

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	READER	21	21
2	DEAN	1	1
3	PROFESSOR	8	8
4	SECRETARY TO DEAN	1	1
5	LECTURER	32	37
6	TUTOR	20	22
7	ADMINISTRATIVE OFFICER	1	1
8	PUBLIC RELATION OFFICER	1	1
9	MANAGER OFFICE SUPERINTENDENT	6	6
10	ASSISTANTS	10	10
11	LIBRARIAN	1	1
12	CHAIR SIDE ATTENDANT	18	18
13	DENTAL TECHNICIAN DENTAL MECHANIC	7	7
14	DENTAL HYGIENIST	6	6
15	RADIOGRAPHER	3	3
16	LABORATORY TECHNICIANS	2	2
17	NURSES	15	15
18	PROGRAMMER	1	1
19	DATA ENTRY OPERATORS	2	2
20	PLUMBER	1	1
21	DRIVER	3	3
22	ELECTRICIAN	1	1
23	DEPARTMENT SECRETARY	1	1
Total		162	169

Date

Place

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

Name of the College/Institute: Mahatma Gandhi Missions Dental College, Navi Mumbai
Code: BDS0013
Location: PLOT NO. 1 & 2, SECTOR-1, KAMOTHE, NAVI MUMBAI

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: (a)	BDS	BDS PG	Trust	Hospital
1	Teaching	Regular	Approved	Yes	NATARAJAN SRIVALLI SHRIKANTH	DEAN	08-02-2006	NA	BDS,BDSPG	0183104000110808 IDBI BANK	2593105	507000	Bank Transfer	2593105	2593105	0	0	0
2	Teaching	Regular	Approved	Yes	NADGERE JYOTI BHUSHAN	PROFESSOR	02-05-2005	NA	BDS,BDSPG	0183104000111119 idbi bank	1951598	328000	Bank Transfer	1951598	1951598	0	0	0
3	Teaching	Regular	Approved	Yes	MARGASAHAYAM SUMANTHINI VENKATSUBRAMANYAM	PROFESSOR	01-08-2008	NA	BDS,BDSPG	0183104000110990 idbi BANK	1951598	332000	Bank Transfer	1951598	1951598	0	0	0
4	Teaching	Regular	Approved	Yes	PATEL SHILPA CHANDRAKANT	PROFESSOR	01-10-2010	NA	BDS,BDSPG	0183104000109284 idbi bank	1951598	339000	Bank Transfer	1951598	1951598	0	0	0
5	Teaching	Regular	Approved	Yes	PATHAK JIGNA RAKESH	PROFESSOR	01-04-2004	NA	BDS,BDSPG	0183104000109291 idbi bank	1647754	214000	Bank Transfer	1647754	1647754	0	0	0
6	Teaching	Regular	Approved	Yes	KRISHNAN RAVINDRANATH V	PROFESSOR	01-10-2011	NA	BDS,BDSPG	0183104000123655 idbi BANK	1611592	292000	Bank Transfer	1611592	1611592	0	0	0
7	Teaching	Regular	Approved	Yes	ASNANI USHA GUL	PROFESSOR	01-01-2011	NA	BDS,BDSPG	0183104000110754 IDBI BANK	1518994	217000	Bank Transfer	1518994	1518994	0	0	0
8	Teaching	Regular	Approved	Yes	SIDANA SUNIL OMPRAKASH	PROFESSOR	18-09-2018	NA	BDS,BDSPG	018104000024505 IDBI BANK	1326204	146000	Bank Transfer	1326204	1326204	0	0	0
9	Teaching	Regular	Approved	Yes	KINI VINEET VAMAN	PROFESSOR	01-12-2014	NA	BDS,BDSPG	0183104000110419 IDBI BANK	1306730	175500	Bank Transfer	1306730	1306730	0	0	0
10	Teaching	Regular	Approved	Yes	DEKATE KAMLESH NILKANTHRAO	READER	01-09-2009	NA	BDS,BDSPG	0183104000109161 idbi bank	1197801	95000	Bank Transfer	1197801	1197801	0	0	0
11	Teaching	Regular	Approved	Yes	GHEWARE ANJALI GOURISHANKAR	READER	02-02-2021	NA	BDS,BDSPG	0183104000333078 idbi BANK	1179072	157500	Bank Transfer	1179072	1179072	0	0	0
12	Teaching	Regular	Approved	Yes	SEVEKAR SHRIRANG ANAND	PROFESSOR	04-07-2011	NA	BDS,BDSPG	0183104000124843 idbi bank	1155729	97000	Bank Transfer	1155729	1155729	0	0	0
13	Teaching	Regular	Approved	Yes	SHETTY SARIKA SUNDAR	PROFESSOR	18-09-2017	NA	BDS,BDSPG	0183104000280389 IDBI BANK	1143873	85000	Bank Transfer	1143873	1143873	0	0	0
14	Teaching	Regular	Approved	Yes	PATIL ANURADHA BHAUSAHEB	READER	01-07-2011	NA	BDS,BDSPG	0183104000124867 idbi BANK	1140774	105500	Bank Transfer	1140774	1140774	0	0	0
15	Teaching	Regular	Approved	Yes	KHISTE SUJEET VINAYAK	READER	01-10-2013	NA	BDS,BDSPG	0183104000181525 IDBI BANK	1101927	97000	Bank Transfer	1101927	1101927	0	0	0
16	Teaching	Regular	Approved	Yes	MHATRE AMOL CHANDRAKANT	READER	01-07-2011	NA	BDS,BDSPG	0183104000125031 idbi BANK	1101927	133000	Bank Transfer	1101927	1101927	0	0	0
17	Teaching	Regular	Approved	Yes	SWAIN NIHARIKA SUGAM	READER	26-07-2010	NA	BDS,BDSPG	0183104000109239 idbi bank	1101927	55500	Bank Transfer	1101927	1101927	0	0	0
18	Teaching	Regular	Approved	Yes	GUPTA BHARAT GIRIRAJ	READER	01-03-2013	NA	BDS,BDSPG	0183104000170314 IDBI BANK	1101927	103000	Bank Transfer	1101927	1101927	0	0	0
19	Teaching	Regular	Approved	Yes	NAIK DIVYA CHANDRASHEKHAR	READER	10-04-2018	NA	BDS,BDSPG	0183104000288729 idbi BANK	1101762	94000	Bank Transfer	1101762	1101762	0	0	0
20	Teaching	Regular	Approved	Yes	AHUJA SURAJ ARJUN	READER	01-08-2017	NA	BDS,BDSPG	0902104000048781 idbi bank	1098936	93000	Bank Transfer	1098936	1098936	0	0	0
21	Teaching	Regular	Approved	Yes	MAZDEVIVALA ADIL MAZHER	READER	01-06-2013	NA	BDS,BDSPG	0183104000162333 idbi bank	1095958	127500	Bank Transfer	1095958	1095958	0	0	0
22	Teaching	Regular	Approved	Yes	THAKKAR PRAVIN VAIBHAV	READER	02-02-2015	NA	BDS,BDSPG	0183104000223287 idbi bank	1072858	124000	Bank Transfer	1072858	1072858	0	0	0
23	Teaching	Regular	Approved	Yes	VERMA JAYEETA SURINDER KUMAR	READER	15-12-2014	NA	BDS,BDSPG	018104000119450 idbi BANK	1070115	90000	Bank Transfer	1070115	1070115	0	0	0
24	Teaching	Regular	Not Approved	Yes	SHETTY DEEKSHA KIRAN	READER	08-01-2018	NA	BDS,BDSPG	0183104000286466 idbi	1070114	75500	Bank Transfer	1070114	1070114	0	0	0
25	Teaching	Regular	Approved	Yes	GADDA ROHIT BHAILAL	READER	21-07-2010	NA	BDS,BDSPG	0183104000110716 IDBI	1070114	86000	Bank Transfer	1070114	1070114	0	0	0
26	Teaching	Regular	Approved	Yes	PRADHAN SUYOG KISANRAO	READER	16-04-2018	NA	BDS,BDSPG	0183104000191609 idbi bank	1070112	79000	Bank Transfer	1070112	1070112	0	0	0
27	Teaching	Regular	Approved	Yes	NAWARE SNEHA VILAS	READER	01-06-2018	NA	BDS,BDSPG	0183104000214001 idbi bank	1023406	86000	Bank Transfer	1023406	1023406	0	0	0
28	Teaching	Regular	Approved	Yes	IYER JANANI VIVEK	PROFESSOR	01-08-2008	NA	BDS,BDSPG	0183104000111027 idbi bank	1019906	77500	Bank Transfer	1019906	1019906	0	0	0
29	Teaching	Regular	Approved	Yes	MOHITE ANURADHA GANPAT	READER	01-07-2013	NA	BDS,BDSPG	0183104000168786 idbi bank	1009432	77000	Bank Transfer	1009432	1009432	0	0	0
30	Teaching	Regular	Approved	Yes	JHA MIHIRKUMAR NAWALCHAND	READER	01-07-2011	NA	BDS,BDSPG	0183104000125123 idbi bank	999928	107000	Bank Transfer	999928	999928	0	0	0
31	Teaching	Regular	Approved	Yes	PATIL NEHA ANIL	LECTURER	01-12-2011	NA	BDS,BDSPG	0183104000114868 IDBI	963424	68500	Bank Transfer	963424	963424	0	0	0
32	Teaching	Regular	Approved	Yes	AVANTI ASHWINI SUCHEETH	READER	09-01-2018	NA	BDS,BDSPG	0183104000286473 idbi bank	887352	24000	Bank Transfer	887352	887352	0	0	0
33	Teaching	Regular	Approved	Yes	PATIL AGRAJA GANPAT	LECTURER	04-04-2018	NA	BDS,BDSPG	0183104000289276 idbi BANK	838824	44000	Bank Transfer	838824	838824	0	0	0
34	Teaching	Regular	Approved	Yes	NAYKODI TRUPTI BHASKAR	LECTURER	16-03-2017	NA	BDS,BDSPG	0183104000270915 idbi BANK	836802	56500	Bank Transfer	836802	836802	0	0	0
35	Teaching	Regular	Approved	Yes	GANGULY SHOUVIK SUKUMAR	LECTURER	22-08-2016	NA	BDS,BDSPG	0183104000111010 idbi BANK	836802	37000	Bank Transfer	836802	836802	0	0	0
36	Teaching	Regular	Approved	Yes	GHOSH ANTARA ATINDRA	LECTURER	29-08-2016	NA	BDS,BDSPG	0183104000258197 idbi BANK	836802	6400	Bank Transfer	836802	836802	0	0	0
37	Teaching	Regular	Approved	Yes	SHAH JIMISH RAJIV	LECTURER	04-04-2018	NA	BDS,BDSPG	0183104000289252 idbi BANK	836802	42000	Bank Transfer	836802	836802	0	0	0
38	Teaching	Regular	Approved	Yes	SATPUTE TANVI SANJAY	LECTURER	10-04-2018	NA	BDS,BDSPG	0183104000287302 idbi BANK	836802	39000	Bank Transfer	836802	836802	0	0	0
39	Teaching	Regular	Approved	Yes	MADHASWAR AARTI BALASAB	LECTURER	27-02-2018	NA	BDS,BDSPG	0183104000214810 idbi BANK	836802	73000	Bank Transfer	836802	836802	0	0	0
40	Teaching	Regular	Approved	Yes	HOSALKAR RASHMI MARUTI	LECTURER	04-04-2018	NA	BDS	0183104000126878 idbi bank	836802	30000	Bank Transfer	836802	836802	0	0	0
41	Teaching	Regular	Approved	Yes	GHAISAS SHRADDHA AMOL	LECTURER	03-04-2018	NA	BDS,BDSPG	0455104000211012 idbi bank	836802	29500	Bank Transfer	836802	836802	0	0	0
42	Teaching	Regular	Approved	Yes	TIDKE PRIYANKA WALMIK	LECTURER	08-08-2016	NA	BDS,BDSPG	0183104000254519 IDBI	836802	41500	Bank Transfer	836802	836802	0	0	0
43	Teaching	Regular	Approved	Yes	SHINDE ADITYA KIRAN	LECTURER	01-07-2017	NA	BDS,BDSPG	0244104000046765 idbi BANK	834528	39000	Bank Transfer	834528	834528	0	0	0
44	Teaching	Regular	Approved	Yes	TERNI PRACHITI MALLIKARJUN	LECTURER	02-12-2018	NA	BDS,BDSPG	0183104000235204 idbi bank	812583	27000	Bank Transfer	812583	812583	0	0	0
45	Teaching	Regular	Approved	Yes	PARMAR BHOOMI ARVINDBHAI	LECTURER	11-09-2019	NA	BDS,BDSPG	0183104000213769 idbi bank	812583	68000	Bank Transfer	812583	812583	0	0	0
46	Teaching	Regular	Approved	Yes	SANAYE RAGINI SUDHAKAR	LECTURER	19-10-2020	NA	BDS,BDSPG	0183104000116183 idbi bank	812583	49500	Bank Transfer	812583	812583	0	0	0
47	Teaching	Regular	Approved	Yes	KOLGE NEERAJ EKNATH	LECTURER	01-01-2021	NA	BDS,BDSPG	0183104000331395 idbi BANK	812583	60000	Bank Transfer	812583	812583	0	0	0
48	Teaching	Regular	Not Approved	Yes	PATKAR NITESH DINESH	LECTURER	19-10-2020	NA	BDS,BDSPG	0183104000257992 idbi bank	812583	60500	Bank Transfer	812583	812583	0	0	0

49	Teaching	Regular	Approved	Yes	BAVISKAR PADMAKAR SUDHAKAR	LECTURER	04-12-2020	NA	BDS,BDSPG	0183104000293433 IDBI	812583	23000	Bank Transfer	812583	812583	0	0	0
50	Teaching	Regular	Approved	Yes	RAO CHINMAY VASANT	LECTURER	20-02-2019	NA	BDS,BDSPG	0183104000306928 idbi bank	803781	66000	Bank Transfer	803781	803781	0	0	0
51	Teaching	Regular	Approved	Yes	POTDUKHE SHRUTI SUBHASH	LECTURER	20-01-2022	NA	BDS,BDSPG	0183104000327749 idbi bank	789193	12000	Bank Transfer	789193	789193	0	0	0
52	Teaching	Regular	Approved	Yes	PAWAR KASHMIRA RATNAKAR	LECTURER	24-01-2022	NA	BDS,BDSPG	0183104000343602 idbi bank	789193	31500	Bank Transfer	789193	789193	0	0	0
53	Teaching	Regular	Approved	Yes	WAGHCHAURE SAURABH SADANAND	LECTURER	26-10-2021	NA	BDS,BDSPG	0183104000341349 idbi BANK	787055	33000	Bank Transfer	787055	787055	0	0	0
54	Teaching	Regular	Approved	Yes	BAMBAWALE AMRUT ANANT	LECTURER	20-10-2020	29-03-2024	BDS,BDSPG	0183104000327688 idbi BANK	787049	62000	Bank Transfer	787049	787049	0	0	0
55	Teaching	Regular	Approved	Yes	VISARIA DISHA HIREN	LECTURER	24-02-2022	NA	BDS,BDSPG	1487104000059909 idbi bank	778364	29500	Bank Transfer	778364	778364	0	0	0
56	Teaching	Regular	Approved	Yes	SHAH ANKIT RAJESH	LECTURER	06-09-2021	NA	BDS,BDSPG	0183104000340588 idbi	773654	21000	Bank Transfer	773654	773654	0	0	0
57	Teaching	Regular	Approved	Yes	MISHRA ISHA DHIRENDRA	TUTOR	24-02-2022	NA	BDS,BDSPG	0183104000345255 IDBI	768554	27000	Bank Transfer	768554	768554	0	0	0
58	Teaching	Regular	Approved	Yes	CHAUDHARY MANJARI GAURISHANKAR	TUTOR	01-12-2022	NA	BDS,BDSPG	0183104000360296 IDBI	694197	13000	Bank Transfer	694197	694197	0	0	0
59	Teaching	Regular	Approved	Yes	BHOSLE MANISHA MANOJ	TUTOR	08-04-2013	NA	BDS	0183104000110457 idbi BANK	684796	0	Bank Transfer	684796	684796	0	0	0
60	Teaching	Regular	Approved	Yes	DESHMUKH RUPALI ASHUTOSH	TUTOR	08-04-2013	NA	BDS	0183104000109147 idbi bank	666807	0	Bank Transfer	666807	666807	0	0	0
61	Teaching	Regular	Approved	Yes	NAIK MUNITHA GADEGEPPA	TUTOR	08-04-2013	NA	BDS	0183104000110488 IDBI	666807	0	Bank Transfer	666807	666807	0	0	0
62	Teaching	Regular	Approved	Yes	HIRVE SUJATA BHUJINGRAO	TUTOR	08-04-2013	NA	BDS	0183104000111164 idbi bank	647635	0	Bank Transfer	647635	647635	0	0	0
63	Teaching	Regular	Approved	Yes	MALGAONKAR MAUSAMI ANIRUDDHA	TUTOR	08-04-2013	NA	BDS	0183104000110846 IDBI	647635	0	Bank Transfer	647635	647635	0	0	0
64	Teaching	Regular	Approved	Yes	SHAH DEVANSHI JIMISH	LECTURER	19-10-2020	NA	BDS,BDSPG	0183104000326827 idbi	632713	0	Bank Transfer	632713	632713	0	0	0
65	Teaching	Regular	Approved	Yes	BALKAWADE RUCHITA ARUN	LECTURER	01-06-2022	NA	BDS,BDSPG	0183104000350235 IDBI	629072	0	Bank Transfer	629072	629072	0	0	0
66	Teaching	Regular	Approved	Yes	PENKAR YOGITA ATUL	TUTOR	08-04-2013	NA	BDS,BDSPG	0183104000110433 idbi bank	628849	0	Bank Transfer	628849	628849	0	0	0
67	Teaching	Regular	Approved	Yes	PATEL VARSHA MANILAL	TUTOR	08-04-2013	NA	BDS	0183104000110655 IDBI	628849	0	Bank Transfer	628849	628849	0	0	0
68	Teaching	Regular	Approved	Yes	JADHAV MANGESH SHIVAJI	TUTOR	08-04-2013	NA	BDS	0183104000109963 idbi bank	610751	0	Bank Transfer	610751	610751	0	0	0
69	Teaching	Regular	Approved	Yes	NALBAND RAFEEQ YUSUF	TUTOR	08-04-2013	NA	BDS	0183104000110464 IDBI	585139	30003	Bank Transfer	585139	585139	0	0	0
70	Teaching	Regular	Approved	Yes	LONDHE PANKAJ CHANDRAKANT	TUTOR	26-12-2021	NA	BDS,BDSPG	0183104000341035 IDBI	575230	0	Bank Transfer	575230	575230	0	0	0
71	Teaching	Regular	Approved	Yes	DESHMUKH ANKITA VILAS	LECTURER	03-04-2018	31-10-2023	BDS,BDSPG	244104000023551 idbi BANK	481067	12000	Bank Transfer	481067	481067	0	0	0
72	Teaching	Regular	Approved	Yes	KORWAR PRADNYA ATISH	TUTOR	13-06-2022	NA	BDS	0183104000348331 idbi BANK	470094	0	Bank Transfer	470094	470094	0	0	0
73	Teaching	Regular	Approved	Yes	KADAM KASHMIRA RAMESH	TUTOR	01-12-0022	NA	BDS	0183104000322188 IDBI	460049	0	Bank Transfer	460049	460049	0	0	0
74	Teaching	Regular	Approved	Yes	MUKHERJEE SHRESHTHA PRATIK	TUTOR	16-02-2023	NA	BDS	0183104000363761 idbi BANK	451503	0	Bank Transfer	451503	451503	0	0	0
75	Teaching	Regular	Approved	Yes	MISTRY YUSUF ABBAS	LECTURER	02-08-2021	02-11-2023	BDS,BDSPG	0183104000213813 IDBI	360044	25000	Bank Transfer	360044	360044	0	0	0
76	Teaching	Regular	Approved	Yes	VYAVAHARE SUJIT ANIL	LECTURER	19-10-2023	NA	BDS,BDSPG	0183104000376488 idbi	320932	4500	Bank Transfer	320932	320932	0	0	0
77	Teaching	Regular	Not Approved	Yes	VICHARE SAYLI KIRAN	LECTURER	23-10-2023	NA	BDS,BDSPG	0183104000376358 idbi	309359	0	Bank Transfer	309359	309359	0	0	0
78	Teaching	Regular	Not Approved	Yes	SACHDEV HARSH ROHIT	LECTURER	23-10-2023	NA	BDS,BDSPG	0183104000376211 idbi	309227	4500	Bank Transfer	309227	309227	0	0	0
79	Teaching	Regular	Approved	Yes	GAIKWAD AMIT MAHADEV	READER	03-04-2018	30-06-2023	BDS,BDSPG	0183104000179461 idbi bank	261696	21000	Bank Transfer	261696	261696	0	0	0
80	Teaching	Regular	Approved	Yes	SHINDE JAYESH DATTATRAYA	TUTOR	16-02-2023	26-10-2023	BDS	0183104000363778 idbi bank	259654	0	Bank Transfer	259654	259654	0	0	0
81	Teaching	Regular	Approved	Yes	KANDOI AKANSHA ASHOK	LECTURER	01-06-2022	31-07-2023	BDS,BDSPG	0183104000350983 IDBI	242960	5000	Bank Transfer	242960	242960	0	0	0
82	Teaching	Regular	Approved	Yes	PATIL AISHWARYA VIJAY	TUTOR	19-10-2023	NA	BDS,BDSPG	0183104000376754 idbi	207724	0	Bank Transfer	207724	207724	0	0	0
83	Teaching	Regular	Approved	Yes	CHANDRACHOOD MEGHNA BHASURA	TUTOR	19-10-2023	NA	BDS,BDSPG	0183104000376297 idbi	202655	0	Bank Transfer	202655	202655	0	0	0
84	Teaching	Temporary	Approved	Yes	KANNAN JEYSHREE SATYAMURTY	TUTOR	19-10-2023	NA	BDS,BDSPG	0183104000376280 IDBI BANK	192590	0	Bank Transfer	192590	192590	0	0	0
85	Teaching	Regular	Not Approved	Yes	MAPARA MANJEET PRAKASH	LECTURER	15-06-2010	NA	BDS,BDSPG	0 idbi BANK	148268	0	Bank Transfer	148268	148268	0	0	0
86	Teaching	Regular	Not Approved	Yes	NARAYANKAR AVINASH ASHOK	TUTOR	29-10-2020	NA	BDS,BDSPG	0457104000184007 IDBI	70051	0	Bank Transfer	70051	70051	0	0	0
87	Teaching	Temporary	Not Approved	Yes	TTTAR MADHURA GOVIND	LECTURER	01-03-2024	NA	BDS,BDSPG	0183104000383660 IDBI BANK	59120	0	Bank Transfer	59120	59120	0	0	0
88	Teaching	Temporary	Not Approved	Yes	KAKADE POOJA SAMBHAJI	TUTOR	01-03-2024	NA	BDS,BDSPG	0183104000383653 IDBI BANK	37094	0	Bank Transfer	37094	37094	0	0	0
89	Administration	Regular	Not Approved	Yes	MODAK TEJAS DEEPAK	MANAGER OFFICE SUPERINTENDENT	01-04-2004	NA	BDS,BDSPG	0183104000125222 idbi BANK	615123	0	Bank Transfer	615123	615123	0	0	0
90	Administration	Regular	Not Approved	Yes	KADAM SUREKHA AVINASH	ASSISTANTS	01-04-2004	NA	BDS,BDSPG	0183104000125437 IDBI BANK	550756	0	Bank Transfer	550756	550756	0	0	0
91	Administration	Regular	Not Approved	Yes	NALAWADE RAJANIKANT CHANDRAKANT	LIBRARIAN	13-06-2011	NA	BDS,BDSPG	0183104000122979 idbi BANK	520730	0	Bank Transfer	520730	520730	0	0	0
92	Administration	Regular	Not Approved	Yes	PATIL AVINASH KASHINATH	MANAGER OFFICE SUPERINTENDENT	01-01-2005	NA	BDS,BDSPG	0183104000109260 idbi BANK	453790	0	Bank Transfer	453790	453790	0	0	0
93	Administration	Regular	Not Approved	Yes	KARKHILE SATISH SONUBAPU	DENTAL TECHNICIAN DENTAL MECHANIC	12-04-2004	NA	BDS,BDSPG	0183104000109024 IDBI	435692	0	Bank Transfer	435692	435692	0	0	0
94	Administration	Regular	Not Approved	Yes	DHALE DEEPAK GOVIND	MANAGER OFFICE SUPERINTENDENT	09-08-2004	NA	BDS,BDSPG	0183104000110686 idbi BANK	431024	0	Bank Transfer	431024	431024	0	0	0
95	Administration	Regular	Not Approved	Yes	KAMTKAR PRAVIN SUDHAKAR	DENTAL TECHNICIAN DENTAL MECHANIC	06-05-2007	NA	BDS,BDSPG	0183104000109031 IDBI	406766	0	Bank Transfer	406766	406766	0	0	0
96	Administration	Regular	Not Approved	Yes	PARAB SWATI PANDURANG	DENTAL TECHNICIAN DENTAL MECHANIC	13-10-2008	NA	BDS,BDSPG	0183104000109062 IDBI	390167	0	Bank Transfer	390167	390167	0	0	0
97	Administration	Regular	Not Approved	Yes	MULJE ANIL DATTATRAYA	ASSISTANTS	10-11-2006	NA	BDS,BDSPG	0183104000126373 idbi bank	371222	0	Bank Transfer	371222	371222	0	0	0
98	Administration	Regular	Not Approved	Yes	CHERIAN SUSAN SKARIAH	NURSES	01-04-2005	NA	BDS,BDSPG	0183104000109017 idbi bank	364467	0	Bank Transfer	364467	364467	0	0	0
99	Administration	Regular	Not Approved	Yes	WAGHMARE ATISH SHRIRANG	MANAGER OFFICE SUPERINTENDENT	01-12-2011	NA	BDS,BDSPG	0183104000115438 idbi BANK	363016	0	Bank Transfer	363016	363016	0	0	0

100	Administration	Regular	Not Approved	Yes	PATIL NARESH ATMARAM	CHAIR SIDE ATTENDANT	01-04-2008	NA	, Hospital	0183104000110822 idbi BANK	352512	0	Bank Transfer	352512	0	0	0	352512
101	Administration	Regular	Not Approved	Yes	GHADGE SHEELA RAJARAM	ASSISTANTS	05-04-2007	NA	BDS,BDSPG	0183104000110839 idbi bank	352183	0	Bank Transfer	352183	352183	0	0	0
102	Administration	Regular	Not Approved	Yes	MANE NAVNATH ZARAPPA	RADIOGRAPHER	04-02-2005	NA	, Hospital	0183104000111157 idbi bank	343144	0	Bank Transfer	343144	0	0	0	343144
103	Administration	Regular	Not Approved	Yes	GUNJAL SUNITA YOGESH	DENTAL TECHNICIAN DENTAL MECHANIC	05-06-2007	NA	BDS,BDSPG	0183104000109253 IDBI	337331	0	Bank Transfer	337331	337331	0	0	0
104	Administration	Regular	Not Approved	Yes	MHATRE SANTOSH EKNATH	CHAIR SIDE ATTENDANT	07-07-2003	NA	, Hospital	0183104000110983 idbi bank	333295	0	Bank Transfer	333295	0	0	0	333295
105	Administration	Regular	Not Approved	Yes	THOMAS ANNAMMA BINOY	NURSES	02-11-2005	NA	BDS,BDSPG	0183104000109895 IDBI BANK	324329	0	Bank Transfer	324329	324329	0	0	0
106	Administration	Regular	Not Approved	Yes	MANI AMRITHA KUMARI	NURSES	27-05-2005	NA	, Hospital	0183104000110976 idbi bank	324322	0	Bank Transfer	324322	0	0	0	324322
107	Administration	Regular	Not Approved	Yes	BHIWANDKAR SMITA SAGAR	DENTAL HYGIENIST	01-04-2005	NA	BDS,BDSPG	0183104000125062 idbi BANK	323444	0	Bank Transfer	323444	323444	0	0	0
108	Administration	Regular	Not Approved	Yes	GEORGE LIBY MATTHEW	NURSES	01-04-2004	NA	BDS,BDSPG	0183104000111041 IDBI BANK	323234	0	Bank Transfer	323234	323234	0	0	0
109	Administration	Regular	Not Approved	Yes	PATIL MINNATH SHANKAR	CHAIR SIDE ATTENDANT	12-04-2004	NA	BDS,BDSPG	0183104000110679 idbi BANK	318922	0	Bank Transfer	318922	318922	0	0	0
110	Administration	Regular	Not Approved	Yes	NAIK DATTATRAY NAMA	CHAIR SIDE ATTENDANT	01-09-2004	NA	BDS,BDSPG	0183104000111232 idbi BANK	318922	0	Bank Transfer	318922	318922	0	0	0
111	Administration	Regular	Not Approved	Yes	THOMAS MARIAMMA THANKAEHEN	NURSES	20-11-2006	NA	BDS,BDSPG	0183104000110815 idbi bank	318922	0	Bank Transfer	318922	318922	0	0	0
112	Administration	Regular	Not Approved	Yes	THOKAL RAMESH KASHINATH	CHAIR SIDE ATTENDANT	01-01-2005	NA	BDS,BDSPG	0183104000109123 idbi BANK	317091	0	Bank Transfer	317091	317091	0	0	0
113	Administration	Regular	Not Approved	Yes	CHAMRANI RAJENDRA KANJI	DENTAL TECHNICIAN DENTAL MECHANIC	22-03-2007	NA	BDS,BDSPG	0183104000109680 IDBI	313886	0	Bank Transfer	313886	313886	0	0	0
114	Administration	Regular	Not Approved	Yes	KODALKAR SUJATA VIJAYKUMAR	CHAIR SIDE ATTENDANT	01-10-2007	NA	BDS,BDSPG	0183104000111102 IDBI BANK	313109	0	Bank Transfer	313109	313109	0	0	0
115	Administration	Regular	Not Approved	Yes	SHAJAN ANITHA THANKACHEN	NURSES	01-12-2007	NA	BDS,BDSPG	0183104000110662 idbi bank	307674	0	Bank Transfer	307674	307674	0	0	0
116	Administration	Regular	Not Approved	Yes	SHINDE PRAVIN SHARAD	CHAIR SIDE ATTENDANT	23-04-2007	NA	BDS,BDSPG	0183104000125048 idbi bank	307673	0	Bank Transfer	307673	307673	0	0	0
117	Administration	Regular	Not Approved	Yes	KADAM PRAGATI BHARAT	NURSES	01-07-2009	NA	BDS,BDSPG	0183104000110921 idbi bank	302263	0	Bank Transfer	302263	302263	0	0	0
118	Administration	Regular	Not Approved	Yes	MHATRE RAJESH BABAN	DATA ENTRY OPERATORS	06-02-2008	NA	, Hospital	0183104000125017 IDBI	302263	0	Bank Transfer	302263	0	0	0	302263
119	Administration	Regular	Not Approved	Yes	RAI SEEMA KRISHNAKANT	DENTAL TECHNICIAN DENTAL MECHANIC	01-09-2012	NA	BDS,BDSPG	0725104000020396 IDBI	300726	0	Bank Transfer	300726	300726	0	0	0
120	Administration	Regular	Not Approved	Yes	BORKAR SHALAKA SHEKHAR	LABORATORY TECHNICIANS	01-08-2012	NA	BDS,BDSPG	0183104000175555 idbi bank	292513	0	Bank Transfer	292513	292513	0	0	0
121	Administration	Regular	Not Approved	No	MANAPURE SHITAL PRASHANT	DENTAL TECHNICIAN DENTAL MECHANIC	05-11-2014	NA	BDS,BDSPG	0183104000218641 IDBI	292513	0	Bank Transfer	292513	292513	0	0	0
122	Administration	Regular	Not Approved	Yes	SAWANT MAKARAND SHASHIKANT	ASSISTANTS	08-11-2010	NA	BDS,BDSPG	0183104000114820 IDBI BANK	291418	0	Bank Transfer	291418	291418	0	0	0
123	Administration	Regular	Not Approved	Yes	KANASE AVINASH BALU	CHAIR SIDE ATTENDANT	08-09-2015	NA	BDS,BDSPG	0183104000219747 idbi BANK	285614	0	Bank Transfer	285614	285614	0	0	0
124	Administration	Regular	Not Approved	Yes	JADHAV DEEPAK DNYANDEV	DRIVER	24-06-2010	NA	BDS,BDSPG	0183104000109994 idbi bank	283797	0	Bank Transfer	283797	283797	0	0	0
125	Administration	Regular	Approved	Yes	SWAIN KALIA SUDARSHAN	PLUMBER	20-12-2011	NA	BDS,BDSPG	0183104000115377 IDBI	283427	0	Bank Transfer	283427	283427	0	0	0
126	Administration	Regular	Not Approved	Yes	MADAN NIKHIL VIJAY	CHAIR SIDE ATTENDANT	12-10-2010	NA	BDS,BDSPG	0183104000113915 idbi bank	283095	0	Bank Transfer	283095	283095	0	0	0
127	Administration	Regular	Not Approved	Yes	SHIRSAT ABHJEET ANIL	CHAIR SIDE ATTENDANT	11-10-2010	NA	BDS,BDSPG	0183104000114790 IDBI BANK	283095	0	Bank Transfer	283095	283095	0	0	0
128	Administration	Regular	Not Approved	Yes	RATHOD SURESH GOVIND	DENTAL HYGIENIST	13-09-2010	NA	, Hospital	0183104000111225 idbi BANK	283095	0	Bank Transfer	283095	0	0	0	283095
129	Administration	Regular	Not Approved	Yes	KADAM VIKAS RAMCHANDRA	DRIVER	01-02-2012	NA	BDS,BDSPG	0183104000122801 idbi bank	283095	0	Bank Transfer	283095	283095	0	0	0
130	Administration	Regular	Not Approved	Yes	NANGALE KALYANI YOGESH	DENTAL HYGIENIST	01-10-2012	NA	, Hospital	0183104000169530 idbi BANK	282353	0	Bank Transfer	282353	0	0	0	282353
131	Administration	Regular	Not Approved	Yes	DONGARE GANPAT SHANKA	CHAIR SIDE ATTENDANT	01-06-2007	NA	BDS,BDSPG	0183104000110952 idbi BANK	281260	0	Bank Transfer	281260	281260	0	0	0
132	Administration	Regular	Not Approved	Yes	KENI RANJIT PARSHURAM	CHAIR SIDE ATTENDANT	01-06-2007	NA	BDS,BDSPG	0183104000110730 idbi BANK	281260	0	Bank Transfer	281260	281260	0	0	0
133	Administration	Regular	Not Approved	Yes	PADWAL SAI SACHIN	NURSES	06-08-2010	NA	BDS,BDSPG	0183104000109055 IDBI BANK	279234	0	Bank Transfer	279234	279234	0	0	0
134	Administration	Regular	Not Approved	Yes	YADAV AJINKYA BALASAHEB	RADIOGRAPHER	01-06-2019	NA	BDS,BDSPG	0183104000309042 idbi bank	277305	0	Bank Transfer	277305	277305	0	0	0
135	Administration	Regular	Not Approved	Yes	SONAWANE GANESH LOTAN	ASSISTANTS	16-03-2012	NA	BDS,BDSPG	0183104000173803 idbi bank	274030	0	Bank Transfer	274030	274030	0	0	0
136	Administration	Regular	Not Approved	Yes	MHATRE SURAJ SURESH	CHAIR SIDE ATTENDANT	11-02-2011	NA	, Hospital	0183104000168779 idbi bank	274030	0	Bank Transfer	274030	0	0	0	274030
137	Administration	Regular	Not Approved	Yes	RANJANE KOMAL RAKESH	MANAGER OFFICE SUPERINTENDENT	01-02-2016	29-10-2023	BDS,BDSPG	0183104000245449 idbi	267171	0	Bank Transfer	267171	267171	0	0	0
138	Administration	Regular	Not Approved	Yes	DHURANDHARE BALIRAM ARJUN	CHAIR SIDE ATTENDANT	23-04-2015	NA	BDS,BDSPG	0183104000229333 IDBI BANK	267171	0	Bank Transfer	267171	267171	0	0	0
139	Administration	Regular	Not Approved	Yes	BANGAR MEENAKSHI ASHOK	LABORATORY TECHNICIANS	05-05-2015	NA	BDS,BDSPG	0183104000236133 idbi bank	267171	0	Bank Transfer	267171	267171	0	0	0
140	Administration	Regular	Not Approved	Yes	MANE SHEETAL SHAHAJI	ASSISTANTS	15-07-2015	NA	BDS,BDSPG	0183104000235877 idbi bank	267164	0	Bank Transfer	267164	267164	0	0	0
141	Administration	Regular	Not Approved	Yes	PHAPALE GANESH POPATI	DRIVER	01-02-2019	NA	BDS,BDSPG	0183104000306935 idbi bank	262831	0	Bank Transfer	262831	262831	0	0	0
142	Administration	Regular	Not Approved	Yes	KOKALE RAJASHRI KISHOR	DENTAL HYGIENIST	01-08-2017	NA	BDS,BDSPG	0183104000285643 idbi BANK	259226	0	Bank Transfer	259226	259226	0	0	0
143	Administration	Regular	Not Approved	Yes	TAMBE ANAND GOPAL	DATA ENTRY OPERATORS	14-06-2017	NA	BDS,BDSPG	0183104000279376 IDBI	258526	0	Bank Transfer	258526	258526	0	0	0
144	Administration	Regular	Not Approved	Yes	PAWAR SUJIT SURESH	CHAIR SIDE ATTENDANT	16-08-2007	NA	BDS,BDSPG	0183104000111003 idbi BANK	257038	0	Bank Transfer	257038	257038	0	0	0
145	Administration	Regular	Not Approved	Yes	THAKUR SANKET SURESH	MANAGER OFFICE SUPERINTENDENT	15-02-2021	NA	BDS,BDSPG	0183104000342797 idbi BANK	254400	0	Bank Transfer	254400	254400	0	0	0
146	Administration	Regular	Not Approved	Yes	POTHEN ALICE VARGHESE	NURSES	23-06-2005	NA	, Hospital	0183104000109116 IDBI BANK	248457	0	Bank Transfer	248457	0	0	0	248457
147	Administration	Regular	Not Approved	Yes	SANAP SANTOSH NANDKUMAR	CHAIR SIDE ATTENDANT	22-03-2012	NA	BDS,BDSPG	0183104000170833 idbi bank	240769	0	Bank Transfer	240769	240769	0	0	0
148	Administration	Regular	Not Approved	Yes	GORIVALE VINAYAK DATTARAM	CHAIR SIDE ATTENDANT	01-04-2013	NA	BDS,BDSPG	0183104000172813 idbi BANK	239668	0	Bank Transfer	239668	239668	0	0	0
149	Administration	Regular	Not Approved	Yes	BUKANE NAMDEV DHULAJI	ADMINISTRATIVE OFFICER	14-12-2023	NA	BDS,BDSPG	0183104000381277 IDBI BANK	219871	0	Bank Transfer	219871	219871	0	0	0
150	Administration	Regular	Not Approved	Yes	YADAV BIRENDRA KUMAR CHNADO PRASAD	ADMINISTRATIVE OFFICER	01-02-2019	NA	BDS,BDSPG	0183104000304641 idbi BANK	208591	0	Bank Transfer	208591	208591	0	0	0

151	Administration	Regular	Not Approved	Yes	BARKUL SEEMA PRAKASH	NURSES	01-02-2020	NA	BDS,BDSPG	0183104000321310 IDBI BANK	207462	0	Bank Transfer	207462	207462	0	0	0	0
152	Administration	Regular	Not Approved	Yes	CHANDUGADE KUMAR SURESH	PROGRAMMER	02-01-2023	NA	BDS,BDSPG	0183104000362320 IDBI	204000	0	Bank Transfer	204000	204000	0	0	0	0
153	Administration	Regular	Not Approved	Yes	THAKUR KIRAN GHANSHYAM	PUBLIC RELATION OFFICER	08-11-2021	NA	BDS,BDSPG	0183104000341493 idbi BANK	197160	0	Bank Transfer	197160	197160	0	0	0	0
154	Administration	Regular	Not Approved	Yes	MOHITE ANANT BALU	CHAIR SIDE ATTENDANT	08-02-2022	NA	BDS,BDSPG	0183104000346696 idbi bank	197160	0	Bank Transfer	197160	197160	0	0	0	0
155	Administration	Regular	Not Approved	Yes	BOKADE AKASH SHRIDHAR	ELECTRICIAN	08-02-2023	NA	BDS,BDSPG	0183104000364362 idbi BANK	192000	0	Bank Transfer	192000	192000	0	0	0	0
156	Administration	Regular	Not Approved	Yes	KATE KRANTI SOMNATH	DENTAL HYGIENIST	05-08-2023	NA	BDS,BDSPG	0183104000373043 IDBI BANK	179534	0	Bank Transfer	179534	179534	0	0	0	0
157	Administration	Regular	Not Approved	Yes	THAKUR BHAGYASHREE SANKET	SECRETARY TO DEAN	30-01-2023	NA	BDS,BDSPG	0183104000364058 idbi bank	179466	0	Bank Transfer	179466	179466	0	0	0	0
158	Administration	Regular	Not Approved	Yes	SURYAWANSHI AJAY SANJAY	RADIOGRAPHER	05-05-2022	NA	BDS,BDSPG	0183104000349116 idbi bank	177097	0	Bank Transfer	177097	177097	0	0	0	0
159	Administration	Regular	Not Approved	Yes	MALI SAYALI ABHINAV	ASSISTANTS	10-08-2022	NA	BDS,BDSPG	0183104000352734 idbi bank	173867	0	Bank Transfer	173867	173867	0	0	0	0
160	Administration	Regular	Not Approved	Yes	GORDE SARIKA RAJESH	NURSES	14-06-2023	NA	BDS,BDSPG	0183104000173858 IDBI BANK	172517	0	Bank Transfer	172517	172517	0	0	0	0
161	Administration	Regular	Not Approved	Yes	SHARMA PRIYANKA YOGESH	DEPARTMENT SECRETARY	04-02-2023	NA	BDS,BDSPG	0183104000377867 IDBI Bank	165483	45000	Bank Transfer	165483	0	165483	0	0	0
162	Administration	Regular	Not Approved	Yes	KADAM SHUBHAM SUBHASH	ASSISTANTS	10-08-2022	NA	BDS,BDSPG	0183104000352925 idbi bank	162000	0	Bank Transfer	162000	162000	0	0	0	0
163	Administration	Regular	Not Approved	Yes	KOLI NIKHIL ASHOK	ASSISTANTS	24-04-2023	NA	BDS,BDSPG	0183104000369114 IDBI BANK	150344	0	Bank Transfer	150344	150344	0	0	0	0
164	Administration	Regular	Not Approved	Yes	SANKPAL ANKITA PRASHANT	NURSES	05-12-2017	NA	BDS,BDSPG	0183104000287388 idbi BANK	147360	0	Bank Transfer	147360	147360	0	0	0	0
165	Administration	Regular	Not Approved	Yes	MANE SANCHITA AJAY	NURSES	05-01-2023	NA	BDS,BDSPG	0183104000362368 idbi bank	134995	0	Bank Transfer	134995	134995	0	0	0	0
166	Administration	Regular	Not Approved	Yes	SINGH ARADHYA SATYENDRA	DENTAL HYGIENIST	01-07-2022	NA	BDS,BDSPG	0189104000282314 idbi BANK	38750	0	Bank Transfer	38750	38750	0	0	0	0
167	Administration	Regular	Not Approved	No	KATLE KANYAKUMARI SHANKAR	NURSES	01-06-2022	NA	BDS,BDSPG	0183104000352352 idbi bank	21506	0	Bank Transfer	21506	21506	0	0	0	0
168	Administration	Regular	Not Approved	Yes	PAWAR POOJA PANDURANG	NURSES	04-05-2022	NA	BDS,BDSPG	0183104000350990 idbi bank	20666	0	Bank Transfer	20666	20666	0	0	0	0
169	Administration	Regular	Not Approved	Yes	SAGAR BALAJI BABASAHEB	ASSISTANTS	17-12-2022	NA	BDS,BDSPG	0183104000362092 idbi bank	13750	0	Bank Transfer	13750	13750	0	0	0	0

Total Teaching Faculty 88 Total Non Teaching F

Total Approved Faculty 81 Total Non Approved Faculty (Including Proposal Sent for App

Total Annual Salary - Teaching 74137

Total Annual Salary - Administration 22402

Total Annual Salary

Total Basic Pay

Total Grade Pay

Total HRA Pay

Total DA Pay

Total TA Pay

Total Leave Encash

Total Other Allowances

Total Institute PT/PF Pay

Total PT/PF/other statutory deduction Pay

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Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26