

Savitribai Phule Pune University

Pune 411007

01/Jan/2020

Pay Register(2019-Dec)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	46,091.00	13,650.00	32,441.00
Basic=15,930.00 DA=24,532.00 HRA=4,779.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=207.00 Society=1,000.00 ITax=7,064.00 Mediclaim=1,179.00							
2	1385	SHELAKE CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	54,206.00	6,342.00	47,864.00
Basic=15,930.00 DA=24,532.00 HRA=4,779.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=8,025.00							
PTax=200.00 GPF=2,000.00 LIC=1,019.00 Club=10.00 Society=3,030.00 GSLI=83.00							
3	1403	CHANDERE VITHAL KRISHNA	Daptari	5200-20200 (GP - 2400)	46,091.00	8,692.00	37,399.00
Basic=15,930.00 DA=24,532.00 HRA=4,779.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,220.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,179.00							
4	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	46,574.00	12,381.00	34,193.00
Basic=15,930.00 DA=24,532.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,662.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=1,000.00 ITax=3,351.00 ElectricityCharges=227.00 Mediclaim=786.00 Medical Charges=15.00 Service Charges=571.00							
5	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	47,383.00	8,076.00	39,307.00
Basic=15,220.00 DA=23,439.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,024.00 Cleaning All=250.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 BOMConLn CAMPUS=2,746.00 ElectricityCharges=227.00 Medical Charges=20.00 Service Charges=364.00							
6	1443	BHANDE TULSHIRAM SITARAM	Daptari	5200-20200 (GP - 2400)	45,353.00	18,075.00	27,278.00
Basic=15,670.00 DA=24,132.00 HRA=4,701.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,761.00 Club=10.00 Society=9,842.00 GSLI=83.00 Mediclaim=1,179.00							
7	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	30,625.00	8,111.00	22,514.00
Basic=11,880.00 DA=18,295.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=335.00 Mediclaim=1,179.00 Service Charges=571.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
8	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	99,534.00	27,083.00	72,451.00
		Basic=34,540.00 DA=53,192.00 HRA=10,362.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,502.00 Society=1,000.00 ITax=16,709.00 Mediclaim=1,572.00					
9	1502	ANGRE RAVINDRA DHONDU	Daptari	5200-20200 (GP - 2850)	58,348.00	18,391.00	39,957.00
		Basic=18,330.00 DA=28,228.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00 Overtime All=11,250.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=243.00 Club=10.00 Society=1,000.00 ITax=5,222.00 ElectricityCharges=90.00 Mediclaim=1,179.00 Service Charges=571.00 BOM Laptop Ln=850.00					
10	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2750)	50,659.00	14,222.00	36,437.00
		Basic=19,850.00 DA=30,569.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,993.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,819.00 ElectricityCharges=688.00 Mediclaim=1,572.00 AMBEDKAR Adv=3,000.00 Medical Charges=60.00 Service Charges=571.00					
11	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2750)	57,014.00	14,139.00	42,875.00
		Basic=19,850.00 DA=30,569.00 HRA=5,955.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 LIC=749.00 Society=4,748.00 GSLI=83.00 ITax=5,980.00 Mediclaim=1,179.00					
12	1512	PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	82,210.00	23,353.00	58,857.00
		Basic=28,440.00 DA=43,798.00 HRA=8,532.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=11,400.00 Society=1,000.00 ITax=10,753.00					
13	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	90,265.00	20,061.00	70,204.00
		Basic=30,320.00 DA=46,693.00 HRA=9,096.00 TA=2,400.00 Add Chrg=1,516.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 LIC=9,202.00 Club=10.00 Society=7,839.00 GSLI=124.00 Mediclaim=786.00					
14	1526	KALE RAJASHRI SURYAKANT	P.A.(ENGLISH)	9300-34800 (GP - 4600)	89,679.00	23,753.00	65,926.00
		Basic=31,070.00 DA=47,848.00 HRA=9,321.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 LIC=480.00 Society=1,000.00 ITax=12,073.00					
15	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	103,385.00	46,715.00	56,670.00

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		Basic=34,860.00 DA=53,684.00 HRA=10,458.00 TA=2,400.00 Add Chrg=1,743.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=15,000.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=28,112.00 Mediclaim=393.00					
16	1563	NABAR VIVEK HARIHAR	Producer	37400-67000 (GP - 6600)	140,380.00	34,784.00	105,596.00
		Basic=48,500.00 DA=74,690.00 HRA=14,550.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=25,124.00 Mediclaim=1,179.00					
17	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1900)	35,165.00	11,255.00	23,910.00
		Basic=13,510.00 DA=20,805.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=180.00 Mediclaim=786.00 Service Charges=382.00					
18	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2750)	57,648.00	14,214.00	43,434.00
		Basic=19,510.00 DA=30,045.00 HRA=5,853.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,200.00 Club=10.00 Society=5,018.00 GSLI=83.00 ITax=2,338.00 GPF Loan=3,600.00 Mediclaim=1,965.00					
19	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2750)	56,048.00	6,310.00	49,738.00
		Basic=19,510.00 DA=30,045.00 HRA=5,853.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 Mediclaim=786.00					
20	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2750)	49,008.00	14,038.00	34,970.00
		Basic=19,200.00 DA=29,568.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,100.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=673.00 Mediclaim=786.00 Service Charges=571.00					
21	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2750)	56,048.00	11,531.00	44,517.00
		Basic=19,510.00 DA=30,045.00 HRA=5,853.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 ITax=5,922.00 Mediclaim=1,179.00 ID Adv=3,000.00 Medical Charges=30.00					
22	1601	KAMTHE BALASAHEB VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	70,902.00	23,769.00	47,133.00
		Basic=24,740.00 DA=38,100.00 HRA=7,422.00 TA=400.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,116.00 Club=10.00 Society=8,168.00 GSLI=124.00 ITax=6,472.00 Mediclaim=1,179.00					
23	1604	SONAWANE CHANDRAKANT WAMANRAO	Daptari	4440-7440 (GP - 2200)	43,394.00	23,058.00	20,336.00
		Basic=14,230.00 DA=21,914.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 Club=10.00 Society=7,650.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=1,332.00 Mediclaim=786.00 Service Charges=571.00					
24	1617	SANGHAVI SHUBHANGI NITIN	Assistant Registrar	9300-34800 (GP - 4400)	78,546.00	26,052.00	52,494.00
		Basic=27,150.00 DA=41,811.00 HRA=8,145.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=8,150.00 GSLI=124.00 ITax=12,082.00 Mediclaim=786.00					
25	1618	ASAWALE MATHURA DHAVEGI	Daptari	4440-7440 (GP - 2200)	49,720.00	22,221.00	27,499.00
		Basic=15,400.00 DA=23,716.00 HRA=4,620.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,134.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,654.00 Club=10.00 Society=11,089.00 GSLI=83.00 Mediclaim=1,179.00 Medical Charges=6.00					
26	1627	BELEKAR MOHAN PANDURANG	Assistant Registrar	9300-34800 (GP - 4400)	79,228.00	33,113.00	46,115.00
		Basic=27,390.00 DA=42,181.00 HRA=8,217.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=5,161.00 Club=10.00 Society=3,108.00 BOMConLn CAMPUS=4,533.00 ITax=11,315.00 Mediclaim=786.00					
27	1649	BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	96,861.00	40,893.00	55,968.00
		Basic=30,430.00 DA=46,862.00 HRA=9,129.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=6,944.00 Club=10.00 Society=6,417.00 GSLI=124.00 ITax=12,562.00 Mediclaim=786.00 BOM Laptop Ln=850.00					
28	1650	KUNJIR MANOHAR GANGARAM	Section Officer (General)	9300-34800 (GP - 4300)	77,778.00	22,836.00	54,942.00
		Basic=25,260.00 DA=38,900.00 HRA=7,578.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,400.00					
		PTax=200.00 CPF=2,104.00 DiwaliAdvance=3,000.00 LIC=2,630.00 Club=10.00 Society=2,500.00 GSLI=124.00 ITax=6,089.00 Mediclaim=1,179.00 Education Adv=5,000.00					
29	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	88,600.00	37,550.00	51,050.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		Basic=30,690.00 DA=47,263.00 HRA=9,207.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=4,665.00 Club=10.00 Society=14,005.00 ITax=10,670.00					
30	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	95,551.00	31,774.00	63,777.00
		Basic=29,450.00 DA=45,353.00 HRA=8,835.00 TA=1,200.00 Add Chrg=1,473.00 Family Wif All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,751.00 Society=1,000.00 ITax=13,430.00 Mediclaim=393.00					
31	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	94,050.00	25,861.00	68,189.00
		Basic=29,440.00 DA=45,338.00 HRA=8,832.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Society=4,858.00 ITax=10,507.00 Mediclaim=786.00					
32	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	99,562.00	37,054.00	62,508.00
		Basic=34,550.00 DA=53,207.00 HRA=10,365.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 Club=10.00 GSLI=165.00 ITax=35,500.00 Mediclaim=1,179.00					
33	1670	RAJADNYA JYOTSNA PRADEEP	Section Officer (Account)	9300-34800 (GP - 4300)	79,535.00	11,212.00	68,323.00
		Basic=27,780.00 DA=42,781.00 HRA=8,334.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Society=1,000.00 ITax=3,495.00 Mediclaim=786.00 Medical Charges=10.00					
34	1672	ANGOLKAR DEEPAK RAMCHANDRA	Daptari	4440-7440 (GP - 1800)	23,882.00	3,700.00	20,182.00
		Basic=8,110.00 DA=12,489.00 HRA=2,433.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=500.00 DiwaliAdvance=3,000.00					
35	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	110,206.00	38,852.00	71,354.00
		Basic=37,220.00 DA=57,319.00 HRA=11,166.00 TA=2,400.00 Add Chrg=1,861.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,300.00 DiwaliAdvance=3,000.00 LIC=6,232.00 Society=1,000.00 GSLI=124.00 ITax=25,210.00 Mediclaim=786.00					
36	1684	KANHERKAR URMILA DATTATRAYA	Section Officer (General)	9300-34800 (GP - 4400)	77,524.00	14,906.00	62,618.00
		Basic=26,790.00 DA=41,257.00 HRA=8,037.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 LIC=2,228.00 Club=10.00 Society=1,000.00 ITax=9,375.00 Mediclaim=393.00					

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37	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	87,835.00	19,366.00	68,469.00
Basic=27,780.00 DA=42,781.00 HRA=8,334.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,216.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,423.00 Mediclaim=393.00							
38	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	91,411.00	14,751.00	76,660.00
Basic=31,680.00 DA=48,787.00 HRA=9,504.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=705.00 ITax=7,667.00 Mediclaim=1,179.00							
39	1709	DARAWATKAR GANESH DATTATRAYA	Daptari	5200-20200 (GP - 2850)	56,026.00	25,883.00	30,143.00
Basic=18,340.00 DA=28,244.00 HRA=5,502.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00 Overtime All=3,000.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,249.00 Society=1,000.00 BOMConLn CAMPUS=12,000.00 ITax=4,648.00 Mediclaim=786.00							
40	1713	BHALERAO SHANKAR GANGARAM	Daptari	4440-7440 (GP - 2200)	40,724.00	9,850.00	30,874.00
Basic=14,040.00 DA=21,622.00 HRA=4,212.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=703.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=3,775.00 Mediclaim=1,179.00							
41	1714	MORE BAJIRAO SONBA	Daptari	5200-20200 (GP - 2850)	52,997.00	6,295.00	46,702.00
Basic=18,330.00 DA=28,228.00 HRA=5,499.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 GPF=0.00 GSLI=83.00 ITax=5,226.00 Mediclaim=786.00							
42	1718	SURVE SUSHAMA KISHOR	Section Officer (General)	9300-34800 (GP - 4300)	76,724.00	20,900.00	55,824.00
Basic=26,790.00 DA=41,257.00 HRA=8,037.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,566.00 Education Adv=4,300.00							
43	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	47,054.00	16,978.00	30,076.00
Basic=13,860.00 DA=21,344.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=11,400.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=393.00 Lwp Rec.=10,000.00 Service Charges=571.00							
44	1753	YADAV NIRMALA NARAYAN	Section Officer (General)	9300-34800 (GP - 4300)	77,984.00	26,317.00	51,667.00

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		Basic=26,790.00 DA=41,257.00 HRA=8,037.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=1,260.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=3,212.00 Club=10.00 GSLI=124.00 ITax=11,592.00 Medclaim=1,179.00					
45	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	81,698.00	26,052.00	55,646.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=541.00 Club=10.00 Society=11,035.00 ITax=7,601.00 Medclaim=1,965.00					
46	1763	PARDESHI NEETA PRAMOD	Assistant Finance Officer	9300-34800 (GP - 4400)	80,704.00	43,276.00	37,428.00
		Basic=27,910.00 DA=42,981.00 HRA=8,373.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 AdjTrAll=3,077.00 LIC=2,002.00 Club=10.00 Society=18,428.00 ITax=13,666.00 Medclaim=393.00					
47	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	40,125.00	25,005.00	15,120.00
		Basic=13,380.00 DA=20,605.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,440.00 Cleaning All=250.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=11,750.00 GPF Loan=5,600.00 ElectricityCharges=230.00 Medclaim=1,179.00 Service Charges=571.00					
48	1768	GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	88,096.00	22,136.00	65,960.00
		Basic=30,090.00 DA=46,339.00 HRA=9,027.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=15,326.00 Medclaim=786.00					
49	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	35,396.00	8,717.00	26,679.00
		Basic=13,660.00 DA=21,036.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,121.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=443.00 Medclaim=786.00 Medical Charges=59.00 Service Charges=571.00					
50	1791	PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	75,218.00	30,020.00	45,198.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Society=7,696.00 GSLI=124.00 ITax=15,000.00					
51	1798	NAVARAT SHIVAJI BALARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	9,157.00	51,407.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,300.00 LIC=1,021.00 Club=10.00 Society=2,791.00 ITax=3,049.00 Mediclaim=786.00					
52	1800	KALDHONKAR VISHWAS YASHWANT	Peon	5200-20200 (GP - 2850)	53,565.00	13,036.00	40,529.00
		Basic=18,530.00 DA=28,536.00 HRA=5,559.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,573.00 Club=10.00 Society=6,184.00 GSLI=83.00 Mediclaim=786.00					
53	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	75,218.00	29,864.00	45,354.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=18,650.00 ITax=3,094.00 Mediclaim=786.00					
54	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	104,440.00	43,956.00	60,484.00
		Basic=35,000.00 DA=53,900.00 HRA=10,500.00 TA=4,800.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=2,100.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=20,200.00 ITax=16,870.00 Mediclaim=786.00					
55	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	81,522.00	30,527.00	50,995.00
		Basic=27,710.00 DA=42,673.00 HRA=8,313.00 TA=1,200.00 Add Chrg=1,386.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 LIC=4,222.00 Club=10.00 ITax=14,016.00 Mediclaim=1,179.00 AMBEDKAR Adv=3,000.00 Education Adv=6,200.00					
56	1824	KULKARNI SADHANA NITIN	P.A.(ENGLISH)	9300-34800 (GP - 4600)	88,514.00	49,411.00	39,103.00
		Basic=30,660.00 DA=47,216.00 HRA=9,198.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=30,000.00 DiwaliAdvance=3,000.00 LIC=1,315.00 Club=10.00 Society=1,000.00 ITax=13,100.00 Mediclaim=786.00					
57	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2750)	54,202.00	11,505.00	42,697.00
		Basic=18,860.00 DA=29,044.00 HRA=5,658.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=6,687.00 Mediclaim=393.00 Medical Charges=15.00					
58	1827	SAYKAR SURESH HABAJI	Sr.Asstt. (General)	5200-20200 (GP - 2400)	43,502.00	9,360.00	34,142.00
		Basic=14,270.00 DA=21,976.00 HRA=4,281.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00 Overtime All=825.00					
		PTax=0.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=264.00 Club=10.00 BOMConLn GATE BR=4,400.00 Mediclaim=786.00					
59	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	39,894.00	7,613.00	32,281.00

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		Basic=13,660.00 DA=21,036.00 HRA=4,098.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=393.00 Medical Charges=10.00					
60	1842	JOSHI APRANA VINOD	Section Officer (General)	9300-34800 (GP - 4300)	75,218.00	8,991.00	66,227.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 Club=10.00 Society=1,000.00 ITax=6,181.00					
61	1847	POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	63,080.00	30,698.00	32,382.00
		Basic=24,740.00 DA=38,100.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,265.00 Club=10.00 Society=2,000.00 GS LI=124.00 BOMConLn CAMPUS=2,310.00 BOMHsgLn CAMPUS=8,950.00 ITax=6,131.00 ElectricityCharges=331.00 Mediclaim=1,179.00 Service Charges=668.00					
62	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	37400-67000 (GP - 6600)	136,347.00	40,698.00	95,649.00
		Basic=47,080.00 DA=72,503.00 HRA=14,124.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,900.00 DiwaliAdvance=3,000.00 LIC=70.00 Club=10.00 GS LI=206.00 ITax=32,347.00 Mediclaim=1,965.00					
63	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5600)	111,639.00	33,370.00	78,269.00
		Basic=38,380.00 DA=59,105.00 HRA=11,514.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=9,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 ITax=19,363.00 Mediclaim=786.00					
64	1877	UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	65,663.00	14,478.00	51,185.00
		Basic=25,260.00 DA=38,900.00 Add Chrg=1,263.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,743.00 Club=10.00 Society=1,000.00 ITax=3,669.00 ElectricityCharges=479.00 Mediclaim=1,179.00 Service Charges=668.00					
65	1878	UTTEKAR MEENA SAKHARAM	Section Officer (General)	9300-34800 (GP - 4300)	75,218.00	34,728.00	40,490.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,881.00 Club=10.00 GS LI=124.00 BOMConLn CAMPUS=4,000.00 BOMHsgLn CAMPUS=16,850.00 ITax=4,270.00 Mediclaim=393.00					
66	1881	KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,940.00	33,748.00	33,192.00

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67	1883	Basic=26,260.00 DA=40,440.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=5,864.00 ElectricityCharges=281.00 Mediclaim=1,179.00 Medical Charges=16.00 Service Charges=668.00					
		SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	88,543.00	37,244.00	51,299.00
68	1886	Basic=30,670.00 DA=47,232.00 HRA=9,201.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,555.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,155.00 ITax=12,538.00 PFLnRcv=12,000.00 Mediclaim=786.00					
		BHORE BHANUDAS KESHAV	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	86,415.00	18,723.00	67,692.00
69	1887	Basic=27,280.00 DA=42,011.00 HRA=8,184.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=5,000.00 Club=10.00 Society=1,000.00 ITax=11,334.00 Mediclaim=1,179.00					
		KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,724.00	17,875.00	58,849.00
70	1890	Basic=26,790.00 DA=41,257.00 HRA=8,037.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,232.00 DiwaliAdvance=3,000.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=6,774.00 AddCPF=1,500.00 Mediclaim=393.00					
		KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	88,087.00	43,081.00	45,006.00
71	1893	Basic=31,060.00 DA=47,832.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,955.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=15,263.00 GSLI=124.00 BOMConLn CAMPUS=5,151.00 ITax=10,886.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=20.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
		KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	73,770.00	26,831.00	46,939.00
72	1894	Basic=25,750.00 DA=39,655.00 HRA=7,725.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=3,829.00 Society=7,513.00 GSLI=124.00 ITax=9,779.00 Mediclaim=786.00					
		CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	85,444.00	17,399.00	68,045.00
73	1896	Basic=26,410.00 DA=40,671.00 HRA=7,923.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 GPF=1,600.00 GSLI=124.00 ITax=14,689.00 Mediclaim=786.00					
		BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	49,873.00	17,846.00	32,027.00

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74	1898	Basic=17,230.00 DA=26,534.00 HRA=5,169.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF=1,435.00 DiwaliAdvance=3,000.00 LIC=122.00 Club=10.00 BOMConLn CAMPUS=11,900.00 Mediclaim=1,179.00					
		KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	89,978.00	53,894.00	36,084.00
75	1903	Basic=35,330.00 DA=54,408.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,743.00 Club=10.00 Society=1,000.00 GS LI=165.00 ITax=21,039.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00					
		PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	80,790.00	19,670.00	61,120.00
76	1908	Basic=27,940.00 DA=43,028.00 HRA=8,382.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 LIC=2,050.00 Club=10.00 GS LI=124.00 ITax=15,193.00 Mediclaim=393.00					
		DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	51,946.00	15,940.00	36,006.00
77	1911	Basic=16,480.00 DA=25,379.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=9,637.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,146.00 Club=10.00 Society=1,000.00 GS LI=83.00 ElectricityCharges=360.00 Mediclaim=393.00 Medical Charges=20.00 Service Charges=364.00					
		SHINDE MAHADEO SHAMRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	70,902.00	22,525.00	48,377.00
78	1922	Basic=24,740.00 DA=38,100.00 HRA=7,422.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=4,508.00 GS LI=124.00 ITax=12,407.00 Mediclaim=786.00					
		MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	100,535.00	39,127.00	61,408.00
79	1929	Basic=34,470.00 DA=53,084.00 HRA=10,341.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=15,000.00 DiwaliAdvance=3,000.00 LIC=2,256.00 Society=5,243.00 ITax=13,428.00					
		SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	113,343.00	29,627.00	83,716.00
80	1931	Basic=38,980.00 DA=60,029.00 HRA=11,694.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=3,247.00 DiwaliAdvance=3,000.00 LIC=579.00 Club=10.00 ITax=21,412.00 Mediclaim=1,179.00					
		THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	89,650.00	31,933.00	57,717.00
		Basic=31,060.00 DA=47,832.00 HRA=9,318.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 CPF=2,587.00 DiwaliAdvance=3,000.00 LIC=5,461.00 Club=10.00 Society=1,000.00 ITax=13,496.00 Mediclaim=1,179.00 Education Adv=5,000.00					
81	1934	THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	73,770.00	25,146.00	48,624.00
		Basic=25,750.00 DA=39,655.00 HRA=7,725.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=8,000.00 DiwaliAdvance=3,000.00 LIC=2,026.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,000.00 Mediclaim=786.00					
82	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	41,178.00	4,213.00	36,965.00
		Basic=13,820.00 DA=21,283.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,625.00					
		PTax=200.00 GPF=900.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=739.00 Club=10.00 GSLI=83.00 ElectricityCharges=652.00 Mediclaim=1,179.00 Service Charges=346.00					
83	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	35,553.00	11,255.00	24,298.00
		Basic=13,820.00 DA=21,283.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=4,825.00 ElectricityCharges=389.00 Mediclaim=786.00 Medical Charges=30.00 Service Charges=571.00					
84	1940	KADAM DIPAK PANDURANG	Peon	5200-20200 (GP - 2400)	35,553.00	10,679.00	24,874.00
		Basic=13,820.00 DA=21,283.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=734.00 Club=10.00 Society=3,660.00 GSLI=83.00 ElectricityCharges=191.00 Mediclaim=786.00 Service Charges=571.00					
85	1942	ZURUNGE MEENA ANKUSH	Section Officer (General)	9300-34800 (GP - 4300)	73,770.00	57,589.00	16,181.00
		Basic=25,750.00 DA=39,655.00 HRA=7,725.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,515.00 Club=10.00 Society=2,000.00 GSLI=124.00 BOMHsgLn CAMPUS=20,153.00 ITax=9,658.00 Mediclaim=1,179.00 Education Adv=9,750.00					
86	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	43,618.00	26,838.00	16,780.00
		Basic=16,960.00 DA=26,118.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn GATE BR=10,100.00 ITax=2,493.00 CoOp Loan=5,420.00 ElectricityCharges=241.00 Mediclaim=1,179.00 Medical Charges=10.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
87	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	49,106.00	10,348.00	38,758.00

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		Basic=16,960.00 DA=26,118.00 HRA=5,088.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=715.00 Club=10.00 Society=4,144.00 Mediclaim=1,179.00					
88	1968	SHEDGE SURESH SHANKAR	Peon	5200-20200 (GP - 2850)	60,611.00	19,311.00	41,300.00
		Basic=17,710.00 DA=27,273.00 HRA=5,313.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=9,375.00 PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,561.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=2,921.00 ITax=4,964.00 Mediclaim=1,572.00					
89	1972	GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	15600-39100 (GP - 6800)	109,079.00	47,085.00	61,994.00
		Basic=42,850.00 DA=65,989.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,317.00 Club=10.00 Society=15,443.00 BOMConLn CAMPUS=2,721.00 ITax=20,242.00 ElectricityCharges=356.00 Mediclaim=1,179.00 Service Charges=571.00					
90	1973	LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	49,106.00	12,992.00	36,114.00
		Basic=16,960.00 DA=26,118.00 HRA=5,088.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 PTax=200.00 CPF=1,413.00 DiwaliAdvance=3,000.00 LIC=660.00 Club=10.00 GSLI=83.00 AddCPF=6,800.00 Mediclaim=786.00 Medical Charges=40.00					
91	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	88,003.00	14,319.00	73,684.00
		Basic=30,480.00 DA=46,939.00 HRA=9,144.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=1,900.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=5,947.00 Mediclaim=1,179.00					
92	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	86,157.00	14,487.00	71,670.00
		Basic=29,830.00 DA=45,938.00 HRA=8,949.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=6,895.00 Mediclaim=1,572.00 Medical Charges=10.00					
93	1992	VASDEV SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	83,658.00	17,908.00	65,750.00
		Basic=28,950.00 DA=44,583.00 HRA=8,685.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=5,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=9,429.00 Mediclaim=1,572.00					
94	1995	BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	103,510.00	28,492.00	75,018.00
		Basic=35,940.00 DA=55,348.00 HRA=10,782.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					

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95	1996	PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 ITax=14,765.00 Mediclaim=393.00					
		BANKAR JYOTI SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	14,970.00	54,483.00
		Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
96	1999	PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=6,253.00 Mediclaim=393.00					
		DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 5600)	111,526.00	24,956.00	86,570.00
		Basic=38,340.00 DA=59,044.00 HRA=11,502.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
97	2001	PTax=200.00 GPF=2,400.00 Society=3,000.00 ITax=8,177.00 Mediclaim=1,179.00 Lwp Rec.=10,000.00					
		SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	85,220.00	14,676.00	70,544.00
		Basic=29,500.00 DA=45,430.00 HRA=8,850.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
98	2002	PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 ITax=9,676.00					
		BENDUGADE RAJENDRA DHONDIBA	Jr. Asstt. (General)	4440-7440 (GP - 2000)	37,868.00	5,091.00	32,777.00
		Basic=13,140.00 DA=20,236.00 HRA=3,942.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
99	2004	PTax=200.00 CPF=1,095.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00					
		SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	90,218.00	21,175.00	69,043.00
		Basic=31,260.00 DA=48,140.00 HRA=9,378.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
100	2015	PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=1,165.00 Club=10.00 ITax=13,721.00 Mediclaim=1,179.00					
		MULAY SUBHASH VASUDEO.	Electrician	9300-34800 (GP - 5300)	77,608.00	29,862.00	47,746.00
		Basic=30,460.00 DA=46,908.00 Family Wlf All=0.00 CLA=240.00					
101	2016	PTax=0.00 GPF=11,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,592.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,659.00 ElectricityCharges=817.00 Mediclaim=1,965.00 Medical Charges=105.00 Service Charges=544.00					
		KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 5600)	109,168.00	17,643.00	91,525.00
		Basic=37,510.00 DA=57,765.00 HRA=11,253.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,300.00 ITax=13,908.00 Mediclaim=1,179.00 Medical Charges=56.00					

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102	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	87,946.00	20,519.00	67,427.00
		Basic=30,460.00 DA=46,908.00 HRA=9,138.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,537.00 DiwaliAdvance=3,000.00 LIC=3,194.00 Club=10.00 Society=1,000.00 ITax=8,792.00 AddCPF=1,000.00 Mediclaim=786.00					
103	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	81,487.00	42,064.00	39,423.00
		Basic=28,080.00 DA=43,243.00 HRA=8,424.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=13,148.00 BOMConLn CAMPUS=8,000.00 ITax=14,317.00 Mediclaim=1,179.00					
104	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	84,879.00	20,458.00	64,421.00
		Basic=29,380.00 DA=45,245.00 HRA=8,814.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,215.00 Club=10.00 Society=3,999.00 GSLI=124.00 ITax=9,324.00 Mediclaim=786.00					
105	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	79,426.00	12,124.00	67,302.00
		Basic=27,460.00 DA=42,288.00 HRA=8,238.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 ITax=9,831.00 Mediclaim=393.00					
106	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	100,156.00	40,587.00	59,569.00
		Basic=31,590.00 DA=48,649.00 HRA=9,477.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,518.00 Club=10.00 Society=1,000.00 ITax=16,680.00 Mediclaim=1,179.00 Education Adv=10,000.00					
107	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	83,686.00	20,227.00	63,459.00
		Basic=28,960.00 DA=44,598.00 HRA=8,688.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,086.00 Mediclaim=786.00					
108	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	87,726.00	22,195.00	65,531.00
		Basic=29,960.00 DA=46,138.00 HRA=8,988.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=14,137.00 Mediclaim=1,965.00					
109	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	48,141.00	20,204.00	27,937.00

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110	2054	Basic=16,620.00 DA=25,595.00 HRA=4,986.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF=1,384.00 DiwaliAdvance=3,000.00 LIC=1,411.00 Club=10.00 Society=9,266.00 GSLI=83.00 ITax=3,671.00 Mediclaim=1,179.00					
		BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	41,609.00	19,544.00	22,065.00
111	2065	Basic=14,320.00 DA=22,053.00 HRA=4,296.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF=1,193.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,329.00 GSLI=83.00 BOMConLn GATE BR=4,150.00 PFLnRcv=2,400.00 Mediclaim=1,179.00					
		PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	87,897.00	19,260.00	68,637.00
112	2066	Basic=30,020.00 DA=46,231.00 HRA=9,006.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=182.00 Society=1,000.00 ITax=12,585.00 Mediclaim=393.00					
		KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5600)	111,327.00	17,904.00	93,423.00
113	2071	Basic=38,270.00 DA=58,936.00 HRA=11,481.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=683.00 ITax=11,628.00 Mediclaim=393.00					
		YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	39,332.00	11,587.00	27,745.00
114	2073	Basic=13,550.00 DA=20,867.00 HRA=4,065.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=3,269.00 BOMConLn CAMPUS=3,432.00 Mediclaim=786.00					
		TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	40,355.00	4,295.00	36,060.00
115	2083	Basic=12,330.00 DA=18,988.00 HRA=3,699.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,488.00					
		PTax=200.00 GPF=2,000.00 LIC=1,085.00 Club=10.00 Society=1,000.00					
		KARMALKAR NITIN RAGHUNATH	Vice-Chancellor	0-0 (GP - 0)	246,690.00	73,829.00	172,861.00
116	2089	Basic=210,000.00 DA=25,200.00 Family Wlf All=0.00 CLA=240.00 Spe.Allow.=11,250.00					
		PTax=200.00 ITax=73,629.00					
		SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	5,425.00	64,028.00
		Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=949.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					

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117	2090	DESAI SURESH SHANKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	55,445.00	14,008.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Other Advance=10,000.00 LIC=5,187.00 Society=7,925.00 BOMConLn CAMPUS=16,178.00 ITax=7,537.00 Mediclaim=393.00 Medical Charges=25.00							
118	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	11,856.00	57,597.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 Club=10.00 ITax=10,146.00							
119	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	77,753.00	34,480.00	43,273.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,300.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=13,226.00 BOMConLn GATE BR=5,200.00 ITax=7,086.00 Mediclaim=1,179.00							
120	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	31,242.00	38,211.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=258.00 Club=10.00 Society=4,706.00 GSLI=124.00 ITax=11,079.00 Mediclaim=1,965.00 Education Adv=8,400.00							
121	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,453.00	11,634.00	57,819.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,131.00 GSLI=124.00 Mediclaim=1,179.00							
122	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	77,753.00	31,418.00	46,335.00
Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,300.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,965.00 Club=10.00 Society=5,197.00 GSLI=124.00 BOMConLn GATE BR=3,450.00 ITax=10,793.00 Mediclaim=1,179.00							
123	2102	WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	72,378.00	32,888.00	39,490.00
Basic=25,260.00 DA=38,900.00 HRA=7,578.00 TA=400.00 Family Wf All=0.00 CLA=240.00							

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		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=7,283.00 GSLI=124.00 ITax=10,740.00					
124	2103	SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,784.00	21,089.00	40,695.00
		Basic=24,230.00 DA=37,314.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,345.00 Club=10.00 Society=1,000.00 ITax=4,524.00 ElectricityCharges=360.00 Mediclaim=1,179.00 AMBEDKAR Adv=3,000.00 Service Charges=571.00 BOM Laptop Ln=850.00					
125	2104	MAINKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	62,184.00	27,761.00	34,423.00
		Basic=24,230.00 DA=37,314.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Society=16,688.00 BOMConLn CAMPUS=2,059.00 ITax=1,547.00 ElectricityCharges=364.00 Mediclaim=786.00 Service Charges=571.00					
126	2105	SHILIMKAR RAVINDRA SHIVRAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	78,478.00	14,683.00	63,795.00
		Basic=25,260.00 DA=38,900.00 HRA=7,578.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=6,100.00					
		PTax=200.00 GPF=3,000.00 LIC=307.00 Society=1,000.00 ITax=8,987.00 Mediclaim=1,179.00 Medical Charges=10.00					
127	2106	KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	82,278.00	19,071.00	63,207.00
		Basic=25,260.00 DA=38,900.00 HRA=7,578.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=0.00 GPF=1,600.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=1,211.00 ITax=6,063.00 Mediclaim=1,572.00 Education Adv=4,615.00					
128	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	87,641.00	22,704.00	64,937.00
		Basic=29,930.00 DA=46,092.00 HRA=8,979.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=10,666.00 Mediclaim=786.00					
129	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	76,161.00	20,389.00	55,772.00
		Basic=29,890.00 DA=46,031.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,265.00 ITax=8,019.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=411.00					
130	2110	ARAWKAR LILADHAR PRABHAKAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	77,753.00	11,763.00	65,990.00

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		PTax=200.00 GPF=1,500.00 LIC=510.00 Club=10.00 GSLI=124.00 ITax=8,240.00 Mediclaim=1,179.00					
131	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,188.00	11,497.00	56,691.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Add Chrg=499.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,399.00					
		PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=1,120.00 GSLI=124.00 Mediclaim=1,179.00					
132	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	91,070.00	24,251.00	66,819.00
		Basic=31,560.00 DA=48,602.00 HRA=9,468.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=2,454.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=14,343.00 Mediclaim=1,179.00					
133	2130	PHANSALKAR MANJIRI ARUN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,342.00	25,803.00	50,539.00
		Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=6,889.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=7,584.00 Club=10.00 ITax=6,564.00 Lwp Rec.=6,945.00					
134	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	38,963.00	7,383.00	31,580.00
		Basic=13,420.00 DA=20,667.00 HRA=4,026.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,200.00 Society=1,000.00 GSLI=83.00					
135	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	16,444.00	51,674.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 Club=10.00 ITax=5,055.00 Mediclaim=1,179.00					
136	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	69,453.00	31,984.00	37,469.00
		Basic=24,230.00 DA=37,314.00 HRA=7,269.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,871.00 Society=15,254.00 GSLI=124.00 ITax=4,844.00 Mediclaim=1,179.00 Medical Charges=12.00					
137	2140	KALGUDE BHIKARAM PANDURANG	Sr.Asstt. (General)	9300-34800 (GP - 4300)	65,378.00	15,999.00	49,379.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,814.00					

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		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 LIC=2,638.00 Club=10.00 ITax=9,758.00 Mediclaim=393.00					
138	2141	RAJPUT BHOORSINGH AJITSINGH	Assistant Security Officer	5200-20200 (GP - 2650)	52,477.00	15,710.00	36,767.00
		Basic=15,500.00 DA=23,870.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=12,657.00					
		PTax=200.00 GPF=10,000.00 LIC=1,650.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=2,921.00 Mediclaim=786.00 Medical Charges=60.00					
139	2142	GADGIL KHAGESH ANANT	Technical Asstt.(Maintenance)	9300-34800 (GP - 5400)	87,528.00	22,278.00	65,250.00
		Basic=29,890.00 DA=46,031.00 HRA=8,967.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=8,000.00 ITax=12,506.00 Mediclaim=1,572.00					
140	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,118.00	33,357.00	34,761.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,027.00 Club=10.00 Society=14,583.00 GSLI=124.00 BOMConLn CAMPUS=5,155.00 ITax=1,472.00 Mediclaim=786.00					
141	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	73,332.00	22,729.00	50,603.00
		Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,475.00 LIC=250.00 Club=10.00 Society=5,018.00 ITax=9,204.00 Mediclaim=1,572.00					
142	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	64,954.00	12,375.00	52,579.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 CPF Press=5,725.00 LIC=248.00 Club=10.00 ITax=5,013.00 Mediclaim=1,179.00					
143	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	87,528.00	14,261.00	73,267.00
		Basic=29,890.00 DA=46,031.00 HRA=8,967.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=8,261.00					
144	2166	BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	113,173.00	30,919.00	82,254.00
		Basic=38,920.00 DA=59,937.00 HRA=11,676.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 DiwaliAdvance=3,000.00 LIC=5,448.00 Club=10.00 Society=7,650.00 ITax=11,818.00 Mediclaim=393.00					

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145	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	102,551.00	46,681.00	55,870.00
Basic=35,180.00 DA=54,177.00 HRA=10,554.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=857.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=11,257.00 Mediclaim=393.00							
146	2168	SHINGARE MARUTI BHIKAN	Section Officer (General)	9300-34800 (GP - 4300)	64,313.00	20,048.00	44,265.00
Basic=22,420.00 DA=34,527.00 HRA=6,726.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=7,106.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,029.00 Mediclaim=1,179.00							
147	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	87,528.00	14,494.00	73,034.00
Basic=29,890.00 DA=46,031.00 HRA=8,967.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=5,234.00 Medical Charges=60.00							
148	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	28,604.00	39,514.00
Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,924.00 Club=10.00 Society=7,604.00 GSLI=124.00 ITax=7,156.00 Mediclaim=786.00 Education Adv=5,000.00							
149	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	7,361.00	60,757.00
Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 ITax=5,661.00							
150	2173	JAWALE SHIVAJI TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	19,668.00	48,450.00
Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=2,500.00 ITax=7,879.00 Mediclaim=1,179.00 AMBEDKAR Adv=3,000.00 Education Adv=2,400.00							
151	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,199.00	26,667.00	37,532.00
Basic=22,380.00 DA=34,465.00 HRA=6,714.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=6,453.00 GSLI=124.00 BOMHsgLn GATE BR=14,000.00 BOM Laptop Ln=1,490.00							

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152	2177	WAGHMARE VANDANA TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,118.00	32,750.00	35,368.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=20,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=6,105.00 Mediclaim=393.00					
153	2178	DSOUZA MARGARET JERALD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	73,762.00	20,275.00	53,487.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,644.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=2,391.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,155.00 ITax=7,019.00					
154	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	76,418.00	16,633.00	59,785.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,299.00					
155	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,973.00	25,080.00	47,893.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Add Chrg=871.00 Family Wlf All=0.00 CLA=240.00 Overtime All=3,984.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=6,907.00 ITax=5,195.00 Education Adv=6,300.00					
156	2183	SOMAN PRATIBHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,418.00	13,365.00	63,053.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=7,869.00 Mediclaim=786.00					
157	2184	TATHWADKAR BHALCHANDRA PANDIT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,280.00	31,056.00	38,224.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=1,162.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,383.00 Club=10.00 Society=4,780.00 BOMConLn CAMPUS=5,036.00 ITax=11,968.00 Mediclaim=1,179.00					
158	2191	VAIDYA SHAILESH BHASKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,230.00	38,118.00	29,112.00
		Basic=23,760.00 DA=36,590.00 Family Wlf All=0.00 CLA=240.00 Overtime All=6,640.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=171.00 Club=10.00 Society=3,729.00 BOMHsgLn CAMPUS=20,200.00 ElectricityCharges=360.00 Mediclaim=786.00 Education Adv=6,500.00 Service Charges=668.00 BOM Laptop Ln=850.00					
159	2192	BARAVKAR VIJAY SADASHIV	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,118.00	12,021.00	56,097.00

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		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=4,346.00 Mediclaim=1,965.00					
		DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,193.00	20,235.00	47,958.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=4,008.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,000.00 Mediclaim=393.00					
		KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	25,471.00	42,647.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,953.00 GSLI=124.00 ITax=2,684.00 Education Adv=10,000.00					
		SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	87,528.00	21,147.00	66,381.00
		Basic=29,890.00 DA=46,031.00 HRA=8,967.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 ITax=12,161.00 Mediclaim=786.00					
		KARKAR GANESH DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	65,238.00	19,635.00	45,603.00
		Basic=23,760.00 DA=36,590.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,648.00					
		PTax=200.00 GPF=6,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,139.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,247.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=544.00					
		NALAWADE RAVINDRA KHASHABA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,158.00	58,838.00	9,320.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=40.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=139.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,119.00 Mediclaim=786.00 BOMHsgLn GATE BR=37,750.00 Medical Charges=10.00 Education Adv=7,200.00					
		GANDHI VILAS KANTILAL	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,118.00	15,557.00	52,561.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,552.00 Society=1,000.00 ITax=5,326.00 Mediclaim=1,179.00					
		OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	76,418.00	15,783.00	60,635.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					

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		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,176.00 Society=1,000.00 GSLI=124.00 ITax=6,783.00					
167	2200	BHAGAT MANJUSHA VASANTRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,118.00	25,292.00	42,826.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,402.00 Club=10.00 GSLI=124.00 ITax=6,556.00 GPF Loan=8,000.00					
168	2201	KHATMODE ARUN ISHWER	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,038.00	39,265.00	29,773.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Add Chrg=920.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=225.00 Club=10.00 Society=15,653.00 BOMConLn CAMPUS=6,630.00 ITax=10,868.00 Mediclaim=1,179.00					
169	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	73,513.00	34,822.00	38,691.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,395.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=5,810.00 Club=10.00 Society=13,226.00 GSLI=124.00 ITax=9,136.00 Mediclaim=786.00 Medical Charges=30.00					
170	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,118.00	17,004.00	51,114.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=608.00 Mediclaim=1,572.00 Education Adv=10,000.00					
171	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	76,418.00	25,728.00	50,690.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 ITax=7,469.00 Mediclaim=1,179.00 Medical Charges=10.00 Education Adv=10,000.00 BOM Laptop Ln=850.00					
172	2212	MALSHIKARE SULABHA TATYABA	P.A.(MARATHI)	9300-34800 (GP - 4600)	83,402.00	36,677.00	46,725.00
		Basic=28,860.00 DA=44,444.00 HRA=8,658.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=6,444.00 Club=10.00 Society=5,687.00 ITax=8,357.00 Mediclaim=1,179.00 Education Adv=10,000.00					
173	2214	VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	68,118.00	14,053.00	54,065.00

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		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 ITax=7,832.00					
174	2217	BARNE NAMRATA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,993.00	15,972.00	57,021.00
		Basic=23,760.00 DA=36,590.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,875.00 PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=8,362.00 Mediclaim=786.00					
175	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	62,270.00	25,400.00	36,870.00
		Basic=15,500.00 DA=23,870.00 HRA=4,650.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=17,400.00 PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=965.00 Club=10.00 Society=13,850.00 GSLI=83.00 ITax=5,113.00 Mediclaim=1,179.00					
176	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	91,623.00	20,903.00	70,720.00
		Basic=29,890.00 DA=46,031.00 HRA=8,967.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,095.00 PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,569.00 Mediclaim=1,179.00					
177	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	105,269.00	26,724.00	78,545.00
		Basic=33,850.00 DA=52,129.00 HRA=10,155.00 TA=4,800.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,095.00 PTax=0.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,540.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=16,771.00 Mediclaim=1,179.00					
178	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	58,382.00	31,524.00	26,858.00
		Basic=15,500.00 DA=23,870.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=18,562.00 PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=18,296.00 ITax=5,782.00 ElectricityCharges=184.00 Mediclaim=1,179.00 Service Charges=571.00					
179	2232	GADE ANUPAMA ANANT	P.A.(MARATHI)	9300-34800 (GP - 4400)	80,392.00	18,692.00	61,700.00
		Basic=27,800.00 DA=42,812.00 HRA=8,340.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=12,006.00 Mediclaim=786.00					
180	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	54,094.00	38,183.00	15,911.00
		Basic=13,410.00 DA=20,651.00 HRA=4,023.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Franking All=200.00 Overtime All=14,960.00					

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		PTax=200.00 GPF=900.00 LIC=3,751.00 Club=10.00 Society=29,667.00 GSLI=83.00 Mediclaim=1,572.00 Education Adv=2,000.00					
181	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	45,734.00	15,771.00	29,963.00
		Basic=13,410.00 DA=20,651.00 HRA=4,023.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=5,545.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=4,854.00 Mediclaim=1,179.00					
182	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	42,266.00	6,496.00	35,770.00
		Basic=13,410.00 DA=20,651.00 HRA=4,023.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,332.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=786.00					
183	2237	CHANDERE DILIP BHARAT	Daptari	5200-20200 (GP - 2300)	40,534.00	3,650.00	36,884.00
		Basic=13,410.00 DA=20,651.00 HRA=4,023.00 TA=2,000.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=900.00 LIC=817.00 Club=10.00 BOMConLn CAMPUS=744.00 Mediclaim=1,179.00					
184	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	38,395.00	24,944.00	13,451.00
		Basic=13,220.00 DA=20,359.00 HRA=3,966.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,658.00 Mediclaim=786.00 Lwp Rec.=5,000.00 BOM Laptop Ln=1,490.00					
185	2239	MANE SANJAY MAHADEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,748.00	10,796.00	53,952.00
		Basic=19,680.00 DA=30,307.00 HRA=5,904.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,217.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=265.00 Club=10.00 GSLI=83.00 ITax=4,859.00 Mediclaim=1,179.00					
186	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	46,470.00	6,240.00	40,230.00
		Basic=15,500.00 DA=23,870.00 HRA=4,650.00 TA=2,000.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GSLI=83.00 Mediclaim=393.00					
187	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,726.00	16,645.00	35,081.00
		Basic=20,270.00 DA=31,216.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,227.00 Club=10.00 ITax=7,254.00 ElectricityCharges=670.00 Mediclaim=786.00 Service Charges=668.00					

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188	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	81,698.00	26,574.00	55,124.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=50.00 Club=10.00 ITax=12,528.00 Mediclaim=786.00					
189	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	34,511.00	15,597.00	18,914.00
		Basic=13,410.00 DA=20,651.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=746.00 Club=10.00 Society=7,467.00 ElectricityCharges=187.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
190	2257	BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	43,733.00	15,393.00	28,340.00
		Basic=13,220.00 DA=20,359.00 HRA=3,966.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,338.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=2,783.00 Club=10.00 Society=7,421.00 Mediclaim=1,179.00					
191	2258	PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,130.00	15,358.00	50,772.00
		Basic=23,060.00 DA=35,512.00 HRA=6,918.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=4,327.00 Club=10.00 Society=1,000.00 ITax=3,849.00 Mediclaim=1,572.00					
192	2263	SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,243.00	12,775.00	44,468.00
		Basic=19,210.00 DA=29,583.00 Family Wif All=0.00 CLA=150.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,620.00 Mediclaim=1,572.00 Medical Charges=45.00 Service Charges=571.00					
193	2265	DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	9300-34800 (GP - 5300)	86,044.00	28,410.00	57,634.00
		Basic=29,790.00 DA=45,877.00 HRA=8,937.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=677.00 Society=1,000.00 GSLI=124.00 ITax=12,037.00 PFLnRcv=8,000.00 Mediclaim=1,572.00					
194	2270	YEDAGE RACHANDRA KONDIBA	Hamal	5200-20200 (GP - 1500)	36,155.00	5,548.00	30,607.00
		Basic=11,380.00 DA=17,525.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=288.00					

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195	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	57,713.00	31,212.00	26,501.00
Basic=15,070.00 DA=23,208.00 HRA=4,521.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=13,974.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,164.00 Club=10.00 Society=8,156.00 BOMHsgLn CAMPUS=10,050.00 ITax=5,453.00 Mediclaim=1,179.00							
196	2277	KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	74,098.00	31,749.00	42,349.00
Basic=28,960.00 DA=44,598.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 CPF Press=7,356.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,075.00 Club=10.00 ITax=3,399.00 ElectricityCharges=965.00 Mediclaim=1,572.00 BOMHsgLn GATE BR=11,555.00 Service Charges=571.00							
197	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	65,285.00	46,213.00	19,072.00
Basic=25,490.00 DA=39,255.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,002.00 Club=10.00 Society=8,200.00 GSLI=124.00 PFLnRcv=2,000.00 ElectricityCharges=302.00 Mediclaim=1,572.00 BOMHsgLn GATE BR=21,100.00 Medical Charges=30.00 Service Charges=668.00							
198	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	73,332.00	13,835.00	59,497.00
Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 LIC=1,357.00 Club=10.00 GSLI=124.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
199	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	83,986.00	36,436.00	47,550.00
Basic=28,960.00 DA=44,598.00 HRA=8,688.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 CPF Press=7,356.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 ITax=6,684.00 AddCPF=5,000.00 Mediclaim=1,965.00 BOMHsgLn GATE BR=7,100.00							
200	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	73,332.00	21,903.00	51,429.00
Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							
PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,894.00 Mediclaim=1,179.00							
201	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	66,430.00	19,893.00	46,537.00
Basic=23,060.00 DA=35,512.00 HRA=6,918.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00							

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202	2284	PTax=200.00 CPF Press=5,857.00 DiwaliAdvance=3,000.00 Society=3,244.00 ITax=6,413.00 Mediclaim=1,179.00					
		TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	73,332.00	35,866.00	37,466.00
		Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
203	2285	PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 LIC=6,144.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=10,500.00 ITax=5,448.00 AddCPF=1,000.00 Mediclaim=1,965.00					
		VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	77,157.00	23,344.00	53,813.00
		Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Add Chrg=3,825.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
204	2286	PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,784.00 Mediclaim=1,965.00					
		JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	73,332.00	29,304.00	44,028.00
		Basic=25,490.00 DA=39,255.00 HRA=7,647.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
205	2287	PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,151.00 ITax=11,268.00 Mediclaim=1,179.00					
		SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	65,285.00	38,836.00	26,449.00
		Basic=25,490.00 DA=39,255.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
206	2294	PTax=200.00 CPF Press=6,475.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=3,642.00 GSLI=124.00 ElectricityCharges=515.00 Mediclaim=1,572.00 BOMHsgLn GATE BR=21,100.00 Service Charges=668.00					
		PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,555.00	19,062.00	49,493.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,901.00					
207	2302	PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=3,437.00 ITax=5,001.00 Mediclaim=393.00					
		NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 2200)	33,140.00	22,425.00	10,715.00
		Basic=12,870.00 DA=19,820.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
208	2303	PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,531.00 Club=10.00 Society=13,460.00 GSLI=83.00 ElectricityCharges=565.00 Mediclaim=1,179.00 Service Charges=571.00					
		WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	42,597.00	12,913.00	29,684.00

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		Basic=13,220.00 DA=20,359.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,568.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,210.00 GS LI=83.00 ElectricityCharges=443.00 Mediclaim=1,572.00 Service Charges=571.00					
209	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,954.00	14,769.00	58,185.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=7,149.00 Mediclaim=786.00					
210	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,887.00	18,210.00	50,677.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,233.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Club=10.00 GS LI=124.00 ITax=8,697.00 Mediclaim=1,179.00					
211	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	117,348.00	30,225.00	87,123.00
		Basic=40,390.00 DA=62,201.00 HRA=12,117.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=596.00 Club=10.00 Society=1,000.00 GS LI=206.00 ITax=22,320.00 Mediclaim=393.00					
212	2319	KAKADE UJWALA SUNILRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,654.00	19,448.00	45,206.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00 ITax=6,238.00 Lwp Rec.=10,000.00					
213	2327	PADVI VINAYAK RUPSING	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	76,724.00	27,011.00	49,713.00
		Basic=26,790.00 DA=41,257.00 HRA=8,037.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 LIC=3,157.00 Club=10.00 BOMConLn GATE BR=5,100.00 ITax=13,579.00 Mediclaim=1,965.00					
214	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 2200)	33,648.00	28,432.00	5,216.00
		Basic=13,070.00 DA=20,128.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=11,787.00 BOMConLn CAMPUS=5,151.00 CoOp Loan=4,330.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=20.00 Service Charges=571.00					
215	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	66,216.00	41,226.00	24,990.00
		Basic=23,090.00 DA=35,559.00 HRA=6,927.00 TA=400.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=7,146.00 BOMConLn CAMPUS=5,151.00 ITax=5,900.00 CoOp Loan=7,250.00 Mediclaim=1,179.00 Lwp Rec.=10,000.00					
216	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	72,020.00	26,835.00	45,185.00
		Basic=28,260.00 DA=43,520.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,236.00 Club=10.00 Society=1,000.00 ITax=13,577.00 ElectricityCharges=1,339.00 Mediclaim=1,179.00 Service Charges=544.00					
217	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	9300-34800 (GP - 5900)	118,228.00	39,961.00	78,267.00
		Basic=40,700.00 DA=62,678.00 HRA=12,210.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=15,296.00 GSLI=206.00 ITax=17,963.00 Mediclaim=786.00					
218	2339	PASALKAR SURESH CHANDRAKANT	Peon	4440-7440 (GP - 2300)	45,342.00	3,101.00	42,241.00
		Basic=13,200.00 DA=20,328.00 HRA=3,960.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=7,004.00					
		PTax=0.00 GPF=800.00 LIC=719.00 Club=10.00 Mediclaim=1,572.00					
219	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,030.00	19,882.00	39,148.00
		Basic=20,270.00 DA=31,216.00 Family Wif All=0.00 CLA=240.00 Overtime All=7,304.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=230.00 Club=10.00 ITax=6,861.00 ElectricityCharges=562.00 Mediclaim=786.00 Medical Charges=35.00 Service Charges=668.00					
220	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,357.00	21,061.00	41,296.00
		Basic=20,270.00 DA=31,216.00 HRA=6,081.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,150.00					
		PTax=0.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=4,438.00 Mediclaim=1,572.00 Medical Charges=20.00					
221	2344	BANSODE ASHOK DAMODAR	Peon	4440-7440 (GP - 1900)	42,510.00	26,194.00	16,316.00
		Basic=11,660.00 DA=17,956.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=12,444.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=15,457.00 GSLI=83.00 CoOp Loan=4,040.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=50.00 Service Charges=571.00					
222	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	44,723.00	28,224.00	16,499.00

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		Basic=12,290.00 DA=18,927.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=13,056.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=15,520.00 GSLI=83.00 BOMConLn CAMPUS=4,700.00 ElectricityCharges=284.00 Mediclaim=1,572.00 Service Charges=261.00 BOM Laptop Ln=1,490.00					
223	2348	UNAVANE SHUBHANGI AVINASH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,554.00	17,099.00	57,455.00
		Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=0.00 GPF=2,800.00 Club=10.00 Society=13,772.00 GSLI=124.00 Mediclaim=393.00					
224	2350	KADAM GANESH LAXMAN	Hamal	5200-20200 (GP - 1500)	29,355.00	2,503.00	26,852.00
		Basic=11,380.00 DA=17,525.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=786.00 Medical Charges=30.00 Service Charges=571.00					
225	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	81,698.00	14,326.00	67,372.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 LIC=1,270.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,236.00 Mediclaim=786.00					
226	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 5300)	87,776.00	32,598.00	55,178.00
		Basic=30,400.00 DA=46,816.00 HRA=9,120.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,532.00 DiwaliAdvance=3,000.00 LIC=3,131.00 ITax=15,379.00 Mediclaim=786.00 BOMHsgLn GATE BR=5,300.00 Education Adv=2,270.00					
227	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	32,914.00	13,051.00	19,863.00
		Basic=11,290.00 DA=17,387.00 HRA=3,387.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF Press=2,868.00 DiwaliAdvance=3,000.00 LIC=1,470.00 Club=10.00 Society=3,041.00 GSLI=83.00 PFLnRcv=1,200.00 Mediclaim=1,179.00					
228	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,447.00	30,340.00	19,107.00
		Basic=15,580.00 DA=23,993.00 HRA=4,674.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,650.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=3,201.00 Society=15,832.00 GSLI=83.00 CoOp Loan=5,835.00 Mediclaim=1,179.00 Medical Charges=10.00					
229	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	36,486.00	18,561.00	17,925.00

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230	2373	Basic=12,460.00 DA=19,188.00 HRA=3,738.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=110.00 Society=13,148.00 GSLI=124.00 Mediclaim=1,179.00					
		WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,654.00	4,975.00	59,679.00
231	2374	Basic=22,540.00 DA=34,712.00 HRA=6,762.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,179.00					
		GAIKWAD DILIP PANDIT	Lab Attendent	5200-20200 (GP - 2100)	42,768.00	4,782.00	37,986.00
232	2375	Basic=14,760.00 DA=22,730.00 HRA=4,428.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00					
		GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	42,768.00	5,403.00	37,365.00
233	2378	Basic=14,760.00 DA=22,730.00 HRA=4,428.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 GSLI=124.00 Mediclaim=1,179.00					
		KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	87,861.00	27,080.00	60,781.00
234	2379	Basic=30,430.00 DA=46,862.00 HRA=9,129.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,535.00 DiwaliAdvance=3,000.00 LIC=2,198.00 BOMConLn CAMPUS=2,010.00 ITax=14,851.00 AddCPF=1,500.00 Mediclaim=786.00					
		SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,196.00	17,250.00	37,946.00
235	2380	Basic=19,210.00 DA=29,583.00 HRA=5,763.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,330.00 Club=10.00 ITax=3,931.00 AddCPF=5,000.00 Mediclaim=1,179.00					
		KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	32,955.00	18,683.00	14,272.00
236	2381	Basic=12,010.00 DA=18,495.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 CPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=9,992.00 PFLnRcv=2,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=25.00 Service Charges=571.00					
		NAIK MADHURI JANARDHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,923.00	32,546.00	28,377.00
237	2382	Basic=21,200.00 DA=32,648.00 HRA=6,360.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					

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		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00 Mediclaim=786.00					
237	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,768.00	14,538.00	54,230.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=5,478.00					
		PTax=200.00 GPF=5,100.00 DiwaliAdvance=3,000.00 LIC=1,586.00 Club=10.00 GSLI=124.00 ITax=3,732.00 Mediclaim=786.00					
238	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,290.00	22,166.00	41,124.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=0.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=6,853.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,179.00					
239	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,365.00	27,310.00	36,055.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 AdjTrAll=413.00 LIC=1,331.00 Club=10.00 Society=5,339.00 GSLI=124.00 Mediclaim=393.00 BOMHsgLn GATE BR=14,000.00					
240	2394	NERLEKAR SANGITA SAMEER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,290.00	15,746.00	47,544.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=569.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,045.00 Mediclaim=786.00 Medical Charges=12.00					
241	2395	DIXIT NISHA MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,330.00	11,004.00	52,326.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Typing All=40.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=5,887.00 Mediclaim=393.00					
242	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,323.00	24,392.00	39,931.00
		Basic=22,060.00 DA=33,972.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,051.00					
		PTax=200.00 GPF=1,400.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,255.00 Club=10.00 Society=7,242.00 GSLI=124.00 ITax=10,348.00 ElectricityCharges=436.00 Mediclaim=1,179.00 Service Charges=668.00					
243	2397	KULKARNI JAYONTH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,290.00	13,323.00	49,967.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wf All=0.00 CLA=240.00					

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244	2402	PTax=200.00 GPF=1,400.00 GSLI=124.00 ITax=8,930.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
		VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	81,698.00	21,771.00	59,927.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
245	2414	PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,671.00 Society=5,013.00 GSLI=165.00 ITax=5,543.00 Mediclaim=1,179.00					
		POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	37,581.00	8,424.00	29,157.00
		Basic=12,370.00 DA=19,050.00 HRA=3,711.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
246	2417	PTax=0.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,424.00 Society=1,000.00					
		CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	79,341.00	32,962.00	46,379.00
		Basic=27,430.00 DA=42,242.00 HRA=8,229.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
247	2418	PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=6,830.00 Society=11,218.00 ITax=8,049.00 Mediclaim=1,965.00					
		SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	30,367.00	13,974.00	16,393.00
		Basic=11,680.00 DA=17,987.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
248	2419	PTax=200.00 GPF=800.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=10,118.00 ElectricityCharges=518.00 Mediclaim=786.00 Service Charges=571.00					
		SHINDE SURESH SITARAM	Technical Asstt.(Maintenance)	9300-34800 (GP - 4700)	81,698.00	21,864.00	59,834.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
249	2420	PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=1,668.00 Society=1,000.00 ITax=12,331.00 Mediclaim=1,965.00					
		BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	81,698.00	33,780.00	47,918.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
250	2421	PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=3,483.00 Society=1,000.00 BOMHsgLn CAMPUS=13,385.00 ITax=11,012.00					
		ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	59,345.00	17,160.00	42,185.00
		Basic=17,780.00 DA=27,381.00 HRA=5,334.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=2,547.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,179.00 Education Adv=4,650.00 Sal Arr Recovery=2,500.00 BOM Laptop Ln=850.00					

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251	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	42,087.00	8,435.00	33,652.00
Basic=14,520.00 DA=22,361.00 HRA=4,356.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=900.00 LIC=2,339.00 Club=10.00 Society=3,807.00 Mediclaim=1,179.00							
252	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	87,638.00	54,829.00	32,809.00
Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,940.00							
PTax=200.00 GPF=11,000.00 DiwaliAdvance=3,000.00 LIC=2,431.00 Club=10.00 Society=24,483.00 GSLI=124.00 ITax=12,009.00 Mediclaim=1,572.00							
253	2438	DHAVALA VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	95,934.00	29,484.00	66,450.00
Basic=32,850.00 DA=50,589.00 HRA=9,855.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=19,495.00 Mediclaim=1,572.00							
254	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	103,510.00	26,228.00	77,282.00
Basic=35,940.00 DA=55,348.00 HRA=10,782.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 ITax=16,635.00 Mediclaim=393.00							
255	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	82,096.00	63,162.00	18,934.00
Basic=28,400.00 DA=43,736.00 HRA=8,520.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 CPF=2,366.00 DiwaliAdvance=3,000.00 LIC=9,826.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=8,434.00 BOMHsgLn CAMPUS=16,650.00 ITax=9,552.00 AddCPF=5,000.00 PFLnRcv=8,000.00							
256	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	81,698.00	17,567.00	64,131.00
Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=2,462.00 ITax=9,812.00 Mediclaim=393.00							
257	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	81,698.00	18,348.00	63,350.00
Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=2,013.00 ITax=9,470.00 Mediclaim=1,965.00							
258	2450	BARATHE VIKAS POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,848.00	16,879.00	43,969.00

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		Basic=21,200.00 DA=32,648.00 HRA=6,360.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 Mediclaim=1,179.00 BOMHsgLn GATE BR=7,100.00					
259	2451	KULKARNI SANTOSH GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,848.00	12,753.00	48,095.00
		Basic=21,200.00 DA=32,648.00 HRA=6,360.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,867.00 Club=10.00 Society=1,000.00 ITax=4,590.00 Mediclaim=786.00					
260	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	81,698.00	27,495.00	54,203.00
		Basic=28,260.00 DA=43,520.00 HRA=8,478.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,304.00 GSLI=124.00 ITax=6,095.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
261	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	9300-34800 (GP - 5900)	118,228.00	15,752.00	102,476.00
		Basic=40,700.00 DA=62,678.00 HRA=12,210.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 ITax=12,266.00 Mediclaim=786.00					
262	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	36,823.00	8,350.00	28,473.00
		Basic=14,320.00 DA=22,053.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=791.00 Club=10.00 ElectricityCharges=234.00 Service Charges=571.00					
263	2461	JANGALE DATTATRAYA SOMA	Assistant Registrar	15600-39100 (GP - 5400)	68,272.00	16,999.00	51,273.00
		Basic=23,110.00 DA=35,589.00 HRA=6,933.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=1,225.00 Society=1,000.00 GSLI=124.00 ITax=6,664.00 Mediclaim=786.00					
264	2463	SALVE VILAS MURLIDHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,575.00	15,421.00	51,154.00
		Basic=21,200.00 DA=32,648.00 HRA=6,360.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,727.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=4,922.00 ITax=3,296.00 Mediclaim=1,572.00					
265	2466	QUDSI MEHJABEEN AHMEDALI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,714.00	27,424.00	37,290.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,150.00					

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		PTax=200.00 GPF=3,100.00 DiwaliAdvance=3,000.00 LIC=978.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=5,927.00					
266	2468	VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	75,602.00	36,702.00	38,900.00
		Basic=29,670.00 DA=45,692.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=12,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=13,214.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=35.00 Service Charges=571.00					
267	2469	JANJALE SANGEETA RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,923.00	22,364.00	38,559.00
		Basic=21,200.00 DA=32,648.00 HRA=6,360.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,756.00 Club=10.00 Society=14,005.00 Mediclaim=393.00					
268	2471	MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,211.00	20,441.00	28,770.00
		Basic=19,280.00 DA=29,691.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,566.00 Club=10.00 Society=5,692.00 GSLI=124.00 ITax=3,905.00 ElectricityCharges=551.00 Mediclaim=1,965.00 Medical Charges=30.00 Service Charges=668.00					
269	2472	PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,227.00	34,509.00	15,718.00
		Basic=19,680.00 DA=30,307.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=15,621.00 BOMConLn CAMPUS=4,798.00 ITax=4,478.00 ElectricityCharges=335.00 Mediclaim=1,179.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
270	2473	PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	35,981.00	6,189.00	29,792.00
		Basic=12,370.00 DA=19,050.00 HRA=3,711.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
271	2476	SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	90,106.00	31,629.00	58,477.00
		Basic=28,400.00 DA=43,736.00 HRA=8,520.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,010.00					
		PTax=200.00 CPF=2,366.00 DiwaliAdvance=3,000.00 LIC=2,583.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=5,150.00 ITax=16,017.00 Mediclaim=1,179.00					
272	2477	LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	82,096.00	47,536.00	34,560.00

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		Basic=28,400.00 DA=43,736.00 HRA=8,520.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,366.00 DiwaliAdvance=3,000.00 Society=13,992.00 BOMConLn CAMPUS=5,151.00 ITax=12,827.00 PFLnRcv=10,000.00					
273	2478	KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	35,981.00	20,147.00	15,834.00
		Basic=12,370.00 DA=19,050.00 HRA=3,711.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=1,030.00 Club=10.00 Society=13,928.00 Mediclaim=1,179.00					
274	2479	ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	42,418.00	10,017.00	32,401.00
		Basic=13,200.00 DA=20,328.00 HRA=3,960.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,080.00					
		PTax=200.00 CPF=1,100.00 DiwaliAdvance=3,000.00 LIC=3,120.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 Medical Charges=15.00					
275	2480	PILLAY SILVRAJ ANGMUT	Driver	5200-20200 (GP - 2750)	47,102.00	6,808.00	40,294.00
		Basic=16,360.00 DA=25,194.00 HRA=4,908.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,729.00 Club=10.00 GSLI=83.00 Mediclaim=786.00					
276	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	126,720.00	50,253.00	76,467.00
		Basic=43,690.00 DA=67,283.00 HRA=13,107.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=41,771.00 Mediclaim=1,572.00					
277	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	75,280.00	46,524.00	28,756.00
		Basic=26,000.00 DA=40,040.00 HRA=7,800.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,166.00 DiwaliAdvance=3,000.00 Other Advance=2,000.00 Club=10.00 Society=14,083.00 ITax=11,063.00 AddCPF=3,000.00 CoOp Loan=8,333.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
278	2484	KSHIRSAGAR MAHESH VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,290.00	48,953.00	14,337.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 Society=13,813.00 GSLI=124.00 BOMConLn CAMPUS=1,106.00 BOMHsgLn CAMPUS=27,500.00 ITax=4,024.00 Mediclaim=786.00					
279	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	41,519.00	7,200.00	34,319.00
		Basic=14,320.00 DA=22,053.00 HRA=4,296.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					

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		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Society=1,000.00					
280	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	103,510.00	33,286.00	70,224.00
		Basic=35,940.00 DA=55,348.00 HRA=10,782.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=4,363.00 Society=1,000.00 ITax=21,344.00 Mediclaim=1,179.00					
281	2491	SAKORE VAISHALI BALASAHEB	Deputy Registrar	15600-39100 (GP - 6600)	83,921.00	39,204.00	44,717.00
		Basic=28,620.00 DA=44,075.00 HRA=8,586.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=0.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=165.00 ITax=27,773.00 Mediclaim=786.00 DCPS=7,270.00					
282	2493	PAWAR CHHAYA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,009.00	26,705.00	44,304.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=7,719.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=4,775.00 Society=3,706.00 GSLI=124.00 ITax=12,992.00 Mediclaim=393.00 Medical Charges=15.00					
283	2494	PAWAR SANJAY VASANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	15,810.00	44,754.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=3,490.00 Club=10.00 Society=1,000.00 ITax=5,238.00 Mediclaim=1,572.00					
284	2495	THORVE PRATIBHA SAVKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	12,694.00	47,870.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00 ITax=3,029.00 Mediclaim=393.00					
285	2496	KULKARNI PRASANNA KRISHANARAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,841.00	21,318.00	46,523.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00 Overtime All=5,602.00					
		PTax=0.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=5,166.00 Club=10.00 Society=5,980.00 ITax=4,683.00 Mediclaim=1,179.00					
286	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	83,807.00	27,483.00	56,324.00
		Basic=28,580.00 DA=44,013.00 HRA=8,574.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 ITax=10,032.00 Mediclaim=1,179.00					
287	2499	KHANDAVE HANUMANT BHIKOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,590.00	35,902.00	35,688.00

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		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=3,207.00 Club=10.00 Society=10,379.00 GSLI=124.00 BOMConLn CAMPUS=5,150.00 ITax=6,760.00 Mediclaim=1,572.00 Education Adv=4,100.00					
288	2500	NIRMAL AVINASH BABURAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,199.00	15,272.00	48,927.00
		Basic=22,380.00 DA=34,465.00 HRA=6,714.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,896.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,856.00 Mediclaim=786.00					
289	2501	SOLAPURE SAYYED MAKSUD YAKUB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,834.00	10,256.00	43,578.00
		Basic=21,100.00 DA=32,494.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,721.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00					
290	2502	VARPE AJAY BHAGWAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,852.00	14,536.00	57,316.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=11,288.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=246.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,477.00 Mediclaim=1,179.00					
291	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	35,981.00	11,574.00	24,407.00
		Basic=12,370.00 DA=19,050.00 HRA=3,711.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,694.00 Club=10.00 Society=3,898.00 Mediclaim=1,572.00					
292	2504	CHAVAN APARNA RAJENDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	65,703.00	10,621.00	55,082.00
		Basic=21,100.00 DA=32,494.00 Family Wlf All=0.00 CLA=240.00 Overtime All=11,869.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,138.00 Club=10.00 GSLI=124.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=571.00					
293	2505	CHAJCHIDAK RAJENDRASINGH	Lab Attendent	5200-20200 (GP - 2100)	40,979.00	26,069.00	14,910.00
		Basic=14,130.00 DA=21,760.00 HRA=4,239.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=238.00 Club=10.00 Society=15,387.00 BOMConLn CAMPUS=5,155.00 Mediclaim=1,179.00					
294	2506	TAKALKAR SUREKHA SUHAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	12,945.00	47,619.00

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		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 ITax=8,311.00					
295	2507	BELEKAR SWATI NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	17,466.00	43,098.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=3,545.00 Club=10.00 Society=7,706.00 GSLI=124.00 Mediclaim=1,572.00 Medical Charges=9.00					
296	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	82,068.00	35,665.00	46,403.00
		Basic=28,390.00 DA=43,721.00 HRA=8,517.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,459.00 Club=10.00 Society=3,275.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=10,404.00 Mediclaim=393.00					
297	2509	SHINDE JAYASHREE NAGESHWAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	16,938.00	43,626.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=528.00 Society=1,000.00 GSLI=124.00 ITax=10,000.00 Mediclaim=786.00					
298	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	72,551.00	9,063.00	63,488.00
		Basic=21,870.00 DA=33,680.00 HRA=6,561.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 CPF=0.00 LIC=510.00 Club=10.00 ITax=6,067.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
299	2512	RANAWADE DATTATRAYA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,290.00	25,110.00	38,180.00
		Basic=22,060.00 DA=33,972.00 HRA=6,618.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=232.00 Club=10.00 Society=4,780.00 GSLI=124.00 BOMConLn CAMPUS=5,148.00 ITax=9,037.00 Mediclaim=1,179.00					
300	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	103,510.00	31,961.00	71,549.00
		Basic=35,940.00 DA=55,348.00 HRA=10,782.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,652.00 GSLI=165.00 ITax=14,765.00 Mediclaim=1,179.00					
301	2517	KATOLE RAVINDRA MADHUKAR	Tech. Asstt. (Photography)	9300-34800 (GP - 4800)	92,718.00	31,078.00	61,640.00
		Basic=32,140.00 DA=49,496.00 HRA=9,642.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=166.00 Society=5,531.00 GSLI=124.00 ITax=17,388.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
302	2519	TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	82,380.00	28,531.00	53,849.00
		Basic=28,500.00 DA=43,890.00 HRA=8,550.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Society=1,000.00 ITax=11,110.00 Mediclaim=1,179.00					
303	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,476.00	11,995.00	32,481.00
		Basic=13,460.00 DA=20,728.00 HRA=4,038.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=5,700.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=179.00 Society=6,413.00 GSLI=124.00 Mediclaim=1,179.00					
304	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	82,068.00	17,144.00	64,924.00
		Basic=28,390.00 DA=43,721.00 HRA=8,517.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=530.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,301.00 Mediclaim=1,179.00					
305	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	46,270.00	18,844.00	27,426.00
		Basic=12,210.00 DA=18,803.00 HRA=3,663.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=10,744.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=4,455.00 Club=10.00 Society=1,000.00 CoOp Loan=5,000.00 Mediclaim=1,179.00					
306	2527	SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	103,424.00	38,777.00	64,647.00
		Basic=35,910.00 DA=55,301.00 HRA=10,773.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 LIC=5,348.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=10,241.00 ITax=14,675.00 Mediclaim=1,179.00 AMBEDKAR Adv=3,000.00					
307	2528	KURHADE SHANKAR PANDURANG	Hamal	4440-7440 (GP - 1500)	28,771.00	8,121.00	20,650.00
		Basic=11,150.00 DA=17,171.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=171.00 Club=10.00 Society=1,000.00 ElectricityCharges=659.00 Mediclaim=786.00 Service Charges=571.00					
308	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	70,424.00	10,166.00	60,258.00
		Basic=24,290.00 DA=37,407.00 HRA=7,287.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=2,797.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
309	2531	PAWASKAR DEEPAK PADMAKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,564.00	24,016.00	36,548.00
		Basic=21,100.00 DA=32,494.00 HRA=6,330.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 LIC=1,269.00 Club=10.00 BOMConLn CAMPUS=3,432.00 BOMHsgLn CAMPUS=11,300.00 ITax=3,443.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
310	2534	BANKAR SACHIN VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,834.00	12,190.00	41,644.00
		Basic=21,100.00 DA=32,494.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=2,183.00 ElectricityCharges=677.00 Mediclaim=1,572.00 Medical Charges=50.00 Service Charges=668.00					
311	2535	KULKARNI PRASAD VISHNU	Deputy Registrar	15600-39100 (GP - 6600)	104,629.00	37,848.00	66,781.00
		Basic=35,290.00 DA=54,347.00 HRA=10,587.00 TA=2,400.00 Add Chrg=1,765.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=9,043.00 ITax=21,440.00 Mediclaim=1,965.00					
312	2536	MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	86,041.00	47,822.00	38,219.00
		Basic=33,780.00 DA=52,021.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=5,456.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=5,151.00 BOMHsgLn CAMPUS=12,700.00 ITax=14,101.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=668.00 BOM Laptop Ln=850.00					
313	2537	APTE MEENAKSHI RAJENDRA	Uprakhshak Sangrahalaya	9300-34800 (GP - 4800)	92,718.00	15,202.00	77,516.00
		Basic=32,140.00 DA=49,496.00 HRA=9,642.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=8,699.00 Mediclaim=1,179.00					
314	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	82,068.00	21,467.00	60,601.00
		Basic=28,390.00 DA=43,721.00 HRA=8,517.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,678.00 Club=10.00 ITax=12,754.00 Medical Charges=25.00					
315	2542	TAK SHOBHA BALKISAN	Sweeper	4440-7440 (GP - 1800)	31,709.00	8,039.00	23,670.00

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		Basic=12,230.00 DA=18,834.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00 PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=214.00 Society=1,000.00 Medical Charges=30.00 Service Charges=571.00					
316	2544	RAWTE SOPANDEO LUMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	41,418.00	19,842.00	21,576.00
		Basic=14,390.00 DA=22,161.00 HRA=4,317.00 TA=400.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,555.00 Club=10.00 Society=12,915.00 GSLI=83.00 Mediclaim=1,179.00					
317	2550	SHAH SAGAR RAJAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,514.00	30,893.00	25,621.00
		Basic=18,680.00 DA=28,767.00 HRA=5,604.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Sal. Arrs=2,823.00 PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=16,483.00 Lwp Rec.=10,000.00					
318	2554	MUTHE DATTATRAYA PUNAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	36,523.00	6,783.00	29,740.00
		Basic=14,320.00 DA=22,053.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=166.00 Mediclaim=1,572.00 Medical Charges=9.00 Service Charges=382.00					
319	2556	JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	37,352.00	7,965.00	29,387.00
		Basic=12,360.00 DA=19,034.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,508.00 PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=143.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=75.00 Service Charges=571.00					
320	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,943.00	9,437.00	39,506.00
		Basic=19,210.00 DA=29,583.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,667.00 Club=10.00 Society=1,000.00 ElectricityCharges=61.00 Mediclaim=1,572.00 Medical Charges=30.00 Service Charges=571.00					
321	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	47,716.00	10,213.00	37,503.00
		Basic=12,360.00 DA=19,034.00 HRA=3,708.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=11,764.00 PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
322	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	42,768.00	10,527.00	32,241.00

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		Basic=14,760.00 DA=22,730.00 HRA=4,428.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Mediclaim=786.00					
323	2563	YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,542.00	25,483.00	17,059.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,050.00 PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=12,608.00 GSLI=83.00 Mediclaim=1,572.00 Education Adv=4,500.00					
324	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,654.00	8,834.00	51,820.00
		Basic=21,040.00 DA=32,402.00 Family Wlf All=0.00 CLA=240.00 Overtime All=6,972.00 PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=947.00 Mediclaim=1,179.00 Service Charges=668.00					
325	2566	PUROHIT UMESH NARAYAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,394.00	14,442.00	45,952.00
		Basic=21,040.00 DA=32,402.00 HRA=6,312.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=1,300.00 LIC=5,046.00 Club=10.00 Society=2,933.00 ITax=3,774.00 Mediclaim=1,179.00					
326	2568	PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,513.00	7,515.00	51,998.00
		Basic=20,730.00 DA=31,924.00 HRA=6,219.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=826.00 Mediclaim=1,179.00					
327	2569	BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	102,239.00	38,825.00	63,414.00
		Basic=35,070.00 DA=54,008.00 HRA=10,521.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00 PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=5,790.00 Club=10.00 Society=1,000.00 ITax=25,446.00 Mediclaim=1,179.00					
328	2570	HUNDEKAR BASAVARAJ GURUSIDAPPA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,734.00	21,774.00	46,960.00
		Basic=21,040.00 DA=32,402.00 HRA=6,312.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=40.00 Overtime All=8,300.00 PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=5,226.00 Club=10.00 Society=1,000.00 ITax=7,373.00 Mediclaim=1,965.00					
329	2571	DHIWAR PRAMOD SAMBHAJI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,682.00	27,923.00	25,759.00
		Basic=21,040.00 DA=32,402.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,697.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=1,050.00 BOMHsgLn CAMPUS=10,400.00 ElectricityCharges=796.00 Mediclaim=1,572.00 Service Charges=668.00					
330	2572	JAGTAP PRADEEP BAJIRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	65,872.00	33,346.00	32,526.00
		Basic=21,040.00 DA=32,402.00 HRA=6,312.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,478.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=6,146.00 Club=10.00 Society=15,836.00 GSLI=124.00 ITax=3,030.00					
331	2577	SALUNKE DNYANESHWAR KALURAM	Assistant Registrar	15600-39100 (GP - 5400)	79,121.00	44,938.00	34,183.00
		Basic=26,930.00 DA=41,472.00 HRA=8,079.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=25,500.00 ITax=11,439.00 Mediclaim=1,965.00					
332	2578	DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,935.00	9,520.00	46,415.00
		Basic=19,470.00 DA=29,984.00 HRA=5,841.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,931.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
333	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,394.00	7,480.00	52,914.00
		Basic=21,040.00 DA=32,402.00 HRA=6,312.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 LIC=220.00 Club=10.00 ITax=5,357.00 Mediclaim=393.00					
334	2580	JADHAV AMITA JAGDISH	Peon	5200-20200 (GP - 1900)	39,080.00	19,837.00	19,243.00
		Basic=12,360.00 DA=19,034.00 HRA=3,708.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,128.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=876.00 Club=10.00 Society=10,930.00 BOMConLn CAMPUS=4,021.00					
335	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	80,449.00	19,466.00	60,983.00
		Basic=27,820.00 DA=42,843.00 HRA=8,346.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,394.00 Mediclaim=786.00					
336	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	40,967.00	16,054.00	24,913.00
		Basic=11,320.00 DA=17,433.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=11,764.00					

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		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,917.00 BOMConLn CAMPUS=2,649.00 ElectricityCharges=284.00 Mediclaim=1,179.00 Service Charges=571.00					
337	2588	YEDGE RAJU SAKHARAM	Peon	5200-20200 (GP - 1900)	37,496.00	12,170.00	25,326.00
		Basic=12,340.00 DA=19,004.00 HRA=3,702.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=748.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOMConLn CAMPUS=5,150.00 Mediclaim=1,179.00					
338	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,513.00	9,589.00	49,924.00
		Basic=20,730.00 DA=31,924.00 HRA=6,219.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 ITax=3,910.00 Mediclaim=1,179.00					
339	2592	VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,513.00	26,909.00	32,604.00
		Basic=20,730.00 DA=31,924.00 HRA=6,219.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,499.00 ITax=15,910.00 Education Adv=5,000.00					
340	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	54,087.00	18,211.00	35,876.00
		Basic=19,620.00 DA=30,215.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,012.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,593.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=432.00 BOM Laptop Ln=1,490.00					
341	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	80,364.00	20,530.00	59,834.00
		Basic=27,790.00 DA=42,797.00 HRA=8,337.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,117.00 Mediclaim=1,179.00 Education Adv=4,200.00					
342	2599	DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	35,350.00	6,986.00	28,364.00
		Basic=12,060.00 DA=18,572.00 HRA=3,618.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00					
343	2602	YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	29,203.00	25,527.00	3,676.00
		Basic=11,320.00 DA=17,433.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=14,703.00 GSLI=83.00 ElectricityCharges=630.00 Mediclaim=1,179.00 AMBEDKAR Adv=3,000.00 Medical Charges=62.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					

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344	2605	BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	80,307.00	27,162.00	53,145.00
		Basic=27,770.00 DA=42,766.00 HRA=8,331.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,035.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=13,206.00 Mediclaim=1,572.00 Medical Charges=15.00					
345	2607	GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	111,696.00	28,800.00	82,896.00
		Basic=38,400.00 DA=59,136.00 HRA=11,520.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 DiwaliAdvance=3,000.00 LIC=1,438.00 ITax=20,583.00 Mediclaim=1,179.00					
346	2613	DAWKHAR SAKHARAM DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	83,722.00	24,869.00	58,853.00
		Basic=28,550.00 DA=43,967.00 HRA=8,565.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=15,852.00 Mediclaim=1,965.00					
347	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	35,948.00	6,664.00	29,284.00
		Basic=12,030.00 DA=18,526.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,692.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=571.00					
348	2615	SHELAR RAMESH KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,337.00	5,064.00	40,273.00
		Basic=17,790.00 DA=27,397.00 HRA=0.00 TA=0.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=367.00 Mediclaim=1,179.00 Medical Charges=10.00 Service Charges=668.00					
349	2621	DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	80,364.00	47,223.00	33,141.00
		Basic=27,790.00 DA=42,797.00 HRA=8,337.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,267.00 Club=10.00 BOMConLn CAMPUS=2,533.00 ITax=4,674.00 Mediclaim=1,179.00 BOMHsgLn GATE BR=22,360.00					
350	2624	NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,286.00	6,216.00	53,070.00
		Basic=20,650.00 DA=31,801.00 HRA=6,195.00 TA=400.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=220.00 Club=10.00 Mediclaim=786.00					
351	2625	KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	69,929.00	37,472.00	32,457.00
		Basic=24,980.00 DA=38,469.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,040.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,787.00 Club=10.00 Society=10,446.00 BOMConLn CAMPUS=2,406.00 ITax=5,101.00 ElectricityCharges=691.00 Mediclaim=1,179.00 Medical Charges=35.00 Service Charges=571.00					
352	2626	RANAWADE ASHOK SHANKARRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,339.00	21,114.00	21,225.00
		Basic=16,610.00 DA=25,579.00 HRA=0.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=7,370.00 ElectricityCharges=274.00 Mediclaim=1,572.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
353	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	33,215.00	17,850.00	15,365.00
		Basic=11,320.00 DA=17,433.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,012.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,833.00 Club=10.00 Society=7,664.00 ElectricityCharges=367.00 Mediclaim=1,179.00 Service Charges=571.00					
354	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	119,823.00	42,953.00	76,870.00
		Basic=47,080.00 DA=72,503.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,168.00 Club=10.00 ITax=32,331.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=668.00					
355	2633	KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	76,018.00	32,542.00	43,476.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,187.00 DiwaliAdvance=3,000.00 LIC=10,496.00 Club=10.00 Society=5,032.00 ITax=10,438.00 Mediclaim=1,179.00					
356	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	35,328.00	15,936.00	19,392.00
		Basic=12,140.00 DA=18,696.00 HRA=3,642.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,011.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,929.00 Mediclaim=786.00					
357	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	56,728.00	9,957.00	46,771.00

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		Basic=14,130.00 DA=21,760.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00 Overtime All=20,298.00					
		PTax=200.00 CPF=1,177.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,414.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=571.00					
358	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	62,505.00	6,210.00	56,295.00
		Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 Mediclaim=786.00					
359	2643	UTTEKAR SHRIDHAR BHAU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,904.00	11,559.00	40,345.00
		Basic=20,340.00 DA=31,324.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,255.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,782.00 ElectricityCharges=511.00 Mediclaim=1,179.00 Service Charges=668.00					
360	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,821.00	13,287.00	47,534.00
		Basic=20,270.00 DA=31,216.00 HRA=6,081.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=2,614.00					
		PTax=200.00 GPF=1,300.00 Club=10.00 Society=5,210.00 GSLI=124.00 ITax=4,438.00 Mediclaim=1,965.00 Medical Charges=40.00					
361	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,317.00	36,476.00	18,841.00
		Basic=16,330.00 DA=25,148.00 HRA=4,899.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOMConLn CAMPUS=5,151.00 ITax=4,074.00 GPF Loan=12,000.00 Mediclaim=1,965.00 Medical Charges=25.00 Education Adv=2,000.00					
362	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	35,810.00	25,668.00	10,142.00
		Basic=12,310.00 DA=18,957.00 HRA=3,693.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=3,570.00 Club=10.00 Society=15,419.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
363	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	41,054.00	10,835.00	30,219.00
		Basic=11,970.00 DA=18,434.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,027.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,238.00 Mediclaim=1,965.00 Service Charges=571.00					
364	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	78,067.00	44,099.00	33,968.00

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		Basic=27,310.00 DA=42,057.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,460.00					
		PTax=200.00 GPF=7,500.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=13,938.00 BOMConLn CAMPUS=5,148.00 ITax=6,602.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Medical Charges=10.00 Service Charges=668.00					
365	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	56,829.00	11,499.00	45,330.00
		Basic=20,270.00 DA=31,216.00 Family Wif All=0.00 CLA=240.00 Typing All=40.00 Overtime All=5,063.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 ElectricityCharges=1,429.00 Mediclaim=1,572.00 Medical Charges=6.00 Service Charges=571.00					
366	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,108.00	16,490.00	45,618.00
		Basic=20,270.00 DA=31,216.00 HRA=6,081.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,901.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,724.00 Club=10.00 Society=4,865.00 ITax=3,426.00 Mediclaim=1,965.00					
367	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,801.00	8,283.00	43,518.00
		Basic=20,270.00 DA=31,216.00 Family Wif All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=396.00 Mediclaim=1,179.00 Service Charges=668.00					
368	2660	MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,018.00	11,085.00	38,933.00
		Basic=16,330.00 DA=25,148.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,105.00 Mediclaim=1,572.00 Service Charges=668.00					
369	2661	TARADE MACHINDRA NIVRUTI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	35,354.00	19,244.00	16,110.00
		Basic=13,860.00 DA=21,344.00 TA=0.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,464.00 Club=10.00 Society=10,393.00 ElectricityCharges=486.00 Mediclaim=1,179.00 Medical Charges=15.00 Service Charges=571.00					
370	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	39,366.00	7,909.00	31,457.00
		Basic=11,850.00 DA=18,249.00 HRA=3,555.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,862.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=1,720.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
371	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,026.00	11,402.00	48,624.00

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		Basic=20,270.00 DA=31,216.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=720.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,251.00 ElectricityCharges=400.00 Mediclaim=1,179.00 Medical Charges=20.00 Service Charges=668.00					
372	2669	KAMBLE KAVITA DIGAMBAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	44,614.00	25,870.00	18,744.00
		Basic=17,470.00 DA=26,904.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,641.00 Club=10.00 Society=15,296.00 ElectricityCharges=425.00 Service Charges=668.00					
373	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	44,000.00	15,624.00	28,376.00
		Basic=11,650.00 DA=17,941.00 HRA=3,495.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=10,064.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=2,303.00 BOMConLn CAMPUS=7,446.00 Mediclaim=1,965.00					
374	2671	PARAB DASHRATH SHIVRAM	Jr. Asstt. (General)	5200-20200 (GP - 1800)	25,012.00	9,249.00	15,763.00
		Basic=9,810.00 DA=15,107.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=540.00 Mediclaim=1,572.00 Medical Charges=75.00 Sal Arr Recovery=1,667.00 Service Charges=571.00					
375	2672	BALKAWADE SURESH NARAYAN	Peon	4440-7440 (GP - 1800)	34,504.00	10,166.00	24,338.00
		Basic=11,850.00 DA=18,249.00 HRA=3,555.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Other Advance=3,670.00 Club=10.00 Society=1,000.00 Mediclaim=786.00					
376	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	78,711.00	24,077.00	54,634.00
		Basic=26,010.00 DA=40,055.00 HRA=7,803.00 TA=400.00 Add Chrg=3,903.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,607.00 DiwaliAdvance=3,000.00 LIC=792.00 Club=10.00 Society=1,120.00 ITax=4,776.00 PFLnRcv=6,000.00 Mediclaim=1,572.00					
377	2674	BHANDALKAR MANDAKINI VISHNU	Hamal	5200-20200 (GP - 1300)	31,710.00	7,075.00	24,635.00
		Basic=10,460.00 DA=16,108.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,692.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=995.00 ElectricityCharges=205.00 Medical Charges=10.00 Service Charges=571.00 BOM Laptop Ln=850.00					
378	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,018.00	6,266.00	43,752.00

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		Basic=16,330.00 DA=25,148.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=1,703.00 Club=10.00 GSLI=83.00 Mediclaim=1,572.00 Service Charges=668.00					
379	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,567.00	11,025.00	38,542.00
		Basic=19,420.00 DA=29,907.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=3,966.00 Club=10.00 ITax=3,744.00 ElectricityCharges=288.00 Service Charges=571.00					
380	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	32,428.00	17,895.00	14,533.00
		Basic=10,930.00 DA=16,832.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,216.00					
		PTax=200.00 CPF=910.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=916.00 Club=10.00 Society=10,379.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=15.00 Service Charges=382.00					
381	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	50,982.00	6,956.00	44,026.00
		Basic=13,670.00 DA=21,052.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=15,810.00					
		PTax=200.00 CPF=1,139.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=382.00					
382	2684	KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,262.00	9,251.00	27,011.00
		Basic=14,060.00 DA=21,652.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,171.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,289.00 Club=10.00 Society=1,000.00 ElectricityCharges=259.00 Mediclaim=786.00 Service Charges=432.00					
383	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	52,525.00	17,537.00	34,988.00
		Basic=13,670.00 DA=21,052.00 HRA=4,101.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=12,852.00					
		PTax=200.00 CPF=1,139.00 DiwaliAdvance=3,000.00 LIC=12,402.00 Club=10.00 Mediclaim=786.00					
384	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	50,880.00	12,682.00	38,198.00
		Basic=13,670.00 DA=21,052.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=15,708.00					
		PTax=200.00 CPF=1,139.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=510.00 Club=10.00 PFLnRcv=6,000.00 ElectricityCharges=702.00 Mediclaim=393.00 Service Charges=364.00					

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385	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	70,447.00	41,917.00	28,530.00
Basic=24,290.00 DA=37,407.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,300.00							
PTax=200.00 CPF=2,023.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=97.00 Club=10.00 Society=17,900.00 BOMConLn GATE BR=5,300.00 ITax=8,160.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00 BOM Laptop Ln=1,490.00							
386	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	34,186.00	22,359.00	11,827.00
Basic=11,650.00 DA=17,941.00 HRA=3,495.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
PTax=200.00 GPF=0.00 CPF=970.00 DiwaliAdvance=3,000.00 LIC=1,689.00 Club=10.00 Society=8,154.00 AddCPF=700.00 PFLnRcv=6,000.00 Mediclaim=786.00 BOM Laptop Ln=850.00							
387	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	37,731.00	22,699.00	15,032.00
Basic=11,650.00 DA=17,941.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,440.00 Cleaning All=250.00							
PTax=0.00 CPF=970.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,481.00 Club=10.00 Society=10,998.00 ElectricityCharges=464.00 Mediclaim=1,179.00 Service Charges=571.00							
388	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	39,701.00	13,224.00	26,477.00
Basic=13,680.00 DA=21,067.00 HRA=4,104.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 CPF=1,140.00 DiwaliAdvance=3,000.00 LIC=878.00 Club=10.00 PFLnRcv=7,200.00 Mediclaim=786.00 Medical Charges=10.00							
389	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	56,089.00	17,149.00	38,940.00
Basic=13,680.00 DA=21,067.00 HRA=4,104.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=16,388.00							
PTax=200.00 CPF=1,140.00 DiwaliAdvance=3,000.00 LIC=3,531.00 Club=10.00 Society=7,696.00 Mediclaim=1,572.00							
390	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	52,077.00	7,905.00	44,172.00
Basic=13,680.00 DA=21,067.00 HRA=4,104.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=12,376.00							
PTax=200.00 CPF=1,140.00 DiwaliAdvance=3,000.00 LIC=2,376.00 Club=10.00 Mediclaim=1,179.00							
391	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	42,408.00	8,971.00	33,437.00
Basic=12,550.00 DA=19,327.00 HRA=3,765.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,916.00							
PTax=200.00 CPF=1,045.00 DiwaliAdvance=3,000.00 LIC=261.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00							

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392	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	55,747.00	24,941.00	30,806.00
		Basic=13,670.00 DA=21,052.00 HRA=4,101.00 TA=400.00 Add Chrg=570.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=15,504.00					
		PTax=200.00 CPF=1,139.00 DiwaliAdvance=3,000.00 LIC=3,059.00 Club=10.00 Society=13,744.00 Mediclaim=1,179.00 Education Adv=2,610.00					
393	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	43,595.00	22,729.00	20,866.00
		Basic=13,680.00 DA=21,067.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,398.00					
		PTax=200.00 CPF=1,140.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,095.00 Club=10.00 Society=12,874.00 BOMConLn CAMPUS=1,716.00 ElectricityCharges=922.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=432.00					
394	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	31,891.00	8,593.00	23,298.00
		Basic=10,930.00 DA=16,832.00 HRA=3,279.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=910.00 DiwaliAdvance=3,000.00 LIC=1,783.00 Society=1,000.00 BOMConLn CAMPUS=1,700.00					
395	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	77,552.00	40,891.00	36,661.00
		Basic=26,800.00 DA=41,272.00 HRA=8,040.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 BOMHsgLn CAMPUS=28,600.00 ITax=6,998.00 Mediclaim=393.00					
396	2710	CHANDANE PRABHAKAR RANOJI	Hamal	5200-20200 (GP - 1300)	29,621.00	9,712.00	19,909.00
		Basic=10,150.00 DA=15,631.00 HRA=3,045.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 Society=4,633.00 Mediclaim=1,179.00					
397	2714	THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	31,920.00	4,596.00	27,324.00
		Basic=10,940.00 DA=16,848.00 HRA=3,282.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=696.00					
398	2718	KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	86,015.00	23,152.00	62,863.00
		Basic=29,780.00 DA=45,861.00 HRA=8,934.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=4,041.00 Club=10.00 Society=1,000.00 ITax=11,529.00 Mediclaim=1,572.00					
399	2719	KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	35,291.00	9,409.00	25,882.00

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		Basic=10,930.00 DA=16,832.00 HRA=3,279.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,400.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=816.00 Mediclaim=393.00					
400	2720	RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	76,018.00	11,838.00	64,180.00
		Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=859.00 CoOp Loan=5,000.00 Mediclaim=1,179.00					
401	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	75,308.00	25,099.00	50,209.00
		Basic=26,010.00 DA=40,055.00 HRA=7,803.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=457.00 Society=1,000.00 BOMHsgLn CAMPUS=8,700.00 ITax=8,963.00 Mediclaim=1,179.00					
402	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	9,001.00	29,491.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,843.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,965.00					
403	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,384.00	22,728.00	24,656.00
		Basic=13,850.00 DA=21,329.00 HRA=4,155.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,177.00 Club=10.00 Society=13,662.00 Mediclaim=1,179.00					
404	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,521.00	14,416.00	39,105.00
		Basic=18,620.00 DA=28,675.00 HRA=5,586.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=551.00 Society=5,591.00 Mediclaim=1,179.00 Education Adv=1,895.00					
405	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,947.00	9,614.00	42,333.00
		Basic=19,540.00 DA=30,092.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=0.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,280.00 Club=10.00 Society=1,000.00 ElectricityCharges=518.00 Mediclaim=393.00 Medical Charges=15.00 Service Charges=668.00					
406	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,442.00	7,399.00	53,043.00
		Basic=19,540.00 DA=30,092.00 HRA=5,862.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00 Overtime All=4,233.00					

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		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=279.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=786.00					
407	2743	GAWARI JAYASHREE SURESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	64,831.00	15,139.00	49,692.00
		Basic=19,680.00 DA=30,307.00 HRA=5,904.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,840.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,965.00					
408	2745	MUNDHE VARSHA SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,207.00	16,008.00	42,199.00
		Basic=20,270.00 DA=31,216.00 HRA=6,081.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,833.00 Mediclaim=1,965.00					
409	2746	GHUBE ADITI SACHIN	Section Officer (General)	9300-34800 (GP - 4400)	59,262.00	5,653.00	53,609.00
		Basic=20,360.00 DA=31,354.00 HRA=6,108.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=357.00 Club=10.00 Mediclaim=786.00					
410	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	67,423.00	20,867.00	46,556.00
		Basic=26,450.00 DA=40,733.00 TA=0.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,521.00 Mediclaim=1,179.00 Medical Charges=35.00 Service Charges=668.00					
411	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	56,209.00	6,430.00	49,779.00
		Basic=19,540.00 DA=30,092.00 HRA=5,862.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,244.00 Mediclaim=786.00					
412	2750	JADHAV SANJAY RAMCHANDRA	Asstt.Section Officer (General)	9300-34800 (GP - 4400)	58,353.00	31,089.00	27,264.00
		Basic=19,680.00 DA=30,307.00 Family Wf All=0.00 CLA=240.00 Typing All=75.00 Overtime All=8,051.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,140.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=12,600.00 ElectricityCharges=331.00 Mediclaim=786.00 Medical Charges=20.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
413	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,159.00	18,167.00	43,992.00
		Basic=19,540.00 DA=30,092.00 HRA=5,862.00 TA=400.00 Add Chrg=1,005.00 Family Wf All=0.00 CLA=240.00 Typing All=40.00 Overtime All=4,980.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,821.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=975.00 ITax=7,389.00 Mediclaim=1,572.00					

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414	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	54,022.00	13,121.00	40,901.00
Basic=19,540.00 DA=30,092.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,150.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,862.00 Club=10.00 ITax=4,391.00 ElectricityCharges=360.00 Mediclaim=393.00 Service Charges=571.00							
415	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	69,961.00	17,492.00	52,469.00
Basic=21,180.00 DA=32,617.00 HRA=6,354.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,370.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=4,195.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,484.00 Mediclaim=1,179.00							
416	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	70,217.00	24,140.00	46,077.00
Basic=21,080.00 DA=32,463.00 HRA=6,324.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,910.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=6,897.00 Club=10.00 Society=5,146.00 ITax=7,587.00							
417	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,845.00	5,579.00	50,266.00
Basic=19,470.00 DA=29,984.00 HRA=5,841.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00							
418	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	61,591.00	15,451.00	46,140.00
Basic=21,180.00 DA=32,617.00 HRA=6,354.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,825.00 Club=10.00 Society=1,000.00 ITax=6,151.00 Mediclaim=1,965.00							
419	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,872.00	34,522.00	22,350.00
Basic=20,270.00 DA=31,216.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,146.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=15,218.00 ITax=7,779.00 ElectricityCharges=1,300.00 Mediclaim=1,572.00 Medical Charges=15.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
420	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	83,890.00	15,241.00	68,649.00
Basic=26,116.00 DA=40,219.00 HRA=7,835.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,280.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=274.00 Club=10.00 Society=1,000.00 ITax=7,192.00 Mediclaim=1,965.00							
421	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	74,911.00	15,261.00	59,650.00

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422	2761	Basic=25,870.00 DA=39,840.00 HRA=7,761.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=764.00 Club=10.00 ITax=6,322.00 Mediclaim=1,965.00					
		BHOSALE REKHA HEMANT	P.A.(MARATHI)	9300-34800 (GP - 4600)	82,139.00	19,581.00	62,558.00
423	2762	Basic=25,880.00 DA=39,855.00 HRA=7,764.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=7,200.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=4,654.00 Club=10.00 Society=1,000.00 ITax=7,938.00 Mediclaim=1,179.00					
		ARUNA ROHIT HALGEKAR	P.A.(ENGLISH)	9300-34800 (GP - 4400)	80,789.00	24,818.00	55,971.00
424	2775	Basic=25,880.00 DA=39,855.00 HRA=7,764.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,850.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=5,785.00 Club=10.00 GSLI=124.00 ITax=11,087.00 Mediclaim=1,572.00 Medical Charges=40.00					
		BAMBLE VIJAY NIVRUTTI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,507.00	22,541.00	43,966.00
425	2776	Basic=20,270.00 DA=31,216.00 HRA=6,081.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=3,202.00 Society=4,783.00 ITax=8,877.00 Mediclaim=1,179.00					
		DUDHGAONKAR SHASHIKANT MADHUKAR	Medical Officer	15600-39100 (GP - 5900)	108,228.00	69,176.00	39,052.00
426	2777	Basic=37,060.00 DA=57,072.00 Family Wif All=0.00 CLA=240.00 Non Pract. All=7,083.00 RMO Hon.=6,773.00					
		PTax=200.00 GPF=3,000.00 LIC=4,781.00 ITax=30,016.00 Mediclaim=1,179.00 Education Adv=30,000.00					
		INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	76,018.00	10,930.00	65,088.00
427	2778	Basic=26,260.00 DA=40,440.00 HRA=7,878.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 ITax=7,951.00 Mediclaim=1,179.00					
		SHEDGE SUSHMA SHARAD	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	49,121.00	9,215.00	39,906.00
428	2779	Basic=14,180.00 DA=21,837.00 HRA=4,254.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=8,300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=826.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
		PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	73,894.00	14,562.00	59,332.00
428	2779	Basic=25,512.00 DA=39,288.00 HRA=7,654.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=1,376.00 Society=1,000.00 ITax=6,600.00 Mediclaim=786.00					

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429	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,106.00	17,293.00	37,813.00
		Basic=19,210.00 DA=29,583.00 HRA=5,763.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,417.00 Club=10.00 ITax=5,487.00 Mediclaim=1,179.00					
430	2782	SAGARE GANESH VIJAY	Jr. Asstt. (General)	4440-7440 (GP - 1800)	28,700.00	9,449.00	19,251.00
		Basic=11,240.00 DA=17,310.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,664.00 Club=10.00 Society=1,000.00 ElectricityCharges=176.00 Mediclaim=1,572.00 Medical Charges=12.00 Service Charges=571.00					
431	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	76,217.00	21,541.00	54,676.00
		Basic=25,730.00 DA=39,624.00 HRA=7,719.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Sal. Arrs=1,704.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=2,773.00 Society=1,000.00 ITax=6,782.00 Mediclaim=786.00					
432	2784	UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,584.00	14,955.00	26,629.00
		Basic=13,360.00 DA=20,574.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=5,715.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=668.00					
433	2785	SAYYED PARVEEN PARVEZ	Sr.Law Officer	37400-67000 (GP - 6600)	140,380.00	52,185.00	88,195.00
		Basic=48,500.00 DA=74,690.00 HRA=14,550.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=0.00 DiwaliAdvance=3,000.00 ITax=35,880.00 Mediclaim=786.00 DCPS=12,319.00					
434	2788	WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,516.00	26,418.00	27,098.00
		Basic=18,650.00 DA=28,721.00 HRA=5,595.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,681.00 ITax=4,465.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
435	2789	TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	30,897.00	4,696.00	26,201.00
		Basic=10,580.00 DA=16,293.00 HRA=3,174.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00					
436	2790	DEOKAR PRABHU GURAPPA	Daptari	4440-7440 (GP - 1800)	36,805.00	22,877.00	13,928.00

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		Basic=11,080.00 DA=17,063.00 HRA=3,324.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,488.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,549.00 Club=10.00 Society=15,332.00 Mediclaim=786.00					
437	2791	GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,171.00	14,674.00	30,497.00
		Basic=14,180.00 DA=21,837.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,350.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,188.00 Society=1,000.00 BOMConLn CAMPUS=7,386.00					
438	2792	GENGAJE SUREKHA POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,132.00	7,452.00	34,680.00
		Basic=14,610.00 DA=22,499.00 HRA=4,383.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=242.00 Club=10.00 Society=1,000.00					
439	2795	GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	48,951.00	18,673.00	30,278.00
		Basic=15,910.00 DA=24,501.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,027.00 Club=10.00 Society=5,307.00 ElectricityCharges=752.00 Mediclaim=1,179.00 Service Charges=668.00					
440	2796	KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,996.00	6,671.00	32,325.00
		Basic=13,360.00 DA=20,574.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,912.00					
		PTax=200.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,387.00 Club=10.00 Society=1,000.00 ElectricityCharges=180.00 Mediclaim=786.00 Medical Charges=10.00 Service Charges=668.00					
441	2797	GHANEKAR VINAYAK SHIVARAM	Jr. Asstt. (General)	4440-7440 (GP - 1800)	38,660.00	8,697.00	29,963.00
		Basic=11,240.00 DA=17,310.00 HRA=3,372.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,188.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=2,118.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
442	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	34,372.00	11,211.00	23,161.00
		Basic=11,240.00 DA=17,310.00 HRA=3,372.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=6,000.00 DiwaliAdvance=3,000.00 LIC=332.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=786.00					
443	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,842.00	17,212.00	25,630.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,350.00					

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PTax=200.00 GPF=900.00 LIC=3,486.00 Club=10.00 Society=10,568.00 GSLI=83.00 Mediclaim=1,965.00							
444	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,084.00	12,812.00	21,272.00
Basic=13,360.00 DA=20,574.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=436.00 Club=10.00 Society=3,638.00 ElectricityCharges=335.00 Mediclaim=1,965.00 Medical Charges=130.00 Service Charges=668.00							
445	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	37,092.00	21,998.00	15,094.00
Basic=11,240.00 DA=17,310.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,092.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=830.00 Club=10.00 Society=7,833.00 GSLI=83.00 BOMConLn CAMPUS=5,150.00 ElectricityCharges=630.00 Mediclaim=1,965.00 Service Charges=571.00							
446	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	23,398.00	15,094.00
Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,077.00 Club=10.00 Society=11,158.00 GSLI=83.00 Mediclaim=1,965.00 Education Adv=5,005.00							
447	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	27,323.00	11,671.00	15,652.00
Basic=10,580.00 DA=16,293.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 GPF Loan=4,000.00 ElectricityCharges=202.00 Mediclaim=786.00 Lwp Rec.=911.00 Service Charges=571.00							
448	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	74,740.00	30,615.00	44,125.00
Basic=25,810.00 DA=39,747.00 HRA=7,743.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=229.00 Society=7,879.00 GSLI=124.00 BOMConLn CAMPUS=5,050.00 ITax=11,348.00 Mediclaim=1,179.00 Medical Charges=6.00							
449	2806	VANVE ROHIDAS BHANUDAS	Hamal	5200-20200 (GP - 1300)	23,280.00	6,768.00	16,512.00
Basic=9,010.00 DA=13,875.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=706.00 Mediclaim=1,179.00 Medical Charges=86.00 Service Charges=571.00							
450	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	27,268.00	10,187.00	17,081.00

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		Basic=10,580.00 DA=16,293.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=929.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Medical Charges=10.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
451	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	32,772.00	15,962.00	16,810.00
		Basic=11,240.00 DA=17,310.00 HRA=3,372.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=207.00 Club=10.00 Society=10,273.00 Mediclaim=1,572.00					
452	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 2200)	32,352.00	23,269.00	9,083.00
		Basic=12,560.00 DA=19,342.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=10,343.00 BOMConLn CAMPUS=4,804.00 ElectricityCharges=576.00 Mediclaim=1,179.00 Service Charges=571.00					
453	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	54,531.00	17,916.00	36,615.00
		Basic=21,410.00 DA=32,971.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=5,155.00 ITax=5,071.00 ElectricityCharges=184.00 Mediclaim=786.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
454	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	57,740.00	32,335.00	25,405.00
		Basic=20,000.00 DA=30,800.00 HRA=6,000.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=5,080.00 DiwaliAdvance=3,000.00 LIC=1,186.00 Club=10.00 Society=15,204.00 BOMConLn CAMPUS=1,045.00 ITax=4,645.00 Mediclaim=1,965.00					
455	2818	BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,213.00	2,262.00	54,951.00
		Basic=19,920.00 DA=30,677.00 HRA=5,976.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,659.00 Club=10.00 Mediclaim=393.00					
456	2831	CHAVAN UTTAM RAMDAS	Deputy Registrar	15600-39100 (GP - 6600)	77,558.00	39,319.00	38,239.00
		Basic=30,440.00 DA=46,878.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=17,300.00 ITax=13,845.00 ElectricityCharges=2,040.00 Mediclaim=786.00 Medical Charges=40.00 Service Charges=668.00					
457	2844	RAWATE TANAJI MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,180.00	19,521.00	29,659.00

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		Basic=16,000.00 DA=24,640.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=219.00 Society=7,283.00 GSLI=124.00 ITax=3,886.00 ElectricityCharges=432.00 Mediclaim=1,179.00 Service Charges=668.00					
458	2845	BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 6000)	99,001.00	28,481.00	70,520.00
		Basic=33,930.00 DA=52,252.00 HRA=10,179.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=510.00 ITax=18,199.00 Mediclaim=1,572.00					
459	2846	SABLE VANDANA SANDEEP	Jr.Office Assistant	9300-34800 (GP - 4700)	65,709.00	26,402.00	39,307.00
		Basic=22,630.00 DA=34,850.00 HRA=6,789.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,681.00 ITax=8,325.00 Mediclaim=786.00					
460	2848	RASVE MUNJAJI VITTHALRAO	Deputy Registrar	15600-39100 (GP - 5400)	88,196.00	27,842.00	60,354.00
		Basic=33,960.00 DA=52,298.00 Add Chrg=1,698.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,630.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=15,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00					
461	2849	TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4800)	70,452.00	23,208.00	47,244.00
		Basic=24,300.00 DA=37,422.00 HRA=7,290.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=8,904.00 Club=10.00 ITax=6,925.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
462	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4800)	70,452.00	20,766.00	49,686.00
		Basic=24,300.00 DA=37,422.00 HRA=7,290.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=2,377.00 Club=10.00 Society=3,729.00 GSLI=124.00 ITax=9,418.00 Mediclaim=393.00 Medical Charges=15.00					
463	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4800)	70,452.00	12,936.00	57,516.00
		Basic=24,300.00 DA=37,422.00 HRA=7,290.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=490.00 ITax=5,246.00					
464	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	70,452.00	11,946.00	58,506.00

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		Basic=24,300.00 DA=37,422.00 HRA=7,290.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=5,843.00 Medclaim=393.00					
465	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,242.00	8,675.00	33,567.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,965.00					
466	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	69,267.00	40,181.00	29,086.00
		Basic=22,440.00 DA=34,558.00 HRA=6,732.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,897.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=2,768.00 Club=10.00 Society=15,497.00 BOMConLn CAMPUS=3,430.00 ITax=7,814.00 Medclaim=1,572.00 Lwp Rec.=3,000.00 BOM Laptop Ln=1,490.00					
467	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	80,910.00	28,441.00	52,469.00
		Basic=27,560.00 DA=42,442.00 HRA=8,268.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=2,182.00 Club=10.00 Society=3,958.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=10,356.00 Medclaim=1,179.00					
468	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	5200-20200 (GP - 1500)	47,168.00	25,849.00	21,319.00
		Basic=9,780.00 DA=15,061.00 HRA=2,934.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=18,598.00					
		PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=15,195.00 BOMConLn CAMPUS=5,155.00 Medclaim=1,179.00					
469	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,155.00	8,892.00	33,263.00
		Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,900.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=3,106.00 Society=1,000.00 Medclaim=786.00					
470	2864	DHAWALE SUNITA DASHARATH	Draftsman	9300-34800 (GP - 4200)	57,980.00	8,047.00	49,933.00
		Basic=20,190.00 DA=31,093.00 HRA=6,057.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 ITax=6,547.00					
471	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,316.00	16,325.00	29,991.00
		Basic=18,140.00 DA=27,936.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=827.00 Society=7,879.00 ElectricityCharges=335.00 Mediclaim=786.00 Service Charges=668.00					
472	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	60,997.00	17,685.00	43,312.00
		Basic=18,330.00 DA=28,228.00 HRA=5,499.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00 PTax=200.00 GPF=3,100.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=1,000.00 ITax=6,879.00 Mediclaim=1,965.00					
473	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,316.00	15,646.00	30,670.00
		Basic=18,140.00 DA=27,936.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,565.00 Club=10.00 Society=5,243.00 GSLI=124.00 ElectricityCharges=241.00 Mediclaim=1,965.00 Service Charges=668.00					
474	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,296.00	32,647.00	18,649.00
		Basic=18,140.00 DA=27,936.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,980.00 PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=822.00 Club=10.00 BOMConLn CAMPUS=7,325.00 BOMHsgLn CAMPUS=5,800.00 ElectricityCharges=227.00 Mediclaim=1,965.00 Education Adv=10,000.00 Service Charges=668.00					
475	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,687.00	10,177.00	47,510.00
		Basic=18,140.00 DA=27,936.00 Family Wif All=0.00 CLA=240.00 Overtime All=11,371.00 PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 ElectricityCharges=360.00 Service Charges=571.00					
476	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	108,896.00	65,532.00	43,364.00
		Basic=42,660.00 DA=65,696.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00 PTax=200.00 GPF=15,000.00 DiwaliAdvance=3,000.00 LIC=371.00 Club=10.00 Society=1,000.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=22,561.00 ElectricityCharges=360.00 Mediclaim=1,965.00					
477	2871	UGAVE MEERA BALU	Jr. Asstt. (General)	5200-20200 (GP - 1500)	38,395.00	12,525.00	25,870.00
		Basic=9,780.00 DA=15,061.00 HRA=2,934.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Overtime All=10,125.00 PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,393.00 Society=5,146.00 Mediclaim=786.00					
478	2872	SHINDE SANTOSH BADAM	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	31,189.00	8,410.00	22,779.00

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		Basic=12,220.00 DA=18,819.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=223.00 Mediclaim=1,965.00 Service Charges=668.00					
479	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	41,589.00	11,366.00	30,223.00
		Basic=11,600.00 DA=17,864.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,730.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 GPF Loan=2,400.00 ElectricityCharges=461.00 Mediclaim=1,179.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
480	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,821.00	16,695.00	24,126.00
		Basic=14,180.00 DA=21,837.00 HRA=4,254.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=306.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=9,000.00 Mediclaim=1,179.00					
481	2875	AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 2200)	36,776.00	9,541.00	27,235.00
		Basic=12,650.00 DA=19,481.00 HRA=3,795.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
482	2876	JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 2200)	46,326.00	16,126.00	30,200.00
		Basic=15,510.00 DA=23,885.00 HRA=4,653.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=1,428.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,525.00 Club=10.00 Society=8,819.00 Mediclaim=1,572.00					
483	2877	MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	52,155.00	9,013.00	43,142.00
		Basic=15,530.00 DA=23,916.00 HRA=4,659.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 GPF=6,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,179.00					
484	2878	ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,636.00	5,086.00	52,550.00
		Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,478.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Mediclaim=786.00					
485	2879	WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,794.00	9,144.00	42,650.00
		Basic=18,140.00 DA=27,936.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,478.00					

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		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=336.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=360.00 Medclaim=786.00 Medical Charges=30.00 Service Charges=668.00					
486	2881	ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,725.00	11,308.00	45,417.00
		Basic=18,550.00 DA=28,567.00 HRA=5,565.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=3,403.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,902.00 Club=10.00 Society=1,000.00 GSLI=124.00 Medclaim=1,572.00					
487	2882	BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,158.00	6,006.00	46,152.00
		Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 Club=10.00 ITax=3,517.00 Medclaim=1,179.00					
488	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,880.00	14,053.00	33,827.00
		Basic=15,530.00 DA=23,916.00 HRA=4,659.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=3,225.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,242.00 GSLI=124.00 BOMConLn CAMPUS=4,905.00 Medclaim=1,572.00					
489	2884	BHAWARI TUKARAM KASHINATH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,322.00	6,983.00	46,339.00
		Basic=18,550.00 DA=28,567.00 HRA=5,565.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=394.00 Club=10.00 Society=1,000.00 Medclaim=1,179.00					
490	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,655.00	12,950.00	31,705.00
		Basic=15,530.00 DA=23,916.00 HRA=4,659.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=6,437.00 Club=10.00 Society=1,000.00 GSLI=124.00 Medclaim=1,179.00					
491	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	57,928.00	25,883.00	32,045.00
		Basic=19,890.00 DA=30,631.00 HRA=5,967.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=14,203.00 GSLI=124.00 ITax=5,967.00 Medclaim=1,179.00					
492	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,158.00	28,185.00	23,973.00
		Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 LIC=2,636.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=17,700.00 ITax=3,450.00 Medclaim=1,965.00					

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493	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,697.00	4,310.00	48,387.00
Basic=18,330.00 DA=28,228.00 HRA=5,499.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00							
494	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,158.00	6,286.00	45,872.00
Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,976.00							
495	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,158.00	25,300.00	26,858.00
Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,900.00 BOMConLn CAMPUS=3,900.00 ITax=3,404.00 Mediclaim=786.00							
496	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,896.00	6,589.00	46,307.00
Basic=18,400.00 DA=28,336.00 HRA=5,520.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00							
497	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,758.00	11,225.00	42,533.00
Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00							
PTax=0.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,523.00 ITax=2,413.00 Mediclaim=1,179.00							
498	2894	KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	57,928.00	16,285.00	41,643.00
Basic=19,890.00 DA=30,631.00 HRA=5,967.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,214.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,572.00 Mediclaim=1,965.00							
499	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,964.00	8,786.00	50,178.00
Basic=18,140.00 DA=27,936.00 HRA=5,442.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=6,806.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=2,107.00 Club=10.00 Mediclaim=2,369.00							
500	2896	CHOUHAN SANGEEATA SATISH	Sweeper	5200-20200 (GP - 1800)	27,167.00	10,749.00	16,418.00

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501	2897	Basic=10,420.00 DA=16,047.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 CoOp Loan=2,500.00 ElectricityCharges=832.00 Medical Charges=60.00 Service Charges=571.00 BOM Laptop Ln=850.00					
		GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	51,687.00	14,075.00	37,612.00
502	2898	Basic=19,310.00 DA=29,737.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,260.00 Club=10.00 Society=1,000.00 ElectricityCharges=835.00 Mediclaim=1,572.00 Service Charges=668.00					
		UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,695.00	7,160.00	56,535.00
503	2899	Basic=19,280.00 DA=29,691.00 HRA=5,784.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=2,000.00 LIC=2,164.00 Club=10.00 Society=1,000.00 ITax=1,000.00 Mediclaim=786.00					
		HENDRE ANKUSH KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2200)	36,476.00	7,977.00	28,499.00
504	2900	Basic=12,650.00 DA=19,481.00 HRA=3,795.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,505.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,179.00					
		KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 2200)	44,392.00	10,298.00	34,094.00
505	2901	Basic=14,410.00 DA=22,191.00 HRA=4,323.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=2,618.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=219.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=786.00					
		DHOLE NITIN SADASHIV	Peon	4440-7440 (GP - 1600)	26,469.00	19,301.00	7,168.00
506	2902	Basic=9,040.00 DA=13,922.00 HRA=2,712.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=13,382.00 Mediclaim=1,179.00 Medical Charges=40.00					
		MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	42,115.00	11,019.00	31,096.00
507	2905	Basic=14,530.00 DA=22,376.00 HRA=4,359.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,910.00 Club=10.00 GSLI=83.00 Mediclaim=786.00 Medical Charges=30.00					
		BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	23,076.00	15,416.00
508	2905	Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					

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		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,451.00 Club=10.00 Society=15,928.00 Mediclaim=1,572.00 Medical Charges=15.00					
508	2906	BHISE ANIL SHANKAR	Sweeper	5200-20200 (GP - 1800)	32,539.00	7,175.00	25,364.00
		Basic=10,420.00 DA=16,047.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,372.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=479.00 Mediclaim=1,179.00 Medical Charges=10.00 Service Charges=571.00					
509	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	93,647.00	31,451.00	62,196.00
		Basic=31,490.00 DA=48,495.00 HRA=9,447.00 TA=2,400.00 Add Chrg=1,575.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=23,376.00 Mediclaim=1,965.00					
510	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,655.00	3,842.00	40,813.00
		Basic=15,530.00 DA=23,916.00 HRA=4,659.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
511	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,671.00	5,703.00	49,968.00
		Basic=18,070.00 DA=27,828.00 HRA=5,421.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,712.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=393.00					
512	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,259.00	7,275.00	52,984.00
		Basic=18,070.00 DA=27,828.00 HRA=5,421.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00					
513	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,382.00	15,409.00	40,973.00
		Basic=18,400.00 DA=28,336.00 HRA=5,520.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,486.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,567.00 Mediclaim=1,572.00 Lwp Rec.=1,736.00					
514	2914	UGALE SHEETAL UMESH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,212.00	7,246.00	55,966.00
		Basic=19,110.00 DA=29,429.00 HRA=5,733.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=2,000.00 LIC=1,867.00 Society=1,000.00 ITax=1,000.00 Mediclaim=1,179.00					

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515	2915	VITKAR DHANSHREE GURUAPPA	Section Officer (Account)	9300-34800 (GP - 4300)	55,395.00	13,997.00	41,398.00
		Basic=19,280.00 DA=29,691.00 HRA=5,784.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,128.00 Club=10.00 GSLI=124.00 ITax=3,535.00					
516	2916	KOKARE TUKARAM MACHINDRA	Peon	5200-20200 (GP - 1800)	33,451.00	11,003.00	22,448.00
		Basic=10,110.00 DA=15,569.00 HRA=3,033.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,944.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=1,705.00 Club=10.00 Society=3,733.00 GSLI=83.00 Mediclaim=1,572.00					
517	2917	YEDE BHARAT BHIMA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,555.00	20,589.00	41,966.00
		Basic=19,960.00 DA=30,738.00 HRA=5,988.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,229.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=6,864.00 Club=10.00 GSLI=124.00 ITax=8,012.00 Mediclaim=1,179.00					
518	2918	PADALKAR BALU SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,040.00	22,895.00	25,145.00
		Basic=16,690.00 DA=25,703.00 HRA=5,007.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=898.00 BOMConLn CAMPUS=2,950.00 BOMHsgLn CAMPUS=13,150.00 Mediclaim=1,572.00 Medical Charges=25.00					
519	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,778.00	23,669.00	19,109.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=498.00 Club=10.00 Society=15,699.00 BOMConLn CAMPUS=2,183.00 Mediclaim=1,179.00					
520	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4800)	70,424.00	6,272.00	64,152.00
		Basic=24,290.00 DA=37,407.00 HRA=7,287.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00					
521	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,619.00	4,748.00	46,871.00
		Basic=16,460.00 DA=25,348.00 HRA=4,938.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,233.00					
		PTax=200.00 GPF=1,100.00 LIC=876.00 Society=1,000.00 Mediclaim=1,572.00					
522	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	117,334.00	23,552.00	93,782.00

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523	2935	Basic=39,540.00 DA=60,892.00 HRA=11,862.00 TA=4,800.00 Family Wlf All=0.00 CLA=240.00					
		GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,743.00 Society=1,000.00 GSLI=165.00 ITax=9,189.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
		VAISHNAV NEELAM TEJKKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,053.00	6,389.00	38,664.00
524	2936	Basic=15,670.00 DA=24,132.00 HRA=4,701.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
		GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,746.00	32,587.00	11,159.00
525	2937	Basic=15,210.00 DA=23,423.00 HRA=4,563.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=3,297.00 Club=10.00 Society=10,998.00 BOMConLn CAMPUS=3,310.00 BOMHsgLn CAMPUS=9,200.00 Mediclaim=1,572.00					
		DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,255.00	2,531.00	47,724.00
526	2939	Basic=17,470.00 DA=26,904.00 HRA=5,241.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 Mediclaim=393.00 Sal Arr Recovery=838.00					
		DALVI ANJU ANIL	Peon	5200-20200 (GP - 1600)	32,874.00	19,229.00	13,645.00
527	2940	Basic=10,110.00 DA=15,569.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,672.00 Club=10.00 Society=5,287.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=436.00 Mediclaim=1,179.00 Service Charges=571.00					
		GAIKWAD PRASHANT AMRUT	Jr. Asstt. (General)	5200-20200 (GP - 1800)	34,511.00	21,985.00	12,526.00
528	2941	Basic=10,110.00 DA=15,569.00 HRA=3,033.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=5,304.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=3,541.00 Club=10.00 Society=8,200.00 BOMConLn CAMPUS=5,155.00 Mediclaim=1,179.00					
		JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,746.00	16,385.00	27,361.00
529	2942	Basic=15,210.00 DA=23,423.00 HRA=4,563.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=5,724.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=5,148.00 Mediclaim=1,179.00					
		KARANDE GANESH MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 1800)	29,207.00	6,347.00	22,860.00
529	2942	Basic=10,110.00 DA=15,569.00 HRA=3,033.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					

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PTax=200.00 GPF=700.00 LIC=2,399.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,965.00							
530	2943	KONDE JITENDRA TRIMBAK	Peon	5200-20200 (GP - 1800)	29,507.00	23,553.00	5,954.00
Basic=10,110.00 DA=15,569.00 HRA=3,033.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=547.00 Club=10.00 Society=12,373.00 BOMConLn CAMPUS=5,151.00 Mediclaim=1,572.00							
531	2945	KADAM RESHMIKANT PANDURANG	Hamal	5200-20200 (GP - 1500)	28,570.00	12,842.00	15,728.00
Basic=9,780.00 DA=15,061.00 HRA=2,934.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00 LIC=1,157.00 Club=10.00 Society=6,940.00 BOMConLn CAMPUS=935.00							
532	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,746.00	9,976.00	33,770.00
Basic=15,210.00 DA=23,423.00 HRA=4,563.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,973.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
533	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,065.00	24,851.00	18,214.00
Basic=14,970.00 DA=23,054.00 HRA=4,491.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=5,105.00 Club=10.00 Society=3,706.00 BOMConLn CAMPUS=5,148.00 Mediclaim=1,572.00 Medical Charges=20.00 Education Adv=3,700.00 BOM Laptop Ln=1,490.00							
534	2962	KONDE NITIN KASHINATH	Peon	5200-20200 (GP - 1600)	32,939.00	10,128.00	22,811.00
Basic=9,600.00 DA=14,784.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,160.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 Society=2,903.00 GSLI=83.00 ElectricityCharges=252.00 Mediclaim=1,179.00 Service Charges=382.00							
535	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,624.00	12,676.00	34,948.00
Basic=14,970.00 DA=23,054.00 Family Wif All=0.00 CLA=150.00 Overtime All=9,450.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,513.00 Club=10.00 Society=3,041.00 ElectricityCharges=212.00 Mediclaim=1,572.00 Medical Charges=30.00 Service Charges=668.00							
536	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,565.00	11,729.00	38,836.00
Basic=14,970.00 DA=23,054.00 HRA=4,491.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00							

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,823.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,572.00					
537	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,042.00	10,416.00	37,626.00
		Basic=14,610.00 DA=22,499.00 HRA=4,383.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=6,000.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,203.00 Club=10.00 Mediclaim=1,179.00 DCPS=3,711.00 DCPS Arrs=1,113.00					
538	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,555.00	10,936.00	47,619.00
		Basic=17,470.00 DA=26,904.00 HRA=5,241.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,175.00 Club=10.00 DCPS=4,438.00 DCPS Arrs=1,113.00					
539	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	31,435.00	16,996.00	14,439.00
		Basic=8,490.00 DA=13,075.00 HRA=2,547.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,528.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,285.00 Club=10.00 Society=7,658.00 Medical Charges=40.00 DCPS=2,157.00 DCPS Arrs=646.00					
540	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,042.00	11,221.00	30,821.00
		Basic=14,610.00 DA=22,499.00 HRA=4,383.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,063.00 Club=10.00 GSLI=124.00 DCPS=3,711.00 DCPS Arrs=1,113.00					
541	2979	CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	73,150.00	21,631.00	51,519.00
		Basic=25,250.00 DA=38,885.00 HRA=7,575.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,223.00 DCPS=6,414.00 DCPS Arrs=1,618.00					
542	2980	GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	74,535.00	29,260.00	45,275.00
		Basic=29,250.00 DA=45,045.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,170.00 Club=10.00 Society=7,558.00 GSLI=124.00 ElectricityCharges=605.00 Mediclaim=1,179.00 Medical Charges=60.00 Service Charges=668.00 DCPS=7,430.00 DCPS Arrs=1,618.00 BOM Laptop Ln=1,490.00					
543	2981	GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,042.00	18,022.00	24,020.00
		Basic=14,610.00 DA=22,499.00 HRA=4,383.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=8,292.00 GSLI=124.00 Mediclaim=1,572.00 DCPS=3,711.00 DCPS Arrs=1,113.00					

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544	2983	KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	73,150.00	24,867.00	48,283.00
		Basic=25,250.00 DA=38,885.00 HRA=7,575.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,273.00 Club=10.00 Society=1,000.00 ITax=5,387.00 Mediclaim=1,965.00 DCPS=6,414.00 DCPS Arrs=1,618.00					
545	2985	BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	60,905.00	14,382.00	46,523.00
		Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,040.00 DCPS=5,390.00 DCPS Arrs=1,618.00					
546	2987	JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,644.00	19,390.00	23,254.00
		Basic=16,730.00 DA=25,764.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,782.00 Club=10.00 Society=3,569.00 GSLI=124.00 ElectricityCharges=385.00 Mediclaim=1,965.00 Medical Charges=38.00 Service Charges=668.00 DCPS=4,250.00 DCPS Arrs=869.00					
547	2988	NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	60,905.00	42,804.00	18,101.00
		Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=15,905.00 BOMConLn CAMPUS=5,148.00 ITax=5,593.00 CoOp Loan=3,000.00 Mediclaim=1,965.00 DCPS=5,390.00 DCPS Arrs=1,113.00 BOM Laptop Ln=1,490.00					
548	2989	DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	60,905.00	16,462.00	44,443.00
		Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=4,784.00 Mediclaim=1,965.00 DCPS=5,390.00 DCPS Arrs=1,113.00					
549	2990	RATHOD MOTIRAM ROHIDAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	38,377.00	14,652.00	23,725.00
		Basic=15,050.00 DA=23,177.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 ElectricityCharges=295.00 Mediclaim=1,965.00 Medical Charges=35.00 Service Charges=668.00 DCPS=3,823.00 DCPS Arrs=1,113.00 BOM Laptop Ln=1,490.00					
550	2991	RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	62,439.00	19,296.00	43,143.00
		Basic=21,220.00 DA=32,679.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,922.00 Club=10.00 ITax=5,707.00 ElectricityCharges=238.00 Mediclaim=1,179.00 Service Charges=572.00 DCPS=5,390.00 DCPS Arrs=951.00					

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551	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	60,905.00	20,968.00	39,937.00
		Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=519.00 Society=1,000.00 ITax=7,943.00 Mediclaim=1,965.00 DCPS=5,390.00 DCPS Arrs=951.00					
552	3002	KHILARE SWATI DADASAHEB	Sister Tuitor	9300-34800 (GP - 4400)	57,766.00	20,614.00	37,152.00
		Basic=22,530.00 DA=34,696.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=668.00 DCPS=5,723.00 DCPS Arrs=1,570.00 BOM Laptop Ln=1,490.00					
553	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	42,535.00	20,708.00	21,827.00
		Basic=16,687.00 DA=25,698.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,083.00 Club=10.00 Society=5,788.00 ElectricityCharges=356.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=4,239.00 DCPS Arrs=869.00					
554	3005	RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	79,339.00	30,284.00	49,055.00
		Basic=30,540.00 DA=47,032.00 Add Chrg=1,527.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,319.00 Club=10.00 Society=10,403.00 ITax=8,855.00 ElectricityCharges=220.00 Mediclaim=1,179.00 Service Charges=668.00					
555	3007	NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,850.00	14,523.00	24,327.00
		Basic=13,760.00 DA=21,190.00 Family Wif All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=234.00 Mediclaim=1,965.00 Medical Charges=50.00 Service Charges=668.00 DCPS=3,495.00 DCPS Arrs=626.00 BOM Laptop Ln=1,490.00					
556	3008	MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	13,412.00	25,080.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,217.00 Club=10.00 Mediclaim=1,965.00 DCPS=3,394.00 DCPS Arrs=626.00					
557	3009	JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	15,962.00	22,530.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,619.00 Club=10.00 BOMConLn CAMPUS=5,148.00 Mediclaim=1,965.00 DCPS=3,394.00 DCPS Arrs=626.00					
558	3010	KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,509.00	26,773.00	14,736.00
		Basic=13,360.00 DA=20,574.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,425.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,899.00 Club=10.00 Society=14,083.00 BOMConLn CAMPUS=1,678.00 ElectricityCharges=508.00 Mediclaim=1,965.00 Medical Charges=75.00 Service Charges=668.00 DCPS=3,394.00 DCPS Arrs=763.00					
559	3011	PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	14,998.00	23,494.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=6,513.00 Club=10.00 Mediclaim=1,179.00 DCPS=3,394.00 DCPS Arrs=702.00					
560	3012	GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,992.00	13,325.00	32,667.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,054.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=3,394.00 DCPS Arrs=702.00					
561	3013	BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	9,395.00	29,097.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=2,124.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=3,394.00 DCPS Arrs=702.00					
562	3016	MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,992.00	11,889.00	34,103.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,440.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 Medical Charges=40.00 DCPS=3,394.00 DCPS Arrs=626.00					
563	3018	KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,928.00	13,648.00	32,280.00
		Basic=15,070.00 DA=23,208.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Medical Charges=30.00 Service Charges=668.00 DCPS=3,828.00 DCPS Arrs=702.00					
564	3019	KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	55,764.00	29,200.00	26,564.00
		Basic=19,410.00 DA=29,891.00 HRA=5,823.00 TA=400.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,038.00 Society=13,382.00 ITax=3,058.00 Mediclaim=1,965.00 DCPS=4,931.00 DCPS Arrs=626.00					
565	3020	JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	9,475.00	29,017.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=3,394.00 DCPS Arrs=702.00					
566	3021	SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	54,114.00	19,138.00	34,976.00
		Basic=18,730.00 DA=28,844.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=6,000.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,114.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=432.00 DCPS=4,758.00 DCPS Arrs=1,081.00 OtherRec=4,090.00					
567	3022	ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	10,422.00	28,070.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=620.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 DCPS=3,394.00 DCPS Arrs=626.00					
568	3023	PARBHANE CHETAN GAJANAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	12,772.00	20,466.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=0.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=8,500.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
569	3024	JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,306.00	7,179.00	29,127.00
		Basic=12,590.00 DA=19,389.00 HRA=3,777.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=976.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=3,198.00 DCPS Arrs=626.00					
570	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	32,291.00	10,263.00	22,028.00
		Basic=11,090.00 DA=17,079.00 HRA=3,327.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,365.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=2,817.00 DCPS Arrs=702.00					
571	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,177.00	17,409.00	16,768.00
		Basic=11,860.00 DA=18,264.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,432.00 Club=10.00 Society=6,852.00 Mediclaim=786.00 DCPS=3,013.00 DCPS Arrs=626.00 BOM Laptop Ln=1,490.00					

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572	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,692.00	11,724.00	27,968.00
		Basic=14,180.00 DA=21,837.00 Family Wif All=0.00 CLA=150.00 Overtime All=3,525.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=685.00 Club=10.00 ElectricityCharges=400.00 Mediclaim=786.00 Service Charges=668.00 DCPS=3,602.00 DCPS Arrs=843.00					
573	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,154.00	19,151.00	28,003.00
		Basic=16,410.00 DA=25,271.00 HRA=4,923.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=10,687.00 Mediclaim=393.00 DCPS=4,169.00 DCPS Arrs=702.00					
574	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,645.00	23,084.00	18,561.00
		Basic=14,470.00 DA=22,284.00 HRA=4,341.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=12,837.00 Mediclaim=1,179.00 DCPS=3,676.00 DCPS Arrs=702.00 BOM Laptop Ln=1,490.00					
575	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	8,750.00	29,742.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=393.00 DCPS=3,394.00 DCPS Arrs=763.00					
576	3033	PATIL VIKAS SAHEBRAO	Deputy Registrar	15600-39100 (GP - 6600)	96,074.00	31,104.00	64,970.00
		Basic=32,330.00 DA=49,788.00 HRA=9,699.00 TA=2,400.00 Add Chrg=1,617.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 Club=10.00 GSLI=206.00 ITax=25,693.00 Mediclaim=1,965.00 Medical Charges=30.00					
577	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	61,733.00	35,103.00	26,630.00
		Basic=21,230.00 DA=32,694.00 HRA=6,369.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,588.00 Club=10.00 Society=15,410.00 ITax=3,930.00 Mediclaim=1,572.00 DCPS=5,393.00					
578	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	118,739.00	25,601.00	93,138.00
		Basic=40,880.00 DA=62,955.00 HRA=12,264.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 ITax=24,222.00 Mediclaim=1,179.00					
579	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	63,164.00	18,282.00	44,882.00

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		Basic=21,230.00 DA=32,694.00 Family Wif All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,042.00 ITax=3,857.00 Mediclaim=1,572.00 Medical Charges=20.00 Service Charges=668.00 DCPS=5,393.00					
580	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	57,440.00	12,973.00	44,467.00
		Basic=20,000.00 DA=30,800.00 HRA=6,000.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 LIC=895.00 Society=1,000.00 ITax=5,012.00 Mediclaim=786.00 DCPS=5,080.00					
581	3043	NEWASE SANJAY ARJUN	Hamal	4440-7440 (GP - 1300)	35,279.00	6,814.00	28,465.00
		Basic=8,000.00 DA=12,320.00 HRA=2,400.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,764.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00 DCPS=2,032.00					
582	3044	RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	69,004.00	29,549.00	39,455.00
		Basic=23,790.00 DA=36,637.00 HRA=7,137.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=13,650.00 ITax=4,477.00 Mediclaim=1,179.00 DCPS=6,043.00					
583	3045	SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	57,440.00	23,163.00	34,277.00
		Basic=20,000.00 DA=30,800.00 HRA=6,000.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=12,000.00 Mediclaim=393.00 DCPS=5,080.00 BOM Laptop Ln=1,490.00					
584	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,628.00	6,736.00	32,892.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=459.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 DCPS=3,495.00					
585	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,958.00	10,559.00	47,399.00
		Basic=17,260.00 DA=26,580.00 HRA=5,178.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=4,384.00					
586	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,958.00	20,221.00	37,737.00
		Basic=17,260.00 DA=26,580.00 HRA=5,178.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,637.00 Club=10.00 Society=9,204.00 Mediclaim=786.00 DCPS=4,384.00					
587	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,359.00	15,459.00	30,900.00
		Basic=16,130.00 DA=24,840.00 HRA=4,839.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 Medical Charges=20.00 Education Adv=5,050.00 DCPS=4,097.00					
588	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,403.00	5,277.00	40,126.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=5,775.00					
		PTax=200.00 Club=10.00 Mediclaim=1,572.00 DCPS=3,495.00					
589	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,252.00	9,288.00	28,964.00
		Basic=13,760.00 DA=21,190.00 HRA=2,752.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Mediclaim=1,572.00 DCPS=3,495.00					
590	3062	NANAWARE AVINASH RAMDAS	Sr.Asstt. (General)	5200-20200 (GP - 2400)	41,228.00	10,495.00	30,733.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00					
		PTax=0.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=3,204.00 Mediclaim=786.00 DCPS=3,495.00					
591	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,785.00	9,403.00	33,382.00
		Basic=16,750.00 DA=25,795.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=504.00 Club=10.00 Society=1,000.00 ElectricityCharges=450.00 Mediclaim=786.00 Service Charges=668.00 DCPS=4,255.00					
592	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,252.00	7,874.00	30,378.00
		Basic=13,760.00 DA=21,190.00 HRA=2,752.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 DCPS=3,495.00					
593	3065	ANDHALE SATISH SARJERAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,135.00	9,692.00	41,443.00
		Basic=17,780.00 DA=27,381.00 HRA=5,334.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,965.00 DCPS=4,517.00					

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594	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,252.00	8,267.00	29,985.00
		Basic=13,760.00 DA=21,190.00 HRA=2,752.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 DCPS=3,495.00					
595	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,628.00	4,491.00	35,137.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Mediclaim=786.00 DCPS=3,495.00					
596	3070	BOTRE SANTOSH CHANGDEV	Jr. Asstt. (General)	4440-7440 (GP - 1600)	22,904.00	7,560.00	15,344.00
		Basic=8,980.00 DA=13,829.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 Society=1,000.00 ElectricityCharges=479.00 Mediclaim=1,179.00 Service Charges=571.00 DCPS=2,281.00					
597	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,022.00	14,089.00	21,933.00
		Basic=11,170.00 DA=17,202.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=711.00 Club=10.00 Society=5,669.00 ElectricityCharges=151.00 Mediclaim=393.00 Service Charges=571.00 DCPS=2,838.00					
598	3072	PATIL MAHESH PRAKASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,184.00	10,936.00	24,248.00
		Basic=10,840.00 DA=16,694.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ElectricityCharges=212.00 Mediclaim=1,572.00 Service Charges=668.00 DCPS=2,754.00					
599	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,884.00	11,739.00	25,145.00
		Basic=12,220.00 DA=18,819.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Overtime All=3,750.00					
		PTax=0.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ElectricityCharges=432.00 Mediclaim=1,965.00 Medical Charges=30.00 Service Charges=668.00 DCPS=3,104.00					
600	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,129.00	19,351.00	12,778.00
		Basic=12,590.00 DA=19,389.00 Family Wif All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,531.00 Club=10.00 Society=7,729.00 ElectricityCharges=306.00 Mediclaim=1,179.00 Service Charges=668.00 DCPS=3,198.00					
601	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,129.00	8,099.00	24,030.00
		Basic=12,590.00 DA=19,389.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=578.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=3,198.00					
602	3077	WAGHMARE VINOD ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,673.00	8,551.00	29,122.00
		Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=6,337.00 PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,572.00 Medical Charges=25.00 DCPS=2,754.00					
603	3078	MEHETRE VISHAL DATTATRAY	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	41,538.00	13,139.00	28,399.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=8,300.00 PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,826.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=2,924.00					
604	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	55,764.00	12,590.00	43,174.00
		Basic=19,410.00 DA=29,891.00 HRA=5,823.00 TA=400.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 LIC=5,484.00 Mediclaim=1,965.00 Medical Charges=10.00 DCPS=4,931.00					
605	3082	BURDE NILESH MILAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,184.00	7,314.00	27,870.00
		Basic=10,840.00 DA=16,694.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00 PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=590.00 Mediclaim=1,572.00 Service Charges=668.00 DCPS=2,754.00					
606	3083	JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,988.00	4,262.00	23,726.00
		Basic=10,960.00 DA=16,878.00 TA=0.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=100.00 Mediclaim=786.00 Service Charges=288.00 DCPS=2,784.00					
607	3084	DEEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,703.00	7,481.00	38,222.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=6,075.00					

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608	3085	PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=786.00 DCPS=3,495.00					
		LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,658.00	9,559.00	40,099.00
		Basic=17,260.00 DA=26,580.00 HRA=5,178.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
609	3105	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,965.00 DCPS=4,384.00					
		JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	40,520.00	14,995.00	25,525.00
		Basic=10,760.00 DA=16,570.00 HRA=3,228.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=9,112.00					
610	3106	PTax=200.00 DiwaliAdvance=3,000.00 LIC=6,087.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=2,733.00					
		CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	49,166.00	13,242.00	35,924.00
		Basic=10,760.00 DA=16,570.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=21,386.00					
611	3107	PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,738.00 Club=10.00 Society=1,000.00 ElectricityCharges=378.00 Mediclaim=1,965.00 Medical Charges=20.00 Service Charges=668.00 DCPS=2,733.00					
		RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	67,583.00	10,696.00	56,887.00
		Basic=21,230.00 DA=32,694.00 HRA=6,369.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00 Overtime All=5,850.00					
612	3108	PTax=200.00 DiwaliAdvance=3,000.00 LIC=531.00 Mediclaim=1,572.00 DCPS=5,393.00					
		DAMSE SUREKHA VIJAYKUMAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,628.00	10,952.00	28,676.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
613	3115	PTax=200.00 LIC=5,038.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 Medical Charges=30.00 DCPS=3,495.00					
		PARDESHI SHRIKANT SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,336.00	8,133.00	23,203.00
		Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
614	3123	PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=2,754.00					
		KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	65,645.00	39,707.00	25,938.00
		Basic=20,280.00 DA=31,231.00 HRA=6,084.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=31,345.00 DCPS=5,152.00					

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615	3125	DHIWAR SULBHA SUNIL	Technical Assistant Library	9300-34800 (GP - 5400)	80,910.00	26,895.00	54,015.00
Basic=27,560.00 DA=42,442.00 HRA=8,268.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=9,291.00 ITax=7,403.00 DCPS=7,001.00							
616	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,629.00	13,376.00	26,253.00
Basic=12,590.00 DA=19,389.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,263.00 ElectricityCharges=108.00 Mediclaim=1,179.00 License Fee Arrears=1,500.00 Service Charges=382.00 DCPS=3,198.00							
617	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	80,910.00	23,757.00	57,153.00
Basic=27,560.00 DA=42,442.00 HRA=8,268.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 ITax=11,709.00 Mediclaim=1,179.00 Service Charges=668.00 DCPS=7,001.00							
618	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	20,715.00	9,594.00	11,121.00
Basic=8,000.00 DA=12,320.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,305.00 Club=10.00 Society=1,000.00 ElectricityCharges=115.00 Mediclaim=1,179.00 Medical Charges=25.00 Service Charges=364.00 DCPS=2,032.00							
619	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	16,379.00	22,113.00
Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 Society=15,000.00 Mediclaim=1,179.00							
620	3143	WAGHULE SANDEEP ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,684.00	18,911.00	8,773.00
Basic=10,840.00 DA=16,694.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=10,845.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=432.00 DCPS=2,754.00							
621	3144	BOLAGE SATISH DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,684.00	20,127.00	7,557.00
Basic=10,840.00 DA=16,694.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=11,198.00 ElectricityCharges=72.00 Mediclaim=1,965.00 Service Charges=382.00 DCPS=2,754.00							

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622	3145	KAROTE POOJA HEMANT	Jr. Asstt. (General)	4440-7440 (GP - 1300)	19,805.00	12,266.00	7,539.00
Basic=7,760.00 DA=11,950.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,158.00 Club=10.00 Society=1,000.00 ElectricityCharges=270.00 Mediclaim=1,572.00 Service Charges=571.00 DCPS=1,971.00 BOM Laptop Ln=1,490.00							
623	3146	KHAMBE ROHAN MAHADEV	Jr. Asstt. (General)	4440-7440 (GP - 1300)	19,805.00	15,341.00	4,464.00
Basic=7,760.00 DA=11,950.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,112.00 Club=10.00 Society=5,724.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=288.00 DCPS=1,971.00							
624	3147	DUSANE RAJENDRA VIJAY	Jr. Asstt. (Account)	4440-7440 (GP - 1300)	23,405.00	5,568.00	17,837.00
Basic=7,760.00 DA=11,950.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,300.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=484.00 Club=10.00 ElectricityCharges=119.00 Mediclaim=1,572.00 Service Charges=668.00 DCPS=1,971.00							
625	3148	KEDARI ANIL SURYAKANT	Jr. Asstt. (General)	5200-20200 (GP - 1900)	30,145.00	8,434.00	21,711.00
Basic=10,440.00 DA=16,078.00 HRA=3,132.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 DCPS=2,652.00							
626	3150	DHENGAL HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,336.00	21,785.00	9,551.00
Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,390.00 Club=10.00 Society=9,283.00 BOMConLn CAMPUS=5,148.00 DCPS=2,754.00							
627	3151	SUTAR SHIVAJI HANUMANT	Mali	4440-7440 (GP - 1800)	36,591.00	6,101.00	30,490.00
Basic=9,240.00 DA=14,230.00 HRA=2,772.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=9,554.00							
PTax=200.00 LIC=1,758.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 DCPS=2,347.00							
628	3152	KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,184.00	15,699.00	19,485.00
Basic=10,840.00 DA=16,694.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=2,754.00 BOM Laptop Ln=1,490.00							

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629	3153	DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	58,566.00	12,149.00	46,417.00
Basic=17,650.00 DA=27,181.00 HRA=5,295.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=4,484.00 BOM Laptop Ln=1,490.00							
630	3154	CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	60,071.00	10,910.00	49,161.00
Basic=18,180.00 DA=27,997.00 HRA=5,454.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 DCPS=4,618.00							
631	3157	LOLAGE SUJIT DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	30,145.00	8,817.00	21,328.00
Basic=10,440.00 DA=16,078.00 HRA=3,132.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=2,652.00							
632	3158	GHUNGRAD RAJARAM MURLIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	26,613.00	5,379.00	21,234.00
Basic=10,440.00 DA=16,078.00 Family Wlf All=0.00 CLA=95.00							
PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=288.00 DCPS=2,652.00							
633	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	55,764.00	10,320.00	45,444.00
Basic=19,410.00 DA=29,891.00 HRA=5,823.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=4,931.00							
634	3160	YESHI ANIL SHANTARAM	Jr. Asstt. (General)	4440-7440 (GP - 1600)	32,731.00	5,017.00	27,714.00
Basic=8,710.00 DA=13,413.00 HRA=2,613.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=7,500.00							
PTax=200.00 LIC=1,818.00 Mediclaim=786.00 DCPS=2,213.00							
635	3161	BATHE RAHUL NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,336.00	5,929.00	25,407.00
Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=2,754.00							
636	3162	PATOLE NAVNATH GENBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,114.00	9,043.00	31,071.00

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637	3163	Basic=11,290.00 DA=17,387.00 HRA=3,387.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=2,868.00					
		SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,274.00	25,222.00	5,052.00
638	3164	Basic=11,860.00 DA=18,264.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=16,198.00 Mediclaim=1,572.00 Medical Charges=15.00 Service Charges=668.00 DCPS=3,013.00					
		DHORE SUMIT VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,836.00	9,281.00	29,555.00
639	3165	Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 DCPS=2,754.00					
		KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	55,764.00	13,265.00	42,499.00
640	3166	Basic=19,410.00 DA=29,891.00 HRA=5,823.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=3,338.00 Mediclaim=786.00 DCPS=4,931.00					
		CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	39,063.00	13,079.00	25,984.00
641	3170	Basic=15,320.00 DA=23,593.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=1,000.00 ElectricityCharges=266.00 Mediclaim=1,965.00 Medical Charges=38.00 Service Charges=668.00 DCPS=3,892.00					
		VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,306.00	15,820.00	20,486.00
642	3171	Basic=12,590.00 DA=19,389.00 HRA=3,777.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,927.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 Medical Charges=30.00 DCPS=3,198.00 BOM Laptop Ln=1,490.00					
		LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	69,004.00	18,664.00	50,340.00
643	3172	Basic=23,790.00 DA=36,637.00 HRA=7,137.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,138.00 Society=1,000.00 ITax=4,711.00 Mediclaim=1,572.00 DCPS=6,043.00					
		JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,992.00	15,066.00	30,926.00

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		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=5,007.00 Mediclaim=1,965.00 Medical Charges=10.00 DCPS=3,394.00 BOM Laptop Ln=1,490.00					
644	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	7,624.00	30,868.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=2,055.00 Club=10.00 Mediclaim=1,965.00 DCPS=3,394.00					
645	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	49,541.00	8,265.00	41,276.00
		Basic=19,410.00 DA=29,891.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=4,931.00					
646	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,584.00	8,852.00	32,732.00
		Basic=13,360.00 DA=20,574.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Medical Charges=40.00 Service Charges=668.00 DCPS=3,394.00 BOM Laptop Ln=1,490.00					
647	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,517.00	7,604.00	32,913.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,025.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=3,394.00					
648	3181	MORALE SURESH SHIVAJI	Sr.Asstt. (General)	5200-20200 (GP - 2400)	42,392.00	5,175.00	37,217.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,900.00					
		PTax=200.00 Mediclaim=1,572.00 Medical Charges=9.00 DCPS=3,394.00					
649	3182	PATANGE DINKAR KISANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,327.00	8,459.00	27,868.00
		Basic=11,290.00 DA=17,387.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Mediclaim=1,179.00 Service Charges=668.00 DCPS=2,868.00					
650	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	10,208.00	28,284.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Mediclaim=1,572.00 DCPS=3,394.00					
651	3187	THUBE ABA BAJIRAO	Jr. Asstt. (General)	5200-20200 (GP - 1900)	39,971.00	16,338.00	23,633.00
		Basic=13,900.00 DA=21,406.00 HRA=4,170.00 TA=400.00 Family Wf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,273.00 BOMConLn CAMPUS=5,155.00 Mediclaim=1,179.00 DCPS=3,531.00					
652	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	29,568.00	20,037.00	9,531.00
		Basic=8,710.00 DA=13,413.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=10,402.00 ElectricityCharges=896.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=571.00 DCPS=2,213.00					
653	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	30,724.00	10,476.00	20,248.00
		Basic=8,710.00 DA=13,413.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,956.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=263.00 Mediclaim=1,572.00 Service Charges=364.00 DCPS=2,213.00 BOM Laptop Ln=1,490.00					
654	3212	KURANE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	19,281.00	19,211.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=12,284.00 Club=10.00 Mediclaim=393.00 DCPS=3,394.00					
655	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,354.00	22,293.00	20,061.00
		Basic=13,360.00 DA=20,574.00 HRA=4,008.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=3,862.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=7,489.00 Mediclaim=1,179.00 Education Adv=6,000.00 DCPS=3,394.00					
656	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,084.00	9,011.00	25,073.00
		Basic=13,360.00 DA=20,574.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 ElectricityCharges=360.00 Service Charges=668.00 DCPS=3,394.00					
657	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	22,518.00	13,553.00	8,965.00
		Basic=8,710.00 DA=13,413.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=5,243.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=10.00 Service Charges=382.00 DCPS=2,213.00					
658	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	25,531.00	23,781.00	1,750.00
		Basic=8,710.00 DA=13,413.00 HRA=2,613.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,723.00 Club=10.00 Society=10,000.00 CoOp Loan=2,670.00 Mediclaim=1,965.00 DCPS=2,213.00					
659	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	25,531.00	21,723.00	3,808.00
		Basic=8,710.00 DA=13,413.00 HRA=2,613.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,320.00 Society=11,204.00 Mediclaim=786.00 DCPS=2,213.00					
660	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	22,518.00	9,428.00	13,090.00
		Basic=8,710.00 DA=13,413.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=1,000.00 ElectricityCharges=403.00 Mediclaim=786.00 Service Charges=571.00 DCPS=2,213.00					
661	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,385.00	11,075.00	26,310.00
		Basic=12,970.00 DA=19,974.00 HRA=3,891.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,008.00 Mediclaim=1,572.00 DCPS=3,295.00					
662	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,510.00	25,631.00	15,879.00
		Basic=12,970.00 DA=19,974.00 HRA=3,891.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,125.00					
		PTax=200.00 LIC=1,342.00 Club=10.00 Society=16,212.00 Mediclaim=1,572.00 AMBEDKAR Adv=3,000.00 DCPS=3,295.00					
663	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	66,204.00	26,285.00	39,919.00
		Basic=25,970.00 DA=39,994.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=2,600.00 ITax=7,875.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=6,597.00 BOM Laptop Ln=1,490.00					
664	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,676.00	11,068.00	32,608.00
		Basic=12,590.00 DA=19,389.00 HRA=3,777.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=7,425.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,874.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 DCPS=3,198.00					
665	3226	VASTE ANKITA MANDAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,181.00	12,435.00	28,746.00
		Basic=12,590.00 DA=19,389.00 HRA=3,777.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=4,875.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 DCPS=3,198.00					
666	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,174.00	16,382.00	23,792.00
		Basic=11,860.00 DA=18,264.00 Family Wf All=0.00 CLA=150.00 Overtime All=9,900.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,287.00 Society=6,876.00 Mediclaim=393.00 Service Charges=247.00 DCPS=3,013.00					
667	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	35,847.00	12,951.00	22,896.00
		Basic=8,200.00 DA=12,628.00 HRA=2,460.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,764.00					
		PTax=200.00 Club=10.00 Society=9,449.00 Mediclaim=1,179.00 Medical Charges=30.00 DCPS=2,083.00					
668	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	26,369.00	13,089.00	13,280.00
		Basic=8,200.00 DA=12,628.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,896.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,485.00 Club=10.00 Society=1,000.00 ElectricityCharges=241.00 Mediclaim=1,965.00 Service Charges=571.00 DCPS=2,083.00 BOM Laptop Ln=850.00					
669	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	35,505.00	13,831.00	21,674.00
		Basic=7,960.00 DA=12,258.00 HRA=2,388.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=12,104.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,420.00 Mediclaim=1,179.00 DCPS=2,022.00					
670	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,755.00	13,879.00	28,876.00
		Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,680.00 Club=10.00 Society=3,706.00 Mediclaim=1,179.00 DCPS=3,104.00					
671	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	27,923.00	22,683.00	5,240.00
		Basic=7,960.00 DA=12,258.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,310.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=14,005.00 ElectricityCharges=630.00 Mediclaim=1,179.00 Medical Charges=10.00 Service Charges=571.00 DCPS=2,022.00					

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672	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	20,613.00	6,670.00	13,943.00
Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=119.00 Mediclaim=393.00 Service Charges=382.00 DCPS=2,022.00							
673	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	20,863.00	11,534.00	9,329.00
Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=2,733.00 Club=10.00 CoOp Loan=2,503.00 ElectricityCharges=1,256.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=571.00 DCPS=2,022.00							
674	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	22,613.00	4,585.00	18,028.00
Basic=7,960.00 DA=12,258.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ElectricityCharges=234.00 Mediclaim=393.00 Medical Charges=10.00 Service Charges=382.00 DCPS=2,022.00							
675	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,755.00	8,493.00	34,262.00
Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=3,104.00							
676	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	29,125.00	8,277.00	20,848.00
Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,262.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,109.00 Club=10.00 Society=1,120.00 Mediclaim=786.00 Medical Charges=30.00 DCPS=2,022.00							
677	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,189.00	11,041.00	20,148.00
Basic=12,220.00 DA=18,819.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,254.00 Club=10.00 CoOp Loan=2,000.00 Mediclaim=393.00 Service Charges=668.00 BOM Laptop Ln=1,490.00							
678	3245	GOGAWALE VICKRANT ANANT	Jr. Asstt. (General)	4440-7440 (GP - 1600)	20,313.00	8,041.00	12,272.00
Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00							

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		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=97.00 Mediclaime=786.00 Service Charges=382.00 DCPS=2,022.00					
679	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,255.00	9,286.00	25,969.00
		Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,579.00 Club=10.00 Society=1,000.00 Mediclaime=393.00 DCPS=3,104.00					
680	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	23,401.00	10,476.00	12,925.00
		Basic=7,960.00 DA=12,258.00 HRA=2,388.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,585.00 Society=1,000.00 Mediclaime=1,179.00 DCPS=2,022.00 BOM Laptop Ln=1,490.00					
681	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	20,863.00	15,430.00	5,433.00
		Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=6,068.00 ElectricityCharges=140.00 Mediclaime=1,572.00 Service Charges=382.00 DCPS=2,022.00 BOM Laptop Ln=1,490.00					
682	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	20,254.00	16,270.00	3,984.00
		Basic=7,720.00 DA=11,889.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=6,456.00 ElectricityCharges=389.00 Mediclaime=1,179.00 Service Charges=571.00 DCPS=1,961.00 BOM Laptop Ln=1,490.00					
683	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,232.00	5,402.00	28,830.00
		Basic=11,860.00 DA=18,264.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Society=1,000.00 Mediclaime=1,179.00 DCPS=3,013.00					
684	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	20,254.00	17,922.00	2,332.00
		Basic=7,720.00 DA=11,889.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,899.00 CoOp Loan=2,523.00 ElectricityCharges=349.00 Mediclaime=1,179.00 Medical Charges=25.00 Service Charges=382.00 DCPS=1,961.00 BOM Laptop Ln=850.00					
685	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,982.00	12,006.00	25,976.00

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686	3271	Basic=11,860.00 DA=18,264.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,114.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=3,013.00 BOM Laptop Ln=1,490.00					
		JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,732.00	25,181.00	16,551.00
687	3276	Basic=11,860.00 DA=18,264.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,770.00 Club=10.00 Society=11,305.00 Mediclaim=393.00 DCPS=3,013.00 BOM Laptop Ln=1,490.00					
		KAROTE VARSHA MADAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	32,245.00	7,447.00	24,798.00
688	3283	Basic=7,720.00 DA=11,889.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=9,825.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00 DCPS=1,961.00 BOM Laptop Ln=1,490.00					
		PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	48,125.00	13,457.00	34,668.00
689	3284	Basic=16,720.00 DA=25,749.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,341.00 Mediclaim=1,179.00 DCPS=4,247.00 BOM Laptop Ln=1,490.00					
		VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	54,350.00	20,659.00	33,691.00
690	3285	Basic=17,760.00 DA=27,350.00 Family Wlf All=0.00 CLA=240.00 Overtime All=9,000.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=426.00 Club=10.00 Society=1,120.00 ITax=5,379.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=4,511.00 BOM Laptop Ln=1,490.00					
		PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	38,038.00	8,625.00	29,413.00
691	3286	Basic=13,200.00 DA=20,328.00 HRA=3,960.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 BOMConLn CAMPUS=2,000.00 Mediclaim=1,572.00 DCPS=3,353.00 BOM Laptop Ln=1,490.00					
		KEDARI AVINASH SUNIL	Jr. Asstt. (General)	4440-7440 (GP - 1800)	23,875.00	8,541.00	15,334.00
692	3288	Basic=8,130.00 DA=12,520.00 HRA=2,439.00 TA=400.00 Add Chrg=236.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 DCPS=2,065.00 BOM Laptop Ln=1,490.00					
		DESHMUKH ANKUSH NAMDEVRAO	Jr. Asstt. (General)	4440-7440 (GP - 1800)	23,639.00	8,327.00	15,312.00
692	3288	Basic=8,130.00 DA=12,520.00 HRA=2,439.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 DCPS=2,065.00 BOM Laptop Ln=1,490.00					
693	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	48,125.00	20,088.00	28,037.00
		Basic=16,720.00 DA=25,749.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 LIC=1,301.00 Society=10,870.00 Mediclaim=1,965.00 Medical Charges=15.00 DCPS=4,247.00 BOM Laptop Ln=1,490.00					
694	3290	ATTAR NAUSHAD AFSAR	Chemical Analyst	9300-34800 (GP - 4300)	48,125.00	5,626.00	42,499.00
		Basic=16,720.00 DA=25,749.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 Mediclaim=1,179.00 DCPS=4,247.00					
695	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	48,125.00	11,116.00	37,009.00
		Basic=16,720.00 DA=25,749.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,179.00 DCPS=4,247.00 BOM Laptop Ln=1,490.00					
696	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	52,766.00	10,380.00	42,386.00
		Basic=17,760.00 DA=27,350.00 HRA=5,328.00 TA=1,200.00 Add Chrg=888.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 DCPS=4,511.00 BOM Laptop Ln=1,490.00					
697	3293	SUGAVE SANTOSH VISHWAMBAR	Documentiontist	9300-34800 (GP - 4400)	45,350.00	15,193.00	30,157.00
		Basic=17,760.00 DA=27,350.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=32.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=3,601.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=46.00 Service Charges=668.00 DCPS=4,511.00 BOM Laptop Ln=1,490.00					
698	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	28,467.00	7,483.00	20,984.00
		Basic=9,830.00 DA=15,138.00 HRA=2,949.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 DCPS=2,497.00					
699	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	57,638.00	11,176.00	46,462.00
		Basic=17,760.00 DA=27,350.00 HRA=5,328.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=5,760.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,965.00 DCPS=4,511.00 BOM Laptop Ln=1,490.00					

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700	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	23,939.00	9,176.00	14,763.00
Basic=8,130.00 DA=12,520.00 HRA=2,439.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,914.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
701	3297	PATOLE SHEKHAR SATYAVAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	21,767.00	6,932.00	14,835.00
Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 LIC=1,757.00 Club=10.00 Mediclaim=1,572.00 DCPS=1,903.00 BOM Laptop Ln=1,490.00							
702	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	33,298.00	6,541.00	26,757.00
Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=13,532.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=672.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
703	3299	PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	24,434.00	9,302.00	15,132.00
Basic=6,680.00 DA=10,287.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,072.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=1,965.00 Medical Charges=50.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
704	3300	NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	38,038.00	5,476.00	32,562.00
Basic=13,200.00 DA=20,328.00 HRA=3,960.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
705	3301	ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	48,125.00	2,389.00	45,736.00
Basic=16,720.00 DA=25,749.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00							
706	3302	KASHID KISHORI MAHADEO	Khansama Attendant	5200-20200 (GP - 1900)	32,026.00	1,664.00	30,362.00
Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=5,644.00							
PTax=200.00 LIC=1,454.00 Club=10.00							
707	3303	WAGH ASHOK BHAGWAT	Khansama Attendant	5200-20200 (GP - 1900)	23,285.00	10,447.00	12,838.00

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708	3304	Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=4,872.00 ElectricityCharges=353.00 Mediclaim=1,572.00 Service Charges=346.00					
		JADHAO LAKHAN MANIK	Khansama Attendant	5200-20200 (GP - 1900)	37,769.00	9,932.00	27,837.00
709	3305	Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=14,484.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=524.00 Society=3,430.00 ElectricityCharges=360.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
		SHINDE DADASAHEB VAIJNATHRAO	Khansama Attendant	5200-20200 (GP - 1900)	37,361.00	8,352.00	29,009.00
710	3309	Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=14,076.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
		GUNTHAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	36,875.00	6,262.00	30,613.00
711	3310	Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,637.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
		FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,838.00	5,286.00	29,552.00
712	3311	Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 Club=10.00 Mediclaim=786.00 ID Adv=3,000.00 BOM Laptop Ln=1,490.00					
		AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	5,879.00	27,359.00
713	3312	Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
		TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	5,520.00	27,718.00
714	3313	Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,524.00 Club=10.00 Mediclaim=786.00					
		CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,377.00	18,543.00	28,834.00
715	3314	Basic=17,090.00 DA=26,319.00 HRA=3,418.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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PTax=200.00 DiwaliAdvance=3,000.00 Society=13,460.00 Mediclaim=393.00 BOM Laptop Ln=1,490.00							
715	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,763.00	6,220.00	30,543.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,525.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,127.00 Club=10.00 Mediclaim=393.00 BOM Laptop Ln=1,490.00							
716	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,385.00	15,530.00	15,855.00
Basic=11,510.00 DA=17,725.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00							
PTax=0.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=645.00 Club=10.00 Society=6,443.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
717	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,738.00	3,486.00	34,252.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,500.00							
PTax=200.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
718	3317	INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,738.00	6,476.00	34,262.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
719	3318	GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,960.00	15,535.00	18,425.00
Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,575.00							
PTax=200.00 DiwaliAdvance=3,000.00 AdjHRA=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=679.00 Club=10.00 Society=1,000.00 Mediclaim=393.00 Medical Charges=65.00 License Fee Arrears=1,500.00 Service Charges=668.00 BOM Laptop Ln=1,490.00							
720	3319	BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,350.00	10,009.00	29,341.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,112.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,737.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
721	3320	BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,038.00	9,504.00	28,534.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,800.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,018.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							

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722	3321	GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,385.00	8,534.00	20,851.00
		Basic=11,510.00 DA=17,725.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjTrAll=1,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=947.00 Club=10.00 Mediclaime=1,179.00 Service Charges=668.00					
723	3322	KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,738.00	12,816.00	27,922.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=6,151.00 Mediclaime=1,965.00 BOM Laptop Ln=1,490.00					
724	3323	DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,738.00	1,996.00	38,742.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 Club=10.00 Society=1,000.00 Mediclaime=786.00					
725	3324	JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,985.00	5,800.00	27,185.00
		Basic=11,510.00 DA=17,725.00 Family Wif All=0.00 CLA=150.00 Overtime All=3,600.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 ElectricityCharges=360.00 Mediclaime=1,572.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
726	3325	KHUNE JANKIRAM BALASAHEB	Xerox Operetor	5200-20200 (GP - 1900)	26,685.00	5,665.00	21,020.00
		Basic=8,990.00 DA=13,845.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,400.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 ElectricityCharges=220.00 Mediclaime=1,179.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
727	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	13,234.00	20,004.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaime=1,179.00 Education Adv=7,355.00 BOM Laptop Ln=1,490.00					
728	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	7,916.00	25,322.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=644.00 Club=10.00 Society=1,000.00 Mediclaime=1,572.00 AMBEDKAR Adv=3,000.00 BOM Laptop Ln=1,490.00					

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729	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	5,879.00	27,359.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
730	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	2,093.00	31,145.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Mediclaim=393.00 BOM Laptop Ln=1,490.00					
731	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	39,773.00	7,272.00	32,501.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
732	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	40,738.00	4,313.00	36,425.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=710.00 Club=10.00 Mediclaim=393.00					
733	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	4,404.00	28,834.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 Medical Charges=25.00					
734	3333	MESHRAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	5,486.00	27,752.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
735	3334	ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	4,389.00	28,849.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00					
736	3335	KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,385.00	7,121.00	22,264.00

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		Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
737	3336	DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	40,738.00	3,410.00	37,328.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 LIC=531.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
738	3337	GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,188.00	5,476.00	32,712.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,950.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
739	3338	MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	6,486.00	26,752.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
740	3339	WANKHEDE SHRADDHA SHIVPRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	5,700.00	27,538.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,490.00					
741	3340	NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	3,210.00	30,028.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
742	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	5,700.00	27,538.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,490.00					
743	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,972.00	11,349.00	23,623.00
		Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00 Overtime All=5,587.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=1,286.00 Club=10.00 Society=1,120.00 Mediclaime=1,965.00 Medical Charges=100.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
744	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	6,109.00	27,129.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,327.00 Club=10.00 Mediclaime=1,572.00					
745	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,238.00	7,716.00	34,522.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=9,000.00 PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,623.00 Club=10.00 Society=1,000.00 Mediclaime=393.00 BOM Laptop Ln=1,490.00					
746	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	6,093.00	27,145.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaime=393.00 BOM Laptop Ln=1,490.00					
747	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,310.00	9,716.00	39,594.00
		Basic=15,690.00 DA=24,163.00 HRA=4,707.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,200.00 PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=4,541.00 Mediclaime=1,965.00					
748	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,738.00	8,370.00	32,368.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00 PTax=200.00 DiwaliAdvance=3,000.00 LIC=680.00 Club=10.00 Society=1,000.00 Mediclaime=1,965.00 Medical Charges=25.00 BOM Laptop Ln=1,490.00					
749	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,460.00	13,970.00	21,490.00
		Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,075.00 PTax=200.00 DiwaliAdvance=3,000.00 AdjHRA=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaime=1,572.00 License Fee Arrears=1,500.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
750	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,313.00	7,456.00	31,857.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,075.00					

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751	3350	PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,184.00 Club=10.00 Medclaim=1,572.00 BOM Laptop Ln=1,490.00					
		KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,200.00	6,885.00	32,315.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=5,962.00					
752	3351	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,179.00 Medical Charges=6.00 BOM Laptop Ln=1,490.00					
		NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	4,548.00	28,690.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
753	3352	PTax=200.00 LIC=2,062.00 Club=10.00 Medclaim=786.00 BOM Laptop Ln=1,490.00					
		WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	7,341.00	25,897.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
754	3353	PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,079.00 Medclaim=1,572.00 BOM Laptop Ln=1,490.00					
		MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	7,665.00	25,573.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
755	3354	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,965.00 BOM Laptop Ln=1,490.00					
		KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,814.00	7,268.00	26,546.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Add Chrg=576.00 Family Wf All=0.00 CLA=150.00					
756	3355	PTax=200.00 DiwaliAdvance=3,000.00 LIC=578.00 Club=10.00 Medclaim=1,965.00 Medical Charges=25.00 BOM Laptop Ln=1,490.00					
		GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,135.00	1,399.00	31,736.00
		Basic=11,510.00 DA=17,725.00 Family Wf All=0.00 CLA=150.00 Overtime All=3,750.00					
757	3356	PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=668.00					
		HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	7,622.00	25,616.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
758	3357	PTax=200.00 LIC=3,350.00 Club=10.00 Society=1,000.00 Medclaim=1,572.00 BOM Laptop Ln=1,490.00					
		BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	1,516.00	31,722.00

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		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 PTax=200.00 LIC=530.00 Mediclaim=786.00					
759	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,897.00	8,838.00	23,059.00
		Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,512.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
760	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	23,937.00	6,175.00	17,762.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=1,870.00 PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00					
761	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	25,404.00	11,512.00	13,892.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,984.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,430.00 ElectricityCharges=302.00 Mediclaim=1,965.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
762	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	21,318.00	9,408.00	11,910.00
		Basic=7,490.00 DA=11,535.00 HRA=1,498.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 Society=3,539.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
763	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	26,556.00	11,951.00	14,605.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Franking All=200.00 Overtime All=6,936.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,174.00 Club=10.00 Society=3,592.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=20.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
764	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	22,067.00	6,476.00	15,591.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
765	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	26,220.00	11,003.00	15,217.00

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		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,430.00 ElectricityCharges=360.00 Mediclaime=1,572.00 Medical Charges=15.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
766	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	22,067.00	5,879.00	16,188.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaime=1,179.00 BOM Laptop Ln=1,490.00					
767	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	24,044.00	9,321.00	14,723.00
		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,624.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=446.00 Mediclaime=1,572.00 Medical Charges=6.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
768	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	22,956.00	9,611.00	13,345.00
		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,536.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=2,000.00 Mediclaime=1,965.00 Medical Charges=30.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
769	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	42,029.00	4,772.00	37,257.00
		Basic=14,040.00 DA=21,622.00 HRA=4,212.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=1,360.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaime=1,572.00					
770	3373	JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	26,220.00	12,115.00	14,105.00
		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,414.00 ElectricityCharges=299.00 Mediclaime=1,965.00 Medical Charges=140.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
771	3374	KARCHE SHILPA BALASAHEB	Peon	4440-7440 (GP - 1600)	19,420.00	10,761.00	8,659.00
		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,647.00 Club=10.00 ElectricityCharges=245.00 Mediclaime=1,572.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
772	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	19,420.00	8,054.00	11,366.00

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		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=777.00 Club=10.00 Society=1,000.00 ElectricityCharges=43.00 Mediclaim=786.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
773	3376	MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	19,420.00	4,238.00	15,182.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=155.00 Mediclaim=786.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
774	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	22,067.00	7,272.00	14,795.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
775	3378	JAGTAP ASHA MUKESH	Peon	4440-7440 (GP - 1600)	21,800.00	9,251.00	12,549.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=2,380.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=367.00 Mediclaim=1,572.00 Medical Charges=15.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
776	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	19,420.00	7,534.00	11,886.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=155.00 Mediclaim=1,572.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
777	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	25,506.00	6,722.00	18,784.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,086.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=104.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
778	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	26,152.00	7,162.00	18,990.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,732.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=151.00 Mediclaim=1,179.00 Medical Charges=25.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					

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779	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	19,420.00	3,767.00	15,653.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=140.00 Mediclaim=1,179.00 Service Charges=382.00 BOM Laptop Ln=1,490.00							
780	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	22,067.00	2,476.00	19,591.00
Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
781	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	25,268.00	8,854.00	16,414.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,848.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=364.00 Mediclaim=1,179.00 Medical Charges=41.00 Service Charges=544.00 BOM Laptop Ln=1,490.00							
782	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	45,298.00	7,665.00	37,633.00
Basic=15,670.00 DA=24,132.00 HRA=4,701.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00							
783	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	19,420.00	5,884.00	13,536.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=678.00 ElectricityCharges=288.00 Mediclaim=786.00 Medical Charges=6.00 Service Charges=382.00							
784	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	34,613.00	12,622.00	21,991.00
Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=12,546.00							
PTax=200.00 DiwaliAdvance=3,000.00 Society=7,140.00 Mediclaim=786.00 Medical Charges=6.00 BOM Laptop Ln=1,490.00							
785	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	64,942.00	12,019.00	52,923.00
Basic=21,220.00 DA=32,679.00 HRA=6,366.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=4,182.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,103.00 Club=10.00 Society=3,430.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							

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786	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	7,087.00	26,151.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,601.00 Club=10.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
787	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	57,713.00	12,966.00	44,747.00
Basic=19,710.00 DA=30,353.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=6,308.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=668.00 BOM Laptop Ln=1,490.00							
788	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	19,420.00	6,704.00	12,716.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=407.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
789	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	29,620.00	8,753.00	20,867.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,965.00 Service Charges=364.00 BOM Laptop Ln=1,490.00							
790	3395	DHAVAL PRATIBHA CHANDRAKANT	Peon	4440-7440 (GP - 1600)	19,420.00	8,372.00	11,048.00
Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=378.00 Mediclaim=1,179.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
791	3396	TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	31,466.00	5,560.00	25,906.00
Basic=6,680.00 DA=10,287.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=12,104.00							
PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=593.00 Club=10.00 BOMConLn CAMPUS=735.00 ElectricityCharges=392.00 Mediclaim=1,179.00 Medical Charges=46.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
792	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	19,362.00	11,070.00	8,292.00
Basic=6,680.00 DA=10,287.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							

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		PTax=0.00 DiwaliAdvance=3,000.00 AdjTrAll=2,267.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=453.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=2,762.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
793	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	29,466.00	7,559.00	21,907.00
		Basic=6,680.00 DA=10,287.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=12,104.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=496.00 ElectricityCharges=79.00 Mediclaim=1,179.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
794	3399	GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	30,510.00	3,245.00	27,265.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,744.00					
		PTax=200.00 LIC=376.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
795	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	27,426.00	6,288.00	21,138.00
		Basic=6,680.00 DA=10,287.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,064.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=501.00 Club=10.00 Society=1,120.00 ElectricityCharges=108.00 Mediclaim=393.00 Medical Charges=30.00 Service Charges=382.00					
796	3402	HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	19,420.00	8,769.00	10,651.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=263.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
797	3403	RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,688.00	8,383.00	31,305.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,450.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,576.00 Club=10.00 Society=1,000.00 Mediclaim=1,572.00 Medical Charges=25.00					
798	3404	MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	19,420.00	13,217.00	6,203.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjTrAll=5,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
799	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	19,420.00	9,662.00	9,758.00

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		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=2,922.00 Mediclaim=393.00 Medical Charges=60.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
800	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	30,850.00	8,043.00	22,807.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,084.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=374.00 BOMConLn CAMPUS=1,800.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
801	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	31,734.00	8,257.00	23,477.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,968.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=524.00 Club=10.00 Society=3,737.00 Mediclaim=786.00					
802	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	22,067.00	6,503.00	15,564.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 LIC=1,848.00 Society=1,000.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
803	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	19,420.00	6,938.00	12,482.00
		Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=133.00 Mediclaim=1,179.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
804	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	31,530.00	7,181.00	24,349.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,764.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=302.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
805	3412	SOGE MANISHA VASANTRAO	Peon	4440-7440 (GP - 1600)	18,702.00	7,180.00	11,522.00
		Basic=7,050.00 DA=10,857.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=158.00 Mediclaim=1,572.00 Medical Charges=30.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
806	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	25,336.00	5,524.00	19,812.00

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		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,916.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=631.00 Society=1,000.00 ElectricityCharges=68.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
807	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	17,362.00	10,820.00	6,542.00
		Basic=6,680.00 DA=10,287.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,465.00 Club=10.00 Society=1,000.00 ElectricityCharges=565.00 Mediclaim=1,965.00 Medical Charges=10.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
808	3415	JADHAV SUREKHA SHIVAJI	Peon	4440-7440 (GP - 1600)	19,420.00	7,759.00	11,661.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=79.00 Mediclaim=393.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
809	3416	SHAIKH RAFIK DAUDBHAI	Peon	4440-7440 (GP - 1600)	50,296.00	8,235.00	42,061.00
		Basic=17,430.00 DA=26,842.00 HRA=5,229.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 ITax=2,366.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
810	3417	PATIL NARENDRA NANA	Khansama Attendant	5200-20200 (GP - 1900)	40,115.00	8,449.00	31,666.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=16,830.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,306.00 ElectricityCharges=151.00 Mediclaim=1,572.00 Service Charges=364.00 BOM Laptop Ln=1,490.00					
811	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	31,870.00	19,594.00	12,276.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=12,104.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Other Advance=12,000.00 LIC=1,429.00 Society=1,000.00 Mediclaim=1,965.00					
812	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	22,067.00	12,529.00	9,538.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=6,221.00 Mediclaim=1,572.00 Medical Charges=36.00 BOM Laptop Ln=1,490.00					
813	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Khansama Attendant	5200-20200 (GP - 1900)	43,008.00	8,479.00	34,529.00

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		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=16,626.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Other Advance=2,600.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
814	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,385.00	9,960.00	19,425.00
		Basic=11,510.00 DA=17,725.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,889.00 Club=10.00 Society=1,000.00 ElectricityCharges=601.00 Mediclaim=1,572.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
815	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,988.00	7,582.00	29,406.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,407.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00					
816	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,087.00	2,572.00	29,515.00
		Basic=11,510.00 DA=17,725.00 HRA=2,302.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 Society=1,000.00 Mediclaim=1,572.00					
817	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,087.00	4,772.00	27,315.00
		Basic=11,510.00 DA=17,725.00 HRA=2,302.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00					
818	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,588.00	3,789.00	34,799.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=0.00 LIC=2,207.00 Club=10.00 Mediclaim=1,572.00					
819	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	64,026.00	12,879.00	51,147.00
		Basic=19,710.00 DA=30,353.00 HRA=5,913.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 Education Adv=7,000.00 BOM Laptop Ln=1,490.00					
820	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,938.00	5,879.00	33,059.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=5,700.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
821	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	10,904.00	22,334.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,025.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
822	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,272.00	8,526.00	23,746.00
		Basic=11,170.00 DA=17,202.00 Family Wf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=475.00 Mediclaim=1,179.00 Medical Charges=6.00 Service Charges=636.00 BOM Laptop Ln=1,490.00					
823	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	30,907.00	8,674.00	22,233.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,840.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,491.00 Club=10.00 BOMConLn CAMPUS=1,304.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
824	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	27,284.00	3,272.00	24,012.00
		Basic=8,130.00 DA=12,520.00 HRA=2,439.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,400.00					
		PTax=200.00 Club=10.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
825	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,260.00	7,035.00	27,225.00
		Basic=11,510.00 DA=17,725.00 Family Wf All=0.00 CLA=150.00 Overtime All=4,875.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
826	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	31,908.00	5,486.00	26,422.00
		Basic=8,130.00 DA=12,520.00 HRA=2,439.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,024.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
827	3436	SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	48,685.00	8,789.00	39,896.00
		Basic=13,750.00 DA=21,175.00 HRA=4,125.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,840.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 Education Adv=2,920.00 BOM Laptop Ln=1,490.00					

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828	3437	GULALKAR ATUL ASHOK	Jr. Clerk	5200-20200 (GP - 1900)	32,100.00	6,879.00	25,221.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,018.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,179.00 Medical Charges=10.00 BOM Laptop Ln=1,490.00					
829	3438	DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	51,878.00	11,812.00	40,066.00
		Basic=17,760.00 DA=27,350.00 HRA=5,328.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,492.00 ITax=2,834.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
830	3439	WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	38,343.00	10,899.00	27,444.00
		Basic=14,940.00 DA=23,008.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjHRA=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,508.00 ElectricityCharges=86.00 Mediclaim=1,179.00 Service Charges=382.00					
831	3440	DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	48,189.00	5,175.00	43,014.00
		Basic=13,580.00 DA=20,913.00 HRA=4,074.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=8,772.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,965.00					
832	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	31,662.00	9,094.00	22,568.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,432.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,930.00 Club=10.00 ElectricityCharges=47.00 Mediclaim=1,179.00 Service Charges=364.00					
833	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	23,230.00	12,784.00	10,446.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,214.00 Club=10.00 Society=1,000.00 ElectricityCharges=94.00 Mediclaim=1,179.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
834	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	29,350.00	7,808.00	21,542.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,120.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=180.00 Mediclaim=786.00 Medical Charges=25.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					

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835	3445	NAGARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	47,372.00	2,389.00	44,983.00
Basic=15,620.00 DA=24,055.00 HRA=4,686.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Overtime All=2,516.00							
PTax=200.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00							
836	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	6,798.00	26,440.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=526.00 Club=10.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
837	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	51,878.00	12,951.00	38,927.00
Basic=17,760.00 DA=27,350.00 HRA=5,328.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=2,600.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
838	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	29,126.00	8,777.00	20,349.00
Basic=6,680.00 DA=10,287.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,764.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=393.00 Society=1,000.00 ElectricityCharges=194.00							
Mediclaim=1,572.00 Service Charges=382.00 BOM Laptop Ln=1,490.00							
839	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	10,478.00	22,760.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,216.00 Society=1,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
840	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	30,438.00	5,814.00	24,624.00
Basic=8,990.00 DA=13,845.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,208.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=511.00 Club=10.00 ElectricityCharges=184.00							
Mediclaim=1,179.00 Service Charges=364.00							
841	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	58,034.00	14,700.00	43,334.00
Basic=17,600.00 DA=27,104.00 HRA=5,280.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Education Adv=10,000.00 BOM Laptop Ln=1,490.00							
842	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,738.00	5,486.00	35,252.00

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		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
843	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	36,527.00	6,282.00	30,245.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00 Medical Charges=10.00 BOM Laptop Ln=1,490.00					
844	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	26,358.00	7,798.00	18,560.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,128.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=315.00 Club=10.00 ElectricityCharges=382.00 Mediclaim=786.00 Medical Charges=20.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
845	3455	SHELAKI SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	33,127.00	2,684.00	30,443.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 LIC=1,091.00 Society=1,000.00 Mediclaim=393.00					
846	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	26,327.00	5,389.00	20,938.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
847	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	28,534.00	6,545.00	21,989.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,304.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=166.00 Mediclaim=1,572.00 Service Charges=571.00					
848	3458	WAVAL BHARAT SANJAY	Skilled Worker	5200-20200 (GP - 1900)	36,391.00	986.00	35,405.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,064.00					
		PTax=200.00 Mediclaim=786.00					
849	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	36,527.00	7,262.00	29,265.00

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850	3460	Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
		PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	33,430.00	9,039.00	24,391.00
851	3461	Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=259.00 Mediclaim=1,965.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
		BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	36,527.00	5,869.00	30,658.00
852	3462	Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
		SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	46,055.00	6,259.00	39,796.00
853	3463	Basic=15,360.00 DA=23,654.00 HRA=4,608.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=1,938.00					
		PTax=200.00 Club=10.00 Society=1,000.00 Mediclaim=3,559.00 BOM Laptop Ln=1,490.00					
		GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	36,527.00	6,556.00	29,971.00
854	3464	Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=677.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
		DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	35,575.00	6,272.00	29,303.00
855	3465	Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=9,248.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
		BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	33,807.00	7,533.00	26,274.00
856	3466	Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,480.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,358.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00					
		PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	52,601.00	7,791.00	44,810.00
856	3466	Basic=14,650.00 DA=22,561.00 HRA=4,395.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,912.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
857	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	30,203.00	4,782.00	25,421.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,876.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00					
858	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	28,874.00	11,194.00	17,680.00
		Basic=8,990.00 DA=13,845.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,644.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjTrAll=360.00 AdjHRA=2,427.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Medical Charges=15.00 License Fee Arrears=396.00 Service Charges=382.00 Addl Water Ch=90.00 Addl Cons Chrg=4.00 Addl Service Chrg=344.00 BOM Laptop Ln=1,490.00					
859	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	31,631.00	4,782.00	26,849.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,304.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00					
860	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,613.00	14,717.00	24,896.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,375.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,878.00 Club=10.00 Society=6,174.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
861	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	23,750.00	11,143.00	12,607.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,080.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,068.00 ElectricityCharges=313.00 Mediclaim=1,572.00 Service Charges=571.00 DCPS=1,903.00 BOM Laptop Ln=1,490.00					
862	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,338.00	10,129.00	32,209.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=0.00 DiwaliAdvance=3,000.00 LIC=518.00 Club=10.00 Society=3,539.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
863	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	6,486.00	25,787.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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864	3474	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00					
		THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	43,822.00	6,175.00	37,647.00
		Basic=14,370.00 DA=22,130.00 HRA=4,311.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=2,516.00					
865	3475	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00					
		GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	47,739.00	7,471.00	40,268.00
		Basic=16,240.00 DA=25,010.00 HRA=4,872.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=1,122.00					
866	3476	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=2,868.00 Mediclaim=393.00					
		TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	31,530.00	8,454.00	23,076.00
		Basic=6,680.00 DA=10,287.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,764.00					
867	3477	PTax=200.00 Club=10.00 BOMConLn CAMPUS=4,789.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
		CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,238.00	3,200.00	30,038.00
		Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
868	3478	PTax=200.00 DiwaliAdvance=3,000.00					
		PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	43,246.00	7,665.00	35,581.00
		Basic=14,670.00 DA=22,592.00 HRA=4,401.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=1,088.00					
869	3479	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
		BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	32,932.00	13,843.00	19,089.00
		Basic=12,810.00 DA=19,727.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
870	3480	PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=328.00 Education Adv=6,700.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
		CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	55,439.00	9,448.00	45,991.00
		Basic=15,410.00 DA=23,731.00 HRA=4,623.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,880.00					
871	3481	PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,783.00 Club=10.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
		CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	55,439.00	9,448.00	45,991.00
		Basic=15,410.00 DA=23,731.00 HRA=4,623.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,880.00					

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871	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	36,527.00	6,272.00	30,255.00
		Basic=8,990.00 DA=13,845.00 HRA=2,697.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
872	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	26,950.00	6,346.00	20,604.00
		Basic=6,680.00 DA=10,287.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=9,588.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=571.00					
873	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	23,568.00	8,755.00	14,813.00
		Basic=7,490.00 DA=11,535.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,148.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,853.00 ElectricityCharges=61.00 Mediclaim=393.00 Service Charges=382.00 BOM Laptop Ln=1,490.00					
874	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	22,067.00	6,262.00	15,805.00
		Basic=7,490.00 DA=11,535.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
875	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	19,198.00	7,990.00	11,208.00
		Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,601.00 Mediclaim=1,179.00					
876	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	19,198.00	11,018.00	8,180.00
		Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=4,691.00 Mediclaim=1,572.00 Medical Charges=65.00 BOM Laptop Ln=1,490.00					
877	3489	KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	27,054.00	11,897.00	15,157.00
		Basic=6,480.00 DA=9,979.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,508.00 ElectricityCharges=104.00 Mediclaim=1,965.00 AMBEDKAR Adv=3,000.00 Medical Charges=35.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					

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878	3490	UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	16,854.00	7,739.00	9,115.00
Basic=6,480.00 DA=9,979.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=360.00 Mediclaim=1,572.00 Service Charges=571.00 BOM Laptop Ln=1,490.00							
879	3491	JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	30,182.00	6,034.00	24,148.00
Basic=6,480.00 DA=9,979.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=13,328.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=58.00 Mediclaim=1,179.00 Service Charges=571.00							
880	3492	SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	28,646.00	10,764.00	17,882.00
Basic=6,480.00 DA=9,979.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=9,792.00							
PTax=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,589.00 Club=10.00 ElectricityCharges=130.00 Mediclaim=1,572.00 Medical Charges=45.00 Service Charges=382.00 BOM Laptop Ln=1,490.00							
881	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,238.00	9,747.00	23,491.00
Basic=11,510.00 DA=17,725.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,868.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
882	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	28,260.00	7,040.00	21,220.00
Basic=7,490.00 DA=11,535.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=8,840.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=544.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Medical Charges=80.00 Service Charges=571.00							
883	3496	SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	18,854.00	2,527.00	16,327.00
Basic=6,480.00 DA=9,979.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,309.00 ElectricityCharges=101.00 Service Charges=571.00							
884	3497	GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	28,446.00	6,262.00	22,184.00
Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=9,248.00							

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PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00							
885	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	19,198.00	5,869.00	13,329.00
Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
886	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	23,191.00	15,131.00	8,060.00
Basic=7,270.00 DA=11,196.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,080.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=2,000.00 LIC=3,640.00 ElectricityCharges=180.00 Mediclaim=1,179.00 Service Charges=571.00 DCPS=1,847.00 BOM Laptop Ln=1,490.00							
887	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	19,198.00	6,476.00	12,722.00
Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 BOM Laptop Ln=1,490.00							
888	3501	TUNDLAYAT ASHOK SUKHRAM	Jr. Asstt. (General)	4440-7440 (GP - 1300)	18,898.00	15,261.00	3,637.00
Basic=6,480.00 DA=9,979.00 HRA=1,944.00 TA=400.00 Family Wif All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,435.00 Club=10.00 Society=6,301.00 Mediclaim=1,179.00 DCPS=1,646.00 BOM Laptop Ln=1,490.00							
889	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	7,824.00	24,449.00
Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=786.00 DCPS=2,838.00							
890	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	22,838.00	6,534.00	16,304.00
Basic=6,480.00 DA=9,979.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,984.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=130.00 Mediclaim=786.00 Service Charges=382.00 BOM Laptop Ln=1,490.00							
891	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	8,818.00	23,455.00
Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,225.00 Mediclaim=393.00							

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892	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	25,511.00	6,762.00
Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 Other Advance=12,000.00 Club=10.00 Society=5,852.00 Mediclaim=1,572.00 Medical Charges=39.00 DCPS=2,838.00							
893	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,472.00	14,615.00	18,857.00
Basic=11,170.00 DA=17,202.00 Family Wif All=0.00 CLA=150.00 Overtime All=4,950.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,198.00 Club=10.00 Society=1,000.00 ElectricityCharges=716.00 Mediclaim=1,965.00 Service Charges=668.00 DCPS=2,838.00 BOM Laptop Ln=1,490.00							
894	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,061.00	4,444.00	31,617.00
Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=4,725.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 Medical Charges=55.00							
895	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,522.00	18,916.00	9,606.00
Basic=11,170.00 DA=17,202.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMHsgLn CAMPUS=11,670.00 ElectricityCharges=292.00 Mediclaim=1,572.00 Medical Charges=15.00 Service Charges=637.00							
896	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	593.00	31,680.00
Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00							
PTax=200.00 Mediclaim=393.00							
897	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	18,861.00	12,043.00	6,818.00
Basic=7,270.00 DA=11,196.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=202.00 Mediclaim=1,179.00 License Fee Arrears=3,000.00 Service Charges=571.00 DCPS=1,847.00 BOM Laptop Ln=1,490.00							
898	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	18,139.00	8,398.00	9,741.00
Basic=6,480.00 DA=9,979.00 HRA=1,066.00 TA=219.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=143.00 WaterChrg=55.00 ConsvChrg=3.00 LIC=866.00 Club=10.00 Mediclaim=786.00 Service Charges=199.00 DCPS=1,646.00 BOM Laptop Ln=1,490.00							

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899	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	16,854.00	14,343.00	2,511.00
Basic=6,480.00 DA=9,979.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=6,222.00 ElectricityCharges=670.00 Service Charges=571.00 DCPS=1,646.00 BOM Laptop Ln=1,490.00							
900	3517	GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,684.00	5,939.00	21,745.00
Basic=10,840.00 DA=16,694.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Medical Charges=25.00 Service Charges=668.00 BOM Laptop Ln=1,490.00							
901	3519	DEVKULE RAMESHWAR SHESHRAO	Driver	5200-20200 (GP - 1900)	44,392.00	10,451.00	33,941.00
Basic=8,460.00 DA=13,028.00 HRA=2,538.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=19,516.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,755.00 BOMConLn CAMPUS=1,041.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00							
902	3520	MANE VINOD KISAN	Driver	5200-20200 (GP - 1900)	40,502.00	11,846.00	28,656.00
Basic=8,460.00 DA=13,028.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=18,564.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,919.00 Society=3,737.00 ElectricityCharges=151.00 Mediclaim=786.00 Service Charges=432.00 BOM Laptop Ln=1,490.00							
903	3521	UBALE SHIVAJI ASHOK	Driver	5200-20200 (GP - 1900)	38,904.00	8,020.00	30,884.00
Basic=8,460.00 DA=13,028.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=16,966.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,446.00 ElectricityCharges=112.00 Mediclaim=1,179.00 Medical Charges=30.00 Service Charges=432.00 BOM Laptop Ln=1,490.00							
904	3522	WAMBHURE SANDEEP DILIP	Driver	5200-20200 (GP - 1900)	40,842.00	8,029.00	32,813.00
Basic=8,460.00 DA=13,028.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=18,904.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,449.00 ElectricityCharges=148.00 Mediclaim=1,179.00 Service Charges=432.00 BOM Laptop Ln=1,490.00							
905	3524	TAK SEEMA RAJKUMAR	Sweeper-cum-Cooli	4440-7440 (GP - 1600)	21,067.00	7,202.00	13,865.00
Basic=7,050.00 DA=10,857.00 HRA=2,115.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							

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		PTax=200.00 LIC=2,517.00 Club=10.00 Mediclaim=1,179.00 Medical Charges=15.00 DCPS=1,791.00 BOM Laptop Ln=1,490.00					
906	3530	LOHAKARE KAILAS BHAGWAT	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	31,426.00	4,379.00	27,047.00
		Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00					
907	3534	SASAVE VISHAL TUKARAM	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	31,426.00	4,166.00	27,260.00
		Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=956.00 Club=10.00					
908	3537	BHANDARI SURESH KARIAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,336.00	1,527.00	29,809.00
		Basic=10,840.00 DA=16,694.00 HRA=3,252.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 LIC=1,317.00 Club=10.00					
909	3546	DESHPANDE CHETANA SHRIKANT	Medical Officer	15600-39100 (GP - 5400)	79,078.00	24,411.00	54,667.00
		Basic=28,250.00 DA=43,505.00 Family Wf All=0.00 CLA=240.00 Non Pract. All=7,083.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=14,051.00 Mediclaim=786.00 Service Charges=668.00 DCPS=7,176.00					
910	3549	TAKALKAR NEHA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,602.00	5,093.00	30,509.00
		Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Overtime All=5,175.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=393.00 BOM Laptop Ln=1,490.00					
911	3550	KAMBLE KIRAN PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,427.00	5,746.00	24,681.00
		Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 LIC=4,357.00 Club=10.00 Mediclaim=1,179.00					
912	3551	ZATE AKSHAY RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,427.00	5,919.00	24,508.00
		Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Club=10.00 Society=1,000.00 Mediclaim=393.00					
913	3552	SALVI NEELIMA SUNIL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,427.00	5,151.00	25,276.00

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914	3554	Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,558.00 Mediclaim=393.00					
		PATOLE JYOTI VISHAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,427.00	4,389.00	26,038.00
915	3555	Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00					
		MANE PARSHURAM TANAJI	Sweeper	4440-7440 (GP - 1600)	30,671.00	6,117.00	24,554.00
916	3556	Basic=6,840.00 DA=10,534.00 HRA=2,052.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00 DCPS=1,738.00					
		MANDAVKAR NEELIMA PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,502.00	1,782.00	37,720.00
917	3557	Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=9,075.00					
		PTax=200.00 Club=10.00 Mediclaim=1,572.00					
		BELEKAR TUSHAR MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,177.00	593.00	33,584.00
918	3558	Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 Mediclaim=393.00					
		SUL ATUL MURALIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,927.00	4,772.00	33,155.00
919	3559	Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00					
		SHINDE PRATIK VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,871.00	4,700.00	22,171.00
920	3560	Basic=10,520.00 DA=16,201.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,490.00					
		DHADAVE SANDEEP LAXMAN	Peon	4440-7440 (GP - 1600)	19,921.00	6,520.00	13,401.00
		Basic=6,840.00 DA=10,534.00 HRA=2,052.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,572.00 DCPS=1,738.00					

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921	3561	BIGE VIKAS BANDU	Peon	4440-7440 (GP - 1600)	19,921.00	6,510.00	13,411.00
		Basic=6,840.00 DA=10,534.00 HRA=2,052.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00 DCPS=1,738.00					
922	3562	RAMANANDI RASHMEE ASHOK	Peon	4440-7440 (GP - 1600)	19,921.00	6,331.00	13,590.00
		Basic=6,840.00 DA=10,534.00 HRA=2,052.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=393.00 DCPS=1,738.00					
923	3563	UMARANI NEHRU SIDRAM	Pro-Vice Chancellor	0-0 (GP - 0)	207,928.00	66,436.00	141,492.00
		Basic=177,400.00 DA=21,288.00 Family Wif All=0.00 CLA=240.00 Spe.Allow.=9,000.00					
		PTax=200.00 GPF=10,000.00 ITax=55,843.00 Mediclaim=393.00					
924	3564	PALKAR APOORVA ANAND	Director Innovation Incubation and Linkage	37400-67000 (GP - 10000)	157,676.00	36,170.00	121,506.00
		Basic=54,590.00 DA=84,069.00 HRA=16,377.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 ITax=35,970.00					
925	3565	PAWAR PRAFULLA ARJUN	Registrar	37400-67000 (GP - 8900)	180,254.00	81,328.00	98,926.00
		Basic=62,540.00 DA=96,312.00 HRA=18,762.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=5,210.00 ITax=50,053.00 Mediclaim=1,965.00 BOMHsgLn GATE BR=23,900.00					
926	3566	PATANKAR ATUL BHAGWAN	Finance & Accounts Officer	37400-67000 (GP - 8900)	128,713.00	54,067.00	74,646.00
		Basic=50,580.00 DA=77,893.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=33,599.00 ElectricityCharges=650.00 Mediclaim=1,572.00 Service Charges=668.00 DCPS=12,848.00					
927	3567	PATIL SNEHAL SHAILENDRA	Internal Auditor	15600-39100 (GP - 5400)	89,959.00	14,591.00	75,368.00
		Basic=30,570.00 DA=47,078.00 HRA=9,171.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 Depu All=500.00					
		PTax=200.00 GPF=10,000.00 ITax=2,426.00 Mediclaim=1,965.00					
928	3568	WALMIKI DINESH VIJAYPAL	Sweeper	4440-7440 (GP - 1600)	16,703.00	3,037.00	13,666.00

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929	3569	Basic=6,440.00 DA=9,918.00 Family Wf All=0.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=454.00 Mediclaim=786.00 Service Charges=571.00					
		WADANE KALIDAS LAXMANRAO	Presiding Officer	0-0 (GP - 0)	240,990.00	35,053.00	205,937.00
930	3570	Basic=112,500.00 DA=19,125.00 HRA=54,000.00 TA=0.00 Family Wf All=0.00 CLA=240.00 Sumptu. All=27,000.00 DA Diff=28,125.00					
		PTax=200.00 ITax=34,853.00					
		TADAKHE SANDEEP SHRIDHAR	Peon	4440-7440 (GP - 1600)	16,453.00	4,379.00	12,074.00
931	3571	Basic=6,440.00 DA=9,918.00 Family Wf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00					
		PASTE PRANAV SURESH	Peon	4440-7440 (GP - 1600)	29,797.00	638.00	29,159.00
932	3575	Basic=6,440.00 DA=9,918.00 HRA=1,932.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Add TA=973.00 Overtime All=5,338.00 Add HRA=4,701.00					
		PTax=200.00 Mediclaim=393.00 Medical Charges=45.00					
		WALMIKI AKSHAY KAVARPAL	Sweeper	4440-7440 (GP - 1600)	4,938.00	0.00	4,938.00
933	8139	Basic=1,870.00 DA=2,880.00 Family Wf All=0.00 CLA=28.00 Washing All=87.00 Cleaning All=73.00					
		PTax=0.00					
		BHOSALE SURESH PANDURANG	Director Security	0-0 (GP - 0)	85,000.00	10,540.00	74,460.00
934	9060	Consolidated=85,000.00					
		PTax=200.00 ITax=10,340.00					
		WAGHMARE UJWALA RAVINDRA	Technical Assistant Library	9300-34800 (GP - 4700)	74,542.00	14,460.00	60,082.00
935	9062	Basic=25,740.00 DA=39,640.00 HRA=7,722.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,144.00 DiwaliAdvance=3,000.00 LIC=1,905.00 Club=10.00 ITax=5,236.00 Mediclaim=1,965.00					
		MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	32,317.00	22,922.00	9,395.00
936	9063	Basic=11,080.00 DA=17,063.00 HRA=3,324.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=923.00 LIC=208.00 Club=10.00 Society=15,616.00 AddCPF=1,000.00 Mediclaim=1,965.00 AMBEDKAR Adv=3,000.00					
		WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,119.00	11,419.00	29,700.00

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		Basic=12,970.00 DA=19,974.00 Family Wif All=0.00 CLA=150.00 Overtime All=8,025.00					
		PTax=200.00 CPF=1,080.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,046.00 Club=10.00 Society=1,000.00 ElectricityCharges=706.00 Mediclaim=1,179.00 Service Charges=668.00					
937	9065	KHAMKAR RAJU RAMCHANDRA	Peon	5200-20200 (GP - 1800)	28,644.00	12,865.00	15,779.00
		Basic=11,100.00 DA=17,094.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=925.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 PFLnRcv=5,200.00 ElectricityCharges=742.00 Mediclaim=1,179.00 Medical Charges=12.00 Service Charges=571.00					
938	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,106.00	7,889.00	47,217.00
		Basic=19,210.00 DA=29,583.00 HRA=5,763.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,179.00					
939	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	73,462.00	12,172.00	61,290.00
		Basic=25,360.00 DA=39,054.00 HRA=7,608.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,700.00 Club=10.00 ITax=6,690.00 Mediclaim=1,572.00					
940	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	102,466.00	27,027.00	75,439.00
		Basic=35,150.00 DA=54,131.00 HRA=10,545.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=13,709.00 Mediclaim=1,179.00 DCPS=8,929.00					
941	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	77,325.00	31,157.00	46,168.00
		Basic=26,720.00 DA=41,149.00 HRA=8,016.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,226.00 DiwaliAdvance=3,000.00 ITax=14,532.00 PFLnRcv=10,000.00 Mediclaim=1,179.00 Medical Charges=20.00					
942	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,437.00	8,523.00	58,914.00
		Basic=23,520.00 DA=36,221.00 HRA=7,056.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,959.00 DiwaliAdvance=3,000.00 ITax=2,578.00 Mediclaim=786.00					
943	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	45,626.00	5,422.00	40,204.00
		Basic=15,840.00 DA=24,394.00 HRA=4,752.00 TA=400.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 CPF=1,319.00 DiwaliAdvance=3,000.00 LIC=510.00 Medclaim=393.00					
944	9147	TADAKHE KIRAN MARUTI	Hostel Attendant	5200-20200 (GP - 1300)	28,343.00	16,166.00	12,177.00
		Basic=9,700.00 DA=14,938.00 HRA=2,910.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=808.00 DiwaliAdvance=3,000.00 LIC=1,395.00 Club=10.00 BOMConLn CAMPUS=5,164.00 PFLnRcv=4,400.00 Medclaim=1,179.00 Medical Charges=10.00					
945	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,628.00	16,378.00	23,250.00
		Basic=13,760.00 DA=21,190.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,146.00 Society=13,460.00 Medclaim=1,572.00					
946	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	28,069.00	25,251.00	2,818.00
		Basic=9,040.00 DA=13,922.00 HRA=2,712.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=0.00 CPF=753.00 DiwaliAdvance=3,000.00 Club=10.00 Society=11,227.00 BOMConLn CAMPUS=5,046.00 PFLnRcv=2,400.00 Medclaim=1,965.00 BOM Laptop Ln=850.00					
947	9250	KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,385.00	6,949.00	30,436.00
		Basic=12,970.00 DA=19,974.00 HRA=3,891.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,080.00 DiwaliAdvance=3,000.00 Medclaim=1,179.00 BOM Laptop Ln=1,490.00					
948	9251	GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,167.00	7,264.00	28,903.00
		Basic=14,180.00 DA=21,837.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,181.00 DiwaliAdvance=3,000.00 Society=1,000.00 Medclaim=393.00 BOM Laptop Ln=1,490.00					
949	9252	PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	24,197.00	7,935.00	16,262.00
		Basic=8,240.00 DA=12,690.00 HRA=2,472.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=686.00 DiwaliAdvance=3,000.00 LIC=340.00 Society=1,000.00 Medclaim=1,179.00 Medical Charges=40.00 BOM Laptop Ln=1,490.00					
950	9254	NARKE VINOD KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,084.00	9,471.00	24,613.00
		Basic=13,360.00 DA=20,574.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,113.00 DiwaliAdvance=3,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=292.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medclaim=1,179.00 Medical Charges=30.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					

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951	9256	SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	26,469.00	7,598.00	18,871.00
		Basic=9,040.00 DA=13,922.00 HRA=2,712.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=753.00 DiwaliAdvance=3,000.00 LIC=966.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
952	9257	AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,821.00	8,846.00	31,975.00
		Basic=14,180.00 DA=21,837.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,181.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
953	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	87,982.00	10,255.00	77,727.00
		Basic=30,050.00 DA=46,277.00 HRA=9,015.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,503.00 ITax=7,552.00					
954	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	23,357.00	16,961.00	6,396.00
		Basic=9,040.00 DA=13,922.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=753.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 Club=10.00 Society=7,833.00 ElectricityCharges=472.00 Mediclaim=786.00 Medical Charges=70.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
955	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	70,242.00	18,717.00	51,525.00
		Basic=27,560.00 DA=42,442.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,296.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=7,377.00 ElectricityCharges=360.00 Mediclaim=786.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
956	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	55,226.00	5,705.00	49,521.00
		Basic=21,230.00 DA=32,694.00 Add Chrg=1,062.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,768.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=360.00 Mediclaim=1,179.00 Service Charges=668.00					
957	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	61,733.00	11,477.00	50,256.00
		Basic=21,230.00 DA=32,694.00 HRA=6,369.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,768.00 ITax=8,330.00 Mediclaim=1,179.00					
958	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	26,298.00	4,552.00	21,746.00

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		Basic=8,980.00 DA=13,829.00 HRA=2,694.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=748.00 BOMConLn CAMPUS=935.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
959	9286	KUTE DATTATRAYA SUBHASH	Manager	15600-39100 (GP - 7600)	115,360.00	38,682.00	76,678.00
		Basic=39,690.00 DA=61,123.00 HRA=11,907.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF Press=10,081.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=21,329.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
960	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	21,473.00	15,941.00	5,532.00
		Basic=8,200.00 DA=12,628.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 CPF=683.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,684.00 Club=10.00 Society=8,054.00 ElectricityCharges=320.00 Mediclaim=393.00 Service Charges=571.00					
961	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	20,863.00	8,134.00	12,729.00
		Basic=7,960.00 DA=12,258.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 CPF=663.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,224.00 Club=10.00 ElectricityCharges=644.00 Mediclaim=786.00 Medical Charges=10.00 Service Charges=571.00					
962	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,005.00	15,514.00	23,491.00
		Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 CPF=1,018.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=10,224.00 Mediclaim=1,572.00 BOM Laptop Ln=1,490.00					
963	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,255.00	9,147.00	26,108.00
		Basic=12,220.00 DA=18,819.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,018.00 DiwaliAdvance=3,000.00 LIC=3,347.00 Club=10.00 Mediclaim=1,572.00					
964	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	25,001.00	14,652.00	10,349.00
		Basic=7,960.00 DA=12,258.00 HRA=2,388.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=0.00 CPF=663.00 DiwaliAdvance=3,000.00 LIC=1,024.00 Club=10.00 Society=8,383.00 Mediclaim=1,572.00					
965	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	23,401.00	13,969.00	9,432.00
		Basic=7,960.00 DA=12,258.00 HRA=2,388.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					

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		PTax=200.00 CPF=663.00 DiwaliAdvance=3,000.00 Club=10.00 Society=6,963.00 Mediclaim=393.00 Education Adv=1,250.00 BOM Laptop Ln=1,490.00					
966	9342	THOMBARE MILIND SUDHAKAR	Deputy Engg. (Civil)	56100-177500 (GP - 0)	110,271.00	50,192.00	60,079.00
		Basic=77,670.00 DA=9,320.00 HRA=18,641.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00 Depu All=2,000.00					
		PTax=200.00 Other Inst=7,500.00 ITax=20,532.00 OtherRec=21,960.00					
967	9348	TALWARE RAJENDRA SHANKAR	Co-Ordinator	37400-67000 (GP - 9000)	167,688.00	22,452.00	145,236.00
		Basic=57,110.00 DA=87,949.00 HRA=17,133.00 TA=2,400.00 Add Chrg=2,856.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=4,757.00 ITax=17,495.00					
968	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	62,877.00	5,923.00	56,954.00
		Basic=18,300.00 DA=28,182.00 HRA=5,490.00 TA=1,200.00 Add Chrg=915.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,550.00					
		PTax=200.00 CPF=1,524.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,179.00 Medical Charges=10.00					
969	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	61,512.00	3,306.00	58,206.00
		Basic=18,300.00 DA=28,182.00 HRA=5,490.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,100.00					
		PTax=200.00 CPF=1,524.00 Club=10.00 Mediclaim=1,572.00					
970	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	168,752.00	41,064.00	127,688.00
		Basic=58,490.00 DA=90,075.00 HRA=17,547.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=4,872.00 ITax=35,992.00					
971	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	21,692.00	17,384.00	4,308.00
		Basic=7,270.00 DA=11,196.00 HRA=2,181.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Society=11,378.00 BOM Laptop Ln=1,490.00					
972	9389	KULKARNI SWAPNIL SHRIRAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	8,884.00	23,389.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=930.00 DiwaliAdvance=3,000.00 LIC=2,075.00 Club=10.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00					
973	9390	KASHID SAYALI RAMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	28,522.00	10,153.00	18,369.00

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		Basic=11,170.00 DA=17,202.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=930.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=360.00 Mediclaime=1,965.00 Service Charges=668.00 BOM Laptop Ln=1,490.00					
974	9391	RAWATE ANIL EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	8,702.00	23,571.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=930.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 AddCPF=500.00 Mediclaime=1,572.00 BOM Laptop Ln=1,490.00					
975	9392	NAIK NILAM PARESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,273.00	16,799.00	15,474.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=930.00 DiwaliAdvance=3,000.00 Mediclaime=1,179.00 Education Adv=10,000.00 BOM Laptop Ln=1,490.00					
976	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	21,442.00	7,475.00	13,967.00
		Basic=7,270.00 DA=11,196.00 HRA=2,181.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=606.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaime=1,179.00 BOM Laptop Ln=1,490.00					
977	9394	JADHAV SANTOSH LAXMAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	28,522.00	9,153.00	19,369.00
		Basic=11,170.00 DA=17,202.00 HRA=0.00 TA=0.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=930.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaime=1,965.00 Service Charges=432.00 BOM Laptop Ln=1,490.00					
978	9395	BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	18,861.00	5,937.00	12,924.00
		Basic=7,270.00 DA=11,196.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=606.00 DiwaliAdvance=3,000.00 License Fee=54.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=360.00 Mediclaime=1,179.00 Service Charges=432.00					
979	9396	KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	50,136.00	7,750.00	42,386.00
		Basic=16,230.00 DA=24,994.00 HRA=4,869.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,403.00					
		PTax=200.00 CPF=1,352.00 BOMConLn CAMPUS=5,019.00 Mediclaime=1,179.00					
980	9397	SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	21,442.00	3,247.00	18,195.00

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		Basic=7,270.00 DA=11,196.00 HRA=2,181.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=606.00 LIC=1,252.00 Club=10.00 Mediclaim=1,179.00					
981	9399	MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	18,861.00	6,395.00	12,466.00
		Basic=7,270.00 DA=11,196.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=606.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=529.00 Mediclaim=1,965.00 Service Charges=571.00 BOM Laptop Ln=1,490.00					
982	9400	BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,733.00	6,042.00	40,691.00
		Basic=16,230.00 DA=24,994.00 HRA=4,869.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,352.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,490.00					
983	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	21,142.00	8,761.00	12,381.00
		Basic=7,270.00 DA=11,196.00 HRA=2,181.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 CPF=606.00 DiwaliAdvance=3,000.00 AddCPF=1,500.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
984	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	21,692.00	1,602.00	20,090.00
		Basic=7,270.00 DA=11,196.00 HRA=2,181.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 CPF=606.00 Club=10.00 Mediclaim=786.00					
985	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	46,733.00	2,731.00	44,002.00
		Basic=16,230.00 DA=24,994.00 HRA=4,869.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,352.00 Mediclaim=1,179.00					
986	9404	DATRANGE SARIKA RAMESH	Jr. Library Assistant	5200-20200 (GP - 1900)	25,315.00	8,091.00	17,224.00
		Basic=8,720.00 DA=13,429.00 HRA=2,616.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=726.00 DiwaliAdvance=3,000.00 Club=10.00 AddCPF=700.00 Mediclaim=1,965.00 BOM Laptop Ln=1,490.00					
987	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	32,273.00	5,499.00	26,774.00
		Basic=11,170.00 DA=17,202.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

Savitribai Phule Pune University

Pune 411007

01/Jan/2020

Pay Register(2019-Dec)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
PTax=200.00 CPF=930.00 AddCPF=1,700.00 Mediclaim=1,179.00 BOM Laptop Ln=1,490.00							
988	9452	BORKAR SWATI AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,927.00	5,255.00	30,672.00
Basic=10,520.00 DA=16,201.00 HRA=3,156.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=5,500.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00							
989	9458	MANGALE SHRIYOGI MAHESH	Producer	9300-34800 (GP - 4300)	42,786.00	3,593.00	39,193.00
Basic=14,840.00 DA=22,854.00 HRA=4,452.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=393.00							
990	9459	GAIKWAD SHRIDATTA BHIMRAO	Producer	9300-34800 (GP - 4300)	41,536.00	4,379.00	37,157.00
Basic=14,400.00 DA=22,176.00 HRA=4,320.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,179.00							
991	9460	JAGTAP MAHESH NAVNATH	Producer	9300-34800 (GP - 4300)	42,786.00	4,772.00	38,014.00
Basic=14,840.00 DA=22,854.00 HRA=4,452.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 Mediclaim=1,572.00							
992	9472	YADAV AKSHAY BHARAT	Sweeper	4440-7440 (GP - 1600)	17,211.00	2,020.00	15,191.00
Basic=6,640.00 DA=10,226.00 Family Wlf All=0.00 CLA=95.00 Cleaning All=250.00							
PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=223.00 Service Charges=571.00							
					52,051,217.00	16,018,363.00	36,032,854.00