

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19


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

Name of the College /Institute	BAMS0028, BAMSPG0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad

Check-list for online fee approval proposal receipt for academic year 2018-19

The Institutes/ Colleges have to submit the proposal along with the following relevant documents/information IN PERSON in chronological order. The proposal sent by Post/RPAD/Courier will not be accepted on any count.

Sr No	Particulars	Status	Page No	For office use
1	Scanned copy of Affidavit	Yes		
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2016-17	Yes		
3	Copy of last year's fees structures finalised by Shikshan Shulka Samiti i.e. for 2016-17	Yes		
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2016-17	Yes		
5	Information to be submitted in the form of an Affidavit on Stamp Paper of Rs. 100/- duly signed by head of institute/Dean of Management and Dean/ Principal of Institute/ College along with following points incorporated in it- (i) Salary paid as per norms of respective authorities. (ii) Certificate of Management stating that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner. (iii) Affirmation about the correctness of facts and figures submitted by Head of the institute. (iv) Display copy of fee approval proposal on its website and Notice Board for a period of one year.	Yes		
6	Certificate of approval of admitted students from Pravesh Niyantran Samiti for the last Academic Year i.e. for 2016-17	Yes		
7	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes		
8	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes		
9	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - MEDIC - Govt/ MCI/ DCI/ DMER/ Homeopathic / Ayurved/ Unani/ Nursing Council / MUHS, Government and University.	Yes		
10	The College / Institute which are having only Post Graduate Courses to submit the details as per norms no 3.1	Yes		
11	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format.(If any) i.e. for 2016-17	Yes		
12	Copies of Service Contracts, if any entered into (such as for security etc.). The copy of TDS & PF Challan.	Yes		
13	Income earned by the college during last academic year other than fees i.e. for 2016-17	Yes		
14	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes		
15	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2016-17	Yes		
16	Certified attested copies of income tax return by the trust for last three assessment years	Yes		
17	Copy of G.R. granting permission to start the college	Yes		
18	Subject wise detailed statement of approved teaching staff with letter of Approval from Authority	Yes		
19	Certified audited details of cost of equipments with date of purchase & cost of annual maintenance	Yes		
20	Detailed list of infrastructure. Also indicate the bases adopted for the appointment of the common infrastructure.	Yes		
21	Detailed calculations for the current year for expenses per student for UG course i.e. for 2018-19	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2018-19	Yes		
23	Proposed budget of current financial year	Yes		


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2018-19 AND STREAM BAMS

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMS Year: 2018-19 Location: Kanchanwadi, Paithan Road, Aurangabad	
2	Approved fee for Academic Year 2016-17 NA	
	Information related to Fee For AY 2017-18 Approved finally determined by FRA (Including in Review / legal case etc..)	
	Fee Proposed by College for AY 2018-19	150000
	C) Hospital Status:	Own
	D) If owned, date of Hospital Establishment :	
	23/10/1989	
2.1	Streams combined Yes / No	
	Yes	
2.1.1	Streams combined	
	BAMS	
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 2016-17 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms (See norms 2.1.1 to 2.1.5).	
	37563676	82376
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	
	0	
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)	
	37563676	82376
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2016-17 (See Norm 2.2)	
	16462254	36101
4.2.1	a) Less income derived by using college property (See norm 2.14)	
	0	
	b) Hostel expenses, if any (See norm 2.2.2) except in case of RGNM/RANM	
	0	
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)	
	54025930	118478
4.2.3	10% of 4.2.2 for increase in cost for 2016-17 (See norm 1.5)	
	5402593	11848
4.2.4	Add:% of Hospital deficit (as per revised norms declared on 20th April by SSS. See norm 3)	
	0	
4.3	Usage charge for building (See norm 2.4.1) Rs. 6500 per student for total sanctioned intake	
	2600000	5702
4.4	Depreciation on other assets at approved rates as on 31.03.2017 (See norm 2.4)	
	1680743	3686
4.5	Total of (4.2.2 to 4.4)+ 4.1.1	
	63709266	139713
4.6	Sanctioned strength in the course run in Academic Year 2016-17 (No.) (This is to exclude the Tutition Waiver Scheme (TWS) students)	
	400	
4.7	Actual strength in the course run in Academic Year 2016-17 (No.)	
	456	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	
	456	
4.9	Tuition Fee (4.5 / 4.8) (0% increase due to less admissions if any)	
	139713	
4.10	Development fee (10% of 4.9) (0% reduction due to less admissions if any)	
	13971	
4.10.1	Total fee (4.9 + 4.10)	
	153684	
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	
	4.11.1 - Total - 0 4.11.2 - per Student -	

The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2018-19 it is already included in their Tuition Fee (See 4.5)

FRA Processing Fee = Controlling Strength x Proposed Fee x (0.05/100)	35040 (Thirty Five Thousands Forty Rupees)
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Date	
Place	

Administrative Officer
Chhatrapati Shahu Maharaj
Shikhar, Aurangabad.

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2018-19 AND STREAM BAMSPG

1	Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad Code: BAMS0028 Stream: BAMSPG Year: 2018-19 Location: Kanchanwadi, Paithan Road, Aurangabad		
2	Approved fee for Academic Year 2016-17 NA		
	Information related to Fee For AY 2017-18 Approved finally determined by FRA (Including in Review / legal case etc..)		222000
	Fee Proposed by College for AY 2018-19		Select Proposal Status Y Proposed fee for 2018-19 237747 Rs.
	C) Hospital Status:		Own
	D) If owned, date of Hospital Establishment :		23/10/1989
2.1	Streams combined Yes / No		Yes
2.1.1	Streams combined		BAMSPG
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 2016-17 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms (See norms 2.1.1 to 2.1.5).		25247761 140265
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		0
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)		25247761 140265
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2016-17 (See Norm 2.2)		7016263 38979
4.2.1	a) Less income derived by using college property (See norm 2.14)		0
	b) Hostel expenses, if any (See norm 2.2.2) except in case of RGNM/RANM		0
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)		32264024 179245
4.2.3	10% of 4.2.2 for increase in cost for 2016-17 (See norm 1.5)		3226402 17924
4.2.4	Add:% of Hospital deficit (as per revised norms declared on 20th April by SSS. See norm 3)		0
4.3	Usage charge for building (See norm 2.4.1) Rs. 6500 per student for total sanctioned intake		1170000 6500
4.4	Depreciation on other assets at approved rates as on 31.03.2017 (See norm 2.4)		560246 3112
4.5	Total of (4.2.2 to 4.4)+ 4.1.1		37220672 206782
4.6	Sanctioned strength in the course run in Academic Year 2016-17 (No.) (This is to exclude the Tutition Waiver Scheme (TWS) students)		180
4.7	Actual strength in the course run in Academic Year 2016-17 (No.)		142
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)		180
4.9	Tuition Fee (4.5 / 4.8) (5% increase due to less admissions if any)		217121
4.10	Development fee (10% of 4.9) (5% reduction due to less admissions if any)		20626
4.10.1	Total fee (4.9 + 4.10)		237747
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)		4.11.1 - Total - 0 4.11.2 - per Student -

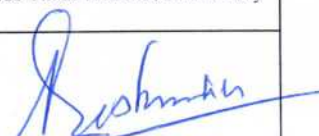
The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2018-19 it is already included in their Tuition Fee (See 4.5)

FRA Processing Fee = Controlling Strength x Proposed Fee x (0.05/100)

21397
(Twenty One Thousands Three Hundred and Ninety Seven Rupees)

Date

Place


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

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

FOR OFFICE USE ONLY


Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

Calculation of Depreciation on other assets for AY 2018-19

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	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	601433	46376	352030	0	999839	205956	793883	154467	51489	0	0	0	0
2	Books	25	154277	550	46263	0	201090	44490	156600	33368	11122	0	0	0	0
3	FURNITURE	15	3044017	20400	7000	0	3071417	460188	2611229	345141	115047	0	0	0	0
4	MACHINERY	15	9054815	832938	629226	0	10516979	1530355	8986624	1147767	382588	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. B) Calculation of depreciation shall be as per applicable income tax rules.

Date	<p>PROF. S. M. SHERKAR & CO. CHARTERED ACCOUNTANTS  S. M. SHERKAR</p> <p>Signature and Seal of the certifying Chartered Accountant and Auditors</p>	<p> Administrative Officer Chhatrapati Shahu Maharaj Sanstha, Aurangabad.</p> <p>Signature and Seal of person authorised in terms of section 2 (I) of the Act</p>
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M.No.34617, F.R.N. 114096W



FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College /Institute	BAMS0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2018-19	56437	30/10/2017 09:28:02 PM	State Bank of India	Success ATOM TXN ID: 40971728		CH69549261

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Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
 as per the Checklist

Sr. No. _____

Date: / /2017

Verified by
 (Name of the Clerk & its Signature)

Signature of Section Officer
 FEES REGULATING AUTHORITY - 2018-19


Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad.

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2018-19 (Information of the Trust)**

Name of the Trust/Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA
Address (With Pin Code)	KANCHANWADI, PAITHAN ROAD , AURANGABAD- 431002
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	0240- 6646464, 2379248
Fax No. with STD Code	0240- 6646222,2379355
E-mail ID	snkolte@csms.org
Website	www.csms.org
Registration No. and date of Trust	F-1265--04/07/1986
Year of Establishment of the trust	1986
PAN No - TAN No	aaatc3866a--nsc01110e

Trustee Details

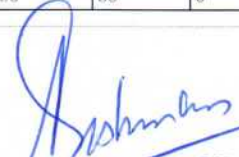
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	RANJEET PADMAKAR MULAY	PRESEDENT	AGRICULTURE& BUSINESS
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AGRICULTURE & BUSINESS
3	VITHALRAO PANDURANG LAHANE	TRESURER	AGRICULTURE
4	LATA PADMAKAR MULAY	TRUSTEE	AGRICULTURE
5	SAMEER PADMAKAR MULAY	TRUSTEE	AGRICULTURE & BUSINESS
6	RUPALI VISHWAS NANGREPATIL	TRUSTEE	AGRICULTURE
7	VIRENDRA UTTAMSINGH PAWAR	TRUSTEE	BUSINESS

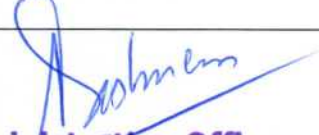
Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	CSMSS AYURVED MAHAVIDYALAYA	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	BAMS0028	1989	BAMS & MD
2	CSMSS DENTAL COLLEGE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	BDS0011	1991	BDS & MDS
3	CSMSS COLLEGE OF POLYTECHNIC	KANCHANWADI, PAITHAN ROAD, AURANGABAD	PL2176	2009	DIPLOMA IN ENGINEERING
4	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING	KANCHANWADI PAITHAN ROAD, AURANGABAD-431002	EN2533	2013	B.E. & M.E.
5	CSMSS COLLEGE OF AGRICULTURE	KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002	11157	2006	B.SC. AGRI.

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13
1	BAMS	BAMS	4.5	100	100	100	100	0
2	BAMSPG	M.D. AYURVED	3	60	60	60	0	0


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	24767	24767	66	0
	Total	24767	24767	66	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	16171		0	16171
	Cost(Amt. in Rs.)	64731299		0	64731299
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	16171		0	16171
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date	30/10/2017				
Place	Aurangabad				
	 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad				
Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information																		
Sr No	Stream	Course	D	SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14			SI 2012-13		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BAMS	BAMS	4.5	100	0	100	100	0	97	100	0	119	100	0	140	0	0	0
2	BAMSPG	M.D. AYURVED	3	60	0	34	60	0	53	60	0	55	0	0	0	0	0	0
Total				160	0	134	160	0	150	160	0	174	100	0	140	0	0	0

Institute Information	
Address	Kanchanwadi, Paithan Road, Aurangabad
PIN Code	431002
Year of Establishment	1986
District - Taluka	Aurangabad-Aurangabad
Telephone No. (With STD code)	0240-6646464
Fax No. (With STD code)	0240-6646222
E-Mail ID	principal@csmsayurved.com
Web Site	www.csmsayurved.com
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 20 kms periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	0
Name of the Director / Principal of the Institution	DR. S. G. DESHMUKH, PRINCIPAL
Person duly authorised in terms of section 2 (I) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	160

Bank Details of Institute/College			
Sr.No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52010330021	KANCHANWADI, AURANGABAD
2	STATE BANK OF INDIA	62180791162	KANCHANWADI, AURANGABAD
3	STATE BANK OF INDIA	62286383267	KANCHANWADI, AURANGABAD
4	STATE BANK OF INDIA	62442473144	KANCHANWADI, AURANGABAD
5	ABHYUDAYA CO-OP. BANK LTD	068021100000043	GULMANDI, AURANGABAD
6	STATE BANK OF INDIA	35332347902	KANCHANWADI, AURANGABAD

Form B2		1 Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		134	150	174	140	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1989				
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra University of Health sciences				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 90 Girls- 150 Total Capacity- 240				
Total No. of laboratories in the Department		5				
Total cost of Equipment in the Department (Rs. in Lakhs)		89.83 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG 70.59 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG 24.75 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1078				
	No. of Books available	1350				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library	65.03					


Administrative Officer
Chhatrapati Shahu Maharaj
Sanstha - Aurangabad.

(in Sq. Mtr.)		
c) Facilities in Department - Library	1.	CUPBOARDS FOR INDIVIDUAL, FURNITURE
	2.	SEATING ARRANGEMENT IN DEPARTMENTS
	3.	COMPUTER, CD FACILITY WITH LAN, INTERNET
	4.	0

No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	15	15	0	0	15	
b) Assistant Professors / HOD	26	26	0	0	26	
c) Lecturers	33	33	0	0	33	

Form B4						
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :580	Student on Roll : 598			
a) With approved staff	74	Student - Teacher Ratio = 8:1	Student - Teacher Ratio = 8:1			
b) With (approved adhoc + contract) staff	74	Student - Teacher Ratio = 8:1	Student - Teacher Ratio = 8:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	7	7	0	0	7	
b) Non- Technical	106	106	0	0	106	
c) Class- IV	39	39	0	0	39	
	Total	152	0	0	152	0
Ratio of Non - Teaching - Teaching Staff		2:1				

Form B5					
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college</u> / Institute:	O			
	b) if owned built-up area in 16171 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	647.31	00	647.31
		Recurring annual expenditure (Amount Rs. in Lakhs)	13.98	00	13.98
	b) If Rental Built-up area in Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	NA	NA	0
17	Mention relation of the landlord with the College / Institute if Any	TRUST			

Particulars	College / Institute / Hostel		
	2018-19 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)
a. Land(area)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	0	0	0
d. Laboratory equipments	14	16	15
e. Books	9	10	8
f. Furniture & dead stock	9	9	8
g. Vehicals	0	0	0
h. Others	22	24	20
Total	54	59	51

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	100	14500000
2 nd Year	97	14363936
3 rd Year	119	15193248
4 th Year	140	16346064
5 th Year	N.A	N.A
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	34	6936000
2 nd Year	108	20942250
Fees collected (2016-17) per student for UG/PG course	UG Course - 145000 PG Course - 204000	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected(Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	145000	145
b) PIO + Foreign National		

Form B10


Administrative Officer
Chhatrapati Shahu Maharaj
W. Bhanu Santhya Aurangabad.

(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		DR. S. G. DESHMUKH, PRINCIPAL						
Regular incharge		Regular						
Pay Scale		37400-67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GAWANDE SADASHIV MHASU	Regular	02.08.1993	02.08.1993	BAMS	Administrator	9300-34800	5400
2	PRADHAN BABASAHEB KADUBA	Regular	06.03.1995	06.03.1995	BAMS	Administrator	9300-34800	5400
3	NIKAM JAYSHRI APPASAHEB	Regular	15.02.2016	15/02/2016	BAMS	Administrator	4440-7440	1,650
4	PATHARE DATTU WAMANRAO	Regular	17.08.1992	17.08.1992	BAMS	Administrator	5200-20200	1900
5	SHAIKH JAVED AHMED	Regular	15.07.2013	15.07.2013	BAMS	Administrator	5200-20200	1,900
6	NIKAM RATAN ASARAM	Regular	01.06.1998	01.06.1998	BAMSPG	Administrator	5200-20200	1900
7	DEORE SUBHASH BAPURAO	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	5200-20200	1900
8	KHANZODE REKHA GOVIND	Regular	10/1/2013	01.10.2013	BAMS	Administrator	4440-7440	1650
9	GHADGE DEVIDAS AUDAMBAR	Regular	20.11.1993	20.11.1993	BAMS	Administrator	5200-20200	1900
10	REDDY ANIL GULABRAO	Regular	01.01.1996	01.01.1996	BAMS	Administrator	5200-20200	1900
11	DHAWARE GAUTAMI RAMRAO	Regular	01.11.2013	01.11.2013	BAMSPG	Administrator	4440-7440	1650
12	SONWANE BABASAHEB BHANUDAS	Regular	03.04.1995	03.04.1995	BAMS	Administrator	4440-7440	1,300
13	KACHARE RADHABAI BABAN	Regular	01.05.1997	01.05.1997	BAMSPG	Administrator	4440-7440	1,300
14	DESHMUKH SHWETA BABASAHEB	Regular	20.02.2015	20.02.2015	BAMS	Administrator	4440-7440	1,650
15	WADAGALE SUSHMA SARUWEL	Regular	09.07.1996	09.07.1996	BAMS	Administrator	4440-7440	1650
16	LABDE DEVIDAS PANDURANG	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	5200-20200	1900
17	NAGARKAR NANDA SURESH	Regular	06.01.1997	06.01.1997	BAMS	Administrator	4440-7440	1650
18	PATOLE SUNITA JON	Regular	14.06.1997	14.06.1997	BAMS	Administrator	4440-7440	1650
19	SOLUNKE MANOJ ANKUSHRAO	Regular	14.06.1997	14.06.1997	BAMSPG	Administrator	5200-20200	1900
20	TAYADE GULAB JAMAJI	Regular	24.11.1997	24.11.1997	BAMSPG	Administrator	5200-20200	1900
21	ATHWALE PRAMILA PREMCHAND	Regular	11.06.1998	11.06.1998	BAMS	Administrator	4440-7440	1650
22	PANDAV SUNITA CHANDRAKANT	Regular	13.06.1998	13.06.1998	BAMS	Administrator	9300-34800	5400
23	WAGHMODE BEBIBAI BHANUDAS	Regular	01.01.1995	01.01.1995	BAMSPG	Administrator	4440-7440	1,300
24	RAHATE VASANT BHAGWAN	Regular	01.01.2014	01.01.2014	BAMSPG	Administrator	5200-20200	1900
25	ZODGE MEERABAI SITARAM	Regular	01.01.1998	01.01.1998	BAMS	Administrator	4440-7440	1,300
26	SHINDE KADUBAI BHIKAJI	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1,650
27	KULKARNI TUSHAR SHARADCHANDRA	Regular	01.05.2003	01.05.2003	BAMSPG	Administrator	9300-34800	5400
28	KANKAL PUSHABAI TUKARAM	Regular	07.09.1998	07.09.1998	BAMS	Administrator	4440-7440	1,300
29	NISARGANDH INDER LIMBAJI	Regular	15.01.2005	15.01.2005	BAMSPG	Administrator	4440-7440	1,300
30	PALHAL LAXMAN DAGDU	Regular	01-11-2013	01.11.2013	BAMS	Administrator	5200-20200	1900
31	BAKAL RAJESHKUMAR DINKARRAO	Regular	06.08.2001	06.08.2001	BAMSPG	Administrator	5200-20200	1900
32	GHORPADE RANJANA LAXMANRAO	Regular	25.05.2004	25.05.2004	BAMS	Administrator	4440-7440	1,300
33	GAVHANE SHIVRAM BABURAO	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1300
34	MOTE SHRIDHAR RANGNATH	Regular	28.11.2003	28.11.2003	BAMS	Administrator	4440-7440	1,300
35	SALGARKAR NANDAKISHOR VISHNUPANDIT	Regular	11.10.2001	11.10.2001	BAMSPG	Administrator	5200-20200	1900
36	PUNNAWAD NAGORAO NARAYAN	Regular	01.11.2013	01.11.2013	BAMS	Administrator	4440-7440	1300
37	SHEJWEL ASHABAI MAHINDRA	Regular	01.07.2003	01.07.2003	BAMS	Administrator	4440-7440	1,300
38	AADE KAILASH TUKARAM	Regular	01.03.2006	01.03.2006	BAMS	Administrator	5200-20200	1900
39	SHAIKH GANI IBRAHIM	Regular	15.07.2003	15.07.2003	BAMSPG	Administrator	4440-7440	1,300
40	TAWAR MAHESH MADANRAO	Regular	01.08.2004	01.08.2004	BAMSPG	Administrator	5200-20200	1900
41	GAIKWAD SURESH BAPURAO	Regular	01.08.2004	01.08.2004	BAMSPG	Administrator	5200-20200	1900
42	DHEPLE SAKUBAI NAMDEO	Regular	01.03.2006	01.03.2006	BAMS	Administrator	4440-7440	1650
43	SHRIKHANDE MANOJ DEORAO	Regular	01.04.2010	01.04.2010	BAMS	Administrator	4440-7440	1,300
44	AJNERA MAYUR ASHOKKUMARJI	Regular	01.01.2014	10/08/2017	BAMSPG	Administrator	5200-20200	2,400
45	SAWANT NILESH DNYANOBA	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	5200-20200	1900
46	KADAM SATISH BABURAO	Regular	15.12.2008	15.12.2008	BAMSPG	Administrator	5200-20200	1900
47	SONWANE ANITA SANJAY	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1650
48	HIWALE SANGITA DAMODHAR	Regular	01.01.2014	01.01.2014	BAMS	Administrator	4440-7440	1650
49	PAWAR RAJU KARBHARI	Regular	02.05.2009	02.05.2009	BAMSPG	Administrator	5200-20200	1900
50	BHAGDE DINESH DASHRATHI	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
51	DHAMALE PANDURANG VALUBA	Regular	02.05.2009	02.05.2009	BAMS	Administrator	5200-20200	1900
52	ALANGAPARAMBIL ANEESH BHASKARAN	Regular	22.01.2014	22.01.2014	BAMSPG	Administrator	5200-20200	1900
53	DHERE ASHABAI MADHAV	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
54	SONWANE PANDHARI BHANUDAS	Regular	01.12.2009	01.12.2009	BAMSPG	Administrator	5200-20200	1900
55	MANDORE BASANTABAI ASHOK	Regular	02.08.1993	02.08.1993	BAMS	Administrator	4440-7440	1,300
56	KALYANKAR VISHAL DEEPAK	Regular	07.04.2014	07.04.2014	BAMSPG	Administrator	9300-34800	5400

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Auranqabad.

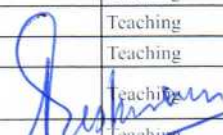
57	HAWADE ANNARAO LAXMAN	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	4440-7440	1,300
58	KUNDHARE ASHOK DHANIRAM	Regular	05.02.1994	05.02.1994	BAMS	Administrator	4440-7440	1,300
59	WALKUNDE CHHAYABAI LAXMAN	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
60	KALE AMOL MANIKRAO	Regular	02.06.2014	02.06.2014	BAMSPG	Administrator	9300-34800	5400
61	KANADE AMBASAS KISANRAO	Regular	01.01.1995	01.01.1995	BAMS	Administrator	4440-7440	1,300
62	RAJPUT SUSHIL KUNDANSING	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1300
63	SAYYED SALIMA ALI	Regular	13.12.1993	13.12.1993	BAMSPG	Administrator	4440-7440	1,300
64	SHRIKHANDE SEEMA DEORAO	Regular	01.06.2014	01.06.2014	BAMS	Administrator	5200-20200	1900
65	NISARGANDH SHASHIKALA INDAR	Regular	01.04.2011	01.04.2011	BAMSPG	Administrator	4440-7440	1,300
66	MATE HANUMANT DATTU	Regular	01.07.1997	01.07.1997	BAMSPG	Administrator	4440-7440	1,300
67	SAYED SHAKILA NABI	Regular	01.04.2011	01.04.2011	BAMS	Administrator	4440-7440	1,300
68	MOKLE BALASAHEB BABURAO	Regular	17.11.1997	17.11.1997	BAMS	Administrator	4440-7440	1,300
69	AYYAPAN AJISHA M.A.	Regular	05.11.2014	05.11.2014	BAMS	Administrator	5200-20200	1,900
70	PATIL RAVINDRA DINKARRAO	Regular	15.12.1996	15.12.1996	BAMS	Administrator	5200-20200	1900
71	VELEYUDHAN ASHWINI K.V	Regular	05.11.2014	05.11.2014	BAMS	Administrator	5200-20200	1,900
72	GADADE KONDIBA NAGORAO	Regular	01.01.1999	01.01.1999	BAMS	Administrator	4440-7440	1,300
73	PAWAR DADARAO SHESHRAO	Regular	01.08.2000	01.08.2000	BAMS	Administrator	4440-7440	1,300
74	DHAGE AMOL GANGADHAR	Regular	12.08.2011	12.08.2011	BAMSPG	Administrator	5200-20200	1900
75	T.P MRUDHUL SAHADEVAN	Regular	05.11.2014	05.11.2014	BAMS	Administrator	5200-20200	1900
76	CHANDE SANDIP KACHRU	Regular	20.02.2015	20.02.2015	BAMS	Administrator	5200-20200	1,900
77	MAHADIK RAMDAS NAMDEO	Regular	04.12.1996	04.12.1996	BAMSPG	Administrator	5200-20200	1900
78	CHIRLIKAR GIRISH TRIMBAKRAO	Regular	01.11.2011	01.11.2011	BAMS	Administrator	10000	0
79	SULEMAN RASMENA P.P	Regular	05.11.2014	05.11.2014	BAMS	Administrator	5200-20200	1,900
80	PAWAR BANDU DNYANEDEO	Regular	01.01.1995	01.01.1995	BAMS	Administrator	4440-7440	1,300
81	THOMAS JITHIN ANTONY	Regular	20.02.2012	20.02.2012	BAMSPG	Administrator	5200-20200	1900
82	M. LINCY OUSEPH	Regular	20.02.2012	20.02.2012	BAMSPG	Administrator	5200-20200	1900
83	CHAVAN TARABAI ANKUSHRAO	Regular	01.01.1996	01.01.1996	BAMSPG	Administrator	4440-7440	1,300
84	MUNDKAR BHAGWAN MADHAVRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
85	WAGHMODE TARABAI WAMANRAO	Regular	01.01.1997	01.01.1997	BAMS	Administrator	4440-7440	1,300
86	DHEPLE SARLA BABURAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	4440-7440	1650
87	LOKHANDE DNYANESHWAR FAKIRA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
88	GORE DNYANESHWAR SONAJI	Regular	21.07.1997	21.07.1997	BAMS	Administrator	4440-7440	1,300
89	JAGDALE SANDEEP BABURAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	5200-20200	1900
90	SADAVARTE SINDUBAI RAMRAO	Regular	01.06.1998	01.06.1998	BAMS	Administrator	4440-7440	1,300
91	WAGHMODE ANKUSH UTTAMRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
92	MHASKE DADARAO KISANRAO	Regular	01.04.2012	01.04.2012	BAMS	Administrator	5200-20200	1900
93	THORAT KACHRU GANGADHAR	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
94	KULKARNI RAVINDRA PRAKASH	Regular	06.06.2012	06.06.2012	BAMSPG	Administrator	9300-34800	5400
95	PATHAN JABIULLAKHAN HAMIDULLAKHAN	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1,650
96	GADEKAR RAMESH BHIKAN	Regular	28.02.2015	28.02.2015	BAMS	Administrator	5200-20200	1,900
97	DHAWANDE NAGORAO DHONDIBA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
98	THOMBRE ANKUSH JAGANNATH	Regular	01.04.2013	01.04.2013	BAMS	Administrator	5200-20200	1900
99	CHAVAN RAJUSINGH SHIVSINGH	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1300
100	GOSAVI PRIYA PRAFUL	Regular	01.04.2013	01.04.2013	BAMSPG	Administrator	5200-20200	1900
101	KOLKAR JAYA DEEPAK	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1300
102	AVHAD DATTATRAY HRICHANDRA	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
103	NAIK SHEELA RAMESHCHANDRA	Regular	01.04.2013	01.04.2013	BAMSPG	Administrator	4440-7440	1650
104	SAPKAL DATTU LAXMAN	Regular	28.02.2015	28.02.2015	BAMS	Administrator	5200-20200	1,900
105	SHELKE VANITA NAMDEO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
106	SHERKAR ASHOK UMAKANT	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	
107	JOSHI SAMEER SUDHAKAR	Regular	01.06.2013	01.06.2013	BAMS	Administrator	10000	0
108	DESHMUKH URMILA RAMESHRAO	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1,650
109	BEHRE VINAYAKRAO ACCHUTRAO	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	
110	KULKARNI DIPHA HARI BHAU	Regular	01.01.2015	01.01.2015	BAMS	Administrator	4440-7440	1650
111	KHISTE ARUN VITTHALRAO	Regular	01.04.2013	01.04.2013	BAMS	Administrator	10000	
112	JAGDALE NISHIGANDHA SAINATH	Regular	01.01.2015	01.01.2015	BAMSPG	Administrator	5200-20200	1900
113	PATIL SUMITRA BHANUDAS	Regular	28.06.2013	28.06.2013	BAMSPG	Administrator	9300-34800	5400
114	BIRARE YOGESH RAMESHWAR	Regular	01.01.2015	01.01.2015	BAMSPG	Administrator	5200-20200	1900
115	BHOPALE PRIYANKA JADUSING	Regular	01.07.2013	01.07.2013	BAMS	Administrator	4440-7440	1,650
116	VARIATHPADI AJITH AMAVASY	Regular	02.02.2015	02.02.2015	BAMS	Administrator	5200-20200	1900
117	VAISHNAV SHUBHAM MANOJ	Regular	28.02.2015	28.02.2015	BAMS	Administrator	5200-20200	1900
118	SANDHU GURPREET KAUR	Regular	01.08.2015	01.08.2015	BAMS	Administrator	35000	
119	SURNAR RAHUL PANDITRAO	Regular	01.01.2016	01.01.2016	BAMS	Administrator	9300-34800	5400
120	RAJE ANURADHA GOVIND	Regular	01.01.2016	01.01.2016	BAMS	Administrator	4440-7440	1,650
121	KOYALKAR RAVINDRA SHRIPADRAO	Regular	20.01.2016	20.01.2016	BAMSPG	Administrator	5200-20200	1900

Administrative Officer
Chhatrapati Shahu Maharaj
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122	SHAHANE KAVERI PRATAP	Regular	01.01.2016	01.01.2016	BAMS	Administrator	5200-20200	1900
123	SHENDAGE CHHAGAN BABANRAO	Regular	28.02.2015	28.02.2015	BAMS	Administrator	5200-20200	1,900
124	SHAIKH SHABANA SAMAD	Regular	28.02.2015	28.02.2015	BAMS	Administrator	5200-20200	1900
125	GIRHE MEENA KASHINATH	Regular	02.03.2015	02.03.2015	BAMS	Administrator	5200-20200	1900
126	EKHANDE NANDABAI DAMU	Regular	02.03.2015	02.03.2015	BAMS	Administrator	5200-20200	1,900
127	MAGAR RANJANA VISHWANATH	Regular	02.03.2015	02.03.2015	BAMS	Administrator	5200-20200	1900
128	KANKAL TUKARAM BHIMRAO	Regular	20.02.2015	20.02.2015	BAMS	Administrator	5200-20200	1900
129	NIRMAL PRIYA KAMUWEL	Regular	09/11/2016	09/11/2016	BAMS	Administrator	4440-7440	1,650
130	SHINDE JYOTI MANSUBRAO	Regular	26/12/2016	26/12/2016	BAMS	Administrator	4440-7440	1,650
131	PALHAL SHANKAR SHESHRAO	Regular	01/01/2017	01/01/2017	BAMS	Administrator	5200-20200	1,900
132	SAINDANE JAYASHRI RAJENDRA	Regular	01/01/2017	01/01/2017	BAMSPG	Administrator	5200-20200	1,900
133	PATEL MOHASIN YAKUB	Regular	01/01/2017	01/01/2017	BAMS	Administrator	4440-7440	1,650
134	SABLE JANABAI EKNATH	Regular	01/01/2017	01/01/2017	BAMS	Administrator	4440-7440	1,650
135	SHAIKH RESHMA WAJED	Regular	01/01/2017	01/01/2017	BAMS	Administrator	5200-20200	1,900
136	PAWAR SANJIVANI GOPICHAND	Regular	01/01/2017	01/01/2017	BAMS	Administrator	4440-7440	1,650
137	CHINDHE SIDDHANT VASANT	Regular	07/01/2017	07/01/2017	BAMS	Administrator	5200-20200	1,900
138	HATODIKAR POONAM VINAYAKRAO	Regular	15/03/2017	15/03/2017	BAMS	Administrator	9300-34800	5,400
139	HARDE NANASAHEB SHIVAJI	Regular	16/03/2017	16/03/2017	BAMS	Administrator	4440-7440	1,650
140	GALANDE SANGITA RADHAKRISHNA	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1,300
141	WAKADE SANTOSH SHIVAJIRAO	Regular	01-11-16	01-01-17	BAMS	Administrator	4440-7440	1,300
142	KADAM ANIL HIMMATRAO	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1300
143	MANDORE RUPESH ASHOK	Regular	01-01-17	01-01-17	BAMS	Administrator	4440-7440	1300
144	M JIHANA M ABDULAZEEZ	Regular	09/06/2016	09/06/2016	BAMS	Administrator	5200-20200	1,900
145	P.G ANUMOL V SATHEESAN	Regular	02/09/2016	02/09/2016	BAMS	Administrator	5200-20200	1,900
146	DOMALE BHAURAO CHANGDEOV	Regular	01-04-16	01-04-16	BAMS	Administrator	5200-20200	1,900
147	MORE PRATIBHA RAJENDRA	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
148	DAMBALKAR PRADNYA BHIMRAO	Regular	5-05-2016	5-05-2016	BAMSPG	Administrator	5200-20200	1900
149	K.A. REMYA RAJENDRAN	Regular	02-09-16	02-09-16	BAMS	Administrator	5200-20200	190
150	KOLTE MUKTA SANJAY	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
151	BABU BINI MATHEW	Regular	02-09-16	02-09-16	BAMS	Administrator	5200-20200	1900
152	SHINDE PRAMOD SALSID	Regular	28-10-16	01-11-16	BAMS	Administrator	9300-34800	5400
153	MULEY SAVITA VILAS	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
154	PATIL PADMSHRI ANIL	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
155	AGALE LALITA BABAN	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
156	GADEKAR GANGASAGAR KESHAV	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
157	SHENDGE GORAKH BABANRAO	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1900
158	DANVE ASHA ADINATH	Regular	20/04/2016	20/04/2016	BAMS	Administrator	5200-20200	1900
159	SHIRSATH VIITHAL YASHWANT	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
160	GODBOLE YOGANAND BABUSHA	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
161	KHOMNE KRUSHNA ANKUSHRAO	Regular	01/04/2016	01/04/2016	BAMS	Administrator	4440-7440	1,650
162	SHELKE SARIKA SANTOSH	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
163	SAPKAL POPAT LAXMAN	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1900
164	DNYANE DATTA RAMESH	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
165	KHARAT SHOBHA LAXMAN	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
166	KHARAT LAXMAN MANAJI	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
167	WANKHEDE KANTA RAMESHWAR	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
168	DAHIWAL RANJANA SANDIP	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
169	BOJAMWAD LALA SHANKAR	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
170	GALANDE RADHAKRUSHNA GOVINDRAO	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
171	RAUT MANOHAR MANIKRAO	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
172	MAGAR SURESH VISHWANATH	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1,900
173	SAPKAL SANGEETA DIGMBAR	Regular	20-02-15	20-02-15	BAMS	Administrator	5200-20200	1900
174	JARHAD MIRABAI UTTAM	Regular	01/04/2016	01/04/2016	BAMS	Administrator	5200-20200	1,900
175	KAKDE SACHIN SAHEBRAO	Regular	28-02-15	28-02-15	BAMS	Administrator	5200-20200	1,900
176	BURLEY ANILKUMAR KAWADUJI	Regular	17-03-1992	17-03-1992	BAMSPG	Teaching	37400-67000	10,000
177	DESHMUKH SHRIKANT GUNWANTRAO	Regular	01-02-1992	01-02-1992	BAMSPG	Teaching	37400-67000	10,000
178	DESHMUKH JAYASHREE SHRIKANT	Regular	15-03-1993	15-03-1993	BAMSPG	Teaching	37400-67000	10,000
179	FADNVIS KAVITA KISHOR	Regular	11.01.2010	11.01.2010	BAMSPG	Teaching	15600-39100	7,000
180	GHOTANKAR APARNA MILIND	Regular	20-08-1993	20-08-1993	BAMSPG	Teaching	37400-67000	10,000
181	GUNDRE RAJESH NIVRUTTIRAO	Regular	24.08.2010	24.08.2010	BAMS	Teaching	15600-39100	7,000
182	UPADHYAY RAJESHKUMAR SURENDRA	Regular	25-08-1983	25-08-1983	BAMSPG	Teaching	37400-67000	10,000
183	KSHIRSAGAR RUPA DASHRATH	Regular	15.10.2005	15.10.2005	BAMS	Teaching	5200-20200	1,900
184	YENNAWAR SANDHYA MADHUKAR	Regular	15-04-1994	15-04-1994	BAMSPG	Teaching	37400-67000	10,000
185	KALE SUVARNA PUNDLIK	Regular	07.03.2011	07.03.2011	BAMSPG	Teaching	37400-67000	9,000
186	JAPE RAVINDRA RAMDAS	Regular	24-09-1990	24-09-1990	BAMSPG	Teaching	37400-67000	10,000

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Shikshan Sanstha, Aurangabad

187	WAKODE VANMOLA BAPURAO	Regular	07.04.2011	07.04.2011	BAMS	Teaching	15600-39100	7,000
188	LONIKAR SHUBHADA RAHUL	Regular	01-06-1997	01-06-1997	BAMSPG	Teaching	37400-67000	10,000
189	UNNARKAR VIRENDRA RAMNIKLAL	Regular	12.05.2011	12.05.2011	BAMSPG	Teaching	37400-67000	9,000
190	NERALKAR UDAY KESHAVRAO	Regular	11-06-1998	11-06-1998	BAMSPG	Teaching	37400-67000	10,000
191	RATNAPARKHI KARUNA SUNIL	Regular	12.05.2011	12.05.2011	BAMSPG	Teaching	37400-67000	10,000
192	AMALE DEEPALI JITENDRA	Regular	21-09-1998	21-09-1998	BAMSPG	Teaching	37400-67000	10,000
193	TAWSHIKAR BHAIKAV BHIMRAO	Regular	01.06.2011	01.06.2011	BAMS	Teaching	15600-39100	7,000
194	DHURDE SMITA VIJAY	Regular	15-11-2002	15-11-2002	BAMSPG	Teaching	37400-67000	10,000
195	KHADE MANISHA SANDEEP	Regular	27.08.2011	27.08.2011	BAMS	Teaching	37400-67000	9,000
196	FULSE SANJIV DHONDIRAM	Regular	02-02-1995	02-02-1995	BAMS	Teaching	37400-67000	10,000
197	KHARATMAL JAGRUTI SHIVAJIRAO	Regular	01.11.2011	01.11.2011	BAMSPG	Teaching	37400-67000	9,000
198	JADHAV SUJATA BALKRISHNA	Regular	02-10-2001	02-10-2001	BAMS	Teaching	37400-67000	9,000
199	BARAHATE GANESH SHESHRAO	Regular	01.11.2011	01.11.2011	BAMSPG	Teaching	15600-39100	7,000
200	HINGNE ANJALI PRABHAKAR	Regular	03-09-2002	03-09-2002	BAMS	Teaching	37400-67000	9,000
201	SHINDE YOGESH BHAGWANRAO	Regular	21.11.2011	21.11.2011	BAMS	Teaching	15600-39100	7,000
202	SHROTRIYA YOGITA OMPRAKASH	Regular	12-11-2002	12-11-2002	BAMS	Teaching	37400-67000	9,000
203	PAITHANKAR MEDHA DIVAKAR	Regular	24.03.2012	24.03.2012	BAMS	Teaching	37400-67000	9,000
204	DESHMUKH AVINASH MADHAV	Regular	11-11-2002	11-11-2002	BAMSPG	Teaching	37400-67000	9,000
205	CHINCHOLIKAR MUKESH BHAGWANRAO	Regular	09.08.2012	09.08.2012	BAMS	Teaching	15600-39100	7,000
206	ANTAPURKAR SHEETAL PRAKASH	Regular	01-01-2003	01-01-2003	BAMS	Teaching	37400-67000	9,000
207	GAIKWAD MADHAVI DATTATRAYA	Regular	28.06.2012	28.06.2012	BAMSPG	Teaching	15600-39100	7,000
208	HAVALE AMOL ANANDRAO	Regular	25.08.2012	25.08.2012	BAMSPG	Teaching	37400-67000	9,000
209	PATIL ANJALI SUBHASHRAO	Regular	13.09.2012	13.09.2012	BAMS	Teaching	15600-39100	7,000
210	MHASKE PALLAVI GANPATRAO	Regular	01.11.2012	01.11.2012	BAMS	Teaching	37400-67000	9,000
211	ANTAPURKAR SONAL SHEETAL	Regular	01-01-2003	01-01-2003	BAMS	Teaching	37400-67000	9,000
212	GADVE BABASAHEB NANA	Regular	07-04-2003	07-04-2003	BAMSPG	Teaching	37400-67000	9,000
213	GADEKAR SUVARNA SAKHARAM	Regular	01.11.2012	01.11.2012	BAMS	Teaching	15600-39100	7,000
214	BHAGWATH SACHIN SHRIKRUSHNARAO	Regular	02-06-2003	02-06-2003	BAMSPG	Teaching	37400-67000	9,000
215	RATHI PRITAM JAYPRAKASH	Regular	03.05.2013	03.05.2013	BAMSPG	Teaching	15600-39100	7,000
216	THOSAR MEENAL PRABHAKAR	Regular	01-03-2007	01-03-2007	BAMSPG	Teaching	37400-67000	9,000
217	SHINDE GOVIND VITTHAL	Regular	15-05-1996	15-05-1996	BAMS	Teaching	37400-67000	10,000
218	SURAVASE MEGHA RAOSAHEB	Regular	25.11.2013	25.11.2013	BAMS	Teaching	15600-39100	7,000
219	RAPATWAR RASHMI VIJAY	Regular	21-09-1998	21-09-1998	BAMS	Teaching	15600-39100	7,000
220	LAHOTI SUJATA SHIVKUMAR	Regular	08-04-2003	08-04-2003	BAMS	Teaching	37400-67000	9,000
221	DAHAKA SANJAY JAGANNATH	Regular	04.12.2013	04.12.2013	BAMS	Teaching	37400-67000	10,000
222	GORTHEKAR SANDHYA SHARAD	Regular	25-11-2003	25-11-2003	BAMS	Teaching	15600-39100	7,000
223	SALUNKE DATTATRAYA WAMANRAO	Regular	12.12.2013	12.12.2013	BAMS	Teaching	37400-67000	9,000
224	PAWAR CHANDRAKANT SAHEBRAO	Regular	23.12.2013	23.12.2013	BAMS	Teaching	15600-39100	7,000
225	KHARAT RAVINDRA SAHEBRAO	Regular	17-09-2004	17-09-2004	BAMS	Teaching	37400-67000	9,000
226	PATOLE LALITA NIVRUTTI	Regular	07.01.2014	07.01.2014	BAMS	Teaching	15600-39100	7,000
227	BAWANKAR RUPALI JAGANNATH	Regular	01-06-2006	01-06-2006	BAMS	Teaching	37400-67000	9,000
228	KALE GAURI SURESH	Regular	01.04.2014	01.04.2014	BAMS	Teaching	15600-39100	7,000
229	SONWANE RAMESH DNYANOBA	Regular	05-02-2008	05-02-2008	BAMS	Teaching	37400-67000	9,000
230	DHARMADHIKARI BALASAHEB DIGAMBER	Regular	19.05.2014	19.05.2014	BAMS	Teaching	37400-67000	9,000
231	DIVERKAR UJAWALA MURLIDHAR	Regular	13-02-2008	13-02-2008	BAMS	Teaching	37400-67000	9,000
232	VITONDE YASHASHRI ARUN	Regular	10.07.2014	10.07.2014	BAMS	Teaching	15600-39100	7,000
233	TOSHNIWAL MAHINDRA BANSILAL	Regular	14-02-2008	14-02-2008	BAMS	Teaching	15600-39100	7,000
234	SANGODE NIMESH PARASHRAM	Regular	03.11.2014	03.11.2014	BAMS	Teaching	15600-39100	7,000
235	GADKARI ROHIT ACUTRAO	Regular	04-08-2008	04-08-2008	BAMS	Teaching	37400-67000	9,000
236	CHANDANSHIV PALLAVI ASHOK	Regular	03.02.2015	03.02.2015	BAMS	Teaching	15600-39100	7,000
237	NIMBALKAR NARESH RAMRAO	Regular	22-09-2008	22-09-2008	BAMSPG	Teaching	37400-67000	9,000
238	UTKAR SONESH RAMRAO	Regular	08.06.2015	08.06.2015	BAMS	Teaching	15600-39100	7,000
239	TAKLE SAVITA MURLIDHAR	Regular	29-12-2008	29-12-2008	BAMSPG	Teaching	15600-39100	7,000
240	SUDRIK UMESHCHANDRA VITTHAL	Regular	14.10.2015	14.10.2015	BAMS	Teaching	37400-67000	10,000
241	KARLE GEETANJALI SAMBHAJI	Regular	29-12-2008	29-12-2008	BAMS	Teaching	15600-39100	7,000
242	UTPAT ASHWINI SUHAS	Regular	01.10.2015	01.10.2015	BAMS	Teaching	15600-39100	7,000
243	HIREKAR SACHIN NARAYAN	Regular	29-12-2008	29-12-2008	BAMS	Teaching	15600-39100	7,000
244	DHOLE ARCHANA NANASAHEB	Regular	23.11.2015	23.11.2015	BAMS	Teaching	15600-39100	7,000
245	SURVE PANKAJ PARASRAM	Regular	26-11-2009	26-11-2009	BAMSPG	Teaching	37400-67000	9,000
246	CHAVAN SUNIL VITHOBA	Regular	01.02.2016	01.02.2016	BAMS	Teaching	15600-39100	7,000
247	PURI VANITA NARAYAN	Regular	27-11-2009	27-11-2009	BAMS	Teaching	15600-39100	7,000
248	KULKARNI JYOTSNA VISHWANATHRAO	Regular	06/06/2016	07/06/2016	BAMS	Teaching	37400-67000	9,000
249	SARWADE SWATI VISHNU	Regular	17/11/2016	23/11/2016	BAMS	Teaching	37400-67000	9,000


Administrative Officer
Chhatrapati Shahu Maharaj
Chikhan Sanstha, Aurangabad.

250	RATHOD NITUSING PRALHAD	Regular	18-06-16	23-06-16	BAMS	Teaching	15600-39100	7,000
251	BADARKHE AMOL MOTIRAM	Regular	19-10-16	22-11-16	BAMS	Teaching	15600-39100	7,000
252	WAGHMARE SAKSHI PRASHANT	Regular	16-12-16	16-12-16	BAMS	Teaching	15600-39100	7,000
253	THOTE AJAY SHIVAJIRAO	Regular	27-12-16	31-12-16	BAMS	Teaching	15600-39100	7,000
254	GAWAI SNEHAL DIWAKAR	Regular	11-02-17	20-02-17	BAMS	Teaching	15600-39100	7,000
255	TAMBE ANURADHA SOMNATH	Regular	01-03-17	01-03-17	BAMS	Teaching	15600-39100	7,000
256	JATAL ANAND BABURAO	Regular	27-02-17	08-03-17	BAMS	Teaching	15600-39100	7,000
257	KULKARNI PRAJKTA SHARAD	Regular	25-03-17	29-03-17	BAMS	Teaching	5200-20200	1,900

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	
		Ratio
1	Regular approved staff	8:1
2	Regular + Contract + Adhoc	8:1
(d)	Ratio of Non-Teaching - Teaching Staff -	
		Ratio
		As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1
		2:1

VERIFICATION

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

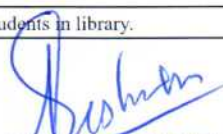
I, Dr. Shrikant G. Deshmukh (full name in block letters), son / daughter of Gunwantrao Deshmukh solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity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

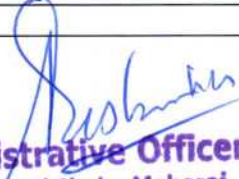
Date 30/10/2017

Place Aurangabad


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sansha, Aurangabad.

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

FORM-C Central Library Facility			
Total No of student in the institute		630	
Reading hall capacity		220	
Total carpet Area Sq.Mtr.		484.84	
a)	No. of Titles	1850	
b)	No. of Books	12471	
c)	No. of National Journals	60	
d)	No. of International Journals	04	
e)	Non-Teaching Journals	16	
Total Cost of			
f)	a) Books	1.09	Lakhs
	b) Subscription for Journal	1.44	Lakhs
g)	Cost of Furniture	37.62	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	20 MBPS
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	12
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Periodical Magazines, News Paper, Social Welfare Book Bank etc	
Date	30/10/2017		
Place	Aurangabad		
	 Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad.		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		62	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		10	
5	Number of Applications Software's available		4	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		12	
7	Number of Scanners available		4	
8	Total cost of the printers and scanners		140000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE	
14	Specify Bandwidth available		20 MBPS	
15	Specify compression ratio		3:01	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1337055	
17	Cost of Software in Computer Center	Rs. Lakhs	551451	
18	Cost of Furniture in Computer Center	Rs. Lakhs	315000	
19	Annual fee of the Internet Services in	Rs. Lakhs	52000	
20	Staff in Computer Center		Number	
	1. System Manager		Pay Scale	
	N	0	0	
	2. System Analyst		N	0
	3. Computer Programmer		N	0
	4. Computer Operator		Y	2
	5. Non - Teaching Staff		Y	6
6. Maintenance Staff		Y	2	
6. Maintenance Staff		Y	2	
Date	30/10/2017			
Place	Aurangabad			
<p style="text-align: center;">  Administrative Officer Chhatrapati Shahu Maharaj Shikshan Sanstha, Aurangabad. </p>				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2016-17			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	GENERATOR OPERATOR	1	1
2	LIBRARIAN	1	1
3	STAFF NURSE	14	14
4	TELEPHONE OPERATOR	1	1
5	LECTURER	33	33
6	X-RAY TECH.	1	1
7	LAB. TECH.	3	3
8	RECORD KEEPER	7	7
9	PRINCIPAL	1	1
10	COMPUTER OPERATOR	2	2
11	LAB ASSISTANT	3	3
12	ACCOUNT OFFICER	1	1
13	OFFICE SUPERINTENDENT	1	1
14	HOSPITAL SUPERITENDENT	1	1
15	CLERK	21	21
16	DATA ENTRY OPERATOR	1	1
17	ASSISTANT LIBRARIAN	1	1
18	TYPIST	2	2
19	ATTENDENT	1	1
20	DRIVER	3	3
21	PEON	39	39
22	SECURITY GUARDS	5	5
23	ASST. NURSE	6	6
24	GUARDEN SUPERVISOR	2	2
25	ACCOUNT ASST.	7	7
26	ELECTRICIAN	1	1
27	LIFT OPERATOR	1	1
28	CASHIER	4	4
29	ASST. STORE KEEPER	1	1
30	SUPERVISOR	1	1
31	MASON	1	1
32	PURCHASE CLERK	1	1
33	WARD BOY	1	1
34	XEROX OPERATOR	1	1
35	OT. ASSISTANT	1	1
36	DEPARTMENT SUPERITENDENT	8	8
37	LAB ATTENDENT	7	7
38	PROFESSOR	14	14
39	READER	26	26
Total		226	226

Date: 30/10/2017
Place: Aurangabad.


Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

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

Date: / / 2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19



FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

Name of the College /Institute	BAMS0028 - CSMSS Ayurved Mahavidyalaya, Aurangabad
Address	Kanchanwadi, Paithan Road, Aurangabad

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	81924711	56110025	25814686	0	0	0	0
2	DEVELOPMENT FEES	6356787	4293223	2063564	0	0	0	0
3	EXAM FEES	2193000	1601890	591110	0	0	0	0
4	ELIGIBILITY FEES	940225	491425	448800	0	0	0	0
5	MISC RECEIPTS	352015	352015	0	0	0	0	0
Total Income		91766738	62848578	28918160	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	6356787	Total 4293223 Deductible 0	Total 2063564 Deductible 0	0	0	0	0
2	TUTION FEES	81924711	Total 56110025 Deductible 0	Total 25814686 Deductible 0	0	0	0	0
3	ELIGIBILITY FEE INCOME	940225	Total 491425 Deductible 0	Total 448800 Deductible 0	0	0	0	0
4	EXAM FEE INCOME	2193000	Total 1601890 Deductible 0	Total 591110 Deductible 0	0	0	0	0
5	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	352015	Total 352015 Deductible 0	Total 0 Deductible 0	0	0	0	0
Total Income		91766738	62848578	28918160	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BAMS	BAMSPG	Non FRA	Hostel	Hospital	Trust
1	OFFICE CONTINGENCIES	2055456	1412955	642501	0	0	0	0
2	ADVERTISEMENT	77830	77830	0	0	0	0	0
3	SALARY TO TEACHING	35500587	17848027	17652560	0	0	0	0
4	SALARY TO TEACHING - PF, ADMIN.	360817	144817	216000	0	0	0	0
5	AUDIT FEES	49450	49450	0	0	0	0	0
6	SALARY TO NON TEACHING	25700601	18714571	6986030	0	0	0	0
7	AFFILIATION / INSPECTION	1229000	472000	757000	0	0	0	0
8	SALARY TO NON TEACHING- PF, ADMIN.	1249432	856261	393171	0	0	0	0
9	ELIGIBILITY FEES	940225	491425	448800	0	0	0	0
10	EXAM FEES PAID (FOR STUDENTS)	2193000	1601890	591110	0	0	0	0
11	REPAIRS & MAINTENANCE	2700886	2605786	95100	0	0	0	0
12	FRA PROCESSING FEES	218600	218600	0	0	0	0	0
13	SOCIAL GATHERING/FUNCTIONS	972421	670853	301568	0	0	0	0

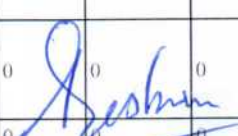
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad.

EXPENSES/WELFARE								
14	BANK INTEREST/COMMISSION/CHARGES	7367363	5310223	2057140	0	0	0	0
15	CONERECE & SEMINAR	281155	281155	0	0	0	0	0
16	PROFESSIONAL CHARGES	14555	14555	0	0	0	0	0
17	COMMUNICATION EXPENSES	339919	339919	0	0	0	0	0
18	PRINTING & STATIONERY	940039	474016	466023	0	0	0	0
19	ESTABLISHMENT EXPENSES	4446675	3125939	1320736	0	0	0	0
20	LABORATORY MATERIAL/OTHER CONSUMABLE FOR COLLEGE	6452364	3438851	3013513	0	0	0	0
21	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	145896	145896	0	0	0	0	0
22	TRAVELLING EXPENSES	1023461	661159	362302	0	0	0	0
23	CONVEYANCE EXPENSES	492864	492864	0	0	0	0	0
24	EXAMINATION EXPENSES/STUDENT PRACTICAL	735464	735464	0	0	0	0	0
25	CAMP EXPENSES	425720	368200	57520	0	0	0	0
26	ADMINISTRATION EXPENSES	240000	240000	0	0	0	0	0
27	CORPORATION TAX	214444	214444	0	0	0	0	0
28	TA/DA,REMUNERATION	70350	70350	0	0	0	0	0
29	UNIFORM TO STAFF	184605	184605	0	0	0	0	0
30	DEPRECIATION	2875012	2302145	572867	0	0	0	0
Total Expenses		99498191	63564250	35933941	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	BAMS	BAMSPG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	35500587	Total 17848027 Paid 16299281 Provision for Unpaid 1548746 Claimed 17848027	Total 17652560 Paid 16291728 Provision for Unpaid 1360832 Claimed 17652560	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	323851	Total 107851 Paid 99751 Provision for Unpaid 8100 Claimed 107851	Total 216000 Paid 198000 Provision for Unpaid 18000 Claimed 216000	0	0	0	0
Salary - Teaching	Admin Charges PF	36966	Total 36966 Paid 33750 Provision for Unpaid 3216 Claimed 36966	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Pay	25700601	Total 18714571 Paid 17175294 Provision for Unpaid 1539277 Claimed 18714571	Total 6986030 Paid 6474291 Provision for Unpaid 511739 Claimed 6986030	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1121427	Total 728256 Paid 661838 Provision for Unpaid 66418 Claimed 728256	Total 393171 Paid 359882 Provision for Unpaid 33289 Claimed 393171	0	0	0	0
Salary - Non Teaching	Admin Charges PF	128005	Total 128005 Paid 116868 Provision for	Total 0 Paid 0 Provision for	0	0	0	0

			Unpaid 11137 Claimed 128005	Unpaid 0 Claimed 0				
Affiliation / Inspection	Affiliation Fee	849000	Total 342000 Claimed 342000	Total 507000 Claimed 507000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	380000	Total 130000 Claimed 130000	Total 250000 Claimed 250000	0	0	0	0
University fees paid (for students)	Eligibility fees	940225	Total 491425 Claimed 0	Total 448800 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	2193000	Total 1601890 Claimed 0	Total 591110 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	1398327	Total 1398327 Claimed 1398327	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	762018	Total 666918 Claimed 666918	Total 95100 Claimed 95100	0	0	0	0
Repairs and Maintenance	Maintenance - Others	540541	Total 540541 Claimed 540541	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	49450	Total 49450 Claimed 49450	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	218600	Total 218600 Claimed 218600	Total 0 Claimed 0	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	77830	Total 77830 Claimed 77830	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	972421	Total 670853 Claimed 670853	Total 301568 Claimed 301568	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest	7200000	Total 5142860 Claimed 0	Total 2057140 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	167363	Total 167363 Claimed 167363	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	281155	Total 281155 Claimed 281155	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	14555	Total 14555 Claimed 14555	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges	73015	Total 73015 Claimed 73015	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	240121	Total 240121 Claimed 240121	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	26783	Total 26783 Claimed 26783	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	940039	Total 474016 Claimed 474016	Total 466023 Claimed 466023	0	0	0	0
Establishment Expenses	Electricity	1625330	Total 832830	Total 792500	0	0	0	0


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Chhatrapati Shahu Maharaj
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			Claimed 832830	Claimed 792500				
Establishment Expenses	Water	301500	Total 301500 Claimed 301500	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Cleaning	1428890	Total 900654 Claimed 900654	Total 528236 Claimed 528236	0	0	0	0
Establishment Expenses	Gardening	207990	Total 207990 Claimed 207990	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Sweeping	882965	Total 882965 Claimed 882965	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	2153928	Total 1132835 Claimed 1132835	Total 1021093 Claimed 1021093	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	4298436	Total 2306016 Claimed 2306016	Total 1992420 Claimed 1992420	0	0	0	0
Other Expenses	Expenses related to Students	5442364	Total 4380041 Claimed 4380041	Total 1062323 Claimed 1062323	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2875012	Total 2302145 Claimed 0	Total 572867 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	145896	Total 145896 Claimed 145896	Total 0 Claimed 0	0	0	0	0
Total Expenses		99498191	63564250	35933941	0	0	0	0
Total Claimed Expenses			54025930	32264024				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Additional Depreciation if Included in Expenditure 0

Less Depreciation As per Schedule 0

Total Deficit 0

Rushman
Administrative Officer
 Chhatrapati Shahu Maharaj
 Shikshan Sanstha, Aurangabad

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / / 2017

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College/Institute: CSMSS Ayurved Mahavidyalaya, Aurangabad
 Code: BAMS0028
 Location: Kanchanwadi, Paithan Road, Aurangabad

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	DESHMUKH SHRIKANT GUNWANTRAO	PRINCIPAL	01-02-1992	NA	BAMSPG	Applicable and Submitted	52010345925 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1164156	Bank Transfer
2	Teaching	Regular	Approved	Yes	FULSE SANJIV DHONDIRAM	PROFESSOR	02-02-1995	NA	BAMS	Applicable and Submitted	52010344535 STATE BANK OF INDIA	Nationalized / Private / Scheduled	958725	Bank Transfer
3	Teaching	Regular	Approved	Yes	BURLEY ANILKUMAR KAWADUJI	PROFESSOR	17-03-1992	NA	BAMSPG	Applicable and Submitted	52010333453 STATE BANK OF INDIA	Nationalized / Private / Scheduled	945636	Bank Transfer
4	Teaching	Regular	Approved	Yes	DESHMUKH JAYASHREE SHRIKANT	PROFESSOR	15-03-1993	NA	BAMSPG	Applicable and Submitted	52010337833 STATE BANK OF INDIA	Nationalized / Private / Scheduled	902148	Bank Transfer
5	Teaching	Regular	Approved	Yes	GHOTANKAR APARNA MILIND	PROFESSOR	20-08-1993	NA	BAMSPG	Applicable and Submitted	52010333667 STATE BANK OF INDIA	Nationalized / Private / Scheduled	834340	Bank Transfer
6	Teaching	Regular	Approved	Yes	UPADHYAY RAJESHKUMAR SURENDRA	PROFESSOR	25-08-1983	NA	BAMSPG	Applicable and Submitted	52010342572 STATE BANK OF INDIA	Nationalized / Private / Scheduled	834340	Bank Transfer
7	Teaching	Regular	Approved	Yes	JAPE RAVINDRA RAMDAS	PROFESSOR	24-09-1990	NA	BAMSPG	Applicable and Submitted	52010343393 STATE BANK OF INDIA	Nationalized / Private / Scheduled	828340	Bank Transfer
8	Teaching	Regular	Approved	Yes	YENNAWAR SANDHYA MADHUKAR	PROFESSOR	15-04-1994	NA	BAMSPG	Applicable and Submitted	52010344171 STATE BANK OF INDIA	Nationalized / Private / Scheduled	818148	Bank Transfer
9	Teaching	Regular	Approved	Yes	LONIKAR SHUBHADA RAHUL	PROFESSOR	01-06-1997	NA	BAMSPG	Applicable and Submitted	52010346713 STATE BANK OF INDIA	Nationalized / Private / Scheduled	816148	Bank Transfer
10	Teaching	Regular	Approved	Yes	DHURDE SMITA VUJAY	PROFESSOR	15-11-2002	NA	BAMSPG	Applicable and Submitted	52010346565 STATE BANK OF INDIA	Nationalized / Private / Scheduled	816148	Bank Transfer
11	Teaching	Regular	Approved	Yes	AMALE DEEPAJI JITENDRA	PROFESSOR	21-09-1998	NA	BAMSPG	Applicable and Submitted	52010336078 STATE BANK OF INDIA	Nationalized / Private / Scheduled	797908	Bank Transfer
12	Teaching	Regular	Approved	Yes	NERALKAR UDAY KESHAVRAO	PROFESSOR	11-06-1998	NA	BAMSPG	Applicable and Submitted	52010347977 STATE BANK OF INDIA	Nationalized / Private / Scheduled	786652	Bank Transfer
13	Teaching	Regular	Approved	Yes	DAHAKA SANJAY JAGANNATH	PROFESSOR	04.12.2013	NA	BAMS	Applicable and Submitted	62323179398 STATE BANK OF INDIA	Nationalized / Private / Scheduled	752100	Bank Transfer
14	Teaching	Regular	Approved	Yes	SIHNDE GOVIND VITTHAL	PROFESSOR	15-05-1996	NA	BAMS	Applicable and Submitted	52010337210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	718008	Bank Transfer
15	Teaching	Regular	Approved	Yes	THOSAR MEENAL PRABHAKAR	READER	01-03-2007	NA	BAMSPG	Applicable and Submitted	62031055996 STATE BANK OF INDIA	Nationalized / Private / Scheduled	633256	Bank Transfer
16	Teaching	Regular	Approved	Yes	BHAGWATH SACHIN SHRIKRUSHNARAO	READER	02-06-2003	NA	BAMSPG	Applicable and Submitted	52010343756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	629476	Bank Transfer
17	Teaching	Regular	Approved	Yes	DESHMUKH AVINASH MADHAV	READER	11-11-2002	NA	BAMSPG	Applicable and Submitted	52010334195 STATE BANK OF INDIA	Nationalized / Private / Scheduled	624472	Bank Transfer
18	Teaching	Regular	Approved	Yes	GADVE BABASAHEB NANA	READER	07-04-2003	NA	BAMSPG	Applicable and Submitted	52010334413 STATE BANK OF INDIA	Nationalized / Private / Scheduled	624472	Bank Transfer
19	Teaching	Regular	Approved	Yes	JADHAV SUJATA BALKRISHNA	READER	02-10-2001	NA	BAMS	Applicable and Submitted	52010347014 STATE BANK OF INDIA	Nationalized / Private / Scheduled	621476	Bank Transfer
20	Teaching	Regular	Approved	Yes	ANTAPURKAR SHEETAL PRAKASH	READER	01-01-2003	NA	BAMS	Applicable and Submitted	52010345663 STATE BANK OF INDIA	Nationalized / Private / Scheduled	604472	Bank Transfer
21	Teaching	Regular	Approved	Yes	RATNAPARKHI KARUNA SUNIL	PROFESSOR	12.05.2011	NA	BAMSPG	Applicable and Submitted	62187756948 STATE BANK OF INDIA	Nationalized / Private / Scheduled	602178	Bank Transfer
22	Teaching	Regular	Approved	Yes	SONWANE RAMESH DNYANOBA	READER	05-02-2008	NA	BAMS	Applicable and Submitted	62055314218 STATE BANK OF INDIA	Nationalized / Private / Scheduled	601468	Bank Transfer
23	Teaching	Regular	Approved	Yes	ANTAPURKAR SONAL SHEETAL	PROFESSOR	01-01-2003	NA	BAMS	Applicable and Submitted	52010346677 STATE BANK OF INDIA	Nationalized / Private / Scheduled	596748	Bank Transfer
24	Teaching	Regular	Approved	Yes	SHROTRIYA YOGITA OMPRAKASH	READER	12-11-2002	NA	BAMS	Applicable and Submitted	52010349282 STATE BANK OF INDIA	Nationalized / Private / Scheduled	590472	Bank Transfer
25	Teaching	Regular	Approved	Yes	KHARATMAL JAGRUTI SHIVAJIRAO	READER	01.11.2011	NA	BAMSPG	Applicable and Submitted	52205950136 STATE BANK OF INDIA	Nationalized / Private / Scheduled	588000	Bank Transfer
26	Teaching	Regular	Approved	Yes	LAHOTI SUJATA SHIVKUMAR	READER	08-04-2003	NA	BAMS	Applicable and Submitted	52010347036 STATE BANK OF INDIA	Nationalized / Private / Scheduled	576916	Bank Transfer
27	Teaching	Regular	Approved	Yes	BAWANKAR RUPALI JAGANNATH	READER	01-06-2006	NA	BAMS	Applicable and Submitted	52010673280 STATE BANK OF INDIA	Nationalized / Private / Scheduled	573468	Bank Transfer

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28	Teaching	Regular	Approved	Yes	SURVE PANKAJ PARASRAM	READER	26-11-2009	NA	BAMSPG	Applicable and Submitted	62118876803 STATE BANK OF INDIA	Nationalized / Private / Scheduled	512756	Bank Transfer
29	Teaching	Regular	Approved	Yes	UNNARKAR VIRENDRA RAMNIKLAL	READER	12.05.2011	NA	BAMSPG	Applicable and Submitted	62189728523 STATE BANK OF INDIA	Nationalized / Private / Scheduled	512000	Bank Transfer
30	Teaching	Regular	Approved	Yes	HINGNE ANJALI PRABHAKAR	READER	03-09-2002	NA	BAMS	Applicable and Submitted	52010333486 STATE BANK OF INDIA	Nationalized / Private / Scheduled	499204	Bank Transfer
31	Teaching	Regular	Approved	Yes	DHARMADHIKARI BALASAHEB DIGAMBER	READER	19.05.2014	NA	BAMS	Applicable and Submitted	62344541335 STATE BANK OF INDIA	Nationalized / Private / Scheduled	488952	Bank Transfer
32	Teaching	Regular	Approved	Yes	GADKARI ROHIT ACUTRAO	READER	04-08-2008	NA	BAMS	Applicable and Submitted	62078955948 STATE BANK OF INDIA	Nationalized / Private / Scheduled	484552	Bank Transfer
33	Teaching	Regular	Approved	Yes	DIVERKAR UJAWALA MURLIDHAR	READER	13-02-2008	NA	BAMS	Applicable and Submitted	52010347999 STATE BANK OF INDIA	Nationalized / Private / Scheduled	473598	Bank Transfer
34	Teaching	Regular	Approved	Yes	HAVALE AMOL ANANDRAO	READER	25.08.2012	NA	BAMSPG	Applicable and Submitted	62245102616 STATE BANK OF INDIA	Nationalized / Private / Scheduled	465000	Bank Transfer
35	Teaching	Regular	Approved	Yes	TAKLE SAVITA MURLIDHAR	LECTURER	29-12-2008	NA	BAMSPG	Applicable and Submitted	62093072985 STATE BANK OF INDIA	Nationalized / Private / Scheduled	445476	Bank Transfer
36	Teaching	Regular	Approved	Yes	TOSHNIWAL MAHINDRA BANSILAL	LECTURER	14-02-2008	NA	BAMS	Applicable and Submitted	62055314207 STATE BANK OF INDIA	Nationalized / Private / Scheduled	425736	Bank Transfer
37	Teaching	Regular	Approved	Yes	NIMBALKAR NARESH RAMRAO	READER	22-09-2008	NA	BAMSPG	Applicable and Submitted	62079842004 STATE BANK OF INDIA	Nationalized / Private / Scheduled	425736	Bank Transfer
38	Teaching	Regular	Approved	Yes	HIREKAR SACHIN NARAYAN	LECTURER	29-12-2008	NA	BAMS	Applicable and Submitted	62106307103 STATE BANK OF INDIA	Nationalized / Private / Scheduled	414516	Bank Transfer
39	Teaching	Regular	Approved	Yes	KULKARNI JYOTSNA VISHWANATHRAO	READER	07/06/2016	NA	BAMS	Applicable and Submitted	62469877884 STATE BANK OF INDIA	Nationalized / Private / Scheduled	409329	Bank Transfer
40	Teaching	Regular	Approved	Yes	PURI VANITA NARAYAN	LECTURER	27-11-2009	NA	BAMS	Applicable and Submitted	62118515508 STATE BANK OF INDIA	Nationalized / Private / Scheduled	388721	Bank Transfer
41	Teaching	Regular	Approved	Yes	GUNDRE RAJESH NIVRUTTIRAO	LECTURER	24.08.2010	NA	BAMS	Applicable and Submitted	62171148429 STATE BANK OF INDIA	Nationalized / Private / Scheduled	380820	Bank Transfer
42	Teaching	Regular	Approved	Yes	WAKODE VANMOLA BAPURAO	LECTURER	07.04.2011	NA	BAMS	Applicable and Submitted	62185497269 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
43	Teaching	Regular	Approved	Yes	BARAHATE GANESH SHESHRAO	LECTURER	01.11.2011	NA	BAMSPG	Applicable and Submitted	62208858780 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
44	Teaching	Regular	Approved	Yes	PAITHANKAR MEDHA DIVAKAR	READER	24.03.2012	NA	BAMS	Applicable and Submitted	62229133532 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
45	Teaching	Regular	Approved	Yes	CHINCHOLIKAR MUKESH BHAGWANRAO	LECTURER	09.08.2012	NA	BAMS	Applicable and Submitted	62244821451 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
46	Teaching	Regular	Approved	Yes	GAIKWAD MADHAVI DATTATRAYA	LECTURER	28.06.2012	NA	BAMSPG	Applicable and Submitted	62238614023 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
47	Teaching	Regular	Approved	Yes	RATHI PRITAM JAYPRAKASH	LECTURER	03.05.2013	NA	BAMSPG	Applicable and Submitted	62283764109 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369588	Bank Transfer
48	Teaching	Regular	Approved	Yes	FADNVIS KAVITA KISHOR	LECTURER	11.01.2010	NA	BAMSPG	Applicable and Submitted	62120154077 STATE BANK OF INDIA	Nationalized / Private / Scheduled	369357	Bank Transfer
49	Teaching	Regular	Approved	Yes	KALE SUVARNA PUNDLIK	READER	07.03.2011	NA	BAMSPG	Applicable and Submitted	62171944996 STATE BANK OF INDIA	Nationalized / Private / Scheduled	361028	Bank Transfer
50	Teaching	Regular	Approved	Yes	PATIL ANJALI SUBHASHRAO	LECTURER	13.09.2012	NA	BAMS	Applicable and Submitted	62251539396 STATE BANK OF INDIA	Nationalized / Private / Scheduled	356007	Bank Transfer
51	Teaching	Regular	Approved	Yes	MHASKE PALLAVI GANPATRAO	READER	01.11.2012	NA	BAMS	Applicable and Submitted	62259451800 STATE BANK OF INDIA	Nationalized / Private / Scheduled	339083	Bank Transfer
52	Teaching	Regular	Approved	Yes	SALUNKE DATTATRAYA WAMANRAO	READER	12.12.2013	31.12.2016	BAMS	Applicable and Submitted	62323178248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	330613	Bank Transfer
53	Teaching	Regular	Approved	Yes	SHINDE YOGESHI BHAGWANRAO	LECTURER	21.11.2011	NA	BAMS	Applicable and Submitted	62209421251 STATE BANK OF INDIA	Nationalized / Private / Scheduled	327222	Bank Transfer
54	Teaching	Regular	Approved	Yes	PATOLE LALITA NIVRUTTI	LECTURER	07.01.2014	NA	BAMS	Applicable and Submitted	62329551727 STATE BANK OF HYDRABAD	Nationalized / Private / Scheduled	321384	Bank Transfer
55	Teaching	Regular	Approved	Yes	GORTHEKAR SANDHYA SHARAD	LECTURER	25-11-2003	NA	BAMS	Applicable and Submitted	52010349850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	320372	Bank Transfer
56	Teaching	Regular	Approved	Yes	PAWAR CHANDRAKANT SAHEBRAO	LECTURER	23.12.2013	NA	BAMS	Applicable and Submitted	62328546876 STATE BANK OF INDIA	Nationalized / Private / Scheduled	319599	Bank Transfer
57	Teaching	Regular	Approved	Yes	SURAVASE MEGHA RAOSAHEB	LECTURER	25.11.2013	NA	BAMS	Applicable and Submitted	62325552805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	319471	Bank Transfer
58	Teaching	Regular	Approved	Yes	KALE GAURI SURESH	LECTURER	01.04.2014	NA	BAMS	Applicable and Submitted	62341703389 STATE BANK OF INDIA	Nationalized / Private / Scheduled	296495	Bank Transfer
59	Teaching	Regular	Approved	Yes	SUDRIK UMESHCHANDRA VITTHAL	PROFESSOR	14.10.2015	11.11.2016	BAMS	Applicable and Submitted	6241944223 STATE BANK OF INDIA	Nationalized / Private / Scheduled	293333	Cheque
60	Teaching	Regular	Approved	Yes	SANGODE NIMESH	LECTURER	03.11.2014	NA	BAMS	Applicable and Submitted	6241944223 STATE BANK OF INDIA	Nationalized	292164	Bank

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Shikshan Sanstha, Aurangabad.

					PARASHRAM					and Submitted	STATE BANK OF INDIA	/ Private / Scheduled		Transfer
61	Teaching	Regular	Approved	Yes	UTKAR SONESH RAMRAO	LECTURER	08.06.2015	NA	BAMS	Applicable and Submitted	62422356173 STATE BANK OF INDIA	Nationalized / Private / Scheduled	290593	Bank Transfer
62	Teaching	Regular	Approved	Yes	CHANDANSHIV PALLAVI ASHOK	LECTURER	03.02.2015	NA	BAMS	Applicable and Submitted	62204022353 STATE BANK OF INDIA	Nationalized / Private / Scheduled	283973	Bank Transfer
63	Teaching	Regular	Approved	Yes	RAPATWAR RASHMI VIJAY	LECTURER	21-09-1998	NA	BAMS	Not Applicable	52010343257 STATE BANK OF INDIA	Nationalized / Private / Scheduled	247909	Bank Transfer
64	Teaching	Regular	Approved	Yes	UTPAT ASHWINI SUHAS	LECTURER	01.10.2015	NA	BAMS	Applicable and Submitted	62443297315 STATE BANK OF HYDRABAD	Nationalized / Private / Scheduled	237517	Bank Transfer
65	Teaching	Regular	Approved	Yes	KHADE MANISHA SANDEEP	READER	27.08.2011	31.12.2016	BAMS	Not Applicable	62199532550 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225000	Bank Transfer
66	Teaching	Regular	Approved	Yes	TAWSHIKAR BHAIRAV BHIMRAO	LECTURER	01.06.2011	31.12.2016	BAMS	Not Applicable	62004429570 STATE BANK OF INDIA	Nationalized / Private / Scheduled	215981	Bank Transfer
67	Teaching	Regular	Approved	Yes	KSHIRSAGAR RUPA DASHRATH	LECTURER	15.10.2005	NA	BAMS	Not Applicable	62001690659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	203122	Bank Transfer
68	Teaching	Regular	Approved	Yes	VITONDE YASHASHRI ARUN	LECTURER	10.07.2014	NA	BAMS	Applicable and Submitted	62351736562 STATE BANK OF INDIA	Nationalized / Private / Scheduled	193158	Bank Transfer
69	Teaching	Regular	Approved	Yes	RATHOD NITUSING PRALHAD	LECTURER	23-06-16	NA	BAMS	Applicable and Submitted	62471308358 STATE BANK OF INDIA	Nationalized / Private / Scheduled	156277	Bank Transfer
70	Teaching	Regular	Approved	Yes	SARWADE SWATI VISHNU	READER	23/11/2016	NA	BAMS	Applicable and Submitted	62392426687 STATE BANK OF INDIA	Nationalized / Private / Scheduled	127398	Bank Transfer
71	Teaching	Regular	Approved	Yes	GADEKAR SUWARNA SAKHARAM	LECTURER	01.11.2012	NA	BAMS	Applicable and Submitted	62259959618 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
72	Teaching	Regular	Approved	Yes	CHAVAN SUNIL VITHOBA	LECTURER	01.02.2016	31.01.2017	BAMS	Not Applicable	62455320840 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119613	Bank Transfer
73	Teaching	Regular	Approved	Yes	BADARKHE AMOL MOTIRAM	LECTURER	22-11-16	NA	BAMS	Applicable and Submitted	62491691653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	102336	Bank Transfer
74	Teaching	Regular	Approved	Yes	KHARAT RAVINDRA SAHEBRAO	READER	17-09-2004	31.05.2016	BAMS	Applicable and Submitted	52010351950 STATE BANK OF INDIA	Nationalized / Private / Scheduled	100578	Bank Transfer
75	Teaching	Regular	Approved	Yes	WAGHMARE SAKSHI PRASHANT	LECTURER	16-12-16	NA	BAMS	Applicable and Submitted	62143396214 STATE BANK OF INDIA	Nationalized / Private / Scheduled	78539	Bank Transfer
76	Teaching	Regular	Approved	Yes	THOTE AJAY SHIVAJIRAO	LECTURER	31-12-16	NA	BAMS	Not Applicable	62497382571 STATE BANK OF INDIA	Nationalized / Private / Scheduled	72564	Bank Transfer
77	Teaching	Regular	Approved	Yes	GAWAI SNEHAL DIWAKAR	LECTURER	20-02-17	NA	BAMS	Applicable and Submitted	62502767375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	29817	Bank Transfer
78	Teaching	Regular	Approved	Yes	DHOLE ARCHANA NANASAHEB	LECTURER	23.11.2015	30.04.2016	BAMS	Not Applicable	62446032070 STATE BANK OF INDIA	Nationalized / Private / Scheduled	21912	Bank Transfer
79	Teaching	Regular	Approved	Yes	JATAL ANAND BABURAO	LECTURER	08-03-17	NA	BAMS	Applicable and Submitted	62504809462 STATE BANK OF INDIA	Nationalized / Private / Scheduled	18850	Bank Transfer
80	Teaching	Regular	Approved	Yes	TAMBE ANURADHA SOMNATH	LECTURER	01-03-17	NA	BAMS	Applicable and Submitted	62503675121 STATE BANK OF INDIA	Nationalized / Private / Scheduled	12500	Bank Transfer
81	Teaching	Regular	Approved	Yes	KARLE GEETANJALI SAMBHAJI	LECTURER	29-12-2008	30.04.2016	BAMS	Not Applicable	62101003507 STATE BANK OF INDIA	Nationalized / Private / Scheduled	11388	Bank Transfer
82	Teaching	Regular	Approved	Yes	KULKARNI PRAJKTA SHARAD	LECTURER	29-03-17	NA	BAMS	Not Applicable		Nationalized / Private / Scheduled	1839	Bank Transfer
83	Administration	Regular	Approved	Yes	GAWANDE SADASHIV MHASU	ACCOUNT OFFICER	02.08.1993	NA	BAMS	Not Applicable	52010343790 STATE BANK OF INDIA	Nationalized / Private / Scheduled	414000	Bank Transfer
84	Administration	Regular	Approved	Yes	SANDHU GURPREET KAUR	DEPARTMENT SUPERITENDENT	01.08.2015	NA	BAMS	Not Applicable	62024221182 STATE BANK OF INDIA	Nationalized / Private / Scheduled	361935	Bank Transfer
85	Administration	Regular	Approved	Yes	SALGARKAR NANDAKISHOR VISHNUPANDIT	DEPARTMENT SUPERITENDENT	11.10.2001	NA	BAMSPG	Applicable and Submitted	52010340653 STATE BANK OF INDIA	Nationalized / Private / Scheduled	344040	Bank Transfer
86	Administration	Regular	Approved	Yes	PRADHAN BABASAHEB KADUBA	OFFICE SUPERINTENDENT	06.03.1995	NA	BAMS	Not Applicable	52010334399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	333744	Bank Transfer
87	Administration	Regular	Approved	Yes	KULKARNI TUSHAR SHARADCHANDRA	RECORD KEEPER	01.05.2003	NA	BAMSPG	Applicable and Submitted	52010347944 STATE BANK OF INDIA	Nationalized / Private / Scheduled	326952	Bank Transfer
88	Administration	Regular	Approved	Yes	PANDAV SUNITA CHANDRAKANT	RECORD KEEPER	13.06.1998	NA	BAMS	Not Applicable	52010347285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	325044	Bank Transfer
89	Administration	Regular	Approved	Yes	PATHARE DATTU WAMANRAO	LIBRARIAN	17.08.1992	NA	BAMS	Not Applicable	52010336001 STATE BANK OF INDIA	Nationalized / Private / Scheduled	297816	Bank Transfer
90	Administration	Regular	Approved	Yes	PATIL SUMITRA BHANUDAS	DEPARTMENT SUPERITENDENT	28.06.2013	NA	BAMSPG	Not Applicable	62290605241 STATE BANK OF INDIA	Nationalized / Private / Scheduled	285660	Bank Transfer
91	Administration	Regular	Approved	Yes	ADE KAILASH TUKARAM	GUARDEN SUPERVISOR	01.03.2006	NA	BAMS	Not Applicable	52010351213 STATE BANK OF INDIA	Nationalized / Private / Scheduled	270996	Bank Transfer
92	Administration	Regular	Approved	Yes	THOMAS JITHIN ANTONY	LAB ATTENDENT	20.02.2012	NA	BAMSPG	Not Applicable	62223037210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	249330	Bank Transfer

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93	Administration	Regular	Approved	Yes	M. LINCY OUSEPH	LAB ATTENDENT	20.02.2012	NA	BAMSPG	Not Applicable	62223155687 STATE BANK OF INDIA	Nationalized / Private / Scheduled	249330	Bank Transfer
94	Administration	Regular	Approved	Yes	VAISHNAV SHUBHAM MANOJ	LAB. TECH.	28.02.2015	NA	BAMS	Not Applicable	33556610225 SBI	Nationalized / Private / Scheduled	243684	Bank Transfer
95	Administration	Regular	Approved	Yes	DAHIWAL RANJANA SANDIP	ACCOUNT ASST.	20-02-15	NA	BAMS	Not Applicable	62318729931 STATE BANK OF INDIA	Nationalized / Private / Scheduled	238709	Bank Transfer
96	Administration	Regular	Approved	Yes	WANKHEDE KANTA RAMESHWAR	CASHIER	20-02-15	NA	BAMS	Not Applicable	3108740078 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	237639	Bank Transfer
97	Administration	Regular	Approved	Yes	KOYALKAR RAVINDRA SHRIPADRAO	HOSPITAL SUPERITENDENT	20.01.2016	NA	BAMSPG	Not Applicable	62094861470 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235712	Bank Transfer
98	Administration	Regular	Approved	Yes	SAPKAL SANGEETA DIGMBAR	ACCOUNT ASST.	20-02-15	NA	BAMS	Not Applicable	62304007159 STATE BANK OF INDIA	Nationalized / Private / Scheduled	235398	Bank Transfer
99	Administration	Regular	Approved	Yes	KOLTE MUKTA SANJAY	TYPIST	01/04/2016	NA	BAMS	Not Applicable	68011100000909 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	235079	Bank Transfer
100	Administration	Regular	Approved	Yes	BOJAMWAD LALA SHANKAR	CASHIER	20-02-15	NA	BAMS	Not Applicable	62197026067 STATE BANK OF INDIA	Nationalized / Private / Scheduled	234000	Bank Transfer
101	Administration	Regular	Approved	Yes	MAGAR SURESH VISHWANATH	LAB ASSISTANT	20-02-15	NA	BAMS	Not Applicable	62402597702 STATE BANK OF INDIA	Nationalized / Private / Scheduled	234000	Bank Transfer
102	Administration	Regular	Approved	Yes	PATIL PADMSHRI ANIL	CLERK	01/04/2016	NA	BAMS	Not Applicable	36625347437 SBI	Nationalized / Private / Scheduled	233396	Bank Transfer
103	Administration	Regular	Approved	Yes	SAPKAL DATTU LAXMAN	ASST. STORE KEEPER	28.02.2015	NA	BAMS	Not Applicable	68017501731 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	232376	Bank Transfer
104	Administration	Regular	Approved	Yes	MORE PRATIBHA RAJENDRA	CLERK	01/04/2016	NA	BAMS	Not Applicable	62395616879 SBI	Nationalized / Private / Scheduled	231766	Bank Transfer
105	Administration	Regular	Approved	Yes	AGALE LALITA BABAN	PURCHASE CLERK	01/04/2016	NA	BAMS	Not Applicable	62319786966 SBI	Nationalized / Private / Scheduled	231000	Bank Transfer
106	Administration	Regular	Approved	Yes	GADEKAR RAMESH BHIKAN	XEROX OPERATOR	28.02.2015	NA	BAMS	Not Applicable	4401566303 ICICI	Nationalized / Private / Scheduled	230680	Bank Transfer
107	Administration	Regular	Approved	Yes	SHAIKH SHABANA SAMAD	CASHIER	28.02.2015	NA	BAMS	Not Applicable	3286291897 CBI	Nationalized / Private / Scheduled	230379	Bank Transfer
108	Administration	Regular	Approved	Yes	KAKDE SACHIN SAHEBRAO	TELEPHONE OPERATOR	28-02-15	NA	BAMS	Not Applicable	20291996029 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229758	Bank Transfer
109	Administration	Regular	Approved	Yes	CHANDE SANDIP KACHRU	GUARDEN SUPERVISOR	20.02.2015	NA	BAMS	Not Applicable	20292006009 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229625	Bank Transfer
110	Administration	Regular	Approved	Yes	KULKARNI RAVINDRA PRAKASH	RECORD KEEPER	06.06.2012	NA	BAMSPG	Not Applicable	62235245375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	228528	Bank Transfer
111	Administration	Regular	Approved	Yes	RAUT MANOHAR MANIKRAO	MASON	20-02-15	NA	BAMS	Not Applicable	20219942854 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	227543	Bank Transfer
112	Administration	Regular	Approved	Yes	LABDE DEVIDAS PANDURANG	CLERK	01.01.1996	NA	BAMSPG	Not Applicable	52010336169 STATE BANK OF INDIA	Nationalized / Private / Scheduled	227268	Bank Transfer
113	Administration	Regular	Approved	Yes	DOMALE BHAURAO CHANGDEFOV	GENERATOR OPERATOR	01-04-16	NA	BAMS	Not Applicable	20292013006 STATE BANK OF INDIA	Nationalized / Private / Scheduled	225000	Bank Transfer
114	Administration	Regular	Approved	Yes	GALANDE RADHAKRUSHNA GOVINDRAO	ATTENDENT	20-02-15	NA	BAMS	Not Applicable	62330629044 STATE BANK OF INDIA	Nationalized / Private / Scheduled	224395	Bank Transfer
115	Administration	Regular	Approved	Yes	KHARAT LAXMAN MANAJI	LIFT OPERATOR	20-02-15	NA	BAMS	Not Applicable	62011770421 STATE BANK OF INDIA	Nationalized / Private / Scheduled	223187	Bank Transfer
116	Administration	Regular	Approved	Yes	MULEY SAVITA VILAS	DATA ENTRY OPERATOR	01/04/2016	NA	BAMS	Not Applicable	37116840557 SBI	Nationalized / Private / Scheduled	223035	Bank Transfer
117	Administration	Regular	Approved	Yes	EKHANDE NANDABAI DAMU	CLERK	02.03.2015	NA	BAMS	Not Applicable	2024581532 BOM	Nationalized / Private / Scheduled	222000	Bank Transfer
118	Administration	Regular	Approved	Yes	KANKAL TUKARAM BHIMRAO	CLERK	20.02.2015	NA	BAMS	Not Applicable	32660040273 STATE BANK OF INDIA	Nationalized / Private / Scheduled	220807	Bank Transfer
119	Administration	Regular	Approved	Yes	GIRHE MEENA KASHINATH	TYPIST	02.03.2015	NA	BAMS	Not Applicable	20292006292 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216000	Bank Transfer
120	Administration	Regular	Approved	Yes	NIKAM RATAN ASARAM	CLERK	01.06.1998	NA	BAMSPG	Not Applicable	62039655066 STATE BANK OF INDIA	Nationalized / Private / Scheduled	215952	Bank Transfer
121	Administration	Regular	Approved	Yes	SHENDAGE CHHAGAN BABANRAO	DRIVER	28.02.2015	NA	BAMS	Not Applicable	68002479926 BOM	Nationalized / Private / Scheduled	215066	Bank Transfer
122	Administration	Regular	Approved	Yes	MAGAR RANJANA VISHWANATH	CLERK	02.03.2015	NA	BAMS	Not Applicable	20292008461 STATE BANK OF INDIA	Nationalized / Private / Scheduled	213650	Bank Transfer
123	Administration	Regular	Approved	Yes	ALANGAPARAMBIL ANEESH BHASKARAN	LAB ATTENDENT	22.01.2014	NA	BAMSPG	Not Applicable	62332681355 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211200	Bank Transfer
124	Administration	Regular	Approved	Yes	DEORE SUBHASH BAPURAO	CLERK	01.01.1996	NA	BAMSPG	Not Applicable	62010336169 STATE BANK OF INDIA	Nationalized / Private / Scheduled	204360	Bank Transfer

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125	Administration	Regular	Approved	Yes	SOLUNKE MANOJ ANKUSHRAO	CLERK	14.06.1997	NA	BAMSPG	Not Applicable	52010339954 STATE BANK OF INDIA	Nationalized / Private / Scheduled	202464	Bank Transfer
126	Administration	Regular	Approved	Yes	MAHADIK RAMDAS NAMDEO	ELECTRICIAN	04.12.1996	NA	BAMSPG	Not Applicable	62174904110 STATE BANK OF INDIA	Nationalized / Private / Scheduled	196908	Bank Transfer
127	Administration	Regular	Approved	Yes	TAYADE GULAB JAMAJI	X-RAY TECH.	24.11.1997	NA	BAMSPG	Not Applicable	52010337232 STATE BANK OF INDIA	Nationalized / Private / Scheduled	189048	Bank Transfer
128	Administration	Regular	Approved	Yes	REDDY ANIL GULABRAO	CLERK	01.01.1996	NA	BAMS	Not Applicable	52010333408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	186180	Bank Transfer
129	Administration	Regular	Approved	Yes	BAKAL RAJESHKUMAR DINKARRAO	CLERK	06.08.2001	NA	BAMSPG	Not Applicable	52010342549 STATE BANK OF INDIA	Nationalized / Private / Scheduled	186180	Bank Transfer
130	Administration	Regular	Approved	Yes	GHADGE DEVIDAS AUDAMBAR	CLERK	20.11.1993	NA	BAMS	Not Applicable	52010336103 STATE BANK OF INDIA	Nationalized / Private / Scheduled	185952	Bank Transfer
131	Administration	Regular	Approved	Yes	T.P MRUDHUL SAHADEVAN	LAB ATTENDENT	05.11.2014	NA	BAMS	Not Applicable	62385370551 STATE BANK OF INDIA	Nationalized / Private / Scheduled	184800	Bank Transfer
132	Administration	Regular	Approved	Yes	GAIKWAD SURESH BAPURAO	COMPUTER OPERATOR	01.08.2004	NA	BAMSPG	Not Applicable	62092365600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	182340	Bank Transfer
133	Administration	Regular	Approved	Yes	VARIATHPADJ AJITH AMAVASY	LAB ATTENDENT	02.02.2015	NA	BAMS	Not Applicable	62409475119 STATE BANK OF INDIA	Nationalized / Private / Scheduled	178640	Bank Transfer
134	Administration	Regular	Approved	Yes	WADAGALE SUSHMA SARUWEL	ASST. NURSE	09.07.1996	NA	BAMS	Not Applicable	52010347659 STATE BANK OF INDIA	Nationalized / Private / Scheduled	169293	Bank Transfer
135	Administration	Regular	Approved	Yes	SURNAR RAHUL PANDITRAO	RECORD KEEPER	01.01.2016	NA	BAMS	Not Applicable	62452968362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	167548	Bank Transfer
136	Administration	Regular	Approved	Yes	RAHATE VASANT BHAGWAN	LAB. TECH.	01.01.2014	NA	BAMSPG	Not Applicable	52010348290 STATE BANK OF INDIA	Nationalized / Private / Scheduled	166128	Bank Transfer
137	Administration	Regular	Approved	Yes	KALYANKAR VISHAL DEEPAK	RECORD KEEPER	07.04.2014	NA	BAMSPG	Not Applicable	62341242408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165600	Bank Transfer
138	Administration	Regular	Approved	Yes	PATOLE SUNITA JON	ASST. NURSE	14.06.1997	NA	BAMS	Not Applicable	52010347296 STATE BANK OF INDIA	Nationalized / Private / Scheduled	165354	Bank Transfer
139	Administration	Regular	Approved	Yes	KALE AMOL MANIKRAO	RECORD KEEPER	02.06.2014	NA	BAMSPG	Not Applicable	62113863538 STATE BANK OF INDIA	Nationalized / Private / Scheduled	164450	Bank Transfer
140	Administration	Regular	Approved	Yes	SONWANE BABASAHEB BHANUDAS	PEON	03.04.1995	NA	BAMS	Not Applicable	62172967605 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161580	Bank Transfer
141	Administration	Regular	Approved	Yes	PAWAR RAJU KARBHARI	ACCOUNT ASST.	02.05.2009	NA	BAMSPG	Not Applicable	62122754324 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161556	Bank Transfer
142	Administration	Regular	Approved	Yes	GADADE KONDIBA NAGORAO	PEON	01.01.1999	NA	BAMS	Not Applicable	52010352513 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161124	Bank Transfer
143	Administration	Regular	Approved	Yes	PAWAR BANDU DNYANEDEO	PEON	01.01.1995	NA	BAMS	Not Applicable	62173196276 STATE BANK OF INDIA	Nationalized / Private / Scheduled	161124	Bank Transfer
144	Administration	Regular	Approved	Yes	KHOMNE KRUSHNA ANKUSHRAO	SECURITY GUARDS	01/04/2016	30.11.2016	BAMS	Not Applicable	62374797393 SBI	Nationalized / Private / Scheduled	160000	Bank Transfer
145	Administration	Regular	Approved	Yes	DHAGE AMOL GANGADHAR	ACCOUNT ASST.	12.08.2011	NA	BAMSPG	Not Applicable	62200925494 STATE BANK OF INDIA	Nationalized / Private / Scheduled	159972	Bank Transfer
146	Administration	Regular	Approved	Yes	GODBOLE YOGANAND BABUSHA	SUPERVISOR	01/04/2016	30.11.2016	BAMS	Not Applicable	33350832683 SBI	Nationalized / Private / Scheduled	159356	Bank Transfer
147	Administration	Regular	Approved	Yes	DHAMALE PANDURANG VALUBA	DRIVER	02.05.2009	NA	BAMS	Not Applicable	62031056285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158076	Bank Transfer
148	Administration	Regular	Approved	Yes	GADEKAR GANGASAGAR KESHAV	LAB ASSISTANT	01/04/2016	30.11.2016	BAMS	Not Applicable	62359265130 SBI	Nationalized / Private / Scheduled	157341	Bank Transfer
149	Administration	Regular	Approved	Yes	DANVE ASHA ADINATH	COMPUTER OPERATOR	20/04/2016	30.11.2016	BAMS	Not Applicable	52010352488 SBI	Nationalized / Private / Scheduled	157021	Bank Transfer
150	Administration	Regular	Approved	Yes	SHENDGE GORAKH BABANRAO	LAB ASSISTANT	01/04/2016	30.11.2016	BAMS	Not Applicable	20292012773 SBI	Nationalized / Private / Scheduled	156023	Bank Transfer
151	Administration	Regular	Approved	Yes	MANDORE BASANTABAI ASHOK	PEON	02.08.1993	NA	BAMS	Not Applicable	62174899960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154896	Bank Transfer
152	Administration	Regular	Approved	Yes	PAWAR DADARAO SHESHRAO	PEON	01.08.2000	NA	BAMS	Not Applicable	62173270387 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154896	Bank Transfer
153	Administration	Regular	Approved	Yes	SADAVARTE SINDUBAI RAMRAO	PEON	01.06.1998	NA	BAMS	Not Applicable	62174726849 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154896	Bank Transfer
154	Administration	Regular	Approved	Yes	KANADE AMBASAS KISANRAO	PEON	01.01.1995	NA	BAMS	Not Applicable	62036146460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154049	Bank Transfer
155	Administration	Regular	Approved	Yes	SHELKE SARIKA SANTOSH	CLERK	01/04/2016	30.11.2016	BAMS	Not Applicable	62374798044 SBI	Nationalized / Private / Scheduled	153432	Bank Transfer
156	Administration	Regular	Approved	Yes	SHIRSATH VITHAL YASHWANT	PURCHASE CLERK	01/04/2016	30.11.2016	BAMS	Not Applicable	62118555256 SBI	Nationalized / Private / Scheduled	152163	Bank Transfer

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157	Administration	Regular	Approved	Yes	MOKLE BALASAHEB BABURAO	PEON	17.11.1997	NA	BAMS	Not Applicable	62035679002 STATE BANK OF INDIA	Nationalized / Private / Scheduled	151928	Bank Transfer
158	Administration	Regular	Approved	Yes	MUNDKAR BHAGWAN MADHAVRAO	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62267042491 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149979	Bank Transfer
159	Administration	Regular	Approved	Yes	LOKHANDE DNYANESHWAR FAKIRA	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62401270696 STATE BANK OF INDIA	Nationalized / Private / Scheduled	149856	Bank Transfer
160	Administration	Regular	Approved	Yes	WAGHMODE ANKUSH UTTAMRAO	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62236651487 STATE BANK OF INDIA	Nationalized / Private / Scheduled	148586	Bank Transfer
161	Administration	Regular	Approved	Yes	KACHARE RADHABAI BABAN	PEON	01.05.1997	NA	BAMSPG	Not Applicable	52010350559 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
162	Administration	Regular	Approved	Yes	WAGHMODE BEBIBAI BHANUDAS	PEON	01.01.1995	NA	BAMSPG	Not Applicable	62174420786 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
163	Administration	Regular	Approved	Yes	ZODGE MFERABAI SITARAM	PEON	01.01.1998	NA	BAMS	Not Applicable	SBIN0018021 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
164	Administration	Regular	Approved	Yes	KANKAL PUSHPABAI TUKARAM	PEON	07.09.1998	NA	BAMS	Not Applicable	62174899675 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
165	Administration	Regular	Approved	Yes	MATE HANUMANT DATTU	PEON	01.07.1997	NA	BAMSPG	Not Applicable	52010337323 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
166	Administration	Regular	Approved	Yes	CHAVAN TARABAI ANKUSHRAO	PEON	01.01.1996	NA	BAMSPG	Not Applicable	62173892003 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
167	Administration	Regular	Approved	Yes	WAGHMODE TARABAI WAMANRAO	PEON	01.01.1997	NA	BAMS	Not Applicable	62174104205 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
168	Administration	Regular	Approved	Yes	GORE DNYANESHWAR SONAJI	PEON	21.07.1997	NA	BAMS	Not Applicable	62127369031 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147648	Bank Transfer
169	Administration	Regular	Approved	Yes	JARHAD MIRABAI UTTAM	ATTENDENT	01/04/2016	30.11.2016	BAMS	Not Applicable	62275292113 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147383	Bank Transfer
170	Administration	Regular	Approved	Yes	SAYYED SALIMA ALI	PEON	13.12.1993	NA	BAMSPG	Not Applicable	52010344057 STATE BANK OF INDIA	Nationalized / Private / Scheduled	147251	Bank Transfer
171	Administration	Regular	Approved	Yes	THORAT KACHRU GANGADHAR	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62051943841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	146637	Bank Transfer
172	Administration	Regular	Approved	Yes	KADAM SATISH BABURAO	CLERK	15.12.2008	NA	BAMSPG	Not Applicable	52010352499 STATE BANK OF INDIA	Nationalized / Private / Scheduled	146568	Bank Transfer
173	Administration	Regular	Approved	Yes	ATHWALE PRAMILA PREMCHAND	ASST. NURSE	11.06.1998	NA	BAMS	Not Applicable	52010341839 STATE BANK OF INDIA	Nationalized / Private / Scheduled	146417	Bank Transfer
174	Administration	Regular	Approved	Yes	PATHAN JABIULLAKHAN HAMIDULLAKHAN	SECURITY GUARDS	01.01.2015	NA	BAMS	Not Applicable	62398439204 STATE BANK OF INDIA	Nationalized / Private / Scheduled	145911	Bank Transfer
175	Administration	Regular	Approved	Yes	SHRIKHANDE SEEMA DEORAO	ASSISTANT LIBRARIAN	01.06.2014	NA	BAMS	Not Applicable	62116531600 STATE BANK OF INDIA	Nationalized / Private / Scheduled	143784	Bank Transfer
176	Administration	Regular	Approved	Yes	DNYANE DATTA RAMESH	DRIVER	01/04/2016	30.11.2016	BAMS	Not Applicable	62320296763 STATE BANK OF INDIA	Nationalized / Private / Scheduled	143400	Bank Transfer
177	Administration	Regular	Approved	Yes	SONWANE PANDHARI BHANUDAS	DRIVER	01.12.2009	NA	BAMSPG	Not Applicable	62017357258 STATE BANK OF INDIA	Nationalized / Private / Scheduled	143244	Bank Transfer
178	Administration	Regular	Approved	Yes	KHARAT SHOBHA LAXMAN	ATTENDENT	01/04/2016	30.11.2016	BAMS	Not Applicable	33500493672 SBI	Nationalized / Private / Scheduled	143101	Bank Transfer
179	Administration	Regular	Approved	Yes	MOTE SHRIDHAR RANGNATH	PEON	28.11.2003	NA	BAMS	Not Applicable	62039710517 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142056	Bank Transfer
180	Administration	Regular	Approved	Yes	SAPKAL POPAT LAXMAN	SUPERVISOR	01/04/2016	30.11.2016	BAMS	Not Applicable	62271543571 STATE BANK OF INDIA	Nationalized / Private / Scheduled	141901	Bank Transfer
181	Administration	Regular	Approved	Yes	TAWAR MAHESH MADANRAO	CLERK	01.08.2004	NA	BAMSPG	Not Applicable	62172791639 STATE BANK OF INDIA	Nationalized / Private / Scheduled	138888	Bank Transfer
182	Administration	Regular	Approved	Yes	CHAVAN RAJUSINGH SHIVSINGH	PEON	01.01.2015	NA	BAMS	Not Applicable	62296893811 STATE BANK OF INDIA	Nationalized / Private / Scheduled	136800	Bank Transfer
183	Administration	Regular	Approved	Yes	SHEJWEL ASHABAI MAHINDRA	PEON	01.07.2003	NA	BAMS	Not Applicable	52010333918 STATE BANK OF INDIA	Nationalized / Private / Scheduled	131688	Bank Transfer
184	Administration	Regular	Approved	Yes	SHAIKH GANI IBRAHIM	PEON	15.07.2003	NA	BAMSPG	Not Applicable	62173413248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	131688	Bank Transfer
185	Administration	Regular	Approved	Yes	SAWANT NILESH DNYANOBA	CLERK	01.04.2011	NA	BAMSPG	Not Applicable	62187576193 STATE BANK OF INDIA	Nationalized / Private / Scheduled	131100	Bank Transfer
186	Administration	Regular	Approved	Yes	KUNDHARE ASHOK DHANIRAM	PEON	05.02.1994	NA	BAMS	Not Applicable	62009644399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	129418	Bank Transfer
187	Administration	Regular	Approved	Yes	SHRIKHANDE MANOJ DEORAO	PEON	01.04.2010	NA	BAMS	Not Applicable	62173195818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	125076	Bank Transfer
188	Administration	Regular	Approved	Yes	DHAWANDE NAGORAO DHONDIBA	WARD BOY	01.01.2015	NA	BAMS	Not Applicable	6242598138 STATE BANK OF INDIA	Nationalized / Private / Scheduled	124200	Bank Transfer
189	Administration	Regular	Approved	Yes	MHASKE	SUPERVISOR	01.04.2012	NA	BAMS	Not Applicable	62011469111 STATE BANK OF INDIA	Nationalized	123792	Bank

					DADARAO KISANRAO					Applicable	STATE BANK OF INDIA	Private / Scheduled		Transfer
190	Administration	Regular	Approved	Yes	HAWADE ANNARAO LAXMAN	PEON	01.04.2011	NA	BAMSPG	Not Applicable	62187056957 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120528	Bank Transfer
191	Administration	Regular	Approved	Yes	CHIRLIKAR GIRISH TRIMBAKRAO	DEPARTMENT SUPERINTENDENT	01.11.2011	NA	BAMS	Not Applicable	52110791308 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
192	Administration	Regular	Approved	Yes	SHERKAR ASHOK UMAKANT	DEPARTMENT SUPERINTENDENT	01.04.2013	NA	BAMS	Not Applicable	52205950374 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
193	Administration	Regular	Approved	Yes	JOSHI SAMEER SUDHAKAR	DEPARTMENT SUPERINTENDENT	01.06.2013	NA	BAMS	Not Applicable	62284017349 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
194	Administration	Regular	Approved	Yes	BEHRE VINAYAKRAO ACCHUTRAO	DEPARTMENT SUPERINTENDENT	01.04.2013	NA	BAMS	Not Applicable	62001022647 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
195	Administration	Regular	Approved	Yes	KHISTE ARUN VITTHALRAO	DEPARTMENT SUPERINTENDENT	01.04.2013	NA	BAMS	Not Applicable	52020924614 STATE BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer
196	Administration	Regular	Approved	Yes	THOMBRE ANKUSH JAGANNATH	ACCOUNT ASST.	01.04.2013	NA	BAMS	Not Applicable	62279792575 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119508	Bank Transfer
197	Administration	Regular	Approved	Yes	JAGDALE SANDEEP BABURAO	CASHIER	01.04.2012	NA	BAMS	Not Applicable	62233822492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	118272	Bank Transfer
198	Administration	Regular	Approved	Yes	GOSAVI PRIYA PRAFUL	ACCOUNT ASST.	01.04.2013	NA	BAMSPG	Not Applicable	62280865451 STATE BANK OF INDIA	Nationalized / Private / Scheduled	118272	Bank Transfer
199	Administration	Regular	Approved	Yes	BHAGDE DINESH DASHRATH	PEON	01.04.2011	NA	BAMS	Not Applicable	62187080107 STATE BANK OF INDIA	Nationalized / Private / Scheduled	118164	Bank Transfer
200	Administration	Regular	Approved	Yes	NISARGANDH INDER LIMBAJI	PEON	15.01.2005	NA	BAMSPG	Not Applicable	62060325303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	117156	Bank Transfer
201	Administration	Regular	Approved	Yes	GHORPADE RANJANA LAXMANRAO	PEON	25.05.2004	NA	BAMS	Not Applicable	62173268437 STATE BANK OF INDIA	Nationalized / Private / Scheduled	117156	Bank Transfer
202	Administration	Regular	Approved	Yes	DHEPLE SAKUBAI NAMDEO	ASST. NURSE	01.03.2006	NA	BAMS	Not Applicable	62007419490 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116349	Bank Transfer
203	Administration	Regular	Approved	Yes	DHEPLE SARLA BABURAO	STAFF NURSE	01.04.2012	NA	BAMS	Not Applicable	62230493127 STATE BANK OF INDIA	Nationalized / Private / Scheduled	114264	Bank Transfer
204	Administration	Regular	Approved	Yes	HIWALE SANGITA DAMODHAR	STAFF NURSE	01.01.2014	NA	BAMS	Not Applicable	62335515612 STATE BANK OF INDIA	Nationalized / Private / Scheduled	111096	Bank Transfer
205	Administration	Regular	Approved	Yes	SHINDE KADUBAI BHIKAJI	STAFF NURSE	01.11.2013	NA	BAMS	Not Applicable	62202733368 STATE BANK OF INDIA	Nationalized / Private / Scheduled	110798	Bank Transfer
206	Administration	Regular	Approved	Yes	KHANZODE REKHA GOVIND	STAFF NURSE	01.10.2013	NA	BAMS	Not Applicable	62106824836 STATE BANK OF INDIA	Nationalized / Private / Scheduled	110499	Bank Transfer
207	Administration	Regular	Approved	Yes	DHAWARE GAUTAMI RAMRAO	STAFF NURSE	01.11.2013	NA	BAMSPG	Not Applicable	62319769429 STATE BANK OF INDIA	Nationalized / Private / Scheduled	110180	Bank Transfer
208	Administration	Regular	Approved	Yes	NAIK SHEELA RAMESHCHANDRA	STAFF NURSE	01.04.2013	NA	BAMSPG	Not Applicable	62126733637 STATE BANK OF INDIA	Nationalized / Private / Scheduled	109284	Bank Transfer
209	Administration	Regular	Approved	Yes	RAJPUT SUSHIL KUNDANSING	PEON	01.04.2011	NA	BAMS	Not Applicable	62187286518 STATE BANK OF INDIA	Nationalized / Private / Scheduled	106901	Bank Transfer
210	Administration	Regular	Approved	Yes	PALHAL LAXMAN DAGDU	COMPUTER OPERATOR	01.11.2013	NA	BAMS	Not Applicable	62317832724 STATE BANK OF INDIA	Nationalized / Private / Scheduled	104748	Bank Transfer
211	Administration	Regular	Approved	Yes	AVHAD DATTATRAY HRICHANDRA	OT. ASSISTANT	01.01.2015	NA	BAMS	Not Applicable	62404068721 STATE BANK OF INDIA	Nationalized / Private / Scheduled	103516	Bank Transfer
212	Administration	Regular	Approved	Yes	WALKUNDE CHHAYABAI LAXMAN	PEON	01.04.2011	NA	BAMS	Not Applicable	62093158886 STATE BANK OF INDIA	Nationalized / Private / Scheduled	98436	Bank Transfer
213	Administration	Regular	Approved	Yes	NISARGANDH SHASHIKALA INDAR	PEON	01.04.2011	NA	BAMSPG	Not Applicable	62187080516 STATE BANK OF INDIA	Nationalized / Private / Scheduled	98436	Bank Transfer
214	Administration	Regular	Approved	Yes	SAYED SHAKILA NABI	PEON	01.04.2011	NA	BAMS	Not Applicable	62098367930 STATE BANK OF INDIA	Nationalized / Private / Scheduled	98172	Bank Transfer
215	Administration	Regular	Approved	Yes	K.A. REMYA RAJENDRAN	LAB ATTENDENT	02-09-16	NA	BAMS	Not Applicable	62483449294 STATE BANK OF INDIA	Nationalized / Private / Scheduled	97533	Bank Transfer
216	Administration	Regular	Approved	Yes	BABU BINI MATHEW	LAB ATTENDENT	02-09-16	NA	BAMS	Not Applicable	62483449454 STATE BANK OF INDIA	Nationalized / Private / Scheduled	97533	Bank Transfer
217	Administration	Regular	Approved	Yes	DHERE ASHABAI MADHAV	PEON	01.04.2011	NA	BAMS	Not Applicable	62187666168 STATE BANK OF INDIA	Nationalized / Private / Scheduled	96540	Bank Transfer
218	Administration	Regular	Approved	Yes	KULKARNI DIPA HARIBHAU	STAFF NURSE	01.01.2015	NA	BAMS	Not Applicable	62399024470 STATE BANK OF INDIA	Nationalized / Private / Scheduled	96081	Bank Transfer
219	Administration	Regular	Approved	Yes	DESHMUKH URMILA RAMESHIRAO	STAFF NURSE	01.01.2015	NA	BAMS	Not Applicable	62404698186 STATE BANK OF INDIA	Nationalized / Private / Scheduled	95544	Bank Transfer
220	Administration	Regular	Approved	Yes	NAGARKAR NANDA SURESH	ASST. NURSE	06.01.1997	01.11.2016	BAMS	Not Applicable	520104424 STATE BANK OF INDIA	Nationalized / Private / Scheduled	95459	Bank Transfer
221	Administration	Regular	Approved	Yes	SONWANE ANITA SANJAY	STAFF NURSE	01.04.2011	NA	BAMS	Not Applicable	62187666170 STATE BANK OF INDIA	Nationalized / Private / Scheduled	94601	Bank Transfer

Administrative Officer
Chhatrapati Shahu Maharaj
Shikshan Sanstha, Aurangabad.

										INDIA	Scheduled			
222	Administration	Regular	Approved	Yes	PUNNAWAD NAGORAO NARAYAN	PEON	01.11.2013	NA	BAMS	Not Applicable	62191590655 STATE BANK OF INDIA	Nationalized / Private / Scheduled	93194	Bank Transfer
223	Administration	Regular	Approved	Yes	JAGDALE NISHIGANDHA SAINATH	CLERK	01.01.2015	NA	BAMSPG	Not Applicable	62402440966 STATE BANK OF INDIA	Nationalized / Private / Scheduled	89700	Bank Transfer
224	Administration	Regular	Approved	Yes	GAVHANE SHIVRAM BABURAO	PEON	01.11.2013	NA	BAMS	Not Applicable	62193811971 STATE BANK OF INDIA	Nationalized / Private / Scheduled	86979	Bank Transfer
225	Administration	Regular	Approved	Yes	DAMBALKAR PRADNYA BHIMRAO	LAB ASSISTANT	5-05-2016	NA	BAMSPG	Not Applicable	62466158681 STATE BANK OF INDIA	Nationalized / Private / Scheduled	84903	Bank Transfer
226	Administration	Regular	Approved	Yes	BIRARE YOGESHI RAMESHWAR	CLERK	01.01.2015	NA	BAMSPG	Not Applicable	62399656841 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82800	Bank Transfer
227	Administration	Regular	Approved	Yes	AYYAPAN AJISHA M.A.	LAB ATTENDENT	05.11.2014	30.09.2016	BAMS	Not Applicable	62387518667 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82133	Bank Transfer
228	Administration	Regular	Approved	Yes	VELEYUDHAN ASHWINI K.V	LAB ATTENDENT	05.11.2014	30.09.2016	BAMS	Not Applicable	62387518420 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82133	Bank Transfer
229	Administration	Regular	Approved	Yes	SHELKE VANITA NAMDEO	ASST. NURSE	01.01.2015	NA	BAMS	Not Applicable	62380865232 STATE BANK OF INDIA	Nationalized / Private / Scheduled	81902	Bank Transfer
230	Administration	Regular	Approved	Yes	SHAHANE KAVERI PRATAP	CLERK	01.01.2016	NA	BAMS	Not Applicable	62454606569 STATE BANK OF INDIA	Nationalized / Private / Scheduled	78000	Bank Transfer
231	Administration	Regular	Approved	Yes	SHINDE PRAMOD SALSID	RECORD KEEPER	01-11-16	NA	BAMS	Not Applicable	62494814528 STATE BANK OF INDIA	Nationalized / Private / Scheduled	70306	Bank Transfer
232	Administration	Regular	Approved	Yes	PATIL RAVINDRA DINKARRAO	CLERK	15.12.1996	07.10.2016	BAMS	Not Applicable	62051341961 STATE BANK OF INDIA	Nationalized / Private / Scheduled	67872	Bank Transfer
233	Administration	Regular	Approved	Yes	SHAIKH JAVED AHMED	SUPERVISOR	15.07.2013	30.11.2016	BAMS	Not Applicable	62297147589 STATE BANK OF INDIA	Nationalized / Private / Scheduled	67224	Bank Transfer
234	Administration	Regular	Approved	Yes	P.G ANUMOL V SATHEESAN	LAB ATTENDENT	02/09/2016	28.02.2017	BAMS	Not Applicable	62483425319 STATE BANK OF INDIA	Nationalized / Private / Scheduled	55533	Bank Transfer
235	Administration	Regular	Approved	Yes	RAJE ANURADHA GOVIND	ASST. NURSE	01.01.2016	30.11.2016	BAMS	Not Applicable	62455547523 STATE BANK OF INDIA	Nationalized / Private / Scheduled	54968	Bank Transfer
236	Administration	Regular	Approved	Yes	AJMERA MAYUR ASHOKKUMARJI	LAB. TECH.	10/08/2017	30.09.2016	BAMSPG	Not Applicable	62334392123 STATE BANK OF INDIA	Nationalized / Private / Scheduled	44462	Bank Transfer
237	Administration	Regular	Approved	Yes	NIRMAL PRIYA KAMUWEL	STAFF NURSE	09/11/2016	NA	BAMS	Not Applicable	62494229923 STATE BANK OF INDIA	Nationalized / Private / Scheduled	35791	Bank Transfer
238	Administration	Regular	Approved	Yes	SHAIKH RESHMA WAJED	CLERK	01/01/2017	NA	BAMS	Not Applicable	62494813807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	34000	Bank Transfer
239	Administration	Regular	Approved	Yes	CHINDHE SIDDHANT VASANT	ACCOUNT ASST.	07/01/2017	NA	BAMS	Not Applicable	62187322490 STATE BANK OF INDIA	Nationalized / Private / Scheduled	33677	Bank Transfer
240	Administration	Regular	Approved	Yes	M JIHANA M ABDULAZEEZ	LAB ATTENDENT	09/06/2016	30.09.2016	BAMS	Not Applicable	62471879560 STATE BANK OF INDIA	Nationalized / Private / Scheduled	32396	Bank Transfer
241	Administration	Regular	Approved	Yes	MANDORE RUPESH ASHOK	PEON	01-01-17	NA	BAMS	Not Applicable	62492787924 STATE BANK OF INDIA	Nationalized / Private / Scheduled	32000	Bank Transfer
242	Administration	Regular	Approved	Yes	BHOPALE PRIYANKA JADUSING	STAFF NURSE	01.07.2013	31.08.2016	BAMS	Not Applicable	62303993742 STATE BANK OF INDIA	Nationalized / Private / Scheduled	30962	Bank Transfer
243	Administration	Regular	Approved	Yes	SHINDE JYOTI MANSUBRAO	STAFF NURSE	26/12/2016	NA	BAMS	Not Applicable	62497182492 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28421	Bank Transfer
244	Administration	Regular	Approved	Yes	SABLE JANABAI EKNATH	STAFF NURSE	01/01/2017	NA	BAMS	Not Applicable	62464783504 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28201	Bank Transfer
245	Administration	Regular	Approved	Yes	SAINDANE JAYASHRI RAJENDRA	CLERK	01/01/2017	NA	BAMSPG	Not Applicable	62474759987 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28000	Bank Transfer
246	Administration	Regular	Approved	Yes	PATEL MOHASIN YAKUB	LAB ATTENDENT	01/01/2017	NA	BAMS	Not Applicable	62492789807 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28000	Bank Transfer
247	Administration	Regular	Approved	Yes	PAWAR SANJIVANI GOPICHAND	STAFF NURSE	01/01/2017	NA	BAMS	Not Applicable	62499889237 STATE BANK OF INDIA	Nationalized / Private / Scheduled	26194	Bank Transfer
248	Administration	Regular	Approved	Yes	WAKADE SANTOSH SHIVAJIRAO	PEON	01-01-17	NA	BAMS	Not Applicable	62426942732 STATE BANK OF INDIA	Nationalized / Private / Scheduled	26000	Bank Transfer
249	Administration	Regular	Approved	Yes	PALHAL SHANKAR SHESHRAO	CLERK	01/01/2017	NA	BAMS	Not Applicable	62473060312 STATE BANK OF INDIA	Nationalized / Private / Scheduled	25800	Bank Transfer
250	Administration	Regular	Approved	Yes	DESHMUKH SHWETA BABASAHEB	STAFF NURSE	20.02.2015	NA	BAMS	Not Applicable	62494064049 STATE BANK OF INDIA	Nationalized / Private / Scheduled	25492	Bank Transfer
251	Administration	Regular	Approved	Yes	KADAM ANIL HIMMATRAO	PEON	01-01-17	NA	BAMS	Not Applicable	62498193616 STATE BANK OF INDIA	Nationalized / Private / Scheduled	25384	Bank Transfer
252	Administration	Regular	Approved	Yes	GALANDE SANGITA RADHAKRISHNA	PEON	01-01-17	NA	BAMS	Not Applicable	62252972375 STATE BANK OF INDIA	Nationalized / Private / Scheduled	22800	Bank Transfer
253	Administration	Regular	Approved	Yes	KOLKAR JAYA DEEPAK	PEON	01-01-17	NA	BAMS	Not Applicable	62344796026 STATE BANK OF INDIA	Nationalized / Private / Scheduled	22800	Bank Transfer

254	Administration	Regular	Approved	Yes	SULEMAN RASMENA PP	LAB ATTENDENT	05.11.2014	31.08.2016	BAMS	Not Applicable	62387518805 STATE BANK OF INDIA	Nationalized / Private / Scheduled	15400	Bank Transfer
255	Administration	Regular	Approved	Yes	NIKAM JAYSHRI APPASAHEB	STAFF NURSE	15/02/2016	30.06.2016	BAMS	Not Applicable	62461372473 STATE BANK OF INDIA	Nationalized / Private / Scheduled	11448	Bank Transfer
256	Administration	Regular	Approved	Yes	HATODIKAR POONAM VINAYAKRAO	STAFF NURSE	15/03/2017	NA	BAMS	Not Applicable	31823088005 STATE BANK OF INDIA	Nationalized / Private / Scheduled	6306	Bank Transfer
257	Administration	Regular	Approved	Yes	HARDE NANASAHEB SHIVAJI	LAB. TECH.	16/03/2017	NA	BAMS	Not Applicable	32228761685 STATE BANK OF INDIA	Nationalized / Private / Scheduled	4129	Bank Transfer
Total Teaching Faculty					82	Total Non Teaching Faculty					175			
Total Approved Faculty					257	Total Non Approved Faculty (Including Proposal Sent for Approval)					0			
Total Annual Salary - Teaching											35500587 (58%)			
Total Annual Salary - Administration											25700601 (42%)			
Total Annual Salary											61201188			
Total Basic Pay											33394395			
Total Grade Pay											6549901			
Total HRA Pay											852489			
Total DA Pay											10462301			
Total TA Pay											9942102			
Total IT Pay											1862190			
Total Institute PT/PF Pay											1445058			


Administrative Officer
Chhatrapati Shahu Maharaj
 Medical College, Solapur, Solapur.

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

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

Date: / /2017

Verified by
 (Name of the Clerk & its Signature)

Signature of Section Officer
 FEES REGULATING AUTHORITY - 2018-19