Officer Boy	01-10-1994	NA	BDS	52205949802 state bank of india	266818	100	Bank Transfer	266818	266818	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	ATMARAM SHRIRANGRAO GAIKWAD	Security Guard	17-07-2021	NA	BDS	62400804212 state bank of india	266359	100	Bank Transfer	266359	266359	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	NANDA RAVINDRA WAHUL (PAGADE)	Nursing staff	28-12-2006	NA	BDS , Hospital	62025441968 STATE BANK OF INDIA	265303	10000	Bank Transfer	265303	0	0	0	265303	0	0
176	Administration	Regular	Not Approved	Yes	KAILAS MANIKRAO MOTE	Hospital - Van Driver	08-07-2020	NA	BDS	11134820805 state bank of india	265056	100	Bank Transfer	265056	265056	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	PRASHANT BHAUSAHEB GAIKWAD	Dent. Hygst.	23-02-2023	NA	BDS	41938120839 state bank of india	264000	100	Bank Transfer	264000	264000	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	SANGITA PRASHANT	Dent. Hygst.	23-02-2023	NA	BDS	39735346694 state bank of india	263290	100	Bank Transfer	263290	263290	0	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

					GAIKWAD				india											
179	Administration	Regular	Not Approved	No	JYOTI SUBHASH THOMBRE	Nursing staff	25-07-2023	NA	BDS , Hospital	40916437125 STATE BANK OF INDIA	257990	0	Bank Transfer	257990	0	0	0	257990	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	254965	100	Bank Transfer	254965	0	0	0	254965	0	0
181	Administration	Regular	Not Approved	Yes	SHUBHAM SUNIL JAISWAL	Medical officer	16-01-2023	NA	BDS , Hospital	62276437965 state bank of india	253355	100	Bank Transfer	253355	0	0	0	253355	0	0
182	Administration	Regular	Not Approved	Yes	MAROTI KISANRAO BHAROSE	Security Guard	01-12-2018	NA	BDS	38342358126 state bank of india	248668	100	Bank Transfer	248668	248668	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	RUPALI VINAY RAJPUT	Nursing staff	19-03-2016	NA	BDS , Hospital	62461340837 state bank of india	241524	100	Bank Transfer	241524	0	0	0	241524	0	0
184	Administration	Regular	Not Approved	Yes	VILAS LAXMANRAO CHITARE	Security Guard	01-02-2020	NA	BDS	34413125180 state bank of india	236644	100	Bank Transfer	236644	236644	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	KANTA SADASHIV SHINDE	Nursing staff	03-03-2016	NA	BDS , Hospital	62461341682 state bank of india	236574	0	Bank Transfer	236574	0	0	0	236574	0	0
186	Administration	Regular	Not Approved	Yes	BABAN PUNJARAM WAGHMODE	Security Guard	01-01-2015	NA	BDS	52010334322 state bank of india	235710	100	Bank Transfer	235710	235710	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	RAVINDRA RAJARAM KHAVALA	Security Guard	01-02-2020	NA	BDS	39241261947 state bank of india	233316	0	Bank Transfer	233316	233316	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	INDU SHANKAR AWARE	Nursing staff	15-09-2016	NA	BDS , Hospital	62491844602 state bank of india	232499	100	Bank Transfer	232499	0	0	0	232499	0	0
189	Administration	Regular	Not Approved	Yes	VANDANA BAJRANG MEHTRE	Nursing staff	01-06-2014	NA	BDS , Hospital	62091659114 state bank of india	231403	100	Bank Transfer	231403	0	0	0	231403	0	0
190	Administration	Regular	Not Approved	Yes	TATERAO SUBHASH THUBE	Peon/Officer Boy	01-05-2022	NA	BDS	20093098521 state bank of india	231000	0	Bank Transfer	231000	231000	0	0	0	0	0
191	Administration	Regular	Not Approved	Yes	RADHIKA RAJENDRA BHUBAL	Nursing staff	01-01-2017	NA	BDS , Hospital	62500008125 state bank of india	219410	100	Bank Transfer	219410	0	0	0	219410	0	0
192	Administration	Regular	Not Approved	Yes	CHANDRABHAN KACHIRU MAHANOR	Peon/Officer Boy	01-01-2017	NA	BDS	62492787800 state bank of india	217805	100	Bank Transfer	217805	217805	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	KRUSHNA SHIRANG TAYDE	Account Clerk	07-11-2022	NA	BDS	38903194227 state bank of india	210300	100	Bank Transfer	210300	210300	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	PRAKASH PUNDLIK PALODE	Security Supervisor	06-03-2024	NA	BDS	20035403513 STATE BANK OF INDIA	209803	100	Bank Transfer	209803	209803	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	ALIM BILAL SHAIKH	Peon/Officer Boy	01-01-2017	NA	BDS	62493769175 state bank of india	206508	100	Bank Transfer	206508	206508	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	SANDIP LAXMANRAO DAHIWAL	Security Guard	01-12-2018	NA	BDS	62332911084 state bank of india	204072	100	Bank Transfer	204072	204072	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	MUZAFFAR SAEED KHAN KHAN	Dent. Hygst.	23-02-2023	NA	BDS	41701919910 state bank of india	185874	100	Bank Transfer	185874	185874	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	MUKESH ASARAM DOMALE	Peon/Officer Boy	01-12-2019	NA	BDS	20294770972 state bank of india	184392	100	Bank Transfer	184392	184392	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	VITTHAL YESHVANTA SIRSAT	Peon/Officer Boy	01-12-2019	NA	BDS	20292012922 state bank of india	180792	100	Bank Transfer	180792	180792	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	MANOJ VILAS CHOBHE	Peon/Officer Boy	01-12-2019	NA	BDS	20292000461 state bank of india	178992	100	Bank Transfer	178992	178992	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	DNYANESHWAR SURESH KALE	Peon/Officer Boy	01-12-2019	NA	BDS	41445380456 state bank of india	178495	100	Bank Transfer	178495	178495	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	AVINASH BABURAO GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BDS	39089299600 state bank of india	177518	0	Bank Transfer	177518	177518	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	GANESH MANIK RAUT	Peon/Officer Boy	01-12-2019	NA	BDS	62501356796 state bank of india	175545	100	Bank Transfer	175545	175545	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	BALIRAM LAXMAN BORUDE	Peon/Officer Boy	01-12-2019	NA	BDS	20294765883 state bank of india	175512	100	Bank Transfer	175512	175512	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	SUNIL SAKHARAM BEGATE	Peon/Officer Boy	01-12-2019	NA	BDS	41617376730 state bank of india	175477	100	Bank Transfer	175477	175477	0	0	0	0	0
206	Administration	Regular	Not Approved	Yes	SUMANBAI AVDHUT SURYAVANSHI	Peon/Officer Boy	01-01-2017	NA	BDS	62096300818 state bank of india	175159	100	Bank Transfer	175159	175159	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	RAJENDRA RAVSAHEB BACHKAR	Peon/Officer Boy	01-12-2019	NA	BDSPG	40683251540 state bank of india	174345	100	Bank Transfer	174345	0	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	SHAILESH SAHEBRAV JADHAV	Computer Data Operator	04-04-2022	NA	BDS	62241257213 state bank of india	172655	100	Bank Transfer	172655	172655	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	MANSI VASANT PAKHARE	Dent. Hygst.	20-10-2020	NA	BDS	39748450463 state bank of india	167901	100	Bank Transfer	167901	167901	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	PANKAJ DATTATRAY BORADE	X-ray technician or radiographer	23-02-2023	NA	BDS , Hospital	34314776145 state bank of india	165726	100	Bank Transfer	165726	0	0	0	165726	0	0
211	Administration	Regular	Not Approved	Yes	UJWALA SANTOSH CHAUDHARI	Peon/Officer Boy	01-12-2019	NA	BDS	20294769139 state bank of india	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	RADHA VIKRAM UBAL	Peon/Officer Boy	01-12-2019	NA	BDS	20292002662 state bank of india	162336	100	Bank Transfer	162336	162336	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	LALITA BABAN AGALE	Peon/Officer Boy	01-12-2019	NA	BDS	62319786966 state bank of india	162336	100	Bank Transfer	162336	162336	0	0	0	0	0

ADMINISTRATIVE OFFICER

										india										
214	Administration	Regular	Not Approved	Yes	KAMLAKAR BHAGWANRAO DESHMUKH	Security Guard	01-04-2024	NA	BDS	42215803990 STATE BANK OF INDIA	162287	100	Bank Transfer	162287	162287	0	0	0	0	
215	Administration	Regular	Not Approved	Yes	JYOTI DATTATRAY SORE	Peon/Officer Boy	01-12-2019	NA	BDS	34813752321 state bank of india	161681	100	Bank Transfer	161681	161681	0	0	0	0	
216	Administration	Regular	Not Approved	Yes	KALPANA GANESH RAUT	Peon/Officer Boy	01-12-2019	NA	BDS	39078075058 state bank of india	160533	100	Bank Transfer	160533	160533	0	0	0	0	
217	Administration	Regular	Not Approved	Yes	ASHAMATI DAGDU TODKAR	Peon/Officer Boy	01-12-2019	NA	BDS	62050692557 state bank of india	158409	100	Bank Transfer	158409	158409	0	0	0	0	
218	Administration	Regular	Not Approved	Yes	SUSHILA SANJAY MOTICHUR	Peon/Officer Boy	01-12-2019	NA	BDS	62374798896 state bank of india	157491	100	Bank Transfer	157491	157491	0	0	0	0	
219	Administration	Regular	Not Approved	Yes	VAISHALI SHIVAJI CHAUDHARI	Peon/Officer Boy	01-04-2024	NA	BDS	40578167544 STATE BANK OF INDIA	152825	100	Bank Transfer	152825	152825	0	0	0	0	
220	Administration	Regular	Not Approved	Yes	MAHESH RAJENDRA MANE	Peon/Officer Boy	01-04-2024	NA	BDS	62371784149 STATE BANK OF INDIA	142076	100	Bank Transfer	142076	142076	0	0	0	0	
221	Administration	Regular	Not Approved	Yes	SHAM BHANUDAS RAJGURU	Peon/Officer Boy	01-04-2024	NA	BDS	42952057189 STATE BANK OF INDIA	138569	0	Bank Transfer	138569	138569	0	0	0	0	
222	Administration	Regular	Not Approved	Yes	GANESH KALYAN SHELKE	Upper Division Clerk	05-12-2016	NA	BDS	62493769255 state bank of india	138552	0	Bank Transfer	138552	138552	0	0	0	0	
223	Administration	Regular	Not Approved	No	MEERA PRAMOD MANE	Nursing staff	06-11-2023	NA	BDS , Hospital	42649517940 STATE BANK OF INDIA	117226	100	Bank Transfer	117226	0	0	0	117226	0	
224	Administration	Regular	Not Approved	Yes	VINOD BABANRAO RAKHUNDE	X-ray technician or radiographer	12-08-2024	NA	BDS , Hospital	38703584236 STATE BANK OF INDIA	102943	100	Bank Transfer	102943	0	0	0	102943	0	
225	Administration	Regular	Not Approved	Yes	MEGHA RAJU GADEKAR	Nursing staff	01-02-2020	NA	BDS , Hospital	34289165541 state bank of india	86477	100	Bank Transfer	86477	0	0	0	86477	0	
226	Administration	Regular	Not Approved	Yes	SHUBHADA RAJESH SURYAWANSHI	Account Clerk	05-11-2024	NA	BDS	43562232444 STATE BANK OF INDIA	83538	100	Bank Transfer	83538	83538	0	0	0	0	
227	Administration	Regular	Not Approved	Yes	TAUFEEQ RASUL SHAH	Dent. Tech. (Dental Mechanic)	02-12-2024	NA	BDS , Hospital	43590996856 STATE BANK OF INDIA	77601	100	Bank Transfer	77601	0	0	0	77601	0	
228	Administration	Regular	Not Approved	Yes	MOHAMMED IBRAHIM SHAIKH	Dent. Tech. (Dental Mechanic)	02-12-2024	NA	BDS , Hospital	42450008447 STATE BANK OF INDIA	76600	100	Bank Transfer	76600	0	0	0	76600	0	
229	Administration	Regular	Not Approved	Yes	YOGITA BABAN RATHOD	Nursing staff	01-11-2018	NA	BDS , Hospital	62311917693 state bank of india	65092	0	Bank Transfer	65092	0	0	0	65092	0	
230	Administration	Regular	Not Approved	Yes	SANDIP NITIN SHINDE	Account Clerk	04-11-2022	NA	BDS	41436401435 state bank of india	60000	0	Bank Transfer	60000	60000	0	0	0	0	
231	Administration	Regular	Not Approved	Yes	KAMALBAI VITTHAL THORAT	Peon/Officer Boy	04-10-1993	NA	BDS , Hospital	62040226134 state bank of india	49158	0	Bank Transfer	49158	0	0	0	49158	0	
232	Administration	Regular	Not Approved	Yes	GAURI MADANLAL DUBE	Nursing staff	27-06-2024	NA	BDS , Hospital	34741094041 STATE BANK OF INDIA	13406	0	Bank Transfcr	13406	0	0	0	13406	0	
233	Administration	Regular	Not Approved	Yes	JAVED AHMED AFZAL AHMED SHAIKH	Lower Division Clerk	05-06-2023	NA	BDS	62297147589 STATE BANK OF INDIA	11667	0	Bank Transfer	11667	11667	0	0	0	0	
234	Administration	Regular	Not Approved	Yes	SACHIN KISAN JADHAV	Hospital Reception Staff	12-03-2025	NA	BDS , Hospital	43928913305 STATE BANK OF INDIA	9677	0	Bank Transfer	9677	0	0	0	9677	0	
Total Teaching Faculty											114	Total Non Teaching Faculty								120
Total Approved Faculty											101	Total Non Approved Faculty (Including Proposal Sent for Approval)								133
Total Annual Salary - Teaching											91751507 (72%)									
Total Annual Salary - Administration											36504219 (28%)									
Total Annual Salary											128255726									
Total Basic Pay											93919556									
Total Grade Pay											3327775									
Total HRA Pay											5832937									
Total DA Pay											17107537									
Total TA Pay											1348116									
Total Leave Encash											0									
Total Other Allowances											0									
Total Institute PT/PF Pay											4075966									
Total PT/PF/other statutory deduction Pay											547621									

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Resh Kumar
ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

Date: / /

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

Signature of Section Officer
FEEES REGULATING AUTHORITY - 2026-27



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BDS	2024-25	Open / Institute Level	Male	MR BHALERAU ONKAR VINOD	View	357000
2	BDS	2024-25	Open / Institute Level	Female	MS AHER SHRAVANI MADHUKAR	View	357000
3	BDS	2024-25	OBC/EBC/EWS/SEBC	Male	MR BHUME ATHARAV SANJAY	View	197625
4	BDS	2024-25	OBC/EBC/EWS/SEBC	Female	MS CHOUDHARI VISHAKHA PURUSHOTTAM	View	38250
5	BDS	2024-25	SC/ST	Male	MR SABLE YASH RAJENDRA	View	178185
6	BDS	2024-25	SC/ST	Female	MS ANKUSHE MANJIREE	View	176585
7	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Male	MR PATIL NIRVED RAMESH	View	38250
8	BDS	2024-25	SBC/NT/DT/VJ/TFWS	Female	MS SANAP VAISHNAVI RAJENDRA	View	38250
9	BDS	2023-24	Open / Institute Level	Male	MR BIRAJDAR NIKHIL SIDDHARAM	View	318500
10	BDS	2023-24	Open / Institute Level	Female	MS PAIGAVAN ADITI ATUL	View	318500
11	BDS	2023-24	OBC/EBC/EWS/SEBC	Male	MR VITEKAR SHIVANSHU MANGESH	View	173728
12	BDS	2023-24	OBC/EBC/EWS/SEBC	Female	MS AJMERA SUCHITA SANMATI	View	28955
13	BDS	2023-24	SC/ST	Male	MR TADVI FAIZAN FAROOQ AHMED	View	158500
14	BDS	2023-24	SC/ST	Female	MS ATRAM TOJAKSHI MAHENDRA	View	159250
15	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Male	MR PALWADE SANKET RAJESH	View	28955
16	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Female	MS RATHOD SHRADDHA RAMCHARAN	View	28955
17	BDS	2022-23	Open / Institute Level	Male	MR NIKAM VEDANT DEEPAK	View	304000
18	BDS	2022-23	Open / Institute Level	Female	MS ASHMERAM TAMKEEN ALTAH AHMED	View	304000
19	BDS	2022-23	OBC/EBC/EWS/SEBC	Male	MR QURESHI ASHAR MOIN	View	165818
20	BDS	2022-23	OBC/EBC/EWS/SEBC	Female	MS SIDDIQUI JANNAT MOHAMMED RIZWAN	View	27636
21	BDS	2022-23	SC/ST	Female	MS SURADKAR NIKITA SANJAY	View	152000
22	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Female	MS ANPATE VAISHNAVI MADAN	View	27636
23	BDS	2021-22	Open / Institute Level	Male	MR KENDRE CHAITANYA JAYANT	View	300000
24	BDS	2021-22	Open / Institute Level	Female	MS KALE ISHA AJAY	View	300000
25	BDS	2021-22	OBC/EBC/EWS/SEBC	Male	MR JADHAV DHIRAJ MAHENDRASINGH	View	163637
26	BDS	2021-22	OBC/EBC/EWS/SEBC	Female	MS BHOKARE GAYATRI BANDU	View	27273
27	BDS	2021-22	SC/ST	Male	MR GADKARI KSHITIJ PANDIT	View	300000
28	BDS	2021-22	SC/ST	Female	MS BAGADE SAKSHI PREMDAS	View	300000
29	BDS	2021-22	SBC/NT/DT/VJ/TFWS	Male	MR RAJPUT PRABHAV PRATAPSINGH	View	27273
30	BDS	2021-22	SBC/NT/DT/VJ/TFWS	Female	MS CHAVAN SONIYA TARASINGH	View	27273
31	BDSPG	2024-25	Open / Institute Level	Male	MR YEOLE GAURAV RAMESH	View	423000
32	BDSPG	2024-25	Open / Institute Level	Female	MS JAIN SAKSHI SHAILESH	View	423000
33	BDSPG	2023-24	Open / Institute Level	Male	MR FAYE PREM BHASKARRAO	View	345000
34	BDSPG	2023-24	Open / Institute Level	Female	MS KAPOOR SHIVANI SWAROOP	View	345000
35	BDSPG	2022-23	Open / Institute Level	Male	MR KAPSE SANKET RAMLISH	View	328500

Administrative Officer
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

36	BDSPG	2022-23	Open / Institute Level	Female	MS KHATOD MADHURI GHANSHYAM	View	328500
37	BDSPG	2022-23	SC/ST	Male	MR MORE NILESH DILIP	View	328500

**ADMINISTRATIVE OFFICER**

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27



ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajnagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	6658274	6476843
1.2	Non-Teaching Staff salary payable	2503329	2831302
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	364935	366899
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	849123	849123
3.2	Library Deposits	9600	9600
3.3	Laboratory Deposits	2400	9600
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	26412080	7295580
4.2	Scholarship Receivable from Govt.	54684704	55469003
Total		9,14,84,445	7,33,07,950


ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kunenanwadi, Chhatrapati Sambhajinagar

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	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

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	14,23,89,522	11,68,36,622	2,55,52,900	0	0	0	0
2	DEVELOPMENT FEES	1,46,61,228	1,23,17,128	23,44,100	0	0	0	0
3	ADMISSION CANCEL FEES	40,500	40,500	0	0	0	0	0
4	MISCELLANEOUS RECEIPTS	250	250	0	0	0	0	0
5	O.P.D RECEIPTS	68,41,488	0	0	0	0	68,41,488	0
6	INTEREST FROM DEPOSITS	389	389	0	0	0	0	0
7	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	82,49,256	0	10,07,293	0	0	72,41,963	0
Total Income		17,21,82,633	12,91,94,889	2,89,04,293	0	0	1,40,83,451	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	Interest on FDR	389	Total 389	Total 0	0	0	0	0
2	Admission Cancellation Fees	40,500	Total 40,500	Total 0	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,46,61,228	Total 1,23,17,128	Total 23,44,100	0	0	0	0
4	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	14,23,89,522	Total 11,68,36,622	Total 2,55,52,900	0	0	0	0
5	All Receipts other than above under whatsoever head collected	68,41,738	Total 250	Total 0	0	0	68,41,488	0
6	Deficit - Excess of Expenditure over Income	82,49,256	Total 0	Total 10,07,293	0	0	72,41,963	0
Total Income		17,21,82,633	12,91,94,889	2,89,04,293	0	0	1,40,83,451	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	9,17,51,507	7,56,12,163	1,61,39,344	0	0	0	0
2	SALARY TO NON TEACHING	3,65,04,219	2,45,32,334	63,69,196	0	0	56,02,689	0
3	COLLEGE CONTRIBUTION TO PF	40,82,965	31,86,446	4,69,672	0	0	4,26,847	0
4	ADMIN CHARGES PF	3,40,674	3,40,674	0	0	0	0	0
5	HONORARIUM/REMUNERATION PAID TO THE VISITING FACUL	12,50,838	12,50,838	0	0	0	0	0
6	AFFILIATION FEES	8,90,000	3,90,000	5,00,000	0	0	0	0
7	INSPECTION FEES	2,95,000	1,18,000	1,77,000	0	0	0	0
8	GENERAL INSURANCE	31,912	31,912	0	0	0	0	0
9	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	29,49,544	17,76,714	6,80,153	0	0	4,92,677	0
10	ANNUAL MAINTENANCE CHARGES (AMC)	3,35,250	3,35,250	0	0	0	0	0
11	ADVERTISEMENT EXPENSES	13,593	13,593	0	0	0	0	0
12	AUDIT FEES	84,060	84,060	0	0	0	0	0
13	FEES REGULATING AUTHORITY FEES	1,05,424	1,05,424	0	0	0	0	0

ADMINISTRATIVE OFFICER
Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar

14	ADMISSIONS REGULATING AUTHORITY FEES	97,000	92,000	5,000	0	0	0	0
15	STUDENT SPORTS ACTIVITIES & GYMKHANA CHARGES	3,21,505	3,21,505	0	0	0	0	0
16	UNIFORMS TO STAFF	2,81,119	2,81,119	0	0	0	0	0
17	EXAMINATION EXPENSES	4,37,771	2,44,306	1,93,465	0	0	0	0
18	OFFICE CONTINGENCIES	2,09,600	0	0	0	0	2,09,600	0
19	TEA & REFRESHMENT	5,92,904	0	0	0	0	5,92,904	0
20	STUDENTS PRACTICAL EXPENSES	3,61,000	0	0	0	0	3,61,000	0
21	BANK COMMISSION & CHARGES	15,672	15,672	0	0	0	0	0
22	TRAVELLING EXPENSES	4,74,254	4,74,254	0	0	0	0	0
23	CONVEYANCE EXPENSES	6,72,577	6,72,577	0	0	0	0	0
24	COMMUNICATION EXPENSES	9,40,117	9,40,117	0	0	0	0	0
25	PRINTING & STATIONERY	14,93,641	11,51,283	1,44,733	0	0	1,97,625	0
26	ESTABLISHMENT EXPENSES	45,11,677	18,90,262	11,34,420	0	0	14,86,995	0
27	SWEEPING AND CLEANING SERVICES	22,58,775	11,21,004	0	0	0	11,37,771	0
28	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	22,40,326	18,21,516	4,18,810	0	0	0	0
29	PROFESSIONAL EXPENSES	36,000	36,000	0	0	0	0	0
30	NABH / NAAC / ISO EXPENSES	20,000	20,000	0	0	0	0	0
31	DEPRECIATION	50,85,666	39,96,219	10,89,447	0	0	0	0
32	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE	59,17,664	16,79,274	6,63,047	0	0	35,75,343	0
33	STIPEND TO INTERNS / PG STUDENTS	8,42,631	2,16,690	6,25,941	0	0	0	0
34	BANK INTEREST OF WORKING CAPITAL LOAN	6,74,221	5,52,861	1,21,360	0	0	0	0
35	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRIFICATION	19,73,092	18,00,387	1,72,705	0	0	0	0
36	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	40,90,435	40,90,435	0	0	0	0	0
Total Expenses		17,21,82,633	12,91,94,889	2,89,04,293	0	0	1,40,83,451	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)	9,17,51,507	Total 7,56,12,163 Paid 6,98,04,038 Provision for Unpaid 58,08,125 Claimed 7,56,12,163	Total 1,61,39,344 Paid 1,48,19,583 Provision for Unpaid 13,19,761 Claimed 1,61,39,344	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	40,82,965	Total 31,86,446 Paid 29,26,658 Provision for Unpaid 2,59,788 Claimed 31,86,446	Total 4,69,672 Paid 4,30,541 Provision for Unpaid 39,131 Claimed 4,69,672	0	0	4,26,847	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	3,40,674	Total 3,40,674 Paid 3,12,452 Provision for Unpaid 28,222 Claimed 3,40,674	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)	3,65,04,219	Total 2,45,32,334 Paid 2,24,63,183 Provision for Unpaid 20,69,151 Claimed 2,45,32,334	Total 63,69,196 Paid 58,43,951 Provision for Unpaid 5,25,245 Claimed 63,69,196	0	0	56,02,689	0
Stipend / To Interns / Students	Stipend paid to PG Students	6,25,941	Total 0 Claimed 0	Total 6,25,941 Claimed 6,25,941	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	2,16,690	Total 2,16,690	Total 0	0	0	0	0

ADMINISTRATIVE OFFICER
 Chhatrapati Shahu Maharaj Shikshan Sanstha
 Kanchanwadi, Chhatrapati Sambhajinagar

			Claimed 2,16,690	Claimed 0				
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	12,50,838	Total 12,50,838 Claimed 12,50,838	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	2,95,000	Total 1,18,000 Claimed 1,18,000	Total 1,77,000 Claimed 1,77,000	0	0	0	0
Affiliation	University Affiliation Fee	8,90,000	Total 3,90,000 Claimed 3,90,000	Total 5,00,000 Claimed 5,00,000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	31,912	Total 31,912 Claimed 31,912	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	29,49,544	Total 17,76,714 Claimed 17,76,714	Total 6,80,153 Claimed 6,80,153	0	0	4,92,677	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	19,73,092	Total 18,00,387 Claimed 18,00,387	Total 1,72,705 Claimed 1,72,705	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	3,35,250	Total 3,35,250 Claimed 3,35,250	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	84,060	Total 84,060 Claimed 84,060	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	1,05,424	Total 1,05,424 Claimed 1,05,424	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	97,000	Total 92,000 Claimed 92,000	Total 5,000 Claimed 5,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	8,568	Total 8,568 Claimed 8,568	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	5,025	Total 5,025 Claimed 5,025	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3,21,505	Total 3,21,505 Claimed 3,21,505	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	15,21,394	Total 5,25,425 Claimed 5,25,425	Total 1,93,465 Claimed 1,93,465	0	0	8,02,504	0
Bank Commission / Charges	Bank Charges/Bank Commission	15,672	Total 15,672 Claimed 15,672	Total 0 Claimed 0	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	6,74,221	Total 5,52,861 Claimed 5,52,861	Total 1,21,360 Claimed 1,21,360	0	0	0	0
Professional Charges	Consultancy Fees - Legal	36,000	Total 36,000 Claimed 36,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous,	20,000	Total 20,000	Total 0	0	0	0	0

ADMINISTRATIVE OFFICER
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	ICR etc.)		Claimed 20,000	Claimed 0				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	11,46,831	Total 11,46,831 Claimed 11,46,831	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	92,655	Total 92,655 Claimed 92,655	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	8,30,423	Total 8,30,423 Claimed 8,30,423	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	17,039	Total 17,039 Claimed 17,039	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	14,93,641	Total 11,51,283 Claimed 11,51,283	Total 1,44,733 Claimed 1,44,733	0	0	1,97,625	0
Establishment Expenses	Electricity	40,72,969	Total 14,51,554 Claimed 14,51,554	Total 11,34,420 Claimed 11,34,420	0	0	14,86,995	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	3,20,280	Total 3,20,280 Claimed 3,20,280	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	1,18,428	Total 1,18,428 Claimed 1,18,428	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	22,58,775	Total 11,21,004 Claimed 11,21,004	Total 0 Claimed 0	0	0	11,37,771	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	59,17,664	Total 16,79,274 Claimed 16,79,274	Total 6,63,047 Claimed 6,63,047	0	0	35,75,343	0
Hospital Expenses	Hospital MOU Charges	3,61,000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	3,61,000	0
Depreciation	As debited to Income & Expenditure Account	50,85,666	Total 39,96,219 Claimed 0	Total 10,89,447 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	22,40,326	Total 18,21,516 Claimed 18,21,516	Total 4,18,810 Claimed 4,18,810	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	40,90,435	Total 40,90,435 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		17,21,82,633	12,91,94,889	2,89,04,293	0	0	1,40,83,451	0
Total Claimed Expenses			12,11,08,235	2,78,14,846				
Allowability of Hospital Expenses								
Hospital Year of Establishment				1991				
Financial Details (Rs)								
Total Hospital Income				68,41,488				
Total Hospital Expenses				1,40,83,451				
Hospital Deficit = Total expenses - Total income				7241963				
Total Deficit				7241963				
Claimed Deficit				BDS: 6216277 BDSPG: 1025686				
FOR OFFICE USE ONLY								
Received the fee approval proposal for academic year 2026-27								
				ADMINISTRATIVE OFFICER Chhatrapati Shahu Maharaj Shikshan Sanstha				

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

ADMINISTRATIVE OFFICER

Chhatrapati Shahu Maharaj Shikshan Sanstha
Kanchanwadi, Chhatrapati Sambhajinagar