

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Professor	13	13
2	Teaching	Teaching	Tutor / Demonstrator	21	21
3	Teaching	Teaching	Principal Dean	1	1
4	Non Teaching	Administrative	Chief Executive Officer	1	1
5	Non Teaching	Administrative	Maintenance Officer	1	1
6	Teaching	Teaching	Clinical Instructor	19	19
7	Teaching	Teaching	Lecturer	60	60
8	Teaching	Teaching	Professor of Practice or Part Time Teachers	1	1
9	Teaching	Teaching	Reader	24	24
10	Non Teaching	Security	Security Guard	12	12
11	Non Teaching	Account	Chief Accountant	1	1
12	Non Teaching	Administrative	Asst. Administrative Officer	5	5
13	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
14	Non Teaching	Administrative	Office Staff I	16	16
15	Non Teaching	Administrative	Head clerk	3	3
16	Non Teaching	IT Cell	DTP Operator	2	2
17	Non Teaching	Class IV	Office Car Driver	2	2
18	Non Teaching	Administrative	Liasoning Officer	2	2
19	Non Teaching	Account	Account Clerk	1	1
20	Non Teaching	Class IV	Hamal	1	1
21	Non Teaching	Laboratory	Laboratory Technician	3	3
22	Non Teaching	Laboratory	Attendant cum Museum Keeper	2	2
23	Non Teaching	Hospital	Nursing staff	5	5
24	Non Teaching	Class IV	Peon/Officer Boy	5	5
25	Non Teaching	Administrative	Office Staff II	1	1
26	Non Teaching	Store	Store Attendant	1	1
27	Non Teaching	Store	Store Keeper	1	1
28	Non Teaching	Cleaning Personal	Maid Sweeper	17	17
29	Non Teaching	Administrative	Administrative Officer	2	2
30	Non Teaching	IT Cell	IT Administrative Head	2	2
Total				226	226

Date

Place

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

Name of the College/Institute: Swargiya Dadasaheb Kalmegh Dental College, Nagpur
 Code: BDS0017
 Location: WANADONGRI ROAD

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BDS	BDS PG	Trust	Hospital	Host
1	Teaching	Regular	Not Approved	Yes	NILESH DINESH PARDHE	Principal Dean	20-09-2023	NA	BDS,BDSPG	6295000100028757-Punjab National Bank	1944950	0	Bank Transfer	1944950	1555960	388990	0	0	0
2	Teaching	Regular	Approved	Yes	JAYKUMAR ZINGAJI GADE	Professor	02-05-2006	NA	BDS,BDSPG	272300010021421-PUNJAB NATIONAL BANK	1770968	304061	Bank Transfer	1770968	1416774	354194	0	0	0
3	Teaching	Regular	Approved	Yes	MADHUKAR PRABHAKAR PARCHAND	Professor	01-04-2018	NA	BDS,BDSPG	0354001300011336-PUNJAB NATIONAL BANK	1680000	265160	Bank Transfer	1680000	1344000	336000	0	0	0
4	Teaching	Regular	Approved	Yes	ARUNKUMAR BASAVARAJ SAJJANAR	Professor	01-04-2016	NA	BDS,BDSPG	2997006900001025-PUNJAB NATIONAL BANK	1675333	266980	Bank Transfer	1675333	1340266	335067	0	0	0
5	Teaching	Regular	Approved	Yes	PRAFULL TULSIDAS GAIKWAD	Professor	05-09-2022	NA	BDS,BDSPG	2997000100193597-PUNJAB NATIONAL BANK	1510568	295060	Bank Transfer	1510568	1208454	302114	0	0	0
6	Teaching	Regular	Approved	Yes	AMBAR WAMAN RAUT	Principal Dean	30-07-2013	NA	BDS,BDSPG	2997000100193584-PUNJAB NATIONAL BANK	1440000	183854	Bank Transfer	1440000	1152000	288000	0	0	0
7	Teaching	Regular	Not Approved	Yes	KAREDLA M SRINIVASU	Professor	15-04-2023	NA	BDS,BDSPG	7809000100038624-PUNJAB NATIONAL BANK	1302083	199121	Bank Transfer	1302083	1041666	260417	0	0	0
8	Teaching	Regular	Not Approved	Yes	RISHIKESH KHULSHALRAO MESHRAM	Professor	07-09-2013	NA	BDS,BDSPG	7000400130212-PUNJAB NATIONAL BANK	1300058	201461	Bank Transfer	1300058	1040046	260012	0	0	0
9	Teaching	Regular	Approved	Yes	VANDANA JAYKUMAR GADE	Professor	18-02-2008	NA	BDS,BDSPG	2723000100184749-PUNJAB NATIONAL BANK	1196429	128701	Bank Transfer	1196429	957143	239286	0	0	0
10	Teaching	Regular	Approved	Yes	ANURADHA PAWAR PAWAR	Reader	01-06-2017	NA	BDS,BDSPG	8824000100010314-PUNJAB NATIONAL BANK	1185165	117480	Bank Transfer	1185165	948132	237033	0	0	0
11	Teaching	Regular	Not Approved	Yes	RAJIVINDAR SINGH JOHAR	Principal Dean	05-05-2024	NA	BDS,BDSPG	5000000100003373 - PUNJAB NATIONAL BANK	1168000	85110	Bank Transfer	1168000	934400	233600	0	0	0
12	Teaching	Regular	Approved	Yes	SANJAY SHANKAR PATIL	Professor	17-09-2012	NA	BDS,BDSPG	0139001500034019-PUNJAB NATIONAL BANK	1124800	88360	Bank Transfer	1124800	899840	224960	0	0	0
13	Teaching	Regular	Approved	Yes	ZUSER SADIQ RASUL	Professor	01-01-2008	NA	BDS,BDSPG	0467020400011959-PUNJAB NATIONAL BANK	1100000	117480	Bank Transfer	1100000	880000	220000	0	0	0
14	Teaching	Regular	Not Approved	Yes	ARUNKUMAR SAJJANAR JAYASHREE	Reader	17-05-2016	NA	BDS,BDSPG	2997006900001016-PUNJAB NATIONAL BANK	1091613	127361	Bank Transfer	1091613	873290	218323	0	0	0
15	Teaching	Regular	Not Approved	Yes	VARUNJEET D CHAUDHARY	Professor	02-05-2024	NA	BDS,BDSPG	6295000400008402 - PUNJAB NATIONAL BANK	1088097	81000	Bank Transfer	1088097	870478	217619	0	0	0
16	Teaching	Regular	Approved	Yes	ASHISH BABANRAO LANJEKAR	Principal Dean	28-05-2010	NA	BDS,BDSPG	2997000400134953-PUNJAB NATIONAL BANK	1080445	68231	Bank Transfer	1080445	864356	216089	0	0	0
17	Teaching	Regular	Approved	Yes	SNEHA SANJAY PURI	Principal Dean	26-10-2017	NA	BDS,BDSPG	6178001500008626-PUNJAB NATIONAL BANK	990000	105001	Bank Transfer	990000	792000	198000	0	0	0
18	Teaching	Regular	Not Approved	Yes	ANJALI DHANRAJ BICHIPURIYA	Professor	01-07-2024	NA	BDS,BDSPG	2997000100263953 - PUNJAB NATIONAL BANK	912097	92645	Bank Transfer	912097	729678	182419	0	0	0
19	Teaching	Regular	Not Approved	Yes	N R CHAUHAN	Principal Dean	07-09-2024	NA	BDS,BDSPG	2997000400130045 - PUNJAB NATIONAL BANK	845833	63600	Bank Transfer	845833	676666	169167	0	0	0
20	Teaching	Regular	Approved	Yes	DEVENDRA DAMODHAR SORTHEY	Reader	02-01-2019	NA	BDS,BDSPG	9277000300000602-PUNJAB NATIONAL BANK	840000	74321	Bank Transfer	840000	672000	168000	0	0	0
21	Teaching	Regular	Not Approved	Yes	NIKHIL RAJENDRAKUMAR SATHAWANE	Reader	03-08-2021	NA	BDS,BDSPG	5922000100016716-PUNJAB NATIONAL BANK	837742	37400	Bank Transfer	837742	670194	167548	0	0	0
22	Teaching	Temporary	Approved	Yes	YOGITA SOHAM DHENGAR	Reader	09-09-2016	NA	BDS,BDSPG	2997000400112481-PUNJAB NATIONAL BANK	820000	69641	Bank Transfer	820000	656000	164000	0	0	0
23	Teaching	Regular	Not Approved	Yes	DILIP D KUMAR	Reader	20-05-2024	NA	BDS,BDSPG	2997000400145940 - PUNJAB NATIONAL BANK	801290	49293	Bank Transfer	801290	641032	160258	0	0	0
24	Teaching	Regular	Approved	Yes	MILIND BHAGWAN WASNIK	Reader	29-10-2018	NA	BDS,BDSPG	2997006900000411-PUNJAB NATIONAL BANK	780000	61321	Bank Transfer	780000	624000	156000	0	0	0
25	Teaching	Regular	Approved	Yes	PANKAJ DAYARAM CHAVHAN	Reader	16-12-2016	NA	BDS,BDSPG	2997000100224820-PUNJAB NATIONAL BANK	780000	50560	Bank Transfer	780000	624000	156000	0	0	0
26	Teaching	Temporary	Approved	Yes	AKSHAY ANANTKISHOR MISHRA	Professor	01-08-2014	NA	BDS,BDSPG	2997000400142031-PUNJAB NATIONAL BANK	780000	103051	Bank Transfer	780000	624000	156000	0	0	0
27	Teaching	Regular	Approved	Yes	PRAMOD SURESH BARDE	Lecturer	08-12-2018	NA	BDS,BDSPG	-	777434	0	Cash	777434	621947	155487	0	0	0
28	Teaching	Regular	Approved	Yes	AKANSHA NARESH KUMAR	Reader	16-03-2019	NA	BDS,BDSPG	046704500009417-PUNJAB NATIONAL BANK	775806	61320	Bank Transfer	775806	620645	155161	0	0	0
29	Teaching	Regular	Not Approved	Yes	AKSHAY RAKESH DAGA	Professor	31-01-2020	NA	BDS,BDSPG	0467021500007880-PUNJAB NATIONAL BANK	769849	86281	Bank Transfer	769849	615879	153970	0	0	0
30	Teaching	Regular	Not Approved	Yes	SHYLES D KUMAR	Principal Dean	20-09-2023	NA	BDS,BDSPG	6295000100028775-PUNJAB NATIONAL BANK	755119	161070	Bank Transfer	755119	604095	151024	0	0	0
31	Teaching	Regular	Approved	Yes	VIJAYKUMAR MAHADEVRAO GEDAM	Lecturer	04-12-2009	NA	BDS,BDSPG	0354000400001658-PUNJAB NATIONAL BANK	750000	53000	Bank Transfer	750000	600000	150000	0	0	0
32	Teaching	Regular	Not Approved	Yes	PRASHANT RAMOJI CHARY	Reader	15-04-2023	NA	BDS,BDSPG	3934000100103053-PUNJAB NATIONAL BANK	720000	37195	Bank Transfer	720000	576000	144000	0	0	0
33	Teaching	Regular	Approved	Yes	NEHA SURESH MAHAJAN	Lecturer	12-08-2018	NA	BDS,BDSPG	2997000100245695-PUNJAB NATIONAL BANK	700000	0	Bank Transfer	700000	560000	140000	0	0	0
34	Teaching	Regular	Approved	Yes	QAUZI M MOHSIN	Lecturer	01-03-2019	NA	BDS,BDSPG	2997000400145910-PUNJAB NATIONAL BANK	700000	0	Bank Transfer	700000	560000	140000	0	0	0

35	Teaching	Regular	Approved	Yes	DEEPA SURESH THAKUR	Lecturer	22-03-2019	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
36	Teaching	Regular	Approved	Yes	SHASHANK SANJAY NANHE	Lecturer	01-03-2019	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
37	Teaching	Regular	Approved	Yes	VYANKTESH RAKESH SHAHU	Professor	12-08-2018	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
38	Teaching	Regular	Approved	Yes	KAVITA SURESH SHAHU	Professor	24-02-2020	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
39	Teaching	Regular	Approved	Yes	PRIYANKA A DANTHAM	Lecturer	16-06-2022	NA	BDS,BDSPG	2997000400145588-PUNJAB NATIONAL BANK	700000	0	Bank Transfer	700000	560000	140000	0	0	0
40	Teaching	Regular	Approved	Yes	SAHIL M BUNDELE	Lecturer	01-10-2022	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
41	Teaching	Regular	Approved	Yes	RAKHI NITIN CHANDAK	Professor	07-06-2012	NA	BDS,BDSPG	0467021500002131-PUNJAB NATIONAL BANK	700000	0	Bank Transfer	700000	560000	140000	0	0	0
42	Teaching	Regular	Approved	Yes	RITESH TRAMBAK BORKAR	Professor	12-08-2018	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
43	Teaching	Regular	Approved	Yes	SHASHIKANT WASUDEO THOOL	Lecturer	01-04-2009	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
44	Teaching	Regular	Approved	Yes	TARANNUMARA M KHAN	Lecturer	29-10-2020	NA	BDS,BDSPG	-	700000	0	Cash	700000	560000	140000	0	0	0
45	Teaching	Regular	Approved	Yes	GRISHMI ABHIMANU NISWADE	Reader	07-11-2016	NA	BDS,BDSPG	2723001500013174-PUNJAB NATIONAL BANK	697477	55900	Bank Transfer	697477	557982	139495	0	0	0
46	Teaching	Temporary	Approved	Yes	ROMITA DILIP GAIKWAD	Reader	05-02-2022	NA	BDS,BDSPG	2997001500035151-PUNJAB NATIONAL BANK	682266	43641	Bank Transfer	682266	545813	136453	0	0	0
47	Teaching	Regular	Approved	Yes	MAYUR JANARDAN GAWANDE	Reader	01-08-2022	NA	BDS,BDSPG	2723000102091386-PUNJAB NATIONAL BANK	663144	44540	Bank Transfer	663144	530515	132629	0	0	0
48	Teaching	Regular	Not Approved	Yes	NEHA N MAHAJAN	Reader	08-12-2018	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
49	Teaching	Regular	Not Approved	Yes	SHASHANK S NANHE	Lecturer	01-03-2019	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
50	Teaching	Regular	Not Approved	No	AARZOO AGRAWAL MOHOTA	Reader	12-08-2021	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
51	Teaching	Regular	Not Approved	Yes	NITIN N JOGAD	Reader	08-12-2018	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
52	Teaching	Regular	Not Approved	No	KAVITA K SAHU	Lecturer	24-02-2020	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
53	Teaching	Regular	Not Approved	Yes	VIJAY V BAGUL	Reader	11-03-2019	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
54	Teaching	Regular	Not Approved	Yes	RAJESH R SAHU	Lecturer	08-12-2018	NA	BDS,BDSPG	2723000102141940-PUNJAB NATIONAL BANK	600000	0	Bank Transfer	600000	480000	120000	0	0	0
55	Teaching	Regular	Approved	Yes	SARLA P LAD	Lecturer	20-10-2020	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
56	Teaching	Regular	Not Approved	Yes	RAJENDRA PUNJABRAO JIKAR	Lecturer	05-07-2017	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
57	Teaching	Regular	Approved	Yes	SIDDHARTH P JAGTAP	Professor	01-07-2015	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
58	Teaching	Regular	Not Approved	Yes	PRAMOD P BARDE	Lecturer	08-12-2018	NA	BDS,BDSPG	8824000100079130-Punjab National Bank	600000	0	Bank Transfer	600000	480000	120000	0	0	0
59	Teaching	Regular	Not Approved	Yes	PALLAVI P BARDE	Lecturer	15-03-2019	NA	BDS,BDSPG	8824000100079140-Punjab National Bank	600000	0	Bank Transfer	600000	480000	120000	0	0	0
60	Teaching	Regular	Not Approved	Yes	ABHAY MADAN BUDDHE	Lecturer	20-09-2023	NA	BDS,BDSPG	11244768508- State Bank of India	600000	0	Bank Transfer	600000	480000	120000	0	0	0
61	Teaching	Regular	Not Approved	Yes	SAHIL S BUNDELE	Lecturer	01-10-2022	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
62	Teaching	Regular	Not Approved	No	ARTI A SAHU	Lecturer	01-07-2019	NA	BDS,BDSPG	2723000102141930-Punjab National Bank	600000	0	Bank Transfer	600000	480000	120000	0	0	0
63	Teaching	Regular	Not Approved	Yes	SNEHAL S GAWARE	Lecturer	08-01-2024	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
64	Teaching	Regular	Not Approved	Yes	DEEPA D THAKUR	Lecturer	22-03-2019	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
65	Teaching	Regular	Not Approved	No	SRUSHTEE S GHADOLE	Tutor / Demonstrator	03-03-2025	NA	BDS,BDSPG	-	600000	0	Cash	600000	480000	120000	0	0	0
66	Teaching	Temporary	Approved	Yes	YUWRAJ SADASHIVRAO GONDOLE	Professor	08-11-2016	NA	BDS,BDSPG	4841000400001260-PUNJAB NATIONAL BANK	596429	0	Bank Transfer	596429	477143	119286	0	0	0
67	Teaching	Temporary	Approved	Yes	TRIDEV M ADAK	Lecturer	06-02-2023	NA	BDS,BDSPG	7615000400000676-PUNJAB NATIONAL BANK	570000	0	Bank Transfer	570000	456000	114000	0	0	0
68	Teaching	Regular	Approved	Yes	VIVEK MADHUKAR BHALERAO	Reader	08-02-2009	NA	BDS,BDSPG	3761000100058904-PUNJAB NATIONAL BANK	556333	0	Bank Transfer	556333	445066	111267	0	0	0
69	Teaching	Regular	Not Approved	Yes	SHUBHANGI DURGKUMAR MISHRA	Reader	20-07-2024	NA	BDS,BDSPG	7809000400001692-PUNJAB NATIONAL BANK	526290	0	Bank Transfer	526290	421032	105258	0	0	0
70	Teaching	Regular	Approved	Yes	KRUSHNAKUMAR P LAHOTI	Reader	31-05-2007	NA	BDS,BDSPG	2997000400125397-PUNJAB NATIONAL BANK	498207	0	Bank Transfer	498207	398566	99641	0	0	0
71	Teaching	Temporary	Approved	Yes	LUBNA TABREZ SIDDIQUI	Reader	06-02-2023	NA	BDS,BDSPG	0492000101005132-PUNJAB NATIONAL BANK	473734	0	Bank Transfer	473734	378987	94747	0	0	0
72	Teaching	Regular	Not Approved	Yes	VIJAYA SANJAY PATIL	Reader	07-09-2012	NA	BDS,BDSPG	1472000100376418-PUNJAB NATIONAL BANK	450000	0	Bank Transfer	450000	360000	90000	0	0	0
73	Teaching	Regular	Not Approved	Yes	STUTI NILESH PARDHE	Reader	20-09-2023	NA	BDS,BDSPG	6295001100000396-PUNJAB NATIONAL BANK	450000	0	Bank Transfer	450000	360000	90000	0	0	0
74	Teaching	Regular	Not Approved	Yes	SHILPA KRISHNAKUMAR LAHOTI	Lecturer	01-09-2017	NA	BDS,BDSPG	-	448333	0	Cash	448333	358666	89667	0	0	0
75	Teaching	Regular	Not Approved	Yes	LAHOTI SHILPA KRISHNAKUMAR	Lecturer	26-10-2017	NA	BDS,BDSPG	2997000400125928-PUNJAB NATIONAL BANK	448333	0	Bank Transfer	448333	358666	89667	0	0	0
76	Teaching	Temporary	Approved	Yes	DHIRAN ASHOK TALATULE	Reader	31-12-2019	NA	BDS,BDSPG	6295000100020834-PUNJAB NATIONAL BANK	443958	0	Bank Transfer	443958	355166	88792	0	0	0
77	Teaching	Temporary	Not Approved	No	MANISHA NAGRAJ NAGDIVE	Reader	07-01-2021	NA	BDS,BDSPG	8824000100047044-PUNJAB NATIONAL BANK	413710	14526	Bank Transfer	413710	330968	82742	0	0	0
78	Teaching	Regular	Not Approved	No	HARIDAS ZINGAJI GAJBHIYE	Lecturer	12-05-2015	NA	BDS,BDSPG	1472000100383269-PUNJAB NATIONAL BANK	409423	0	Bank Transfer	409423	327538	81885	0	0	0
79	Teaching	Regular	Approved	Yes	SALMAN TARIQUE ANSARI	Principal Dean	07-08-2010	NA	BDS,BDSPG	00467021500006225-PUNJAB NATIONAL BANK	400000	40100	Bank Transfer	400000	320000	80000	0	0	0

80	Teaching	Regular	Approved	Yes	SANJAY S GADEKAR	Lecturer	08-12-2018	NA	BDS,BDSPG	3761000100514950-PUNJAB NATIONAL BANK	399085	0	Bank Transfer	399085	319268	79817	0	0	0
81	Teaching	Regular	Approved	Yes	HIMANSHI JHAURI SOLANKI	Lecturer	20-02-2023	NA	BDS,BDSPG	7615000100039042-PUNJAB NATIONAL BANK	383833	0	Bank Transfer	383833	307066	76767	0	0	0
82	Teaching	Temporary	Approved	Yes	PRAJAKTA BHANUDAS THOOL	Lecturer	22-11-2019	NA	BDS,BDSPG	2997001500033612-PUNJAB NATIONAL BANK	363000	0	Bank Transfer	363000	290400	72600	0	0	0
83	Teaching	Regular	Not Approved	Yes	SONAM VINOD AGRAWAL	Lecturer	17-08-2021	NA	BDS,BDSPG	0499006900000915-PUNJAB NATIONAL BANK	363000	0	Bank Transfer	363000	290400	72600	0	0	0
84	Teaching	Regular	Not Approved	Yes	ADITI ASHISH LANJEKAR	Reader	28-05-2012	NA	BDS,BDSPG	7809000100038712-PUNJAB NATIONAL BANK	360000	0	Bank Transfer	360000	288000	72000	0	0	0
85	Teaching	Regular	Approved	Yes	NIHARIKA BHUSHAN SINGH GAHLOD	Lecturer	31-08-2019	NA	BDS,BDSPG	4609000103883141-PUNJAB NATIONAL BANK	336000	0	Bank Transfer	336000	268800	67200	0	0	0
86	Teaching	Temporary	Approved	Yes	PRANJALI BHUPENDRA CHARDE	Lecturer	12-11-2022	NA	BDS,BDSPG	2162000100075282-PUNJAB NATIONAL BANK	323167	0	Bank Transfer	323167	258534	64633	0	0	0
87	Teaching	Regular	Not Approved	Yes	THOOL SHASHIKANT WASUDEO	Clinical Instructor	01-01-2017	NA	BDS,BDSPG	1472000100337969-PUNJAB NATIONAL BANK	322390	0	Bank Transfer	322390	257912	64478	0	0	0
88	Teaching	Regular	Approved	Yes	SHREYAS DAMODHAR GEDAM	Lecturer	12-11-2022	NA	BDS,BDSPG	29970001000210146-PUNJAB NATIONAL BANK	322334	0	Bank Transfer	322334	257867	64467	0	0	0
89	Teaching	Regular	Not Approved	Yes	YASH SUBODHKUMAR SAXENA	Lecturer	09-10-2024	NA	BDS,BDSPG	9306000100021918 - PUNJAB NATIONAL BANK	314032	0	Bank Transfer	314032	251226	62806	0	0	0
90	Teaching	Regular	Not Approved	Yes	SHREYASI S POLLEY	Lecturer	02-05-2024	NA	BDS,BDSPG	2997000100261432 - PUNJAB NATIONAL BANK	307097	0	Bank Transfer	307097	245678	61419	0	0	0
91	Teaching	Regular	Not Approved	Yes	ISHA RAMDAS MADNE	Lecturer	09-03-2023	NA	BDS,BDSPG	2162000100106243-PUNJAB NATIONAL BANK	306000	0	Bank Transfer	306000	244800	61200	0	0	0
92	Teaching	Regular	Not Approved	Yes	RUTUJA SHALIK MUNESHWAR	Lecturer	11-01-2023	NA	BDS,BDSPG	7809000100037421-PUNJAB NATIONAL BANK	306000	0	Bank Transfer	306000	244800	61200	0	0	0
93	Teaching	Regular	Not Approved	Yes	RUPAL WAMAN SALWANKAR	Professor	11-01-2023	NA	BDS,BDSPG	7809000100038323-PUNJAB NATIONAL BANK	306000	0	Bank Transfer	306000	244800	61200	0	0	0
94	Teaching	Regular	Not Approved	Yes	ASHLESHA ANIL MEHAR	Lecturer	26-02-2024	NA	BDS,BDSPG	7809000100041248 - PUNJAB NATIONAL BANK	306000	0	Bank Transfer	306000	244800	61200	0	0	0
95	Teaching	Temporary	Approved	Yes	MRUNALI GANESH JAMBHULKAR	Lecturer	03-10-2022	NA	BDS,BDSPG	9967000100030212-PUNJAB NATIONAL BANK	305167	0	Bank Transfer	305167	244134	61033	0	0	0
96	Teaching	Regular	Not Approved	Yes	ARPITA DEVANSH THAKUR	Lecturer	09-02-2024	NA	BDS,BDSPG	5183100400001162 - PUNJAB NATIONAL BANK	303178	0	Bank Transfer	303178	242542	60636	0	0	0
97	Teaching	Regular	Not Approved	Yes	SANCHI SHAKINDRA KADBE	Lecturer	07-07-2023	NA	BDS,BDSPG	0500000100477505-PUNJAB NATIONAL BANK	296833	0	Bank Transfer	296833	237466	59367	0	0	0
98	Teaching	Regular	Not Approved	Yes	LAJRI SURENDRA BAGDE	Lecturer	30-09-2022	NA	BDS,BDSPG	2997001500043451-PUNJAB NATIONAL BANK	294258	0	Bank Transfer	294258	235406	58852	0	0	0
99	Teaching	Regular	Not Approved	Yes	SAVITA S SAHU	Lecturer	16-04-2024	NA	BDS,BDSPG	6295000100030460 - PUNJAB NATIONAL BANK	280801	0	Bank Transfer	280801	224641	56160	0	0	0
100	Teaching	Regular	Not Approved	Yes	SAYALI PRADEEP MOHILE	Lecturer	08-02-2024	NA	BDS,BDSPG	5183100100005167 - PUNJAB NATIONAL BANK	275950	0	Bank Transfer	275950	220760	55190	0	0	0
101	Teaching	Regular	Not Approved	Yes	PRIYANKA PRAKASH GUPTA	Lecturer	03-05-2023	NA	BDS,BDSPG	2997000100255583-PUNJAB NATIONAL BANK	274548	0	Bank Transfer	274548	219638	54910	0	0	0
102	Teaching	Regular	Not Approved	Yes	MAYA RAMSUMER NISHAD	Lecturer	07-07-2024	NA	BDS,BDSPG	0534000100174348 - PUNJAB NATIONAL BANK	243420	0	Bank Transfer	243420	194736	48684	0	0	0
103	Teaching	Regular	Not Approved	Yes	RANJAN KUMAR SHARMA	Reader	13-12-2024	NA	BDS,BDSPG	9306000100023952 - PUNJAB NATIONAL BANK	236774	0	Bank Transfer	236774	189424	47350	0	0	0
104	Teaching	Temporary	Approved	Yes	NEHA ANIL ALONE	Lecturer	29-10-2020	NA	BDS,BDSPG	05000001500007543-PUNJAB NATIONAL BANK	229119	0	Bank Transfer	229119	183295	45824	0	0	0
105	Teaching	Regular	Approved	Yes	MAKRAND BHALCHANDRA DESHKAR	Clinical Instructor	15-02-2022	NA	BDS,BDSPG	-	219167	0	Cash	219167	175334	43833	0	0	0
106	Teaching	Regular	Not Approved	Yes	POOJA TUSHARKUMAR RADKE	Lecturer	01-07-2024	NA	BDS,BDSPG	8824000100070167 - PUNJAB NATIONAL BANK	207042	0	Bank Transfer	207042	165634	41408	0	0	0
107	Teaching	Regular	Not Approved	Yes	AISHWARYA S SATPUTE	Lecturer	03-10-2023	NA	BDS,BDSPG	1568200100007677-PUNJAB NATIONAL BANK	204852	0	Bank Transfer	204852	163882	40970	0	0	0
108	Teaching	Regular	Not Approved	Yes	FARHEEN S SAYYED	Lecturer	02-05-2024	NA	BDS,BDSPG	6295000400008411-PUNJAB NATIONAL BANK	202648	0	Bank Transfer	202648	162118	40530	0	0	0
109	Teaching	Regular	Not Approved	Yes	LEHER YASH SHRIVASTAVA	Lecturer	09-10-2024	NA	BDS,BDSPG	9306000100021927 - PUNJAB NATIONAL BANK	200968	0	Bank Transfer	200968	160774	40194	0	0	0
110	Teaching	Regular	Not Approved	Yes	SABIHA S SULTANA	Reader	07-08-2010	NA	BDS,BDSPG	-	200000	0	Cash	200000	160000	40000	0	0	0
111	Teaching	Regular	Not Approved	Yes	TWINKLE PRABHAT LOKHANDE	Lecturer	01-07-2024	NA	BDS,BDSPG	2723000102137059 - PUNJAB NATIONAL BANK	197094	0	Bank Transfer	197094	157675	39419	0	0	0
112	Teaching	Regular	Approved	Yes	JASMEETSINGH HARBHAJAN CHANDHOK	Lecturer	26-07-2014	NA	BDS,BDSPG	2997000400142235-PUNJAB NATIONAL BANK	165625	0	Bank Transfer	165625	132500	33125	0	0	0
113	Teaching	Regular	Approved	Yes	DEEPAK KUMAR JAIRAMDAS NAGPAL	Principal Dean	18-09-2021	NA	BDS,BDSPG	2997000100249324-PUNJAB NATIONAL BANK	155300	0	Bank Transfer	155300	124240	31060	0	0	0
114	Teaching	Regular	Not Approved	Yes	SURYAKANT C KUMAR	Lecturer	11-09-2012	NA	BDS,BDSPG	-	150000	0	Cash	150000	120000	30000	0	0	0
115	Teaching	Temporary	Approved	Yes	KARTIKAY M SAXENA	Reader	30-11-2022	NA	BDS,BDSPG	2997000400131422-PUNJAB NATIONAL BANK	147097	29067	Bank Transfer	147097	117678	29419	0	0	0
116	Teaching	Regular	Not Approved	Yes	BHAVRADEVI B LAHOTI	Tutor / Demonstrator	01-06-2006	NA	BDS,BDSPG	2997000100154798-PUNJAB NATIONAL BANK	144167	0	Bank Transfer	144167	115334	28833	0	0	0
117	Teaching	Temporary	Approved	Yes	SIDHARTH SRIKUMAR BANERJEE	Lecturer	13-08-2019	NA	BDS,BDSPG	2997000400145287-PUNJAB NATIONAL BANK	137893	0	Bank Transfer	137893	110314	27579	0	0	0
118	Teaching	Temporary	Not Approved	No	NOORJAHAN M FATEMA	Professor of Practice or	17-03-2015	NA	BDS,BDSPG	2997000400147110-PUNJAB	134033	0	Bank Transfer	134033	107226	26807	0	0	0

						Part Time Teachers				NATIONAL BANK									
119	Teaching	Regular	Not Approved	Yes	APEKSHA SANJAY GAJGHATE	Lecturer	25-09-2023	NA	BDS,BDSPG	125820170000037-PUNJAB NATIONAL BANK	125000	0	Bank Transfer	125000	100000	25000	0	0	0
120	Teaching	Regular	Not Approved	Yes	SHIVANI RAJU CHAUDHARY	Lecturer	11-11-2024	NA	BDS,BDSPG	2723000102116533 - PUNJAB NATIONAL BANK	121027	0	Bank Transfer	121027	96822	24205	0	0	0
121	Teaching	Regular	Not Approved	Yes	PREETIKUMARI S SHRMA	Tutor / Demonstrator	10-04-2023	NA	BDS,BDSPG	2997000100255176-PUNJAB NATIONAL BANK	100000	0	Bank Transfer	100000	80000	20000	0	0	0
122	Teaching	Regular	Not Approved	Yes	ASHLESHA KRISHNA AREKAR	Lecturer	24-12-2024	NA	BDS,BDSPG	0799001502164523 - PUNJAB NATIONAL BANK	90677	0	Bank Transfer	90677	72542	18135	0	0	0
123	Teaching	Regular	Not Approved	Yes	KOMAL RAVIDRA DEOTALE	Lecturer	26-12-2024	NA	BDS,BDSPG	3761000100515889 - PUNJAB NATIONAL BANK	85839	0	Bank Transfer	85839	68671	17168	0	0	0
124	Teaching	Regular	Not Approved	Yes	SWATI N CHATURVEDI	Lecturer	17-09-2018	NA	BDS,BDSPG	2997000400093876-PUNJAB NATIONAL BANK	84000	0	Bank Transfer	84000	67200	16800	0	0	0
125	Teaching	Regular	Not Approved	Yes	RUNAL PRAKASHCHANDRA BANSOD	Lecturer	30-12-2024	NA	BDS,BDSPG	0500000100298652 - PUNJAB NATIONAL BANK	82613	0	Bank Transfer	82613	66090	16523	0	0	0
126	Teaching	Regular	Not Approved	Yes	GARGI SUDHIR NIMBHORKAR	Lecturer	01-01-2025	NA	BDS,BDSPG	7809000100044874 - punjab national bank	81282	0	Bank Transfer	81282	65026	16256	0	0	0
127	Teaching	Regular	Not Approved	Yes	SUYOG VIKAS BAHIRAMWAR	Lecturer	01-01-2025	NA	BDS,BDSPG	7809000400001726 - PUNJAB NATIONAL BANK	80613	0	Bank Transfer	80613	64490	16123	0	0	0
128	Teaching	Regular	Not Approved	Yes	ISHA RAJENDRA GOTMARE	Lecturer	01-01-2025	NA	BDS,BDSPG	3761000400013892 - PUNJAB NATIONAL BANK	80153	0	Bank Transfer	80153	64122	16031	0	0	0
129	Teaching	Regular	Approved	Yes	CHAITRA DEVI T M	Professor	15-02-2023	NA	BDS,BDSPG	7809000100038411-PUNJAB NATIONAL BANK	79677	7070	Bank Transfer	79677	63742	15935	0	0	0
130	Teaching	Regular	Not Approved	Yes	MONICA JASWANT GANVIR	Lecturer	02-01-2025	NA	BDS,BDSPG	0500000100454762 - PUNJAB NATIONAL BANK	79194	0	Bank Transfer	79194	63355	15839	0	0	0
131	Teaching	Regular	Not Approved	No	RUCHITA RAJAN HUMNE	Lecturer	07-01-2025	NA	BDS,BDSPG	0500000400008069 - PUNJAB NATIONAL BANK	76161	0	Bank Transfer	76161	60929	15232	0	0	0
132	Teaching	Regular	Not Approved	Yes	GIRISH CHIHANABASWARAJ KUBASAD	Principal Dean	19-03-2025	NA	BDS,BDSPG	0467020400052929 - PUNJAB NATIONAL BANK	62903	0	Bank Transfer	62903	50322	12581	0	0	0
133	Teaching	Regular	Not Approved	Yes	KOMAL PURUSHOTTAM HARDE	Lecturer	05-02-2025	NA	BDS,BDSPG	7809000400001744 - PUNJAB NATIONAL BANK	60363	0	Bank Transfer	60363	48290	12073	0	0	0
134	Teaching	Regular	Approved	Yes	PANKAJ JAGDEO AKHARE	Professor	12-06-2019	NA	BDS,BDSPG	2997000400129456-PUNJAB NATIONAL BANK	57647	0	Bank Transfer	57647	46118	11529	0	0	0
135	Teaching	Regular	Not Approved	Yes	SHEETAL GIRISH KUBASAD	Professor	19-03-2025	NA	BDS,BDSPG	0467020400052938-PUNJAB NATIONAL BANK	56613	0	Bank Transfer	56613	45290	11323	0	0	0
136	Teaching	Regular	Not Approved	Yes	RAGINI M MANDLIK	Lecturer	17-01-2024	NA	BDS,BDSPG	9306000100016800-PUNJAB NATIONAL BANK	53618	0	Bank Transfer	53618	42894	10724	0	0	0
137	Teaching	Regular	Approved	Yes	JAGAN S LIMAJE	Reader	30-03-2007	NA	BDS,BDSPG	2997000400125256-PUNJAB NATIONAL BANK	50000	0	Bank Transfer	50000	40000	10000	0	0	0
138	Teaching	Regular	Approved	Yes	VINANTI DAMODHAR BODELE	Lecturer	07-01-2023	NA	BDS,BDSPG	9967000100032020-PUNJAB NATIONAL BANK	41048	0	Bank Transfer	41048	32838	8210	0	0	0
139	Teaching	Regular	Approved	Yes	PRIYA A MITTAL	Lecturer	09-06-2022	NA	BDS,BDSPG	2997000100250995-PUNJAB NATIONAL BANK	35000	0	Bank Transfer	35000	28000	7000	0	0	0
140	Teaching	Temporary	Approved	Yes	MEETESH D BANIK	Lecturer	03-04-2019	NA	BDS,BDSPG	2997000100238452-PUNJAB NATIONAL BANK	20242	0	Bank Transfer	20242	16194	4048	0	0	0
141	Teaching	Regular	Not Approved	Yes	SHRUTI VILAS POLAR	Tutor / Demonstrator	04-03-2025	NA	BDS,BDSPG	0467000100308955-PUNJAB NATIONAL BANK	10887	0	Bank Transfer	10887	8710	2177	0	0	0
142	Teaching	Regular	Not Approved	Yes	RADHA SUNIL GOWARDHAN	Lecturer	24-03-2025	NA	BDS,BDSPG	9306000100025303 - PUNJAB NATIONAL BANK	7984	0	Bank Transfer	7984	6387	1597	0	0	0
143	Administration	Regular	Not Approved	Yes	KAUSTUBH HARISH NIMBALKAR	Office Staff II	01-05-2024	NA	BDS,BDSPG	3761000100525497-PUNJAB NATIONAL BANK	1100000	36401	Bank Transfer	1100000	880000	220000	0	0	0
144	Administration	Regular	Not Approved	Yes	MAHINDRA M DUBEY	Office Staff I	03-06-2024	NA	BDS,BDSPG	2997000100267029-PUNJAB NATIONAL BANK	420000	0	Bank Transfer	420000	336000	84000	0	0	0
145	Administration	Regular	Not Approved	Yes	KRISHNA JEEVAN TAMBE	Office / Administrative Superintendent	12-05-2023	NA	BDS,BDSPG	6295000100028881-PUNJAB NATIONAL BANK	390000	0	Bank Transfer	390000	312000	78000	0	0	0
146	Administration	Regular	Not Approved	No	VILAS RAMRAO WANKHEDE	Office Staff I	17-08-2022	NA	BDS,BDSPG	2997000100254900-PUNJAB NATIONAL BANK	370000	0	Bank Transfer	370000	296000	74000	0	0	0
147	Administration	Regular	Not Approved	No	DILIP BAPPU AMBOLIKAR	Office Staff I	21-11-2019	NA	BDS,BDSPG	9277000100015794-PUNJAB NATIONAL BANK	360000	0	Bank Transfer	360000	288000	72000	0	0	0
148	Administration	Regular	Not Approved	No	TABREZ AHMAD SIDDIQUI	Office Staff I	01-12-2022	NA	BDS,BDSPG	0492000100997946-PUNJAB NATIONAL BANK	335000	0	Bank Transfer	335000	268000	67000	0	0	0
149	Administration	Regular	Not Approved	No	ABHAY PRALHAD CHAUDHARI	Account Clerk	23-11-2017	NA	BDS,BDSPG	2997000100253123-PUNJAB NATIONAL BANK	300000	0	Bank Transfer	300000	240000	60000	0	0	0
150	Administration	Regular	Not Approved	Yes	SHEIKH AASIF MANSURI	Account Clerk	01-09-2022	NA	BDS,BDSPG	97830100005184-BANK OF BARODA	300000	0	Bank Transfer	300000	240000	60000	0	0	0
151	Administration	Regular	Not Approved	No	DEVENDRA GOVINDRAO KULKARNI	Office Staff I	01-05-2008	NA	BDS,BDSPG	2997000400127218-PUNJAB NATIONAL BANK	300000	0	Bank Transfer	300000	240000	60000	0	0	0
152	Administration	Regular	Not Approved	No	ROHIT SURESH KOHAD	Office Staff I	01-11-2022	NA	BDS,BDSPG	3662308635-CENTRAL BANK OF INDIA	300000	0	Bank Transfer	300000	240000	60000	0	0	0
153	Administration	Temporary	Not Approved	No	THOOL PRAJKTA BHANUDAS	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
154	Administration	Temporary	Not Approved	No	TRIDEV ADAK M	Office Staff I	01-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
155	Administration	Regular	Not Approved	No	UMREDKAR ASHWINI ARVIND	Office Staff I	01-11-2023	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
156	Administration	Temporary	Not Approved	No	GEDAM SHREYAS DAMODHAR	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
157	Administration	Temporary	Not Approved	No	BANERJEE SIDDHARTH SHREEKUMAR	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0

158	Administration	Temporary	Not Approved	No	AGRAWAL SONAM VINOD	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
159	Administration	Temporary	Not Approved	No	SONWANE GAYATRI B	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
160	Administration	Temporary	Not Approved	No	DHOKE SHANTA LAXMAN	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
161	Administration	Temporary	Not Approved	No	JAMBHULKAR MRUNAL GANESH	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	300000	0	Cash	300000	240000	60000	0	0	0
162	Administration	Regular	Not Approved	Yes	ABHAY A THAKRE	Office Staff II	06-11-2024	NA	BDS,BDSPG	2997000100269346-PUNJAB NATIONAL BANK	250000	0	Bank Transfer	250000	200000	50000	0	0	0
163	Administration	Regular	Not Approved	Yes	SUKRUT SUNIL JOSHI	Account Clerk	22-07-2024	NA	BDS,BDSPG	2997000100269063-PUNJAB NATIONAL BANK	249000	0	Bank Transfer	249000	199200	49800	0	0	0
164	Administration	Regular	Not Approved	No	SANJAY PREMNARAYAN DUBEY	Office Staff I	05-02-2018	NA	BDS,BDSPG	2997000100235394-PUNJAB NATIONAL BANK	240000	0	Bank Transfer	240000	192000	48000	0	0	0
165	Administration	Regular	Not Approved	No	RAJU DNYANSESHWAR HIRATKAR	Office Staff I	23-10-2021	NA	BDS,BDSPG	9697000400000740-PUNJAB NATIONAL BANK	192000	0	Bank Transfer	192000	153600	38400	0	0	0
166	Administration	Regular	Not Approved	No	AASHISH PANDURANG MALOKAR	Office Staff I	15-12-2020	NA	BDS,BDSPG	6295000100023619-PUNJAB NATIONAL BANK	180000	0	Bank Transfer	180000	144000	36000	0	0	0
167	Administration	Regular	Not Approved	Yes	PANKAJ P KAWALE	Account Clerk	09-12-2024	NA	BDS,BDSPG	35274321716- sbi	180000	0	Bank Transfer	180000	144000	36000	0	0	0
168	Administration	Regular	Not Approved	Yes	RITESH B BELEKAR	IT Administrative Head	04-03-2023	NA	BDS,BDSPG	6295000100030239-PUNJAB NATIONAL BANK	165000	0	Bank Transfer	165000	132000	33000	0	0	0
169	Administration	Regular	Not Approved	No	HEMANT DAMODHAR RAHANHDIALE	Account Clerk	01-10-2022	NA	BDS,BDSPG	37011590334- STATE BANK OF INDIA	162000	0	Bank Transfer	162000	129600	32400	0	0	0
170	Administration	Regular	Not Approved	No	PAWAN TULSIRAM DAHE	Office Staff I	14-02-2007	NA	BDS,BDSPG	2997000400125043-PUNJAB NATIONAL BANK	162000	0	Bank Transfer	162000	129600	32400	0	0	0
171	Administration	Regular	Not Approved	Yes	SHAILESH S JOSHI	Asst. Administrative Officer	19-12-2023	NA	BDS,BDSPG	6295000100029738-PUNJAB NATIONAL BANK	160000	0	Bank Transfer	160000	128000	32000	0	0	0
172	Administration	Regular	Not Approved	No	VIJAYA RAMSEWAK KASHYAP	Office Staff I	01-02-2011	NA	BDS,BDSPG	4841000100011871-PUNJAB NATIONAL BANK	153000	0	Bank Transfer	153000	122400	30600	0	0	0
173	Administration	Regular	Not Approved	Yes	PRITI GANESH KALMEGH	Office Staff I	18-09-2023	NA	BDS,BDSPG	2997000100258012-PUNJAB NATIONAL BANK	144000	0	Bank Transfer	144000	115200	28800	0	0	0
174	Administration	Regular	Not Approved	No	SAYYAD IFTAKAR AZARUDDIN	Office Staff I	01-04-2013	NA	BDS,BDSPG	2997000400127102-PUNJAB NATIONAL BANK	144000	0	Bank Transfer	144000	115200	28800	0	0	0
175	Administration	Regular	Not Approved	No	ANANTRAMAN B BALSUBRAMANI	Chief Accountant	01-02-2011	NA	BDS,BDSPG	2997000400140024-PUNJAB NATIONAL BANK	144000	0	Bank Transfer	144000	115200	28800	0	0	0
176	Administration	Regular	Not Approved	Yes	GURURAJ JAGOJI BAGDE	Office Staff I	01-06-2016	NA	BDS,BDSPG	876610110012581-PUNJAB NATIONAL BANK	144000	0	Bank Transfer	144000	115200	28800	0	0	0
177	Administration	Regular	Not Approved	No	RAMSAHODAR RAJBHARI DWIVEDI	Office Staff I	02-05-2019	NA	BDS,BDSPG	2997000400125317-PUNJAB NATIONAL BANK	121500	0	Bank Transfer	121500	97200	24300	0	0	0
178	Administration	Regular	Not Approved	No	GIRISH KRISHNARAO VIRKHARE	Office Staff I	01-11-2006	NA	BDS,BDSPG	2997000400125548-PUNJAB NATIONAL BANK	121500	0	Bank Transfer	121500	97200	24300	0	0	0
179	Administration	Regular	Not Approved	No	SURYAKANT NAMDEORAO TIDKE	Office Staff I	01-09-2008	NA	BDS,BDSPG	2997000400129386-PUNJAB NATIONAL BANK	120000	0	Bank Transfer	120000	96000	24000	0	0	0
180	Administration	Regular	Not Approved	Yes	SAGAR S SHUNKAR	Office Staff I	13-12-2024	NA	BDS,BDSPG	6226000100076091-PUNJAB NATIONAL BANK	120000	0	Bank Transfer	120000	96000	24000	0	0	0
181	Administration	Regular	Not Approved	No	AKASH D SHENDE	Account Clerk	13-12-2007	NA	BDS,BDSPG	297000400127209-PUNJAB NATIONAL BANK	117000	0	Bank Transfer	117000	93600	23400	0	0	0
182	Administration	Temporary	Not Approved	Yes	MOHTURE MANGLA ARVIND	Attendant cum Museum Keeper	21-06-2023	NA	BDS,BDSPG	2997000400125292-PUNJAB NATIONAL BANK	111000	0	Bank Transfer	111000	88800	22200	0	0	0
183	Administration	Temporary	Not Approved	No	CHARDE PRANJALI BHUPENDRA	Office Staff I	31-01-2024	NA	BDS,BDSPG	-	106589	0	Cash	106589	85271	21318	0	0	0
184	Administration	Regular	Not Approved	No	NIRMALA JAGDISH SAROSARE	Office Staff I	11-03-2009	NA	BDS,BDSPG	2997000400141209-PUNJAB NATIONAL BANK	100500	0	Bank Transfer	100500	80400	20100	0	0	0
185	Administration	Regular	Not Approved	Yes	SWATI UMAKANT BANTE	Nursing staff	04-04-2012	NA	BDS,BDSPG	2997000400127573-PUNJAB NATIONAL BANK	100500	0	Bank Transfer	100500	80400	20100	0	0	0
186	Administration	Regular	Not Approved	No	ASHWINI ARVIND UMREDKAR	Office Staff I	21-05-2012	NA	BDS,BDSPG	2997000400141148-PUNJAB NATIONAL BANK	96000	0	Bank Transfer	96000	76800	19200	0	0	0
187	Administration	Regular	Not Approved	Yes	PRATIK P GHAVHANE	Account Clerk	01-09-2023	NA	BDS,BDSPG	6295000100028793-PUNJAB NATIONAL BANK	96000	0	Bank Transfer	96000	76800	19200	0	0	0
188	Administration	Regular	Not Approved	Yes	BADAL B PADGHAM	Account Clerk	18-03-2025	NA	BDS,BDSPG	9967000100056256-PUNJAB NATIONAL BANK	91000	0	Bank Transfer	91000	72800	18200	0	0	0
189	Administration	Regular	Not Approved	Yes	JITU S DAHAKE	Maid Sweeper	01-01-2023	NA	BDS,BDSPG	9967000100053082-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
190	Administration	Temporary	Not Approved	No	RATI KAILASH DAHAKE	Office Staff I	05-12-2018	NA	BDS,BDSPG	9967000100053082-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
191	Administration	Temporary	Not Approved	No	CHAMELI BADKU MARVE	Office Staff I	27-05-2017	NA	BDS,BDSPG	2997000400125496-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
192	Administration	Regular	Not Approved	No	KAVITA SUNIL BHILKAR	Office Staff I	06-08-2020	NA	BDS,BDSPG	9967000100020349-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
193	Administration	Regular	Not Approved	No	DARSHANA VINOD KHANDALE	Office Staff I	06-08-2022	NA	BDS,BDSPG	9967000100036535-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
194	Administration	Regular	Not Approved	No	JAYA RAJU ZINGARE	Office Staff I	24-02-2022	NA	BDS,BDSPG	9967000100054090-punjab national bank	90000	0	Bank Transfer	90000	72000	18000	0	0	0
195	Administration	Temporary	Not Approved	No	KESHAR NAMDEO SINHA	Office Staff I	15-07-2019	NA	BDS,BDSPG	2997000100252902-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0
196	Administration	Regular	Not Approved	Yes	CHHAYA C TURKAR	Office Staff I	20-06-2024	NA	BDS,BDSPG	2980348184- Central Bank of India	90000	0	Bank Transfer	90000	72000	18000	0	0	0
197	Administration	Regular	Not Approved	Yes	PRATIK P CHAUDHARY	Office Staff I	04-03-2024	NA	BDS,BDSPG	6295000100030284-PUNJAB NATIONAL BANK	90000	0	Bank Transfer	90000	72000	18000	0	0	0

198	Administration	Temporary	Not Approved	Yes	NITUL N MAHAJAN	Office Staff I	01-02-2025	NA	BDS,BDSPG	-	90000	0	Cash	90000	72000	18000	0	0	0
199	Administration	Regular	Not Approved	Yes	NITU RAMJEET YADAV	Office Staff I	04-10-2020	NA	BDS,BDSPG	2997000100248802-PUNJAB NATIONAL BANK	88000	0	Bank Transfer	88000	70400	17600	0	0	0
200	Administration	Temporary	Not Approved	No	NALU RAKESH RATHOD	Office Staff I	13-07-2021	NA	BDS,BDSPG	2997000100246868-PUNJAB NATIONAL BANK	84000	0	Bank Transfer	84000	67200	16800	0	0	0
201	Administration	Regular	Not Approved	No	RINA SUBHASH MADKE	Office Staff I	20-04-2021	NA	BDS,BDSPG	2997000300127044-PUNJAB NATIONAL BANK	84000	0	Bank Transfer	84000	67200	16800	0	0	0
202	Administration	Regular	Not Approved	Yes	RUTUJA R BARBADE	Office Staff II	20-02-2024	NA	BDS,BDSPG	7809000100041725-PUNJAB NATIONAL BANK	84000	0	Bank Transfer	84000	67200	16800	0	0	0
203	Administration	Regular	Not Approved	No	AISHWARYA GAJANAN ZADE	Office Staff I	11-12-2019	NA	BDS,BDSPG	996700010038287-PUNJAB NATIONAL BANK	82500	0	Bank Transfer	82500	66000	16500	0	0	0
204	Administration	Regular	Not Approved	No	AARTI KISHOR KHANDALE	Office Staff I	01-02-2011	NA	BDS,BDSPG	2997000400141111-PUNJAB NATIONAL BANK	82500	0	Bank Transfer	82500	66000	16500	0	0	0
205	Administration	Regular	Not Approved	No	VARSHA BHUPENDRA DEVGADDE	Office Staff I	04-12-2011	NA	BDS,BDSPG	2997000400141041-PUNJAB NATIONAL BANK	78000	0	Bank Transfer	78000	62400	15600	0	0	0
206	Administration	Regular	Not Approved	No	VANITA KAMAL GIRI	Office Staff I	06-03-2013	NA	BDS,BDSPG	2997000400141157-PUNJAB NATIONAL BANK	76500	0	Bank Transfer	76500	61200	15300	0	0	0
207	Administration	Regular	Not Approved	No	REENA PRAKASH UMAK	Office Staff I	01-12-2016	NA	BDS,BDSPG	2997000100226703-PUNJAB NATIONAL BANK	75000	0	Bank Transfer	75000	60000	15000	0	0	0
208	Administration	Regular	Not Approved	Yes	SHRIKANT S NIKURE	Asst. Administrative Officer	12-11-2024	NA	BDS,BDSPG	2997000400146046-PUNJAB NATIONAL BANK	75000	0	Bank Transfer	75000	60000	15000	0	0	0
209	Administration	Regular	Not Approved	No	JAYMALA HARIBHAJAN GHAGARE	Office Staff I	11-01-2017	NA	BDS,BDSPG	2997000100228093-PUNJAB NATIONAL BANK	75000	0	Bank Transfer	75000	60000	15000	0	0	0
210	Administration	Regular	Not Approved	Yes	PRATIMA SURESH AMBULE	Attendant cum Museum Keeper	06-08-2015	NA	BDS,BDSPG	2997000400142873-PUNJAB NATIONAL BANK	75000	0	Bank Transfer	75000	60000	15000	0	0	0
211	Administration	Temporary	Not Approved	No	NALEENI DIPAK MESHRAM	Office Staff I	11-05-2022	NA	BDS,BDSPG	2997000100245595-PUNJAB NATIONAL BANK	72000	0	Bank Transfer	72000	57600	14400	0	0	0
212	Administration	Regular	Not Approved	No	EKNATH CHINDHUJI GAIKWAD	Office Staff I	02-04-2022	NA	BDS,BDSPG	2997000400145418-PUNJAB NATIONAL BANK	72000	0	Bank Transfer	72000	57600	14400	0	0	0
213	Administration	Regular	Not Approved	No	PRIYANKA VINOD TAYADE	Office Staff I	15-03-2019	NA	BDS,BDSPG	2997000300127053-PUNJAB NATIONAL BANK	66000	0	Bank Transfer	66000	52800	13200	0	0	0
214	Administration	Regular	Not Approved	No	JYOTI NITIN THAKRE	Office Staff I	07-03-2022	NA	BDS,BDSPG	2997000400145463-PUNJAB NATIONAL BANK	66000	0	Bank Transfer	66000	52800	13200	0	0	0
215	Administration	Regular	Not Approved	No	SAVITA RUSHI POPATKAR	Office Staff I	01-03-2022	NA	BDS,BDSPG	2997000400015579-PUNJAB NATIONAL BANK	66000	0	Bank Transfer	66000	52800	13200	0	0	0
216	Administration	Regular	Not Approved	Yes	MALTI GAUTAM GODBOLE	Maid Sweeper	04-07-2020	NA	BDS,BDSPG	9967000100049982-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
217	Administration	Regular	Not Approved	No	SUNITA NARESHRAV MANMODE	Office Staff I	23-09-2019	NA	BDS,BDSPG	2997000100251213-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
218	Administration	Regular	Not Approved	No	VANITA MORESHWAR MAIND	Office Staff I	11-10-2014	NA	BDS,BDSPG	2997000400145506-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
219	Administration	Regular	Not Approved	No	ANUSAYA BANDUJI CHAHANDE	Office Staff I	01-05-2015	NA	BDS,BDSPG	2997000400145515-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
220	Administration	Regular	Not Approved	No	SHILA SURESH MANDHARE	Office Staff I	28-04-2015	NA	BDS,BDSPG	2997000400145490-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
221	Administration	Regular	Not Approved	No	KALPANA PRABHAKAR BAVNE	Office Staff I	05-10-2021	NA	BDS,BDSPG	9967000100045029-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
222	Administration	Regular	Not Approved	No	SARIKA SHAILESH KOTHARE	Office Staff I	10-02-2021	NA	BDS,BDSPG	2997000400145511-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
223	Administration	Regular	Not Approved	No	BEBI GANGADHAR KAWALE	Office Staff I	03-02-2016	NA	BDS,BDSPG	2997000400145524-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
224	Administration	Regular	Not Approved	No	SHANTAKALA PUROSHOTTAM VAIDYA	Office Staff I	02-05-2012	NA	BDS,BDSPG	2997000400145542-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
225	Administration	Regular	Not Approved	No	SARALA KESHAV BHUJALE	Office Staff I	07-06-2014	NA	BDS,BDSPG	2997000400145481-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
226	Administration	Regular	Not Approved	No	VANDANA BHOLUJI BODILE	Office Staff I	09-01-2014	NA	BDS,BDSPG	2997000400145533-punjab national bank	63000	0	Bank Transfer	63000	50400	12600	0	0	0
227	Administration	Regular	Not Approved	Yes	LATA JEEVAN KAMADI	Maid Sweeper	14-07-2022	NA	BDS,BDSPG	2997000100252638-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
228	Administration	Regular	Not Approved	No	REKHA GHANSHYAM SAWARRKAR	Office Staff I	09-04-2022	NA	BDS,BDSPG	9967000100047753-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
229	Administration	Regular	Not Approved	Yes	PRAMILA P FULBANDE	Office Staff I	22-04-2024	NA	BDS,BDSPG	2997000100262158-PUNJAB NATIONAL BANK	63000	0	Bank Transfer	63000	50400	12600	0	0	0
230	Administration	Regular	Not Approved	No	GEETA KAMLESH JANWARE	Office Staff I	01-01-2009	NA	BDS,BDSPG	2997000400141193-PUNJAB NATIONAL BANK	54000	0	Bank Transfer	54000	43200	10800	0	0	0
231	Administration	Regular	Not Approved	Yes	PRATIKSHA P BHAGAT	Office Staff II	08-07-2024	NA	BDS,BDSPG	2997001500052024-PUNJAB NATIONAL BANK	54000	0	Bank Transfer	54000	43200	10800	0	0	0
232	Administration	Regular	Not Approved	Yes	CHANDRAKALA R BANDEKAR	Nursing staff	04-04-2012	NA	BDS,BDSPG	2997000400127449-PUNJAB NATIONAL BANK	52000	0	Bank Transfer	52000	41600	10400	0	0	0
233	Administration	Regular	Not Approved	Yes	VIJAY V KALE	Account Clerk	16-08-2023	NA	BDS,BDSPG	16742413000174-PUNJAB NATIONAL BANK	52000	0	Bank Transfer	52000	41600	10400	0	0	0
234	Administration	Regular	Not Approved	Yes	SUDARSHAN S BISNE	Office / Administrative Superintendent	09-11-2023	NA	BDS,BDSPG	6295000400006352-PUNJAB NATIONAL BANK	50000	0	Bank Transfer	50000	40000	10000	0	0	0
235	Administration	Regular	Not Approved	No	SUSHILA BHIMRAO GAWALI	Office Staff I	29-05-2017	NA	BDS,BDSPG	2997000400144978-PUNJAB NATIONAL BANK	48000	0	Bank Transfer	48000	38400	9600	0	0	0
236	Administration	Regular	Not Approved	No	KAMLAKAR NIMBAJI TIDKE	Office Staff I	09-06-2017	NA	BDS,BDSPG	2997000400145065-PUNJAB NATIONAL BANK	42000	0	Bank Transfer	42000	33600	8400	0	0	0

237	Administration	Regular	Not Approved	Yes	KALPANA K NIKURE	Office Staff II	05-07-2024	NA	BDS,BDSPG	2997000100266710-PUNJAB NATIONAL BANK	42000	0	Bank Transfer	42000	33600	8400	0	0	0
238	Administration	Regular	Not Approved	Yes	MUKESH M THAKRE	Office Staff I	11-11-2024	NA	BDS,BDSPG	8824001500003069-PUNJAB NATIONAL BANK	36000	0	Bank Transfer	36000	28800	7200	0	0	0
239	Administration	Regular	Not Approved	No	ROHINI NARENDRA RAUT	Office Staff I	28-02-2021	NA	BDS,BDSPG	6295000100023594-PUNJAB NATIONAL BANK	33000	0	Bank Transfer	33000	26400	6600	0	0	0
240	Administration	Regular	Not Approved	Yes	KUSUM DIGAMBAR DIGAMBAR	Maid Sweeper	10-11-2021	NA	BDS,BDSPG	-	26250	0	Cash	26250	21000	5250	0	0	0
241	Administration	Regular	Not Approved	No	PRABHAKAR RAMAYAN MISHRA	Office Staff I	20-02-2022	NA	BDS,BDSPG	2997000100254919-PUNJAB NATIONAL BANK	25000	0	Bank Transfer	25000	20000	5000	0	0	0
242	Administration	Regular	Not Approved	Yes	CHANDU C KOHADE	Office / Administrative Superintendent	10-02-2025	NA	BDS,BDSPG	2997000400146125-PUNJAB NATIONAL BANK	25000	0	Bank Transfer	25000	20000	5000	0	0	0
243	Administration	Regular	Not Approved	Yes	AJAY A CHAURAGADE	Asst. Administrative Officer	02-04-2022	NA	BDS,BDSPG	6295000100023585-PUNJAB NATIONAL BANK	25000	0	Bank Transfer	25000	20000	5000	0	0	0
244	Administration	Regular	Not Approved	Yes	LAXMI L KOHADE	Office Staff II	10-02-2025	NA	BDS,BDSPG	2997000400146116-PUNJAB NATIONAL BANK	25000	0	Bank Transfer	25000	20000	5000	0	0	0
245	Administration	Regular	Not Approved	No	ARIF SUKHRULLA SAWARE	Office Staff I	22-11-2017	NA	BDS,BDSPG	2997000100234067-PUNJAB NATIONAL BANK	16500	0	Bank Transfer	16500	13200	3300	0	0	0
246	Administration	Regular	Not Approved	Yes	GANGABAI G BAVNE	Office / Administrative Superintendent	02-01-2024	NA	BDS,BDSPG	2997000100259640-PUNJAB NATIONAL BANK	15750	0	Bank Transfer	15750	12600	3150	0	0	0
247	Administration	Regular	Not Approved	No	SHUBHANGI RASHTRAPAL MESHARAM	Office Staff I	09-04-2012	NA	BDS,BDSPG	2990004100141102-PUNJAB NATIONAL BANK	13000	0	Bank Transfer	13000	10400	2600	0	0	0
Total											88931318	3906364	0	71145054	17786264	0	0	0	

Total Teaching Faculty		142	Total Non Teaching Faculty		105
Total Annual Salary - Teaching					74367729 (84%)
Total Annual Salary - Administration					14563589 (16%)
Total Annual Salary					88931318
Total Basic Pay					88931318
Total Grade Pay					0
Total HRA Pay					0
Total DA Pay					0
Total TA Pay					0
Total Leave Encash					0
Total Other Allowances					0
Total Institute PT/PF Pay					0
Total PT/PF/other statutory deduction Pay					232375

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27